

BOARD

#1B

RESOLUTION NO. 26093

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 March 10, 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 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

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

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

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

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

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

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

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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. 26095

AWARD BID FOR SCIENCE ALTERATIONS AT FORT LEE HIGH SCHOOL

Report Results of Bids received on February 19, 2014.

WHEREAS, bids were received and approved on February 19, 2014 for the Fort Lee High School Science Alterations Project. (See Attached)

BE IT RESOLVED, that upon the recommendation of the SSP Architectural Group, the Fort Lee Board of Education awards a bid as per the following:

SCHOOL PROJECT	VENDOR	DESCRIPTION	TOTAL
Phase II Science Renovations at Fort Lee High School	Vanas Construction Co., Inc.	Base Bid	\$844,000
		Alternate Bid A-01	126,000
TOTAL			\$970,000

DATED: February 24, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
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			

BID TABULATION

SSP ARCHITECTURAL GROUP

1011 Route 22, Suite 203
Bridgewater, New Jersey 08807

PROJECT: Fort Lee Board of Education

Phase 2 Science Lab Renovations at Fort Lee High School

DATE: February 19, 2014

BIDDERS	Base Bid	Alternate Bid A-01
	Single Overall Lump Sum Bid	Additional Alteration
Aero Plumbing & Heating Co., Inc. PO Box 51 Vienna, NJ 07880-0051	No Bid	
Apex Enterprises of Union, Inc. 2254 Corlies Ave./ Rte. 33 Neptune City, NJ 07753	\$892,000	\$139,000
ATG Inc 16A Cheri Lane Fairfield, NJ 07004	\$894,995	\$155,099
Belmont Construction Corp 240 W. Passaic Street, Suite 11 Maywood, NJ 07607	\$1,223,000	\$121,000
Hilt Construction Inc. 120 Old Camplain Road Hillsborough, NJ 08844	\$998,891	\$149,000
Practical LLC 40 Constitution Way, Ste. 109 Jersey City, NJ 07305	\$910,000	\$167,000
RW Dake & Co., Inc. 2385 Beryllium Road Scotch Plains, NJ 07076	No Bid	
Salazar & Associates, Inc. 625 Rahway Avenue, Suite 1A Union, NJ 07083	\$1,091,655	\$175,110
SLS Construction LLC 533 E. Saddle River Rd Upper Saddle River, NJ 07458	No Bid	
T.M. Brennan Contractors, Inc. 3505 Route 94 Hamburg, NJ 07419	\$1,184,000	\$128,000
Vanas Construction Co., Inc. 249 Leonia Avenue Bogota, NJ 07603	\$844,000	\$126,000

AWARD BID FOR HVAC UPGRADES AT SCHOOL # 4

Report Results of Bids received on February 19, 2014.

WHEREAS, bids were received and approved on February 19, 2014 for the School # 4 HVAC Upgrade Project. (See Attached)

BE IT RESOLVED, that upon the recommendation of the SSP Architectural Group, the Fort Lee Board of Education awards a bid as per the following:

SCHOOL PROJECT	VENDOR	DESCRIPTION	TOTAL
Phase II HVAC Upgrades at Elementary School # 4	AMCO Enterprises, Inc.	Base Bid	\$2,158,000
TOTAL			\$2,158,000

DATED: February 24, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
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			

BID TABULATION**SSP ARCHITECTURAL GROUP**1011 Route 22, Suite 203
Bridgewater, New Jersey 08807**PROJECT:** Fort Lee Board of Education

Phase 2 HVAC Upgrades at School 4

DATE: February 19, 2014

BIDDERS	Base Bid
	Single Overall Lump Sum Bid
AMCO Enterprises, Inc. 600 Swenson Drive Kenilworth, NJ 07033	\$2,158,000
Bill Leary (WHL) 6 Green Street Metuchen, NJ 08840	\$2,599,900
Centralpack Engineering 359 Green Pond Road Hibernia, NJ 07842	\$2,408,646
DeSesa Engineering Company 83 Dorsa Avenue Livingston, NJ 07039	\$2,250,000
Envirocon, LLC 490 Schooley's Mountain Road Hackettstown, NJ 07840	No Bid
Framan Mechanical 259 New Brunswick Ave Fords, NJ 08863	\$2,264,000
GDS Mechanical, Inc. 39 E Hanover Ave Ste B1 Morris Plain, NJ 07950	\$2,238,000
Kappa Construction Corp 3 Matilda Drive Ocean, NJ 07712	\$3,948,000
Sunnyfield Corporation 3413 Rose Avenue Ocean, NJ 07712	\$2,562,000
Thassian Mechanical Contracting, Inc. 641 State Route 36 Belford, NJ 07718	No Bid
T.M. Brennan Contractors, Inc. 3505 Route 94 Hamburg, NJ 07419	\$2,293,600
Unitemp 26 Worlds Fair Drive- Unit D Somerset, NJ 08873	No Bid

2B&G

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26097

APPROVAL OF CLASS TRIPS
AT A COST TO THE DISTRICT OF \$825.00

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 24, 2014

Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
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 2/24/14**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Melzer, M., Gehres, R.	HS	9th Grade	Euro-Challenge	New York, NY	3/14/2014	8	\$400.00	N/A	paid by AOF Acct.
Melzer, M., Gehres, R.	HS	9th Grade	Euro-Challenge	New York, NY	3/27/2014	8	\$425.00	N/A	paid by AOF Acct.
Villoslada, N., Lembo, L., VanNortwick, R.	S#1	K-4	Palisades Interstate Park	Fort Lee, NJ	5/9/2014	18	N/A	\$5.00	
Osso, E., Soria, M.	S#2	5th Grade G&T	School No. 1	Fort Lee, NJ	TBD	5	N/A	N/A	
Osso, E., Soria, M.	S#3	5th & 6th Grade G&T	School No. 1	Fort Lee, NJ	TBD	14	N/A	N/A	
Osso, E., Soria, M.	S#4	5th Grade G&T	School No. 1	Fort Lee, NJ	TBD	7	N/A	N/A	
Osso, E., Soria, M.	S#1	5th & 6th Grade G&T	The Modern Development Site	Fort Lee, NJ	TBD	14	N/A	N/A	
Osso, E., Soria, M.	S#2	5th Grade G&T	The Modern Development Site	Fort Lee, NJ	TBD	5	N/A	N/A	
Osso, E., Soria, M.	S#3	5th & 6th Grade G&T	The Modern Development Site	Fort Lee, NJ	TBD	14	N/A	N/A	
Osso, E., Soria, M.	S#4	5th Grade G&T	The Modern Development Site	Fort Lee, NJ	TBD	7	N/A	N/A	
Callanan, A., Tuozzolo, C., Schwartz, R., Stein, M.	S#4	1st Grade	World of Wings	Teaneck, NJ	3/21/2014	90	N/A	\$20.34	
TOTAL							\$825.00		

#2CUR

RESOLUTION NO. PULLED

**APPROVAL OF MODIFICATIONS TO MIDDLE SCHOOL PROGRAM OFFERINGS AND
HIGH SCHOOL PROGRAM OF STUDIES FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Modifications to Program Offerings for Lewis F. Cole Middle School and Program of Studies for Fort Lee High School for the 2014-2015 school year.**

DATED: February 24, 2014
Attachments (a,b,c)

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26098

APPROVAL - CURRENT BILLS LIST TOTALING \$6,237,331.52

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 **\$6,237,331.52** for February 2014 (computer checks) and January 2014 (manuals/wires).

DATED: February 24, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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

2/24/14

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01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ACADEMIC ENTERTAINMENT, INC./ 8659	1314-0577	11-190-100-320-06-000/ PURCH PROF ED- MS		CF INV 8643		2,190.00
ALLIED PRINTING, CO, INC./ 6888	1314-1605	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 42906		192.00
AMATO, SHARON/ 3172	1314-1738	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF 1/17/14		14.38
ASSOC SUPV. & CU (ASCD)/ 6776	1314-1568	11-000-223-600-30-000/ PROF DEV-SUPPLIES		CF INV 11492813		220.50
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP ACCT#0101911994-FEB14		75.37
B C C A/ 6259	1314-1712	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		288.00
BABES TAXI/EAST COAST CAR, CO./ 1170	1314-1669	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 3898		55.60
BERGEN TRACK & FIELD ASSOC/ 7352	1314-1711	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		306.00
BERGEN TRACK & FIELD, LLC/ 8570	1314-1709	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 2/6/14		440.00
CHUNG, MYUNG JIN/ 5543	1314-1650	11-240-100-580-04-000/ TRAVEL		CF DEC 2013		4.65
COSKUN, MUSTAFA & OYA/ 8762	1314-1804	11-000-230-820-20-000/ JUDGEMENTS		CF STUDENT SETTLEMENT IC		10,000.00
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-998/ COPIER RENTAL		CP INV 40144689-MARCH14		3,188.00
DELTA EDUCATION, LLC/ 8437	1314-0530	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF INV 202501080311		8,280.00
	1314-0531	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF INV 202501080312		8,120.00
	1314-0532	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF INV 202501080313		7,325.00
	1314-0533	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF INV 202501080314		7,020.00
Total for DELTA EDUCATION, LLC/ 8437						\$30,745.00
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1792	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 140290020127894		830.44

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/24/14

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01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140128003172-JAN 14		870.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140128003171-JAN 14		1,957.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140129003173-DEC 13		2,460.00
		Total for DYNAMIC THERAP SERV CORP./ 6692				
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1314-1137	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 2605-JAN 14		1,597.50
FAIRWAY MARKET, INC./ 4670	1314-1730	11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		269.59
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0023414-FEB14		2,886.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0023414-FEB14		2,448.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0023414-FEB14		10,972.26
	1314-1722	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13094884-SEPT 13		8,303.59
	Total for FIRST STUDENT, INC/ 5689					\$24,611.41
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-1428	11-190-100-610-04-002/ GUID. INSTR. SUPL		CF INV 20146		122.00
	1314-1701	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201413		165.00
Total for FORT LEE BOE - SPECIAL ACCT/ 3813					\$287.00	
GREAT A&P TEA COMPANY/ 7237	1314-1645	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545735		37.87
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545734		119.25
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545760		65.19
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545737		37.98
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545736		54.75
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545738		68.23
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545759		6.79
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528408		8.58
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528410		72.34
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545753		22.47
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545748		13.47
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV M545750		2.79
		Total for GREAT A&P TEA COMPANY/ 7237				

* 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

2/24/14

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01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
GUZMAN, ALEX/ 8742	1314-1757	20-231-200-600-30-200/ TITLE 1-SUP-PARENT INV		CF	REIMB.		39.97
HIGH POINT SOLUTIONS, INC./ 8669	1314-1800	11-190-100-440-10-002/ NEW COMPUTER LEASE		CF	INV 62601		2,947.70
HUNT/AILEEN PULMANO/ 7358	1314-1553	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 3904		239.94
	1314-1597	11-000-252-600-50-000/ SUPPLIES		CF	INV 3901		6,085.58
Total for HUNT/AILEEN PULMANO/ 7358							\$6,325.52
KIDS' THERAPY PLACE, LLC/ 7220	1314-0889	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 5534-JAN14		900.00
KOFLER, ANTOINETTE/ 7176	1314-1729	11-190-100-610-06-031/ HOME ECONOMICS		CF	REIMB.		14.92
LEARNERS' COMPASS, LLC/ 8626	1314-0939	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-410-JAN14		7,208.25
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-401-DEC 13		6,098.50
Total for LEARNERS' COMPASS, LLC/ 8626							\$13,306.75
LEARNING CNTR EXCEPT. INC/ 2296	1314-0701	11-000-270-514-10-000/ TRANSP-SP ED		CP	FEB 14		4,502.72
	1314-1033	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	FEB 14		16,072.56
Total for LEARNING CNTR EXCEPT. INC/ 2296							\$20,575.28
LEARNING FOR LIFE, CORP/ 6675	1314-1759	11-190-100-800-07-000/ MISC EXPENDITURES		CF	INV 2013-14		2,500.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173A	30-000-419-390-06-000/ ALT MS OTHER PROF		CP	INV 500		3,750.00
LEONIA BOARD OF E/ 2315	1314-0909	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 140095-NOV 13		378.00
LRP PUBLICATIONS, CORP/ 4884	1314-1545	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 4207181		120.00
MAIN VIOLIN SHOP, LLC/ 5390	1314-1702	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF	VIOLA OUTFITS		800.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP	KA-1/14/14		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	AY-1/15/14		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	GV-1/17/14		400.00
Total for MALLIK, APARNA MD/ 6271							\$1,200.00

* 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

2/24/14

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01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 201314-34		415.56
NCS PEARSON, INC/ 7968	1314-1620	11-000-223-580-07-000/ TRAVEL - PROF DEV HS		CF INV 260383		1,000.00
NEWARK STAR LEDGER, CO./ 2669	1314-1664	11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# IO3682507		182.52
		11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# IO3682490		2,900.00
Total for NEWARK STAR LEDGER, CO./ 2669						\$3,082.52
NJSIAA, INC/ 2890	1314-1635	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS/GIRLS		392.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-1663	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3623109		994.20
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39662054		397.97
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39718714		726.60
Total for OFFICE TEAM/ 6794						\$1,124.57
PITNEY B.LOUIV.371896(SUPPL)/ 2889	1314-1731	11-000-230-530-06-721/ POSTAGE-MS		CF INV 400036		188.97
POSTMASTER/ 2914	1314-1638	11-000-230-530-03-721/ POSTAGE-SCH 3		CF POSTAGE-SCH 3		499.61
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008425-OT		672.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008424--PLUMB		657.65
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008387-FEB14		62,144.50
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008387-FEB14		5,899.16
Total for PRITCHARD INDUSTRIES INC/ 7813						\$69,373.31
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-197935		621.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-199153		4,930.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-198522		7,713.00
Total for READY NURSE STAFFING SERVICES/ 8499						\$13,264.00
RIDGEFIELD BD.OF/ 3051	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4V0501-DEC13		6,400.00

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

Run on 02/12/2014 at 11:30:57 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

2/24/14

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01/15/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
ROSE BRAND WIPERS, INC./ 7213	1314-1586	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 83369		231.85
SINGER SERV CTR/ALL COUNTY SEW&VAC LLC/ 3197	1314-1646	11-190-100-400-06-031/ PURCH TECH SERV-HOME EC		CF INV 762946		255.00
SPORTS TIME, INC/ 8629	1314-1686	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333624		228.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F 30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7970-INV 13		33,985.99
				CP PROJ 7966-INV 12		56,488.61
Total for SSP ARCHITECTURAL GROUP/ 7060						\$90,474.60
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1636	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 3222381596		57.50
	1314-1762	11-190-100-610-03-000/ GENERAL SUPPLIES		CF INV 3222381599		33.49
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817						\$90.99
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 14-18647		570.00
THERAPY TREE, LLC/ 8646	1314-0941	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2014-INV 1598		10,240.00
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 20614-1200		1,836.38
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP JAN 14		3,895.29
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP JAN 2014-INV 33582		5,605.38
Total for Pending Payments						\$344,133.02

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

Run on 02/12/2014 at 11:30:57 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5

01/15/2014

2/24/14

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

Run on 02/12/2014 at 11:30:57 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$249,868.45				\$249,868.45
20	20	\$39.97				\$39.97
30	30	\$94,224.60				\$94,224.60
GRAND	TOTAL	\$344,133.02	\$0.00	\$0.00	\$0.00	\$344,133.02

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	20010	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	78,917.95	LUNCH SUBSIDY	01/17/2014	H
	20011	1213-2399	12-000-400-450-90-970	8623/FRANKOSKI CONSTRUCTION	50	168,356.00	PROJ#12-7990-APPL 4	01/27/2014	H
*	999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	699,392.13	JAN 14-ACTIVE	01/10/2014	H
		1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	JAN 14-RETIRED	01/10/2014	H
Total For Check Number 999999						\$702,718.05			
*	9010314	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	89,766.12	1/3/14 STATE FICA	01/03/2014	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	2,747.28	SAL ATTEND OFFICE	01/03/2014	H
		PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	01/03/2014	H
		PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	01/03/2014	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	24,807.26	SAL SPEECH/OTPT/REL SVC	01/03/2014	H
		PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	41,138.15	SAL-ONE TO ONE AIDE	01/03/2014	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	41,283.12	SAL GUIDANCE	01/03/2014	H
		PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	2,571.40	SAL GUIDANCE SUB	01/03/2014	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	01/03/2014	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	01/03/2014	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	01/03/2014	H
		PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	16,871.33	SAL. SUPERVISORS	01/03/2014	H
		PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	952.36	SAL-OTHER PROF	01/03/2014	H
		PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	18,453.73	SAL LIBR/TECH	01/03/2014	H
		PRL1314	11-000-222-100-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL SUB LIBRARIANS	01/03/2014	H
		PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	01/03/2014	H
		PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,376.56	SAL-GENERAL ADMIN	01/03/2014	H
		PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	01/03/2014	H
		PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	01/03/2014	H
		PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	52,944.15	SAL-PRIN/ASST PRIN	01/03/2014	H
		PRL1314	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	9,936.33	SAL-PROGR DIRECTORS	01/03/2014	H
		PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	01/03/2014	H
		PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	18,043.91	SAL-BUSINESS OFFICE	01/03/2014	H
		PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-BUS OFF- SEC	01/03/2014	H
		PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,115.38	SAL-TECHNOLOGY	01/03/2014	H
		PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	464.35	SAL MAINT-SCH 1	01/03/2014	H
		PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	398.01	SAL MAINT-SCH 2	01/03/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9010314	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	331.68	SAL MAINT-SCH 3	01/03/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	398.01	SAL MAINT-SCH 4	01/03/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	530.68	SAL MAINT-MS	01/03/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,194.04	SAL MAINT-HS	01/03/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	01/03/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,848.00	SAL CUST P/T & SUMMER	01/03/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	01/03/2014	H
	PRL1314		11-000-262-110-00-084	1775/FORT LEE PAYROLL	75	320.97	SAL SECUR/MATRON	01/03/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	320.97	SAL COURIER	01/03/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,487.40	SAL PUPIL TRANSP-SP ED	01/03/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	2,058.51	SAL PUPIL TRANSP-SUBS	01/03/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,601.50	SOCIAL SECURITY 1/16/14	01/03/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	20,570.49	SOCIAL SECURITY 1/3/14	01/03/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	56,620.52	SAL.TCHRS.KDG.	01/03/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	270,783.20	SAL.TCHRS. 1-5	01/03/2014	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	9,150.62	SAL.SUBS. 1-5	01/03/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	158,415.06	SAL.TCHRS. 6-8	01/03/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	209,451.70	SAL.TCHRS. 9-12	01/03/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	9,786.73	SAL SCHOOL AIDES	01/03/2014	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	102,864.23	SAL-LLD	01/03/2014	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	2,571.40	SAL-LLD-SUBS	01/03/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	35,662.94	SAL-LLD AIDES	01/03/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	21,740.58	SAL RESOURCE ROOM	01/03/2014	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL RR SUBS	01/03/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	01/03/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	8,019.03	SAL-AUTISITIC-TEACHER	01/03/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	9,806.11	SAL-AUTISTIC-AIDES	01/03/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	10,495.21	SAL-PRESCHOOL TEACHER	01/03/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	7,968.35	SAL-PRESCHOOL AIDES	01/03/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	38,051.42	SAL-BSI	01/03/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL-BILINGUAL	01/03/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	301.28	SAL STDNT ACT	01/03/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,252.90	SAL ATHLETIC	01/03/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-SCH 1	01/03/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	3,333.33	TITLE 1-SAL TEACH-SCH 2	01/03/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	01/03/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	2,947.61	TITLE 1-SAL TEACH-HS	01/03/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9010314	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	75	2,676.19	TITLE 1-SAL-HS	01/03/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	01/03/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	01/03/2014	H
Total For Check Number 9010314						\$1,601,890.53			
*	9011614	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	89,817.90	01/16/14 STATE FICA	01/16/2014	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,293.92	SAL ATTEND OFFICE	01/16/2014	H
	PRL1314		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	01/16/2014	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	01/16/2014	H
	PRL1314		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	600.00	SAL SUB NURSES	01/16/2014	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	29,732.97	SAL SPEECH/OTPT/REL SVC	01/16/2014	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	41,138.15	SAL-ONE TO ONE AIDE	01/16/2014	H
	PRL1314		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	2,040.00	ONE TO ONE-SUBS DAILY	01/16/2014	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	43,854.52	SAL GUIDANCE	01/16/2014	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	01/16/2014	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	01/16/2014	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	01/16/2014	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,871.33	SAL SUPERVISORS	01/16/2014	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	01/16/2014	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	18,453.73	SAL LIBR/TECH	01/16/2014	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	820.00	SAL SUB LIBRARIANS	01/16/2014	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	01/16/2014	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	15,315.67	SAL-GENERAL ADMIN	01/16/2014	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	01/16/2014	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	01/16/2014	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	48,744.15	SAL-PRIN/ASST PRIN	01/16/2014	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	9,936.33	SAL-PROGR DIRECTORS	01/16/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	01/16/2014	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	1,120.00	SAL GENL ADM SECR SUBS	01/16/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	14,443.91	SAL-BUSINESS OFFICE	01/16/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-BUS OFF- SEC	01/16/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,175.38	SAL-TECHNOLOGY	01/16/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	448.48	SAL MAINT-SCH 1	01/16/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	384.41	SAL MAINT-SCH 2	01/16/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	320.34	SAL MAINT-SCH 3	01/16/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	384.41	SAL MAINT-SCH 4	01/16/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	512.55	SAL MAINT-MS	01/16/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,153.24	SAL MAINT-HS	01/16/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9011614	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	01/16/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	13,079.19	SAL CUST OT	01/16/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	264.00	SAL CUST P/T & SUMMER	01/16/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	01/16/2014	H
	PRL1314		11-000-262-110-00-084	1775/FORT LEE PAYROLL	76	131.68	SAL SECUR/MATRON	01/16/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	32.92	SAL COURIER	01/16/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	12,210.90	SAL PUPIL TRANSP-SP ED	01/16/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	205.05	SAL PUPIL TRANSP-SUBS	01/16/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	471.93	DCRP-1/16/14	01/16/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	57,061.46	SAL.TCHRS.KDG.	01/16/2014	H
	PRL1314		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL.SUBS.KDG.	01/16/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	280,270.88	SAL.TCHRS. 1-5	01/16/2014	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	6,840.00	SAL.SUBS. 1-5	01/16/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	159,860.81	SAL.TCHRS. 6-8	01/16/2014	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	4,500.00	SAL.SUBS. 6-8	01/16/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	209,451.70	SAL.TCHRS. 9-12	01/16/2014	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	4,770.00	SAL. SUBS. 9-12	01/16/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	9,726.65	SAL SCHOOL AIDES	01/16/2014	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SUB AIDE Daily	01/16/2014	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	105,435.63	SAL-LLD	01/16/2014	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,070.00	SAL-LLD-SUBS	01/16/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	35,662.94	SAL-LLD AIDES	01/16/2014	H
	PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	600.00	SAL-LLD AIDES-SUBS	01/16/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	21,740.58	SAL RESOURCE ROOM	01/16/2014	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	820.00	SAL RR SUBS	01/16/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	01/16/2014	H
	PRL1314		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL RR AIDES-SUBS	01/16/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	11,133.31	SAL-AUTISITIC-TEACHER	01/16/2014	H
	PRL1314		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,640.00	SAL-AUTISTIC-SUBS	01/16/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	9,465.16	SAL-AUTISTIC-AIDES	01/16/2014	H
	PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL-AUTISTIC AIDES-SUBS	01/16/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	10,495.21	SAL-PRESCHOOL TEACHER	01/16/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	7,968.35	SAL-PRESCHOOL AIDES	01/16/2014	H
	PRL1314		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL PRESCH AIDES-SUBS	01/16/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,726.84	SAL-BSI	01/16/2014	H
	PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL-BSI- SUB	01/16/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL-BILINGUAL	01/16/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9011614	PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL-BILINGUAL SUBS	01/16/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	301.28	SAL STDNT ACT	01/16/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,252.90	SAL ATHLETIC	01/16/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	4,578.80	TITLE 1-SAL TEACH-SCH 1	01/16/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	3,333.33	TITLE 1-SAL TEACH-SCH 2	01/16/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	01/16/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,947.61	TITLE 1-SAL TEACH-HS	01/16/2014	H
	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	76	2,676.19	TITLE 1-SAL-HS	01/16/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	01/16/2014	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	3,712.50	IDEA C/O-EIS-SAL	01/16/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	01/16/2014	H
Total For Check Number 9011614						\$1,592,373.18			
* 9013014	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,345.00	1/30/14 STATE FICA	01/30/2014	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	77	3,045.45	SAL ATTEND OFFICE	01/30/2014	H
	PRL1314		11-000-211-172-00-000	1775/FORT LEE PAYROLL	77	4,764.42	SAL OF FAMILY SUPPORT	01/30/2014	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	77	23,661.65	SAL NURSES	01/30/2014	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	77	28,912.02	SAL SPEECH/OTPT/REL SVC	01/30/2014	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	77	39,977.25	SAL-ONE TO ONE AIDE	01/30/2014	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	77	43,854.52	SAL GUIDANCE	01/30/2014	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	77	3,812.61	SAL GUIDANCE-SEC	01/30/2014	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	77	44,222.23	SAL C.S.T.	01/30/2014	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	77	5,853.02	SAL CST SEC	01/30/2014	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	77	16,871.33	SAL. SUPERVISORS	01/30/2014	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	77	952.36	SAL-OTHER PROF	01/30/2014	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	77	20,767.99	SAL LIBR/TECH	01/30/2014	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	77	95.00	SAL SUB LIBRARIANS	01/30/2014	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	77	6,860.18	SAL TECH COOR	01/30/2014	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	77	17,226.67	SAL-GENERAL ADMIN	01/30/2014	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	77	4,531.42	SAL SEC-SUPT OFFICE	01/30/2014	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	77	293.30	SAL TREASURER	01/30/2014	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	77	52,944.15	SAL-PRIN/ASST PRIN	01/30/2014	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	77	9,936.33	SAL-PROGR DIRECTORS	01/30/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	77	18,673.45	SAL-SECRETARY	01/30/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	77	17,443.91	SAL-BUSINESS OFFICE	01/30/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	77	3,893.88	SAL-BUS OFF- SEC	01/30/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	77	2,135.38	SAL-TECHNOLOGY	01/30/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	77	456.41	SAL MAINT-SCH 1	01/30/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9013014	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	77	391.21	SAL MAINT-SCH 2	01/30/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	77	326.01	SAL MAINT-SCH 3	01/30/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	77	391.21	SAL MAINT-SCH 4	01/30/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	77	521.61	SAL MAINT-MS	01/30/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	77	1,173.65	SAL MAINT-HS	01/30/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	77	39,129.87	SAL B&G	01/30/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	77	4,301.18	SAL CUST OT	01/30/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	77	880.00	SAL CUST P/T & SUMMER	01/30/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	77	2,168.15	SAL SECRETARIAL-B&G	01/30/2014	H
	PRL1314		11-000-262-110-00-084	1775/FORT LEE PAYROLL	77	641.94	SAL SECUR/MATRON	01/30/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	77	10,428.90	SAL PUPIL TRANSP-SP ED	01/30/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	77	1,941.15	SAL PUPIL TRANSP-SUBS	01/30/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,523.79	SOCIAL SECURITY 1/30/14	01/30/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	77	701.75	DCRP-1/30/14	01/30/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	77	56,987.97	SAL.TCHRS.KDG.	01/30/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	77	300.00	\$25 TCHR SUBS K	01/30/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	77	284,789.28	SAL.TCHRS. 1-5	01/30/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	77	725.00	\$25 TCHR SUB 1-5	01/30/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	77	163,711.35	SAL.TCHRS. 6-8	01/30/2014	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	77	200.00	\$25 TCHR SUB 6-8	01/30/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	77	210,107.89	SAL.TCHRS. 9-12	01/30/2014	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	77	12,922.50	SAL. HOME INSTR.	01/30/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	77	9,651.71	SAL SCHOOL AIDES	01/30/2014	H
	PRL1314		11-190-100-290-10-000	1775/FORT LEE PAYROLL	77	126,229.21	OTHER EMPLOYEE BENEFITS	01/30/2014	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	77	105,435.63	SAL-LLD	01/30/2014	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	77	150.00	SAL-LLD-SUBS \$25	01/30/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	77	35,662.94	SAL-LLD AIDES	01/30/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	77	21,740.58	SAL RESOURCE ROOM	01/30/2014	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	77	760.00	SAL RR SUBS	01/30/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	77	663.33	SAL RR AIDES	01/30/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	77	10,614.26	SAL-AUTISITIC-TEACHER	01/30/2014	H
	PRL1314		11-214-100-101-00-082	1775/FORT LEE PAYROLL	77	25.00	SAL-AUTISTIC-\$25 SUB	01/30/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	77	9,465.16	SAL-AUTISTIC-AIDES	01/30/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	77	10,495.21	SAL-PRESCHOOL TEACHER	01/30/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	77	7,968.35	SAL-PRESCHOOL AIDES	01/30/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	77	34,726.84	SAL-BSI	01/30/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	77	61,806.28	SAL-BILINGUAL	01/30/2014	H

Fort Lee Board of Education

Check Register By Check Number

January 2014-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9013014 PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	77	5,537.28	SAL STDNT ACT	01/30/2014	H
PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	77	3,252.90	SAL ATHLETIC	01/30/2014	H
PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	77	3,723.80	TITLE 1-SAL TEACH-SCH 1	01/30/2014	H
PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	77	3,333.33	TITLE 1-SAL TEACH-SCH 2	01/30/2014	H
PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	77	3,723.80	TITLE 1-SAL TEACH-MS	01/30/2014	H
PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	77	3,847.61	TITLE 1-SAL TEACH-HS	01/30/2014	H
PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	77	2,676.19	TITLE 1-SAL-HS	01/30/2014	H
PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	77	3,188.57	TITLE 3-SALARIES	01/30/2014	H
PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	77	2,880.00	IDEA C/O-EIS-SAL	01/30/2014	H
PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	77	3,590.47	TITLE 2A-SALARIES	01/30/2014	H
Total For Check Number 9013014					\$1,748,942.79			
Total for Hand Checks					\$5,893,198.50			
Total Posted Checks					\$5,893,198.50			

Fort Lee Board of Education Check Register By Check Number

January 2014-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$348,846.97	\$348,846.97
	10	11			\$5,298,096.72		\$5,298,096.72
	10	12			\$168,356.00		\$168,356.00
	Fund 10	TOTAL			\$5,466,452.72	\$348,846.97	\$5,815,299.69
	20	20			\$77,898.81		\$77,898.81
	GRAND	TOTAL	\$0.00	\$0.00	\$5,544,351.53	\$348,846.97	\$5,893,198.50

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

APPROVAL – LINE ITEM TRANSFERS FOR JANUARY 2014

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of January 2014**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: February 24, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

JANUARY 2014 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-211-600	Supplies and materials	650
11-000-213-300	Purchased professional and technical services	2,350
11-000-216-320	Purchased professional - educational services	27,400
11-000-218-580	Other purchased services	500
11-000-221-600	Supplies and materials	3,000
11-000-222-100	Salaries	3,550
11-000-230-332	Audit fees	500
11-000-230-339	Other purchased professional services	2,000
11-000-230-340	Purchased technical services	26,000
11-000-230-820	Judgment against the school district	20,000
11-000-240-105	Salaries of secretarial and clerical assistants	84,720
11-000-263-420	Cleaning, repair and maintenance services	500
11-000-270-420	Cleaning, repair and maintenance services	8,000
11-000-291-270	Health benefits	700
11-190-100-800	Other objects	18,100
11-213-100-101	Salaries of teachers	10,655
11-213-100-610	General supplies	8,000
11-214-100-101	Salaries of teachers	1,500
11-216-100-610	General supplies	3,000
11-240-100-610	General supplies	1,100
11-402-100-800	Other objects	3,000
		225,225
TRANSFERS FROM:		
11-000-213-600	Supplies and materials	1,000
11-000-218-390	Other purchased professional and technical services	2,500
11-000-230-590	Other purchased services	18,848
11-000-230-630	BOE in-house training/meeting supplies	500
11-000-230-895	BOE membership dues and fees	3,500
11-000-240-600	Supplies and materials	5,000
11-000-251-100	Salaries	20,000
11-000-251-340	Purchased technical services	2,900
11-000-262-300	Purchased professional and technical services	500
11-000-262-621	Energy (gas)	5,000
11-000-270-161	Salaries for pupil transportation (between home and school) - special education	3,000
11-120-100-101	Grades 1-5	11,652
11-150-100-320	Purchased professional - educational services	3,000
11-190-100-106	Other salaries for instruction	85,500
11-190-100-610	General supplies	14,260
11-190-100-640	Textbooks	15,040
11-204-100-101	Salaries of teachers	7,000
11-204-100-106	Other salaries for instruction	10,000
11-204-100-610	General supplies	8,000
11-213-100-106	Other salaries for instruction	1,425
11-230-100-101	Salaries of teachers	1,500
11-240-100-580	Other purchased services	100
11-401-100-600	Supplies and materials	2,000
11-402-100-600	Supplies and materials	3,000
		225,225

APPROVAL – CAFETERIA CLAIMS
FOR JANUARY 2014 TOTALING \$49,125.52

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

Check #	TD Bank	Check Amount
10223	Andy's Refrigeration, Inc.	\$ 635.00
10224	Chartwells	5,720.90
10225	Chartwells	42,769.62
Total		\$49,125.52

DATED: February 24, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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. 26101

PAYMENT OF HOME INSTRUCTION SERVICES

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

Time Period	Provider	# of Hours	Hourly Rate	Total
1/10, 1/17, 1/23, 1/28, 1/31/14	Howard Lipoff	10	\$45	\$450.00
1/6, 1/8, 1/9, 1/10, 1/13, 1/15, 1/16, 1/17, 1/23, 1/27, 1/30, 1/31/14	Amy Grossman	14	\$45	\$630.00
11/18, 11/25, 12/2, 12/9, 12/16/14	Brianne Baker	9	\$45	\$405.00
1/23, 1/27, 1/28, 1/29, 1/30, 2/4, 2/6, 2/10, 2/11, 2/13/14	Stephanie Borgono	20	\$45	\$900.00
TOTAL				\$2,385.00

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
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. 26102

APPROVAL - STAFF TRIPS AND CONFERENCES
TOTALING \$12.43

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 24, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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 2/24/14**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	BCASA/Google Apps for Superintendents	Ramsey, NJ	3/6/2014	\$12.43
Mary	Stephenson	HS/MS	New Jersey School Music Association	Caldwell, NJ	3/7/2014	N/A
Aimee	DeSheplo	S#2	NJASK DTC Training	Saddle Brook, NJ	3/18/2014	N/A
TOTAL						\$12.43

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 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPOINTMENT OF ROBERT BERTOLINI AS FOOTBALL HEAD COACH
FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Robert Bertolini as Football Head Coach for the 2014-2015 school year**, as follows:

Coach	Sport	Position	Season	Class	Step	Stipend
Robert Bertolini	Football	Football - Head Coach	Fall	I	1	\$8,933 based upon the 2012-2013 salary guide, pending negotiations

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

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPOINTMENT OF ULYSSES VARELA
AS PART-TIME MAINTENANCE WORKER**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Ulysses Varela** as a **Part-Time Maintenance Worker**, effective February 25, 2014, to be placed at **Step 1** of the 2012-2013 Custodial Salary Guide, at an annual salary of **\$22,500, pro-rated, pending negotiations**, along with a black seal bonus of \$350.00 prorated, not to exceed 20 hours per week. This position is available due to the retirement of Salvatore Bordonaro.

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

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

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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:

Name	Position
Elaine Rosenstein	Substitute Teacher / Aide
Stephanie Riveros	Substitute Teacher / Aide
Allison Evangelista Schumacher	Substitute Teacher
Cathy Juliano	Substitute Secretary

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 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

MEMORANDUM OF AGREEMENT BETWEEN FLBOE AND FLEA RE CO-CURRICULAR STIPENDS FOR THE PERIOD FROM MAY 1, 2010 TO APRIL 30, 2013

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Board President to execute the attached **Memorandum of Agreement between the Fort Lee Board of Education and the Fort Lee Education Association (FLEA)** relating to co-curricular stipends for the period from May 1, 2010 to April 30, 2013.

DATED: February 24, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**MEMORANDUM OF AGREEMENT
For a Successor Agreement to the
Agreement Between**

**FORT LEE BOARD OF EDUCATION ("BOARD")
AND
FORT LEE EDUCATION ASSOCIATION ("ASSOCIATION")**

WHEREAS, the Board and Association are parties to a collective bargaining agreement (CBA) for the period of May 1, 2010 through April 30, 2013; and

WHEREAS, the Association filed a grievance alleging various violations of the CBA, past practice and District policy with respect to the Board's actions to collect the alleged overpayment of stipends; and

WHEREAS, the Board and Association have negotiated and agreed to certain terms and conditions relating to the aforementioned grievance; and

NOW, THEREFORE, IT IS AGREED, as follows:

The parties agree as follows:

The Contract language is modified as follows:

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COCURRICULAR ACTIVITIES LIST

Class B Activities

SADD S#1
SADD S#2
SADD S#3
SADD S#4
SADD MS
SADD HS
SCIENCE LEAGUE
MATH LEAGUE

It is understood and agreed between the parties, that the above activities shall be paid as Class B stipends for the 2013-14 school year only. Pursuant to the Agreement, this is equal to \$3,161.00.

Furthermore, the parties agree to review and analyze the co-curricular stipends, inclusive of hours of work, rate of pay and personnel as part of the ongoing collective bargaining process.

RELEASE

The Association shall withdraw their grievance regarding co-curricular stipends.

The Board agrees to cease any collection efforts with respect to the alleged over-payment of stipends. The Board releases the Association, and the affected members, from any further collection efforts related to the above-referenced grievance.

MISCELLANEOUS

1. It is specifically agreed that, by the acceptance of the aforementioned resolution, the Association, and all affected employees, waive any right they have, or may have in the future, to bring a claim against the Board involving the grievances and the facts underlying same.
2. Unless otherwise stated herein, the resolutions contained in this Agreement shall be in effect for the 2013-2014 school year only.
3. The terms and conditions of this Agreement represent a full and final settlement of the aforementioned grievances.
4. This Agreement contains the entire Agreement and understanding between the parties.
5. If a specific clause of this 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.
6. The parties shall be bound by the terms and conditions of this Agreement.
7. The parties have entered into this Agreement freely and voluntarily.
8. The provisions of this Agreement shall not constitute binding precedent and shall not become past practice.
9. The Association hereby waives any and all claims which it may now, or may in the future, be entitled to which in any way relate to the above referenced grievances.
10. This Agreement is specifically subject to, and contingent, on Board approval.

SIGNATURES

By signing below, the signatory's agree to recommend from approval this memorandum to their constituents.

BOARD

ASSOCIATION

Dated:

**MATERNITY LEAVE FOR MI-AE STEIN
AS ELEMENTARY TEACHER AT SCHOOL 4**

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 Mi-ae Stein as Elementary Teacher at School No. 4**, as follows:

- 10 accumulated sick days from April 21, 2014 through and including May 2, 2014 (subject to any revisions made to the school calendar for 2013-2014); and
- unpaid maternity leave from May 5, 2014 through and including June 23, 2014, and/or through the remainder of the 2013-2014 school year, **without pay***.

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

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. 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 replacement 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
Christina	DeLuca	Elementary	4	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: 4/9/14 – 6/23/14 and/or remainder or 13-14 school year	Mi-ae Stein	Maternity Leave
Kristen	Gauger	Elementary	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: 3/20/14 – 6/23/14 and/or remainder or 13-14 school year	Olivia Matsoukas	Maternity Leave

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

RESIGNATION OF KAREN AYVALIOTIS
AS CONFIDENTIAL SECRETARY TO ASSISTANT SUPERINTENDENT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Karen Ayvaliotis as Confidential Secretary to the Assistant Superintendent**, effective March 21, 2014.

DATED: February 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

POLICY COMMITTEE

#1POL

RESOLUTION NO. 26111

SUSPENSION OF POLICY NO. 5843 EXTENDED SCHOOL DAY PROGRAM

WHEREAS, the Extended School Day Program is outsourced to an outside vendor, and therefore, Policy No. 5843 for the Extended School Day Program needs to be suspended.

NOW THEREFORE, BE IT RESOLVED, the Fort Lee Board of Education approves the suspension of the **following policy listed below and attached hereto**:

Policy No.	Topic
5843	Extended School Day Program

DATED: February 24, 2014
Attachment

Motion by: Mr. Peter Suh

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			

5843 EXTENDED SCHOOL DAY PROGRAM

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

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

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

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

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

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

Adopted: 23 August 2010

