

BOARD

#1B

RESOLUTION NO. 26145

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 **April 7, 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: March 24, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MRS. ESTHER HAN SILVER	X			
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: March 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			

APPROVE COOPERATIVE PURCHASING AGREEMENT WITH PEPPM

WHEREAS, the Board is interested in purchasing a telephone system through a PEPPM nationally-recognized cooperative purchasing agreement ("agreement"); and

WHEREAS, the agreement was developed utilizing a competitive bidding process; and

WHEREAS, the Board has determined that use of the agreement to purchase the telephone system will result in cost savings after consideration of all factors including charges for service, material, and delivery; now therefore be it

RESOLVED, that the Board has determined that the agreement to purchase a telephone system through PEPPM is nationally-recognized and accepted and that use of the agreement will result in cost savings after consideration of all factors including charges of service, material, and delivery; and be it further

RESOLVED, that the Board authorizes purchase of a telephone system under the agreement at a cost of \$449,333.

DATED: March 24, 2014



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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			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26148

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

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

DATED: March 24, 2014

Attachment

Motion by: Mrs. Esther Han Silver

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 3/24/14**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Baiardi, C.	#2	Kindergarten Self Contained	Prestos Restaurant	Fort Lee, NJ	5/8/14 raindate 5/9/14	6	\$0.00	\$5.00	
Borkowski, S. Rivera, M. Kulak, B. Reinsdorf, J. Cassavell, K.	#1	5	Bronx Zoo	Bronx, NY	5/21/14	78	\$0.00	\$21.00	
Burghardt, C. Magliozzi, A	HS	9 - 12	Bergen County Jail	Hackensack, NJ	4/25/14	21	\$0.00	\$0.00	
Cuozzo, D. Noblia, K. Tomarchio, J. Lynn-Currie, D.	#2	6	Spirit Cruise	Weehawken, NJ	6/13/14	65	\$0.00	\$0.00	Pd by PTA
Sandouk, R.	HS	9 - 12	US Bands Indoor Show	FairLawn, NJ	3/29/14	12	\$0.00	\$0.00	
Sandouk, R.	HS	9 - 12	US Bands Indoor Championships	Toms River, NJ	4/6/14	12	\$0.00	\$0.00	
Villoslada Torres, N. VanNortwick, R. Lembo, E.	#1	K-5 Autistic and K-3 Self Contained	Turtle Back Zoo	W. Orange, NJ	5/19/14 raindate 5/20/14	31	\$0.00	\$22.23	
Walden, D.	HS	9 - 12	American Museum of Natural History	New York, NY	5/23/14	18	\$0.00	\$0.00	Pd by Target Field Trip Grant
TOTAL							\$0.00		

DR. HARRY STEIN AND MR. HANK BITTEN AS EDUCATIONAL CONSULTANTS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves **Dr. Harry Stein and Mr. Hank Bitten as Educational Consultants**, under the direction of the Superintendent, at the rate of \$90 per hour, not to exceed a total of \$2,000 each.

DATED: March 24, 2014

Motion by: Mrs. Esther Han Silver

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			

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26150

APPROVAL – CURRENT BILLS LIST TOTALING \$4,803,505.83

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 **\$4,803,505.83** for March 2014 (computer checks) and February 2014 (manuals).

DATED: March 24, 2014
Attachment

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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			

va_chkr3.101405
02/01/2014

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2014 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	20012	1314-1807	11-000-270-890-10-000	7736/NJ DIVISION OF MOTOR VEHICLE	50	25.00	BUS RE INSPECTION	02/10/2014	H
	20013	1314-1774	11-000-251-600-10-000	3442/TREASURER, STATE OF N.J.	50	5,687.50	FINAL EDUCATIONAL REVIEW FEE	02/11/2014	H
	20014	1213-0822	30-000-418-390-06-000	8384/BOSWELL ENGINEERING, INC.	50	1,275.00	SOIL EROSION APPL	02/20/2014	H
*	999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	FEB 2014-RETIRED	02/13/2014	H
		1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	688,293.34	FEB 2014-ACTIVE	02/13/2014	H
		1314-0096	20-234-200-200-10-002	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	FEB 2014-ACTIVE	02/13/2014	H
		1314-0096	20-234-200-200-10-006	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	FEB 2014-ACTIVE	02/13/2014	H
		1314-0096	20-270-200-200-10-000	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	FEB 2014-ACTIVE	02/13/2014	H
Total For Check Number 999999						\$699,119.26			
*	9021314	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	89,885.70	STATE FICA 2/13/14	02/13/2014	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,227.67	SAL ATTEND OFFICE	02/13/2014	H
		PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	02/13/2014	H
		PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	02/13/2014	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	28,912.02	SAL SPEECH/OTPT/REL SVC	02/13/2014	H
		PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	31,554.99	SAL-ONE TO ONE AIDE	02/13/2014	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	43,854.52	SAL GUIDANCE	02/13/2014	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	02/13/2014	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	02/13/2014	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	02/13/2014	H
		PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	15,871.33	SAL. SUPERVISORS	02/13/2014	H
		PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	952.36	SAL-OTHER PROF	02/13/2014	H
		PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,025.13	SAL LIBR/TECH	02/13/2014	H
		PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	02/13/2014	H
		PRL1314	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	02/13/2014	H
		PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,248.36	SAL-GENERAL ADMIN	02/13/2014	H
		PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	02/13/2014	H
		PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	02/13/2014	H
		PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	51,744.15	SAL-PRIN/ASST PRIN	02/13/2014	H

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2014 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9021314	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	15,297.18	SAL-PROGR DIRECTORS	02/13/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	02/13/2014	H
	PRL1314		11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	3,806.44	SAL-CLERK/TYPISTS	02/13/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	19,243.91	SAL-BUSINESS OFFICE	02/13/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-BUS OFF- SEC	02/13/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,155.38	SAL-TECHNOLOGY	02/13/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.13	SAL MAINT-SCH 1	02/13/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	02/13/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	02/13/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	02/13/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.43	SAL MAINT-MS	02/13/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.47	SAL MAINT-HS	02/13/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	02/13/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	5,083.52	SAL CUST OT	02/13/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,320.00	SAL CUST P/T & SUMMER	02/13/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	02/13/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	518.49	SAL COURIER	02/13/2014	H
	PRL1314		11-000-263-100-00-090	1775/FORT LEE PAYROLL	75	7,292.18	SAL OT CARE & UPKEEP	02/13/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	12,629.40	SAL PUPIL TRANSP-SP ED	02/13/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,947.99	SAL PUPIL TRANSP-SUBS	02/13/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,968.53	SOCIAL SECURITY 2/13/14	02/13/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	266.68	DCRP 2/13/14	02/13/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	62,516.53	SAL.TCHRS.KDG.	02/13/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUBS K	02/13/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	317,160.63	SAL.TCHRS. 1-5	02/13/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	175.00	\$25 TCHR SUB 1-5	02/13/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	165,215.21	SAL.TCHRS. 6-8	02/13/2014	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 6-8	02/13/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	212,623.12	SAL.TCHRS. 9-12	02/13/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	33,366.33	SAL SCHOOL AIDES	02/13/2014	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	75	595.00	SUB AIDE Daily	02/13/2014	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	13,571.37	SAL-LLD	02/13/2014	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-LLD-SUBS \$25	02/13/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	10,474.87	SAL-LLD AIDES	02/13/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	64,338.73	SAL RESOURCE ROOM	02/13/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	02/13/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,614.26	SAL-AUTISITIC-TEACHER	02/13/2014	H

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02/01/2014

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2014 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9021314	PRL1314		11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-AUTISTIC-\$25 SUB	02/13/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	14,371.15	SAL-AUTISTIC-AIDES	02/13/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	10,495.21	SAL-PRESCHOOL TEACHER	02/13/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	9,151.63	SAL-PRESCHOOL AIDES	02/13/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	33,392.15	SAL-BSI	02/13/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL-BILINGUAL	02/13/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	301.28	SAL STDNT ACT	02/13/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	7,412.90	SAL ATHLETIC	02/13/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	6,018.80	TITLE 1-SAL TEACH-SCH 1	02/13/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	02/13/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	02/13/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	900.00	TITLE 1-SAL TEACH-HS	02/13/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	02/13/2014	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	7,357.50	IDEA C/O-EIS-SAL	02/13/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	02/13/2014	H
Total For Check Number 9021314						\$1,621,966.75			
* 9022714	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,865.87	STATE FICA 2/27/14	02/27/2014	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,327.06	SAL ATTEND OFFICE	02/27/2014	H
	PRL1314		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	02/27/2014	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	02/27/2014	H
	PRL1314		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	150.00	SAL SUB NURSES	02/27/2014	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	28,912.02	SAL SPEECH/OTPT/REL SVC	02/27/2014	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	31,554.99	SAL-ONE TO ONE AIDE	02/27/2014	H
	PRL1314		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	2,040.00	ONE TO ONE-SUBS DAILY	02/27/2014	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	43,854.52	SAL GUIDANCE	02/27/2014	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	02/27/2014	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	02/27/2014	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	02/27/2014	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	15,371.33	SAL. SUPERVISORS	02/27/2014	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	02/27/2014	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	24,255.87	SAL LIBR/TECH	02/27/2014	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	1,080.00	SAL SUB LIBRARIANS	02/27/2014	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	02/27/2014	H
	PRL1314		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	02/27/2014	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	16,672.68	SAL-GENERAL ADMIN	02/27/2014	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	02/27/2014	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	02/27/2014	H

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2014 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9022714	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	50,544.15	SAL-PRIN/ASST PRIN	02/27/2014	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	14,060.06	SAL-PROGR DIRECTORS	02/27/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	02/27/2014	H
	PRL1314		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	3,806.44	SAL-CLERK/TYPISTS	02/27/2014	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	1,760.00	SAL GENL ADM SECR SUBS	02/27/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	12,043.91	SAL-CENTRAL OFFICE	02/27/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-CENTRAL OFF- SEC	02/27/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,215.38	SAL-TECHNOLOGY	02/27/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	478.20	SAL MAINT-SCH 1	02/27/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	409.89	SAL MAINT-SCH 2	02/27/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	341.57	SAL MAINT-SCH 3	02/27/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	409.89	SAL MAINT-SCH 4	02/27/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	546.52	SAL MAINT-MS	02/27/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,229.69	SAL MAINT-HS	02/27/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	02/27/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	2,005.19	SAL CUST OT	02/27/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,496.00	SAL CUST P/T & SUMMER	02/27/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	02/27/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	427.96	SAL COURIER	02/27/2014	H
	PRL1314		11-000-263-100-00-090	1775/FORT LEE PAYROLL	76	1,389.34	SAL OT CARE & UPKEEP	02/27/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,576.40	SAL PUPIL TRANSP-SP ED	02/27/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,496.87	SAL PUPIL TRANSP-SUBS	02/27/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	25,391.92	SOCIAL SECURITY 2/27/14	02/27/2014	H
	PRL1314		11-000-291-290-10-251	1775/FORT LEE PAYROLL	76	26,900.25	RETIREMENTS-POST 403B	02/27/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	530.27	DCRP 2/27/14	02/27/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	62,516.53	SAL.TCHRS.KDG.	02/27/2014	H
	PRL1314		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	990.00	SAL.SUBS.KDG.	02/27/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUBS K	02/27/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	317,160.63	SAL.TCHRS. 1-5	02/27/2014	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	11,970.00	SAL.SUBS. 1-5	02/27/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUB 1-5	02/27/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	171,577.86	SAL.TCHRS. 6-8	02/27/2014	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	7,650.00	SAL.SUBS. 6-8	02/27/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	212,223.12	SAL.TCHRS. 9-12	02/27/2014	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	5,760.00	SAL. SUBS. 9-12	02/27/2014	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	12,532.50	SAL. HOME INSTR.	02/27/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	33,366.33	SAL SCHOOL AIDES	02/27/2014	H

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9022714 PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,360.00	SUB AIDE Daily	02/27/2014	H
PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	17,519.00	SAL-LLD	02/27/2014	H
PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	720.00	SAL-LLD-SUBS	02/27/2014	H
PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	10,474.87	SAL-LLD AIDES	02/27/2014	H
PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,785.00	SAL-LLD AIDES-SUBS	02/27/2014	H
PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	64,014.45	SAL RESOURCE ROOM	02/27/2014	H
PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,170.00	SAL RR SUBS	02/27/2014	H
PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	02/27/2014	H
PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,614.26	SAL-AUTISITIC-TEACHER	02/27/2014	H
PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	14,371.15	SAL-AUTISTIC-AIDES	02/27/2014	H
PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	595.00	SAL-AUTISTIC AIDES-SUBS	02/27/2014	H
PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	10,495.21	SAL-PRESCHOOL TEACHER	02/27/2014	H
PRL1314		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL-PRESCHOOL-SUBS	02/27/2014	H
PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	9,151.63	SAL-PRESCHOOL AIDES	02/27/2014	H
PRL1314		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	340.00	SAL PRESCH AIDES-SUBS	02/27/2014	H
PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,334.97	SAL-BSI	02/27/2014	H
PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00	SAL-BSI- SUB	02/27/2014	H
PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL-BILINGUAL	02/27/2014	H
PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL-BILINGUAL SUBS	02/27/2014	H
PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	301.28	SAL STDNT ACT	02/27/2014	H
PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,932.90	SAL ATHLETIC	02/27/2014	H
PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	3,903.80	TITLE 1-SAL TEACH-SCH 1	02/27/2014	H
PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	02/27/2014	H
PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	02/27/2014	H
PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	1,980.00	TITLE 1-SAL TEACH-HS	02/27/2014	H
PRL1314		20-234-100-101-00-006	1775/FORT LEE PAYROLL	76	270.00	TITLE 1 C/O-SAL MS	02/27/2014	H
PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	02/27/2014	H
PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	2,610.00	IDEA C/O-EIS-SAL	02/27/2014	H
PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	02/27/2014	H
Total For Check Number 9022714					\$1,682,936.05			
Total for Hand Checks					\$4,011,009.56			
Total Posted Checks					\$4,011,009.56			

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02/01/2014

Fort Lee Board of Education

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$180,751.57	\$180,751.57
	10	11			\$3,767,624.93		\$3,767,624.93
	Fund 10	TOTAL			\$3,767,624.93	\$180,751.57	\$3,948,376.50
	20	20			\$61,358.06		\$61,358.06
	30	30			\$1,275.00		\$1,275.00
	GRAND	TOTAL	\$0.00	\$0.00	\$3,830,257.99	\$180,751.57	\$4,011,009.56

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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03/19/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
A & C PLUMBING & HEATING, INC./ 5081	1314-1880	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 8948		791.79
	1314-1879	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 8943		624.23
	1314-1876	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 8932		1,167.56
	1314-1872	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 1829		1,954.43
	1314-1718	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 8916		187.50
				Total for A & C PLUMBING & HEATING, INC./ 5081		\$4,725.51
ABC TOWING INC/ 4270	1314-1971	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 99701		95.00
ACCUSCAN/ALPINE CONSLTING INC/ 5342	1314-1970	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2179		360.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2371		714.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2285		672.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2324		672.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2419		756.00
		11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 2359		2,704.69
				Total for ACCUSCAN/ALPINE CONSLTING INC/ 5342		\$5,878.69
ALLIED PRINTING, CO, INC./ 6888	1314-1959	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 45053		720.00
ANDERSON, NINA/ 4619	1314-1673	11-190-100-610-06-000/ GENERAL SUPPLIES		CF REIMB.		11.50
ATLAS FOREIGN CAR SERVICE INC./ 4782	1314-1672	11-000-262-626-40-000/ GASOLINE		CF DEC 13		1,038.11
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF DEC 13		3,320.76
	1314-1864	11-000-262-626-40-000/ GASOLINE		CF JAN 2014		292.26
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF JAN 2014		766.43
				Total for ATLAS FOREIGN CAR SERVICE INC./ 4782		\$5,417.56
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1314-1785	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 17865		3,584.90

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP MARCH 14		75.37
BABES TAXI/EAST COAST CAR, CO./ 1170	1314-1809	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 4325-JAN14		50.55
BAYADA HOME HEALTH, INC./ 8420	1314-0591	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9233902		960.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9253522		1,600.00
				Total for BAYADA HOME HEALTH, INC./ 8420		\$2,560.00
BEACON ATHLETICS, LLC/ 8748	1314-1704	12-000-400-450-90-970/ HS GYM/AUDITORIUM		CF INV 433519		2,658.00
BERGEN COUNTY DEPT. OF PARKS/ 6743	1314-1887	11-402-100-800-08-000/ OTHER OBJECTS		CF GOLF FEE		200.00
	1314-1888	11-402-100-800-08-000/ OTHER OBJECTS		CF CART FEE 2014		280.00
				Total for BERGEN COUNTY DEPT. OF PARKS/ 6743		\$480.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1314-1027	11-000-100-563-30-062/ TUITION-VOC-TETER		CP MARCH 14		27,440.00
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP MARCH 14		40,180.00
		11-000-100-564-60-000/ TUITION-SP ED-VOC TECH		CP MARCH 14		9,135.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH 14		13,148.34
				Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078		\$89,903.34
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1314-0826	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5605-FEB 14		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5606-FEB 14		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-5703-FEB 14		405.00
				Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190		\$1,485.00
BOWLER CITY, INC./ 8069	1314-1909	11-402-100-800-08-000/ OTHER OBJECTS		CF PRACTICE GAMES		594.30
CATAPULT LEARNING, LLC/ 6117	1314-1191	20-509-200-320-30-000/ N/P NURSING		CP INV CL051322-JAN14		1,505.40

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

Run on 03/20/2014 at 09:52:45 AM

Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
CDW-GOVERNMENT, INC/ 5511	1314-1061	11-190-100-610-07-000/ GENERAL SUPPLIES		CP	INV JM93726		388.88
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP	INV GN66738		554.41
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP	INV GV63117		636.31
		11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV GN11851		129.77
Total for CDW-GOVERNMENT, INC/ 5511							\$1,709.37
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1314-1791	11-000-100-566-60-000/ TUITION PRIV. W/! STATE		CF	AUDIT 12-13 FORT		7,115.64
CHUNG, MYUNG JIN/ 5543	1314-1797	11-240-100-580-04-000/ TRAVEL		CF	JAN 2014		6.20
	1314-1947	11-240-100-580-04-000/ TRAVEL		CF	FEB 2014		4.03
Total for CHUNG, MYUNG JIN/ 5543							\$10.23
CLIFFSIDE BODY CORP/ 1360	1314-1912	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 68893		402.99
	1314-1859	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 68717		14.54
	1314-1843	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 68573		92.03
Total for CLIFFSIDE BODY CORP/ 1360							\$509.56
COLA, RACHEL/ 6741	1314-1910	11-000-219-580-60-000/ CST-TRAVEL		CF	FEB 14		15.26
	1314-1771	11-000-219-580-60-000/ CST-TRAVEL		CF	JAN 14		14.88
Total for COLA, RACHEL/ 6741							\$30.14
CORBY ASSOCIATES, INC./ 4119	1314-1422	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 6364		959.00
	1314-1974	12-000-400-450-90-970/ HS GYM/AUDITORIUM		CF	INV 6475		2,462.50
Total for CORBY ASSOCIATES, INC./ 4119							\$3,421.50
CROSS COUNTY CLINICAL, INC./ 5137	1314-1819	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102455		1,650.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102442		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102458		825.00
	1314-1821	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102508		1,250.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102529		1,250.00
	1314-1823	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102436		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102460		825.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CROSS COUNTY CLINICAL, INC./ 5137		11-000-216-320-60-000/ RELATED SERVICES		CP INV 102448		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 102456		825.00
Total for CROSS COUNTY CLINICAL, INC./ 5137						\$9,100.00
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-998/ COPIER RENTAL		CP INV 40514841-MARCH 14		3,188.00
DELTA DENTAL OF N J, INC./ 1448	1314-1020	11-000-291-270-10-256/ DENTAL BENEFITS		CP FEB 2014		46,507.76
		11-000-291-270-10-256/ DENTAL BENEFITS		CP MARCH 2014		46,712.64
Total for DELTA DENTAL OF N J, INC./ 1448						\$93,220.40
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1981	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 140590020405175		864.15
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140225003248		1,620.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140225003246		2,932.50
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140310003278		2,430.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140310003274		3,000.00
Total for DYNAMIC THERAP SERV CORP./ 6692						\$9,982.50
EARL JOHN/ 2164	1314-1938	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 1150297-02		538.80
	1314-1786	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 1150296		1,086.10
	1314-1942	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV01150297-01		1,086.10
Total for EARL JOHN/ 2164						\$2,711.00
EDUCATION, INC./ 6231	1314-1813	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF INV 166389		521.36
EDUCERE, LLC/ 8480	1314-1827	11-190-100-320-07-000/ PURCHASED PROFESSIONAL-E		CF FORTLEE13-2		7,980.00
ENERGY FOR AMER INC/ 1656	1314-1659	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 12554-DEC13		775.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 12554-DEC13		582.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 12554-DEC13		484.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12554-DEC13		582.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 12554-DEC13		678.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12554-DEC13		1,745.00

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Pending Payments							
ENERGY FOR AMER INC/ 1656	1314-1896	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 12570-JAN14		775.00	
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 12570-JAN14		582.00	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 12570-JAN14		484.00	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12570-JAN14		582.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 12570-JAN14		678.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12570-JAN14		1,745.00	
	1314-1964	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 12586-FEB14		775.00	
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 12586-FEB14		582.00	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 12586-FEB14		484.00	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12586-FEB14		582.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 12586-FEB14		678.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12586-FEB14		1,745.00	
		Total for ENERGY FOR AMER INC/ 1656					\$14,538.00
		EXPRESS HEATING CO INC/ 2692	1314-1877	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 89276	
1314-1867	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS			CF INV 89318		2,294.97	
Total for EXPRESS HEATING CO INC/ 2692					\$2,906.97		
FAIRVIEW PIANO CO/ 1709	1314-1911	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CF INV 194		165.00	
FAIRWAY MARKET, INC./ 4670	1314-1860	11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		45.34	
FEDERAL EXPRESS CORP/ 1723	1314-1884	11-000-252-600-50-000/ SUPPLIES		CF INV 2-489-37459		16.22	
	1314-1957	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-568-45084		28.45	
	1314-1861	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-561-10818		61.40	
	1314-1980	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-575-97477		24.70	
Total for FEDERAL EXPRESS CORP/ 1723					\$130.77		
FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735	1314-1752	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 10187		750.00	
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0041314-MARCH14		2,886.84	
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0041314-MARCH14		2,448.72	

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Pending Payments						
FIRST STUDENT, INC/ 5689		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0041314-MARCH14		10,972.26
	1314-1893	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13095357-DEC 13 ATHL.		3,125.90
	1314-1891	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13095143-NOV13-ATHL		1,532.54
	1314-1889	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13095399-JAN14-ATHL		4,626.28
	1314-1923	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095234		265.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095337		150.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095237		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095144		3,258.83
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095561		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13095261		200.00
	1314-1920	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095543		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095555		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095501		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13095533		195.00
	1314-1918	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095165		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095231		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13095352		195.00
				Total for FIRST STUDENT, INC/ 5689		\$31,236.37
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1314-2008	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 91355		1,487.87
	1314-2016	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 91962		857.50
				Total for FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416		\$2,345.37
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1314-0853	11-000-216-320-60-000/ RELATED SERVICES		CP FEB 2014		2,860.00
FORD OF ENGLEWOOD, INC./ 8375	1314-1916	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 45095		54.76
	1314-1723	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 27881		695.08
				Total for FORD OF ENGLEWOOD, INC./ 8375		\$749.84
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-1765	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201414		259.00

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Pending Payments						
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-1945	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201420		284.90
	1314-1944	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201419		129.50
	1314-1943	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201418		155.40
	1314-1941	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201417		181.30
	1314-1996	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201425		388.50
	1314-1940	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201416		259.00
				Total for FORT LEE BOE - SPECIAL ACCT/ 3813		\$1,657.60
FORT LEE POLICE DEPT./ 4235	1314-1811	11-401-100-500-07-000/ PURCH SERV		CF INV 2013-318		300.00
FORT LEE TIRE CENTER, INC./ 6335	1314-1787	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF 2/3/14		135.00
FORTE, LISA/ 7610	1314-1788	11-000-240-600-60-000/ SUPPLIES-CST		CF JAN 14		25.11
FORUM SCHOOL/ 1783	1314-1034	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MARCH 2014/FEB 14 CR		8,833.54
FOUNDATION FOR EDUC ADM., INC/ 6439	1314-1954	11-000-251-580-10-000/ TRAVEL		CF INV 23403		35.00
FRANKS TRUCK CENTER INC./ 7715	1314-1958	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 198887		641.29
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 198090		-627.71
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 199926		250.00
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198090		1,784.58
	1314-1824	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 198957		155.10
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 198865		191.47
				Total for FRANKS TRUCK CENTER INC./ 7715		\$2,394.73
FRIDMAN, M.D., MORTON/ 4708	1314-1816	11-000-216-320-60-000/ RELATED SERVICES		CF 12/10/13-GM		600.00
G.O. HIGH SCHOOL/ 1845	1314-2062	11-401-100-500-07-000/ PURCH SERV		CF .		3,000.00
GENERAL PLUMBING SUPPLY, INC/ 7882	1314-1890	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5266377		88.01
	1314-1847	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5258610		430.50

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				Type *	Check Description		
Pending Payments							
GENERAL PLUMBING SUPPLY, INC/ 7882	1314-1681	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 147851		114.67
	1314-1978	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV S5279491		132.85
Total for GENERAL PLUMBING SUPPLY, INC/ 7882							\$766.03
GOOD TALKING PEOPLE, LLC/ 4850	1314-0814	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1595		225.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1426		150.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1426		130.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1609		150.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1460		225.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1601		300.00
Total for GOOD TALKING PEOPLE, LLC/ 4850							\$1,180.00
GRAINGER, INC./ 1902	1314-1928	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9367445955		130.46
	1314-1865	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9359766087		3.92
	1314-1725	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9339676646		76.22
	1314-1726	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9338455547		238.41
	1314-1727	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9339676638		65.26
	1314-1630	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 9321128390		374.23
Total for GRAINGER, INC./ 1902							\$888.50
GREAT A&P TEA COMPANY/ 7237	1314-1770	11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545754		137.77
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545740		57.07
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545755		6.79
	1314-1917	11-190-100-610-07-031/ HOME EC. SUPL		CF	INV M558401		1.70
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545741		11.77
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M558402		288.52
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M558403		272.65
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M558404		20.32
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545747		189.96
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M558405		22.19
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M558500		17.12
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545752		31.10

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Pending Payments						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558499		6.79
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV M545742		14.33
				Total for GREAT A&P TEA COMPANY/ 7237		\$1,078.08
GROTH MUSIC/ 7229	1314-1608	11-190-100-610-02-008/ MUSIC SUPL		CF INV 2159997		64.95
GUZMAN, ALEX/ 8742	1314-1946	20-231-200-600-30-200/ TITLE 1-SUP-PARENT INV		CF REIMB		41.97
HANSON, STEPHANIE/ 6664	1314-1903	11-000-219-580-60-000/ CST-TRAVEL		CF FEB 14		46.16
	1314-1769	11-000-219-580-60-000/ CST-TRAVEL		CF JAN 14		60.31
				Total for HANSON, STEPHANIE/ 6664		\$106.47
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14155152		867.05
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14171591		975.84
				Total for HESS CORPORATION/ 6615		\$1,842.89
HIGH POINT SOLUTIONS, INC./ 8669	1314-0835	11-000-252-600-50-000/ SUPPLIES		CP INV 62643		1,864.50
		11-000-252-600-50-000/ SUPPLIES		CF INV 62668		408.50
				Total for HIGH POINT SOLUTIONS, INC./ 8669		\$2,273.00
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1314-1275	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 210ENGLEWOOD-MAR14		1,155.00
HUR, BYOUNG/ 7234	1314-1733	11-402-100-580-08-000/ ATHLETIC TRAVEL		CF JAN 11-13, 2014		212.46
INTERNATIONAL SALT CO, LLC/ 7762	1314-1849	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 464190		1,818.79
J & C IRRIGATION, INC./ 2090	1314-1624	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 28418		1,400.00
JONES SCHOOL SUPPLY, INC./ 5311	1314-1830	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 1166162		207.90
KATZ, MICHAEL D. MD./ 5677	1314-1814	11-000-216-320-60-000/ RELATED SERVICES		CP 12/3/13-GP		500.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 1/10/14-JG		500.00
				Total for KATZ, MICHAEL D. MD./ 5677		\$1,000.00

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Pending Payments						
KDP ENTERPRISES, INC./ 4051	1314-1351	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 38569		5,511.00
KEEHN POWER PRODUCTS, INC./ 4885	1314-1840	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 43277		502.60
LEARNING CNTR EXCEPT. INC/ 2296	1314-0701	11-000-270-514-10-000/ TRANSP-SP ED		CP MARCH 2014		4,518.81
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1213-2173A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 511		995.00
		30-000-419-390-06-000/ ALT MS OTHER PROF		CP INV 511		8,655.00
Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589						\$9,650.00
LEONIA BOARD OF E/ 2315	1314-0802	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF INV 140021-FEB14-JUNE14		138,144.50
	1314-1017	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF INV 140021		27,000.00
Total for LEONIA BOARD OF E/ 2315						\$165,144.50
LEXISNEXIS RISK SOL FL, INC/ 8263	1314-2011	11-000-211-600-10-000/ SUPPLIES		CF INV 1560485-20140228		145.00
LITLIFE WEST HUDSON INC./ 7852	1314-1677	20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CP inv flps3369a449		1,600.00
LOVING CARE AGENCY, INC./ 7008	1314-1448	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 140450199-JAN14		2,755.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 675280A461-2/6/14		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 821706A461-2/7/14		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 819549A461-2/14/14		400.00
Total for MALLIK, APARNA MD/ 6271						\$1,200.00
MEYER,A.W. CO.,INC./ 1006	1314-1631	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 188317		199.14
	1314-1342	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 180990		37.66
Total for MEYER,A.W. CO.,INC./ 1006						\$236.80
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 30314-37		354.85
MUSIC AND ARTS CENTERS/ 8553	1314-1708	11-190-100-610-01-008/ MUSIC SUPL		CF INV 731321		169.99
	1314-1695	11-190-100-610-04-008/ MUSIC SUPL		CP INV 1185064		88.00

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Pending Payments						
MUSIC AND ARTS CENTERS/ 8553		11-190-100-610-04-008/ MUSIC SUPL		CP	INV 1060367	72.00
		11-190-100-610-04-008/ MUSIC SUPL		CF	INV 4067295	104.00
					Total for MUSIC AND ARTS CENTERS/ 8553	\$433.99
NASCENT CONSTRUCTION/ 8312	1314-1967	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV 280211-05-06	490.00
NASSOR ELEC. SUPP., CORP/ 2592	1314-1914	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 1015547	242.90
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1833	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 506908	50.00
	1314-1834	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 506999	125.00
					Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456	\$175.00
NJSIAA, INC/ 2890	1314-1569	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	RULE BOOKS	23.50
	1314-1837	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-SPRING 2014	410.00
					Total for NJSIAA, INC/ 2890	\$433.50
NORTH BERGEN HIGH SCHOOL/ 7020	1314-1855	11-402-100-800-08-000/ OTHER OBJECTS		CF	FACILITY FEE	100.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-2009	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD#3634100	52.40
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD#3634103	51.46
		11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD#3636137	101.55
					Total for NORTH JERSEY MEDIA GROUP, INC./ 5436	\$205.41
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0761	11-000-216-320-60-000/ RELATED SERVICES		CP	FEB 14-OT/PT & SPEECH	480.00
O'BRIEN PLUMBING & HEATING, LLC/ 8590	1314-1298	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 31560	118.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 39923378	726.60
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 39873031	726.60
					Total for OFFICE TEAM/ 6794	\$1,453.20

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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03/19/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
OTIS ELEVATOR COMPANY/ 4345	1314-1683	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV GNK31954001		500.00
PARENT DOOR HARDWARE,INC/ 2810	1314-1475	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF INV 76295		1,660.00
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1314-1682	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 10405		3,062.13
	1314-1698	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 10329		3,861.31
	1314-1699	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 10327		2,643.65
Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927						\$9,567.09
PERFECTION LEARNING, CORP/ 2854	1314-1687	11-190-100-610-01-027/ SCIENCE WORKBKS.		CF INV 606236		603.90
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20007316-OT		812.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20007315-PLUMB		2,604.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008542-OT		728.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20007796-OT		1,428.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20007797-OT		756.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008510-MARCH 14		62,144.50
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008510-MARCH 14		5,899.16
Total for PRITCHARD INDUSTRIES INC/ 7813						\$74,371.66
PSYCHOLOGICAL CORP/ 2959	1314-1324	11-000-219-600-60-000/ CST SUPPLIES		CF INV 4227393		107.05
QUEUE, INC./ 4701	1314-1690	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 397011		1,759.96
R & J CONTROL, INC/ 2980	1314-1563	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 213007407		261.00
RAMIREZ, CENEIDA/ 6748	1314-1657	11-000-262-890-40-000/ OTHER OBJECTS		CF BOILER LICENCE RENEWAL		80.00
RAPID CONNECT, INC/ 4704	1314-1559	11-000-230-530-40-000/ COMMUNICATIONS		CF INV 2401		143.00
	1314-1354	11-000-230-530-40-000/ COMMUNICATIONS		CF INV 0560		389.00
Total for RAPID CONNECT, INC/ 4704						\$532.00
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-201350		2,160.00

* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
READY NURSE STAFFING SERVICES/ 8499		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-202042		3,015.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-202711		2,865.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-203581		4,641.00
	Total for READY NURSE STAFFING SERVICES/ 8499					
REALLY GOOD STUFF, INC./ 5977	1314-1485	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 4578533		49.85
RIDGEFIELD BD.OF/ 3051	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4V0592-JAN14		8,400.00
RUGGIERO, JASON/ 5908	1314-1779	11-000-252-580-50-000/ TRAVEL		CF 1/30/14-1/31/14		222.86
S. BERGEN JOINTURE COMMISION/ 3978	1314-0787	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 44325-FEB 14		4,608.70
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 44346-FEB14		5,985.40
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 44438-FEB14		34,217.86
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 44384-FEB14		15,540.08
	Total for S. BERGEN JOINTURE COMMISION/ 3978					
SCALES AIR COMPRESSOR, CORP./ 3131	1314-1566	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 5108278		1,250.86
	1314-1418	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 3000448		612.50
Total for SCALES AIR COMPRESSOR, CORP./ 3131						\$1,863.36
SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146	1314-1637	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CF INV 29352		575.00
SCHOOL SPECIALTY INC./ 1323	1314-1405	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208111877250		298.20
SCHWAAB, INC./ 4481	1314-1955	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV D52324		22.49
SEXAUER J A/ 2096	1314-1373	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 299276980		281.88
SPORTS TIME, INC/ 8629	1314-1362	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1334034		6,080.00

* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
SPRUCE INDUSTRIES, INC./ 3251	1314-1869	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 5043788		992.25
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP	PROJ 7970-INV 10		13.42
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP	PROJ 7970-INV 14		24,890.37
Total for SSP ARCHITECTURAL GROUP/ 7060							\$24,903.79
STAPLES ADVANTAGE(BIDS)/ 7804	1314-1679	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3222713292		39.19
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1969	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3225244644		71.00
	1314-1961	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3225244642		310.83
	1314-1697	11-190-100-610-04-002/ GUID. INSTR. SUPL		CF	INV 3222381598		129.99
	1314-1878	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 3225344164		41.11
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817							\$552.93
STAUM, MARK COUNSELING SERVICES/ 8657	1314-0818	11-000-216-320-60-000/ RELATED SERVICES		CP	FEB 14		435.00
STEPHENSON, MARY/ 7976	1314-1899	11-190-100-580-06-000/ TRAVEL		CF	JAN 14		10.50
STUDY ISLAND, LLC/ 6436	1314-1585	20-231-100-610-30-007/ TITLE 1-INST SUP-HS		CF	INV 24182		2,828.00
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 18840-FEB14		380.00
TIME FOR KIDS, INC/ 1843	1314-1676	11-190-100-610-02-016/ WORKBKBS WORLD LANG		CF	ACCT# 3227044751		17.06
TRAFFIC SAFETY & EQUIP. CO./ 3435	1314-1907	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 159524		550.00
TROPHY KING/ 4790	1314-1619	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 11072		100.00
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 31314-1276		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 30614-1259		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 22714-1246		3,245.00
Total for UFS PERSONNEL CORP./ 8454							\$9,735.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
UNITED FEDERATED SYST, INC./ 4579	1314-1871	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 215263		130.00
	1314-1868	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 215278		130.00
	1314-1783	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 215270		419.50
	1314-1740	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 215110		221.50
Total for UNITED FEDERATED SYST, INC./ 4579						\$901.00
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP FEB 14		3,793.66
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717689-MARCH 14		5,626.31
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-MARCH 14		3,038.82
Total for VERIZON BUS NET SRV INC/ 7592						\$8,665.13
WOJCHIK ELECTRIC, INC./ 8760	1314-1805	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 122301		4,159.00
XEROX CORP/ 3628	1314-1497	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 129372112		190.00
	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800627364-JAN14		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800627364-JAN14		2,882.69
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800627364-JAN14		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800627364-JAN14		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800627364-JAN14		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800627364-JAN14		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800627364-JAN14		894.10
Total for XEROX CORP/ 3628						\$7,134.91
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 33947-FEB14		4,425.30
Total for Pending Payments						\$792,496.27

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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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 03/20/2014 at 09:52:45 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$698,536.30				\$698,536.30
	10	12	\$9,279.50				\$9,279.50
	Fund 10	TOTAL	\$707,815.80				\$707,815.80
	20	20	\$47,781.31				\$47,781.31
	30	30	\$36,899.16				\$36,899.16
	GRAND	TOTAL	\$792,496.27	\$0.00	\$0.00	\$0.00	\$792,496.27

Chairman Finance Committee

Member Finance Committee

AFTER-SCHOOL PROGRAM ACCOUNT

WHEREAS, the After-School Program is no longer being operated by the Fort Lee Board of Education; and

WHEREAS, there exists a balance of \$255,711.10 in the After-School Program account.

NOW THEREFORE, BE IT RESOLVED that the After-School Program account be closed and the balance of \$255,711.10 be remitted to the Fort Lee Board of Education to be recorded as miscellaneous revenue in General Fund.

DATED: March 24, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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 - CAFETERIA CLAIMS
FOR FEBRUARY 2014 TOTALING \$100,012.14

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

Check #	TD Bank	Check Amount
10226	Alexandra Kim	\$ 47.00
10227	Danielle Arnone	22.50
10228	Mrs. Hyeu Chon	30.55
10229	Chartwells	9,667.08
10230	Chartwells	88,629.41
10231	Commercial Appliance	1,615.60
Total		\$100,012.14

DATED: March 24, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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 – LINE ITEM TRANSFERS FOR FEBRUARY 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 February 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: March 24, 2014
Attachment

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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			

FEBRUARY 2014 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-216-320	Purchased professional - educational services	7,000
11-000-218-600	Supplies and materials	300
11-000-223-500	Other purchased services	500
11-000-230-334	Architect fees	70,000
11-000-240-103	Salaries of principals/assistant principals	43,000
11-000-240-105	Salaries of secretarial and clerical assistants	2,000
11-000-261-420	Cleaning, repair and maintenance services	22,100
11-000-262-610	General supplies	2,000
11-000-263-420	Cleaning, repair and maintenance services	5,000
11-000-263-610	General supplies	7,000
11-000-266-420	Cleaning, repair and maintenance services	2,000
11-190-100-320	Purchased professional - educational services	10,000
11-190-100-400	Other purchased services	5,000
11-190-100-610	General supplies	10,880
11-190-100-800	Other objects	120
11-204-100-101	Salaries of teachers	7,000
11-214-100-101	Salaries of teachers	200
11-214-100-106	Other salaries for instruction	2,000
11-401-100-600	Supplies and materials	2,000
		198,100
TRANSFERS FROM:		
11-000-211-172	Salaries of Family Support Teams	20,000
11-000-216-100	Salaries	29,200
11-000-221-102	Salaries of supervisors of instruction	72,000
11-000-222-600	Supplies and materials	5,000
11-000-230-100	Salaries	5,000
11-000-230-530	Communications/telephone	12,000
11-000-240-600	Supplies and materials	500
11-190-100-640	Textbooks	47,400
11-204-100-106	Other salaries for instruction	7,000
		198,100

REQUEST FOR PROPOSALS FOR BAND UNIFORMS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Interim Business Administrator to prepare and advertise for **Band Uniforms**. Time of advertisement and date for receipt of proposals will be determined by the Business Administrator/Board Secretary.

DATED: March 24, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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			

ACCEPTANCE OF DONATION

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

Item	Amount	Donor	On Behalf Of
Cash	\$500.00	KPAC	School #3 for the purchase of two bookcases and a rolling drying cart
TOTAL VALUE	\$500.00		

DATED: March 24, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Ms. Helen Yoon

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. 26156

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
2/11, 2/12, 2/25, 2/26, 2/27/14	Dana Orner	7	\$30	\$210.00
3/5/14	Deanna Cappiello	1	\$45	\$45.00
2/4, 2/10, 2/11, 2/24, 2/25, 2/26/14	Taylor Rogers	12	\$30	\$360.00
2/4, 2/6, 2/10, 2/11, 2/12, 2/20, 2/24, 2/25, 2/26, 2/27/14	Jaritza Beato	11	\$30	\$330.00
1/7, 1/10, 1/14, 1/24, 2/4, 2/12/14	Jaritza Beato	7	\$30	\$210.00
2/20, 2/24, 2/25, 2/26, 3/3, 3/4, 3/5, 3/6, 3/10/14	Stephanie Borgono	18	\$45	\$810.00
3/4, 3/6/14	Andrew Guddemi	3.5	\$45	\$157.50
3/3, 3/5, 3/11, 3/13/14	Andrew Guddemi	4	\$45	\$180.00
3/4, 3/6, 3/11, 3/13/14	Andrew Guddemi	4	\$45	\$180.00
3/12/14	Andrew Guddemi	2	\$45	\$90.00
3/3, 3/4, 3/5, 3/6, 3/10, 3/11, 3/12, 3/13/14	Andrew Guddemi	16	\$45	\$720.00
2/10/14	Stephen Klapach	2	\$45	\$90.00
TOTAL				\$3,382.50

DATED: March 24, 2014

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			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26157

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$2,232.25

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: March 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			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 3/24/14**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	NJASA/NJAPSA Spring Conference-supercedes Resolution 26126	Atlantic City, NJ	5/21/14-5/23/14	\$990.00
Sharon	Amato	CO	NJ Association of Federal Program Administrators	Atlantic City, NJ	6/4/14-6/5/14	\$772.00
Kirsten	Buerkle	#3 & FLECC	Bergen County Speech/Language/Auditory Intervention	Paramus, NJ	5/7/14	\$0.00
Priscilla	Church	FLECC	Bergen County Anti-Bully Coordinator's Meeting	Lodi, NJ	4/8/14	\$0.00
Eleni	Despotakis	HS	Technology Conference	New Milford, NJ	4/1/14	\$0.00
Eleni	Despotakis	HS	New York TechDay	New York, NY	4/24/14	\$0.00
Kelly	Horton	HS	Teen Pep	Fort Lee, NJ	4/10/14 & 4/11/14	\$0.00
Kevin	Oliver	HS	Teen Pep	Fort Lee, NJ	4/10/14 & 4/11/14	\$0.00
Jason	Puliatte	HS	Tech Program and STEM	Demarest, NJ	4/10/14	\$0.00
Michael	Rafferty	HS	Nat'l Cheerleading Competition -supercedes Resolution 26068	Lincoln, RI	2/14/14-2/15/14	\$417.55
Christine	Romano	#4 & FLECC	BCSS/Cape Resource Center	Paramus, NJ	5/7/14	\$0.00
Jason	Ruggiero	District	NJECC - NJ Educational Computing Coop.	Montclair, NJ	4/11/14, 5/16/14, 6/13/14, 6/24/14, 6/25/14	\$52.70
Daniel	Bialik	CST	NJ Association of School Psychologists	East Windsor, NJ	5/9/2014	\$0.00
TOTAL						\$2,232.25

ACCEPTANCE OF RETIREMENT OF MARGARET BRENNAN AS GUIDANCE COUNSELOR 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 accepts, with regret, the retirement of **Margaret Brennan** as **Guidance Counselor** at **Lewis F. Cole Middle School** effective **July 1, 2014**.

WHEREAS, **Margaret Brennan** has dedicated herself to the Fort Lee Board of Education for approximately 14 years, displaying an unselfish commitment to our children, exemplifying the ideals of professionalism and the standard of excellence; and

WHEREAS, the Fort Lee Board of Education, together with its citizens, wishes to acknowledge exemplary service that **Margaret Brennan** has provided our children.

NOW, THEREFORE, BE IT RESOLVED THAT the Fort Lee Board of Education does hereby extend its appreciation and gratitude to **Margaret Brennan** in recognition of exemplary service to our school district.

DATED: March 24, 2014

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			

**APPROVAL OF MARC BISSONNETTE
AS ADDITIONAL TUTOR 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 teacher as an **additional tutor** during the 2013-2014 school year to be paid a stipend of \$45.00 per hour.

Location	Name	Funding
School No. 2	Marc Bissonnette	EIS grant funding

DATED: March 24, 2014

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			

APPROVAL OF JANINE GROSSO
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**:

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

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: March 24, 2014

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			

**MATERNITY LEAVE FOR AMY MIRKOVIC
AS KINDERGARTEN TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Amy Mirokovic as Kindergarten Teacher at School No. 1**, as follows:

- 1 personal day and 24 accumulated sick days from May 19, 2014 through June 30, 2014 for the remainder of the 2013-2014 school year;

with the intention of returning to her teaching responsibilities on September 1, 2014 for the 2014-2015 school year.

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

DATED: March 24, 2014

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			

MATERNITY LEAVE FOR SHANNON CEVASCO AS ENGLISH SPECIAL EDUCATION 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 Shannon Cevalasco as English Special Education Teacher at Lewis F. Cole Middle School**, as follows:

- 19 accumulated sick days and 56 work days of Federal Family Leave, without pay*, from May 27, 2014 through November 27, 2014;

with the intention of returning to her teaching responsibilities on December 1, 2014 for the 2014-2015 school year.

* 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 **Shannon Cevalasco**.

DATED: March 24, 2014

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			

**APPOINTMENT OF LAUREN CARRUBBA AS
DIRECTOR OF SCHOOL COUNSELING SERVICES**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Lauren Carrubba from Supervisor of District Guidance Programs K-12 to Director of School Counseling Services** for the 2013-2014 school year, **at an annual salary of \$129,711.00 prorated**, effective March 25, 2014.

DATED: March 24, 2014

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			

**UNUSED VACATION PAYOUT FOR KAREN AYVALIOTIS
FOR 2012-2013 AND 2013-2014 SCHOOL YEARS**

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 staff member:

Name	Position	Time Period	Annual Salary	Per Diem Rates	Total Days	Payment
Karen Ayvaliotis	Confidential Secretary in Central Office	Based upon 2012-2013 Salary	\$47,277	\$196.99	5.75	\$1,132.69
		Based upon 2013-2014 Salary	\$48,223	\$200.93	15	\$3,013.95
Total Payment						\$4,146.64

DATED: March 24, 2014

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			

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2013-2014 school year:

Name	Position
Grace Hee Jeung Hong	Substitute Teacher / Aide / Secretary
Zulieta Smoljan	Substitute Secretary
Sabrina Mills	Substitute Teacher / Aide / Secretary
Stefanie Scicutella	Substitute Teacher / Aide
Mervet Said	Substitute Secretary
Jaz-ming Mackey	Substitute Secretary
Crysdarin Floyd	Substitute Teacher / Aide / Secretary
Jessica Castillo	Substitute Teacher / Aide

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

DATED: March 24, 2014

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			

**APPROVAL OF EXTENDED 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 an **extended medical leave for Anthony Giambono as District Maintenance**, as follows:

- 96 accumulated sick days from February 18, 2014 through and including June 30, 2014, **with pay**; and

with the intention of returning to his maintenance responsibilities on July 1, 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: March 24, 2014

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			

AMENDED 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 the **amended maternity leave for Michele Sabella as Special Education Social Studies Teacher at Lewis F. Cole Middle School**, as follows:

- 15 accumulated sick days, 1 personal day, and 49 work days of Federal Family Leave, **without pay***, from March 24, 2014 through and including June 30, 2014 and/or through the remainder of the 2013-2014 school year; and

with the intention of returning to her teaching responsibilities on September 1, 2014. This resolution supersedes Resolution No. 26075 dated February 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 **Michele Sabella**.

DATED: March 24, 2014

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			

**APPOINTMENT OF STELA BASTJANCIC AS LEAVE REPLACEMENT
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
Stela	Bastijancic	Special Education Social Studies	MS	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 3/24/14 - 6/23/14 and/or remainder or 13-14 school year + 2 transition days	Michele Sabella	Maternity Leave

DATED: March 24, 2014

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			

POLICY COMMITTEE

#1POL

RESOLUTION NO. 26169

FIRST READING OF POLICIES AND REGULATIONS

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

Policy No.	Topic
Revised Policies/Regulations	
P7510	Use of Facilities
R7510	Use of Facilities
P5561	Use of Physical Restraint
R5561	Use of Physical Restraint

DATED: March 24, 2014
Attachments

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			

7510 USE OF SCHOOL FACILITIES

The Board of Education believes the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational and co-curricular programs of the school district. For the purpose of this policy, "school facilities" also includes school grounds.

The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Supervisor of Buildings and Grounds and/or the Athletic Director. The Board reserves the right to withdraw permission after it has been granted in the event circumstances change requiring such school facilities or school grounds will be needed for a school district purpose or due to a school closing due to weather, other emergency or for any other reason.

In weighing competing requests for the use of school facilities, the Board will give priority to the following uses, in the descending order given:

The Board shall require that all users of school facilities comply with policies of this Board and the rules and regulations of this district. Each user shall present evidence of the purchase of organizational liability insurance to the limit prescribed by district regulations. Users shall be financially liable for damage to the facilities and for provision of proper chaperonage.

Authorization for use of school facilities shall not be considered as endorsement of or approval of the activity, person, group or organization nor the purposes they represent.

In the event the Superintendent or the Supervisor of Buildings and Grounds and/or the Athletic Director deems it advisable, any application may be submitted to the Board of Education for action.

The Superintendent or Board of Education may refuse to grant the use of a school building whenever, in their judgment, there is good reason why permission should be refused.

This policy and the regulations developed to enforce this policy shall be agreed to in advance by anyone granted the right to use school facilities.



POLICY

FORT LEE BOARD OF EDUCATION

PROPERTY
7510/Page 2 of 6
USE OF SCHOOL FACILITIES

Class I

- ___ Uses and groups directly related to the schools and the operations of the schools, including pupil and teacher groups;
- ___ Uses and organizations indirectly related to the schools, including the P.T.A., P.T.O., Home-School Association, and other school-parent related organizations;
- ___ Departments and agencies of the municipal government;
- ___ Governmental agencies;
- ___ Community organizations formed for charitable, civic, social, or educational purposes;

Class II

- ___ Community political organizations;

Class III

- ___ Community church groups;
- ___ Private groups and organizations.

The use of school facilities will not be granted for any purpose that is prohibited by law.

Each user shall present evidence of the purchase of organizational liability insurance to the limit as prescribed by district regulations. Each user shall inspect any facility or school grounds to be used prior to such use and shall notify a district representative of any existing safety or dangerous conditions. In the event such conditions exist, the district may cancel or modify the user's access to the school facility until such conditions are addressed. Users shall be financially liable for damage to the facilities and for proper chaperonage as required by the school district administration.

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted in accordance with Policy No. 7520. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use, regardless of any assignment of negligence. Where rules so specify, certain items of equipment may only be used by a qualified operator approved by the school district administration.



The Board shall approve a schedule of fees for the use of school facilities based upon the following guidelines:

1. The use of school facilities for activities directly related to the educational program and district operations shall be without cost to the user except that the user may be responsible for any custodial costs incurred by the use and any fees charged by a law enforcement agency in connection with the use.

Other non-profit organizations may apply to use school facilities if at least seventy-five percent of their membership resides in Fort Lee. All other organizations or persons granted the use of school shall pay the scheduled fee and the cost of any additional staff services required by the use in advance. The Board shall approve a schedule of fees for the use of school facilities.

The use of school facilities shall not be granted for the advantage of any commercial or profit-making organization, private social functions, or any purpose which is prohibited by law.

2. All other organizations or persons granted the use of school shall pay in advance the scheduled fee and the cost of any additional staff services required by the use.

The school district shall provide a copy of Policy and Regulation 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries to all youth sports team organizations that operate on school grounds or in school facilities. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that uses school facilities or operates on school grounds if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than \$50,000 per person, per occurrence; insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.



Smoking is prohibited at all times in any district building or on school grounds. No one may bring alcoholic beverages onto any school property. All facility use shall comply with State and local fire, health, safety, and police regulations.

When mandated by law, an individual with a Black Seal License is required to be on duty while the building is open for use. The Board retains the right to charge for that and other custodial services and/or building usage.

The buildings shall not be available for community use during holidays, vacation periods, or during the time school is not in session over the summer when the programs interfere with cleaning and maintenance schedules.

Any group or organization using the school facilities must maintain order and discipline, and protect school property. They will be responsible for the condition in which they leave the school premises and will be responsible for any damaged school property.

School Grounds

The Board of Education will make every reasonable effort to maintain school grounds in a condition appropriate for the activities of school pupils. All rules for the use of school grounds shall be posted.

Pet animals are not permitted on school district grounds, except by the express permission of the Building Principal. Without such permission, a pet owner who brings or permits his or her animal on school grounds has committed an act of trespass. If an animal is found running at large on school grounds, its owner will be deemed to have permitted the animal to enter school property.

The Building Principal shall report to the appropriate municipal authorities any pet that runs at large on school property and any pet owner whose animal is present on school property is in violation of this policy.

Skateboarding is prohibited on school grounds.

Motor vehicles are permitted only in specifically designated areas. Motor vehicles are specifically prohibited from any other area of the school grounds.



Playgrounds

Playgrounds are an integral part of the school grounds and shall be subject to all the restrictions listed above as well as other restrictions. Specifically, the following are prohibited on playgrounds:

1. Alcohol;
2. Smoking;
3. Drugs; and
4. Animals except with the specific permission of the Principal.
5. Loitering

School Fields

All use of the high school fields must terminate by 9:30 p.m. All use of any other district fields must terminate by 10:30 p.m.

All rules for the use of school fields shall be posted. All users of district fields shall abide by all aspects of this policy and its regulations.

School Equipment

Use of district equipment on the premises by non-school personnel is limited to the equipment that is an integral part of the facility being used, i.e., the stage lights and piano in the auditorium, the basketball baskets in the gym. The user of school owned equipment shall be fully liable for any damage or loss occurring to the equipment during the period of its use, regardless of any assignment of negligence, and shall be responsible for its safe return. No district equipment shall be removed from the premises for use by non-district personnel.

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted by the procedure by which permission to use facilities is granted. The user of school equipment must accept liability for any damage to or loss of such equipment that occurs while it is in use. Where rules so specify, no item of equipment may be used except by a qualified operator.



POLICY

FORT LEE BOARD OF EDUCATION

PROPERTY
7510/Page 6 of 6
USE OF SCHOOL FACILITIES

The Board of Education requires that no item of district owned equipment may be loaned for a use off school premises which is not related to the operation of the school district. School equipment may be removed from school property by pupils or staff members only when such equipment is necessary to accomplish a task arising from their school or job responsibilities. The consent of the Principal and the Superintendent is required for such removal. The removal of school equipment from school property by pupils or employees for personal use is prohibited.

The Superintendent shall develop regulations for the use of school facilities; such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. Permission to use school facilities shall be granted only to persons and organizations that agree to the terms of Policy and Regulation 7510, the requirements as outlined in the use of school facilities application, and in accordance with the terms outlined in the approval granted by the school district.

N.J.S.A. 18A:20-20; 18A:20-34

Adopted: 23 August 2010; Revised ___ April 2014



FORT LEE BOARD OF EDUCATION
 2175 LEMOINE AVENUE – 6TH FLOOR
 FORT LEE, NEW JERSEY 07024
APPLICATION FOR USE OF SCHOOL FACILITIES

Submit Application to:
 Supervisor of Building & Grounds
 Phone:(201)585-4609 Fax:(201)585-0195
 jdenichilo@flboe.com

The undersigned hereby makes application for the use of school facilities as follows:

School	Room or Area	Date(s)	Time Required	
			From:	To:
_____	_____	_____	_____ a.m. <input type="radio"/> p.m.	_____ a.m. <input type="radio"/> p.m.
_____	_____	_____	_____ a.m. <input type="radio"/> p.m.	_____ a.m. <input type="radio"/> p.m.
_____	_____	_____	_____ a.m. <input type="radio"/> p.m.	_____ a.m. <input type="radio"/> p.m.

Purpose: _____

The following extra facilities (tables, chairs, special set-up, stage, microphones, etc.) are also requested:

Custodian Required: Yes No If Yes, please indicate reason for custodial support: _____

Number of persons expected for this activity: _____

Please check one of the following:

- _____ No money will be required for attendance
- _____ Voluntary offering will be collected
- _____ Admission of \$_____ per person will be charged

PLEASE NOTE:

**ALL ACTIVITIES AUTOMATICALLY CANCELLED ON SCHOOL HOLIDAYS
 OR WHEN SCHOOL IS CLOSED DUE TO INCLEMENT WEATHER.**

**THERE IS TO BE NO SMOKING IN THE SCHOOLS OR
 ON SCHOOL GROUNDS**

If this application is granted, which the undersigned represents as agent, agrees to assume full responsibility for personal injuries and for the loss or damage to property of the Board of Education arising out of said organization's use of the premises and further assumes full responsibility for the preservation of order in those portions of the premises set forth in this application, and full responsibility for the proper observance of the Board Policy No. 7510 and Regulation No. R7510 "Use of School Facilities" to the extent that they are not inconsistent with this application. The foregoing policies are as much a part of this application and agreement as if they were attached hereto. Policies and Regulations can be found on the district website: www.flboe.com. Upon approval, **CERTIFICATE OF INSURANCE IN THE AMOUNT OF \$1,000,000 LIABILITY IS REQUIRED, NAMING THE FORT LEE BOARD OF EDUCATION AS ADDITIONALLY INSURED.**

Organization _____
Please print clearly or type *Date* *Telephone*

Address _____
Street *City* *State* *Zip*

Applicants required to provide police and fire services for groups of 100 or more

Signature - Applicant cannot be a minor

FIRE ALARM NOTICE: All Fort Lee Public Schools are equipped with automatic fire detection devices. In the event the alarm sounds, vacate the building and do not return until so advised.

===== **FOR BOARD USE ONLY** =====

Classification _____ Application No. _____

Estimated Charges _____ Total _____ Authorized by _____

Building Principal

Custodian assigned Yes No If Yes, how many custodians and hours required each day of event:

Number of custodians _____ Hours per event _____

Supervisor, Building & Grounds

R 7510 USE OF SCHOOL FACILITIES

A. Classification of Users

Organizations and individuals using school facilities will be classified as Class I, II, or III users as follows:

1. Class I users will be given priority for the use of school facilities over other users and may use school district facilities without payment of a use fee or charge for custodial and service (fuel, water, and electricity) costs. Class I users include the following organizations and individuals:

Fort Lee District affiliated groups
Parent-teacher pupil organizations, employee organization, Board of Education advisory groups, adult education.
Municipal government agencies
Recreation commission, volunteer ambulance corps, civil defense, and appointed groups of the municipal governments
Community youth groups
Boy scouts, girl scouts, church-sponsored youth groups for sports from Fort Lee.

2. Class II users will be given priority for the use of school facilities over Class III users and may use school district facilities without payment of a use fee but will be charged custodial and service costs. Class II users include the following organizations and individuals:

Non-profit activities whose primary purpose is to serve youth in the Fort Lee area on a community-wide basis, these entities include:
Local civic organizations
Local religious groups
Local political organizations
Local community service organizations

The above groups must have seventy-five percent of its membership who are Fort Lee residents as members in the organization in order to qualify as a local organization.



3. Class III users will be given lowest priority for the use of school facilities and may use school district facilities only on payment of a use fee and charges for custodial and service costs. Class III users include the following organizations and individuals:

This class shall include all other organizations, not included in Class I and II above, when using school facilities.

4. No other organizations or individuals will be permitted to use school facilities.

B. Application Procedures

1. Application must be made in writing and on the form supplied by the school district. The form is available in the office of the Supervisor of Buildings and Grounds and/or the Athletic Director.
2. Application for use of school facilities must be submitted to the Supervisor of Buildings and Grounds and/or the Athletic Director not less than 30 working days before the date of the requested use. A use that requires the approval of the Board must be submitted not less than 30 working days prior to a regular Board meeting and not less than 20 working days before the date of the requested use.
3. The application must be signed by an adult representative of the requesting organization, who will be considered by the Board to be the agent of the organization.
4. The application must include all the facilities that the applicant wishes to use and all the dates and times of the requested use. Approval of any application is limited to the facilities, dates, and times expressly requested on the application. Approval does not include the privilege of additional rehearsal time or the use of rooms or buildings not expressly requested.
5. The application must include all the equipment and supplies that the applicant wishes to include in the use, pursuant to Policy No. 7520, Loan of School Equipment.



C. Approval

1. The Supervisor of Buildings and Grounds and/or the Athletic Director will review each application and check the school calendar to determine whether the facility requested is available at the date and time requested, that is, the facility has not been scheduled
 - a. For use in the instructional or co-curricular program,
 - b. For maintenance, repair, or capital improvement, or
 - c. For use by another organization.
2. If the facility is not available for use, the Supervisor of Buildings and Grounds and/or the Athletic Director will so inform the representative of the organization and may suggest alternative dates, times, or facilities.
3. If the facility is available for use and the applicant meets the standards set by Policy No. 7510 and these regulations, the Supervisor of Buildings and Grounds and/or the Athletic Director will note his/her approval on the application form and will record the classification of the applicant organization and forward the application to the Supervisor of Buildings and Grounds and/or the Athletic Director_ for final approval or for referral to the Board for requests that may be approved only by the Board.
4. Standards for approval include the following limitations on use:
 - a. School facilities are available for use only on weekdays, including school vacations.

 School facilities may be available for use on Saturdays, Sundays, and other public holidays depending on appropriate and adequate custodial coverage.
 - b. School facilities are available for use only during the hours of 8:00 a.m. and 9:00 p.m. Permission may be granted for extended use, provided the user pays an overtime fee regardless of the user's classification. School facilities are not available for use during the



- school day or for any use that may interfere with the school district's educational or co-curricular programs.
- c. The use of school facilities will generally not be granted for observances or celebrations that are essentially private in nature or for meetings of small groups that can conveniently convene in private homes.
 - d. In accordance with Policy No. 7510, the use of school facilities will not be granted for the advantage of any commercial or profit-making organization or partisan political activity, or any purpose that is prohibited by law.
5. The Supervisor of Buildings and Grounds and/or the Athletic Director will determine the classification (I, II, or III) of the applicant organization and the fees and costs, if any, to be charged for the use of the facility. This information will be provided on the application form.
 6. In the event of a conflict between requesting organizations within the same class, the request received earlier by the district will be honored first.
 7. A copy of each approved or disapproved application will be distributed to the representative who signed the application form.
 8. The application form will include the rules governing the use of school facilities, and the representative's signature on the application will signify notice of those rules and the organization's agreement to be bound by those rules.
 9. The Board reserves the right to deny an application and to withdraw permission to use school facilities after approval has been granted and after the use has commenced. Permission may specifically be withdrawn from any organization whose representative has willfully made misrepresentation on the application or whose members violate the rules established for the use of school facilities. Such withdrawal of permission may constitute grounds for denying a future application made by the organization.
 10. Permission to use school facilities is not transferable.



11. The organization representative must inform the Supervisor Buildings & Grounds and/or Athletic Director of any canceled use request as soon as he/she is aware of the cancellation. An organization's failure to inform the Supervisor of Buildings & Grounds and/or Athletic Director of a canceled use at least 7 working days in advance of the scheduled time of the use may result in imposition of service charges.
12. Permission to use a school facility is automatically withdrawn on a day when the facility is closed for inclement weather, work stoppage, or other emergency.

D. Insurance and Indemnification

1. The representative of an organization granted permission to use a school facility must assume responsibility for the orderly and careful use of the facility and must agree to assume liability for any damage or loss of property caused by the use or in the course of the use.
2. The organization and/or its representative will hold the Board of Education harmless from claims arising out of the permitted use of the school facility or during the user's occupancy. In addition, the user shall agree to save the Board harmless from liability for injury or damage to any person or property of any person who may be attending or participating in the function or activity for which permission has been granted.
3. The user shall furnish evidence of the purchase of liability insurance in the amount of
 - a. \$500,000 per person for bodily injury
 - b. \$1,000,000 per accident or event for bodily injury
 - c. \$50,000 per accident for property damage.
4. Any youth sports team organization that is granted permission to use school facilities must provide the school district proof of an insurance policy against liability for any bodily injury in the amount of not less than \$50,000 per person per occurrence, insuring the youth sports team organization against liability for any bodily injury suffered by a person.



The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries, which will be provided to the adult representative of the requesting organization with the application to use school facilities.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

E. Rules for the Use of School Facilities

1. Users of school facilities will be bound by the law.
 - a. Users must comply strictly with all applicable statutes; municipal ordinances; and rules of the Board of Health, Fire Department, and Police Department regarding public assemblies.
 - b. The use must not exceed the established capacity of the facility used.
 - c. The use must not involve gambling or games of chance.
 - d. The use, possession, and/or distribution of alcohol and/or controlled dangerous substances are absolutely prohibited, in accordance with law and Policy Nos. 5530 and 7435.
 - e. Smoking is prohibited in accordance with Policy No. 7434.
 - f. School facilities cannot be used for any purpose prohibited by law or likely to result in rioting, disturbance of the peace, damage to property or for the purpose of defaming others.
2. Users of school facilities will respect Board property.
 - a. The user will not damage, destroy, or deface school property. The facility shall be used with care and left in an orderly and neat condition.



- b. The user must request in the application and receive permission to bring and use equipment, decorations, or materials to the school facility. No equipment, decorations, or materials may be nailed to floors, walls, windows, woodwork, curtains or fixtures or affixed to the same in any manner that defaces or damages school property or grounds.
- c. Any equipment, scenery, decorations, or other material brought to the school facility and any debris caused by the use or remaining after the use must be promptly removed by the user. Any such materials left on school premises beyond the time period approved in the application may be removed by the Board at the user's expense. The Board assumes no liability for damage to or loss of materials brought to school facilities.
- d. The user must request in the application and receive permission to use, move, or tune a district piano. A piano may be moved only by school district staff or by a competent and experienced commercial mover approved by the Board and at the expense of the user. Any piano that has been moved must be returned to its original placement with the same care and at the expense of the user.
- e. Users of the gymnasium must ensure that all participants wear rubber-soled footwear to prevent damage to floors.
- f. No school facility may be used for a purpose in conflict with the purpose for which the facility was designed.
- g. Lighting equipment, ventilation systems, and thermostatic controls may be operated only by an employee of the district.
- h. The user must request in the application and receive permission to serve and consume food and/or beverages on school premises. The service and consumption of food and/or beverages is strictly limited to the area for which permission is granted. If food and/or beverages are served, the user must clean all utensils, equipment, serving dishes, and the like and restore the facility to its proper condition. The user may not consume food or beverages or use supplies purchased with public funds.



- i. No signs, posters, advertisements, or other displays may be placed in a school building without prior approval.
 - j. No school keys shall be issued to a user.
 - k. No animal shall be allowed on school premises without prior approval.
 - l. An authorized school district staff member shall examine the school facilities and/or grounds after the use and will inform the user of any loss or damage that must be corrected.
 - m. Permission to use school facilities extends only to the facility requested. Users are not entitled to enter health offices, administrative offices, storage closets, or any other room to which permission to use has not been expressly granted. Users are not permitted to use district telephones, word processors, and office equipment.
 - n. No vehicles of any type shall be operated in any area that is not designed for such vehicles without prior permission.
3. Uses Must be Properly Supervised.
- a. A school custodian may be on duty during the time a use occurs. The custodian is present for the purpose of insuring the security and proper functioning of the facility and of enforcing these regulations. The custodian is paid by the Board and may not accept gratuities from users. If the custodian is needed to perform extra services as an accommodation to the user, the user may be charged an additional fee and the custodian will be compensated accordingly by the district.
 - b. The use of certain school facilities may require the services of school employees trained in the use of the facility. The user will be charged an additional fee and the school employee will be compensated accordingly by the district.
 - c. The user must assume full responsibility for the conduct of all participants in the use while they are in or about school buildings



and grounds and must enforce these regulations. The user must provide an adequate number of persons to supervise participants in the activity. The district, depending on the activity, may require as a condition of approval, a certain number of chaperones, law enforcement officials, and/or a school district representative(s) to be present at the activity.

- d. The user must, in consultation with the Principal, anticipate the need for the assistance of police officers, fire fighters, and/or parking attendants. All such services must be arranged by the user and will be at the expense of the user. When a user refuses or fails to secure police, fire, and/or parking assistance after having been advised to do so by the Principal, the Principal may recommend that permission to use the facility be withdrawn.
- e. Board members and school officials are entitled to full and free access to any part of the school premises during any use. No user may exclude a Board member or school official from a school facility for any reason.

F. Fee Schedule

The Supervisor of Buildings and Grounds and/or the Athletic Director shall determine whether or not police are required. Classes II and III lessees are responsible for the payment of applicable custodial overtime, utilities and police fees where applicable.

All classes are responsible for fees associated with custodial overtime and police fees as a result of the use of facilities on a Sunday.

In order to ensure that facilities are left clean and undamaged after use, security deposits may be required prior to use as follows:

- Class I – No Fee
- Class II - \$500.00
- Class III - \$500.00

Security deposits will be used to clean and restore facilities if needed. If not needed, they shall be returned to the lessee.

Athletic field use does not include the use of locker rooms and lavatories found within the school building.



The fee schedule is based on a minimum of five hours of use per rental. The allotment of time includes the one hour of set-up time and one hour of clean up time if need be. The time also includes the pre and post inspection conducted by the custodian assigned to the event and the lessee representative assigned to this task.

The lessee will be charged a prorated hourly rate for any use of the facilities that exceeds the five hour allotment of time as per the agreement. This prorated fee is based on a per hour computation of the fees set forth for each facility component listed.

Custodians

Custodian(s) are required (a) to be in attendance during the hours of indoor rental; (b) to act as the general custodian of school property and equipment; (c) to clean and make the building ready for the next school day, (d) facilitate the operation of the athletic field lighting system at the high school, (e) to conduct the pre and post inspection of the facility being used. Any such damages or related issues observed in the post inspection will be charged to the lessee.

At least one employee of the Board of Education must be on duty whenever the building is in use except as specified in other regulations adopted by this Board of Education.

Time spent by the custodian(s) in cleaning the facilities used by the lessee must be paid for by that lessee.

Custodial fees will not be charged to school-affiliated groups (Class I) when these fees are reasonable and are incurred because of a fund-raising activity the proceeds of which are to benefit pupils. Prior to scheduling these fund-raising activities, plans shall be submitted to the Supervisor of Buildings and Grounds or the Athletic Director for approval.

The number of custodians required for each rental will be determined by the Supervisor of Buildings and Grounds. Volunteer help from the organization renting the facility shall be used to the extent possible.

Police

Police may be required during the hours of rental for traffic control, etc. at the expense of the lessee, and as determined by the Board of Education.

Expenses for police will not be charged to school affiliated groups (Class I) when these fees are incurred because of a fund-raising activity the proceeds of which are to benefit



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pupils. Prior to scheduling these fund raising activities, plans shall be submitted to the Supervisor of Buildings and Grounds for approval.

Equipment

Operators for technical equipment, such as the stage lights, sound equipment, etc., may be required by the Board of Education if such equipment is to be used, and paid for by the lessee. An attendant must be present when any cafeteria/kitchen equipment is to be used and paid for by the lessee.

Payment of Fees

Rental fees, including custodial and police charges will be paid in advance. If excess fees are required, they will be billed after the use of the facilities, and are payable within thirty days of the date of billing.

Use of School Facilities – Fee Schedule

	Class I	Class II	Class III
Auditorium (Performance)	N/C	\$105	\$105
Gym (LR Included)	N/C	\$105	\$105
Classrooms	N/C	\$52	\$52
Athletic Field	N/C	\$105	\$105
Cafeteria	N/C	\$105	\$105

Class II users will be charged a facility fee and shall abide by the following conditions and may be required to pay the following costs:

1. A school custodian must be on duty during the entire time a use occurs. The custodian is present for the purpose of insuring the security and proper functioning of the facility and of enforcing these regulations. The custodian is paid by the Board and may not accept gratuities from users. If the custodian is directed to perform extra services as an accommodation to the user, the user will be charged an additional fee and the custodian will be compensated accordingly by the district.



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2. The use of certain school facilities may (auditorium stage) require the services of school employees trained in the use of the facility. The user will be charged an additional fee and the school employee will be compensated accordingly.

Classes II - III lessees are responsible for payment of custodial overtime and police fees. All classes are responsible for fees associated with custodial overtime and police fees as a result of the use of the facilities on a Sunday.

In order to ensure that facilities are left clean and undamaged after use, security deposits shall be posted prior to use as follows:

- Class II -- \$500.00
- Class III -- \$500.00

Security deposits will be used to clean and restore facilities if needed. If not needed, they shall be returned to the lessee.

Athletic field use does not include the use of locker rooms/lavatories within the school building.

The fee schedule is based on a minimum of five hours of use per rental. The allotment of time includes the one hour of set-up time and one hour of clean-up time if needed. The time also includes the pre and post inspection conducted by the custodian assigned to the event and the lessee representative assigned to this task.

The lessee will be charged a prorated hourly rate for any use of the facilities that exceeds the five hour allotment of time as per the agreement. This prorated fee is based on a per hour computation of the fees set forth for each facility component listed.

Issued: 23 August 2010, Revised __ April 2014



5561 USE OF PHYSICAL RESTRAINT

The Board of Education strives to provide a safe, caring atmosphere that supports all learners in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain a pupil. An emergency is defined as a situation in which the pupil's behavior poses a threat of imminent, serious physical harm to the pupil or others or imminent, serious property destruction.

In accordance with N.J.S.A. 18A:6-1, no person employed or engaged in school or educational instruction, whether public or private, shall inflict or cause to be inflicted corporal punishment upon a pupil attending such school or institution. However, any such person may, within the scope of his/her employment, use and apply such amounts of force as is reasonable and necessary: to quell a disturbance, threatening physical injury to others; to obtain possession of weapons or other dangerous objects upon the person or within the control of a pupil, for the purpose of self-defense; and for the protection of persons or property. Any such acts, as above, shall not be construed to constitute corporal punishment within the meaning and intent of N.J.S.A. 18A:6-1.

“Physical restraint” means holding a pupil or otherwise restricting his/her movements. Physical restraint shall include the use of specific, planned techniques and shall only be used with reasonable limitations by school staff members who shall receive training in the use of physical restraint. Classroom and security interventions should be implemented, when possible, prior to the use of any physical restraint. The use of physical restraint shall be limited to only those circumstances and situations where other interventions are not possible or have been unsuccessful.

A pupil shall be released from physical restraint immediately upon a determination by the school staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction. The Principal or designee will notify the parent/legal guardian in the event an emergency existed and physical restraint was used on their child. The pupil shall be examined by the school nurse after any physical restraint.

N.J.S.A. 18A:6-1

Adopted: 13 June 2011; Revised ___ April 2014



R 5561 USE OF PHYSICAL RESTRAINT

A. Definitions

“Physical restraint” means holding a pupil or otherwise restricting his/her movements.

B. Physical Restraint Limitations

Physical restraint shall only be used by a school staff member in an emergency situation with the following limitations:

1. Limited to the use of only the reasonable force needed;
2. Discontinued immediately when the emergency no longer exists;
3. Implemented in such a way as to protect the health and safety of the pupil and others; and
4. Not deprive the pupil of basic human necessities.

C. Physical Restraint Training Requirements

The training requirements on the use of physical restraint shall be as follows:

1. Building level administrators and school staff members designated by the Principal likely to be confronted with the need to use physical restraint shall be trained on the use of physical restraint.
 - a. If, in the event of an emergency, a person(s) who has not received training uses physical restraint, training for the person(s) that used such restraint shall occur within thirty days of the incident.
2. Training must include techniques of prevention and de-escalation, as well as alternatives to physical restraint.
3. Training must include current professionally accepted practices and standards regarding behavior management and use of physical restraint.

D. Interventions



1. Classroom interventions may include, but not be limited to, the following strategies:
 - a. The staff member may ignore the behavior;
 - b. The staff member may redirect the pupil to a task with verbal or non-verbal prompts or gestures. Proximity helps, as may the use of gentle humor, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when requesting the targeted behavior. The staff member may make eye contact and tell the pupil what to do such as “I can’t teach when you are talking, throwing things, ...” or “Please stop and listen, read, write, ...” The staff member should remind the pupil of consequences and rewards if they comply with the staff member’s request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and/or quietly give the pupil adequate wait time. Sometimes if the staff member moves on with the lesson the pupil may comply after the initial confrontation;
 - e. The staff member may advise the pupil to proceed to a time-out area in the classroom for a limited time (elementary and middle school); and
 - f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.
2. Security interventions may include, but are not limited to, the staff member:
 - a. Standing quietly in the doorway and asking the pupil to accompany the staff member;
 - b. Informing the pupil of the violation of the school discipline code and procedure and assure the pupil they have the choice to leave the classroom quietly; and/or



- c. Using a minimal and gentle hold on arm to remove the pupil.

E. Use of Physical Restraint

1. If the pupil's behavior reaches the level defined as an emergency, physical restraint may be needed.
2. If necessary, the staff member may utilize approved physical restraint, using the least amount of force necessary.
3. If necessary, the staff member shall restrain the pupil until the emergency no longer exists (i.e. the pupil stops punching, kicking, spitting, damaging property, etc.).
4. The staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
5. If physical restraint is used, the Principal or designee shall attempt to notify the parent/legal guardian by telephone of the use of physical restraint on the day it occurs and written notification of the incident shall be mailed to the parent within one school day after the use of physical restraint.
6. Written documentation, including the Principal's or designee's report and any staff member's report regarding the incident and the use of physical restraint shall be placed in the pupil's school file.
7. The use of physical restraint is subject to the following requirements:
 - a. The pupil must possess a physical risk to him/herself, or others;
 - b. Physical restraint techniques shall consider the pupil's medical conditions and shall be modified as necessary;
 - c. Staff applying physical restraint shall have been trained in the safe application of physical restraint;



- d. Pupils will not be subjected to physical restraint for using profanity or other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a pupil also demonstrates a means of or intent to carry out the threat;
- e. In determining whether a pupil who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the pupil, the pupil's need for privacy, and the educational and emotional well-being of the other pupils in the vicinity;
- f. A pupil shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction; and
- g. The pupil shall be examined by the school nurse after any restraint.

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