

BOARD

#1B

RESOLUTION NO. 26973

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 for the following purposes:

- a. Board Attorney – Status Report on Litigation
- b. FLEA Negotiations
- c. Personnel Matters as needed
- d. HIB Report

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Private Executive Session immediately to discuss exempt matters listed above 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 as follow:

- a. Upon conclusion of litigation issues
- b. Upon conclusion of negotiations
- c. If and when legally allowed
- d. As legally allowed

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	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: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

ACKNOWLEDGEMENT OF RECOGNITION OF BOARD PRESIDENT DAVID SARNOFF AS RECIPIENT OF THE "ARCHIE HAY AWARD" FOR 2015

BE IT RESOLVED, that the Fort Lee Board of Education acknowledges the recognition of **Board President David Sarnoff as the recipient of the "Archie Hay Award" for 2015** (sponsored by the New Jersey and Bergen County School Boards Associations).

DATED: May 11, 2015

*Please note that Mr. David Sarnoff abstained from his own name.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF				X

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26976

APPROVAL OF CHANGE ORDERS

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
Middle School Construction of Exterior Structural Stud Wall	<u>Vanas Construction</u>	55	\$2,717.00	-0-	\$2,717.00
Middle School Install Angle to Support Brick	<u>Vanas Construction</u>	56	\$1,170.00	-0-	\$1,170.00
Middle School T & M Welding	<u>Vanas Construction</u>	57	\$2,960.00	-0-	\$2,960.00
Middle School T & M Masonry Clips Along West Wall	<u>Vanas Construction</u>	58	\$2,626.00	-0-	\$2,626.00
Middle School T & M Work to Install J-Box at Utility Pole	<u>Vanas Construction</u>	59	\$4,859.00	-0-	\$4,859.00
Middle School T & M Work for Deck	<u>Vanas Construction</u>	60	\$2,077.00	-0-	\$2,077.00
Middle School Concrete Barriers Around Transformers	<u>Vanas Construction</u>	61	\$632.00	-0-	\$632.00
Middle School T & M for Saturday Roof Work	<u>Vanas Construction</u>	62	\$2,939.00	-0-	\$2,939.00

DATED: May 11, 2015

Motion by: Mrs. Candace Romba

Seconded by: Mr. Michael Osso

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			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**AWARD BID FOR AIR MONITORING SERVICES
FOR THE LEWIS F. COLE MIDDLE SCHOOL SITE**

WHEREAS, a professional services contract was awarded to Legacy construction Management, Inc. by a resolution on April 21, 2014, and

WHEREAS, that a contract award anticipated the need for air monitoring services for a period estimated to be 7.5 months at a monthly cost of \$12,566, and

WHEREAS, there now exists a need for four additional months of air monitoring services as directed by the Department of Environmental Protection,

NOW, THEREFORE, BE IT RESOLVED, that the contract to Legacy Management Services, Inc. for air monitoring services due to the presence of Historic Fill at the Lewis F. Cole Middle School Site be extended by four months at a monthly cost not to exceed \$12,566.

DATED: May 11, 2015

Motion by: Mrs. Candace Romba

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26978

APPROVAL OF CLASS TRIPS
AT A COST TO THE DISTRICT NOT TO EXCEED \$1,925.00

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

DATED: May 11, 2015

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			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**CLASS TRIPS
BOARD AGENDA OF 5/11/2015**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Tavoularis, G	S 1	2-6	Bear Mountain, Boks Program (Sponsored by PTA)	Bear Mountain, NY	6/19/2015	110	\$0.00	\$0.00
Tavoularis, G	S 1	4-6	Dave & Busters (Sponsored by PTA)	West Nyack, NY	6/12/2015	42	\$0.00	\$0.00
Hernandez, L	S 1	4-6	Fort Lee High School, Rehearsal for Circle of the Arts	Fort Lee, NJ	5/26/2015	98	\$200.00	\$0.00
Delaney, Gola Rutovesky	S 2	5-6	Fort Lee High School, Rehearsal for Circle of the Arts	Fort Lee, NJ	5/26/2015	60	\$200.00	\$0.00
Yook, H	S 3	4,5, & 6	Fort Lee High School, Rehearsal for Circle of the Arts	Fort Lee, NJ	5/26/2015	70	\$200.00	\$0.00
Faust, Gioia	S 4	4,5, & 6	Fort Lee High School, Rehearsal for Circle of the Arts	Fort Lee, NJ	5/26/2015	50	\$200.00	\$0.00
Anderson, Brown, Henry & Sargenti	S 4	6	Fort Lee Museum Tour	Fort Lee, NJ	5/19/2015	72	\$0.00	\$0.00
Anderson, Brown, Henry & Sargenti	S 4	6	Spirit Cruise, Moving-up Celebration (Partially sponsored by PTA)	Lincoln Harbor, NJ	6/10/2015	71	\$0.00	\$30.00
Stephenson, Lockhart & Vargas	MS	7 & 8	Fort Lee High School, Rehearsal for Circle of the Arts	Fort Lee, NJ	5/28/2015	200	\$300.00	\$0.00
Welte & Picone	HS	9-12	Overpeck County Park, County Band Festival Concert	Ridgefield Park, NJ	5/19/2015 (rain date 5/21)	70	\$400.00	\$0.00
Walsh, Gehres & Della Fave	HS	12	Madame Tussaus, Academy of Finance	New York, NY	5/27/2015	14	\$425.00	\$0.00
TOTAL							\$1,925.00	\$30.00

APPROVAL OF ADVANCEMENT AND CREDIT RECOVERY ACADEMIC PROGRAM PROVIDERS FOR 2015-2016 AT NO COST TO THE DISTRICT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following NJDOE accredited **public school academic program providers that offers courses for advancement and credit recovery, to be delivered in either traditional or online format, for the 2015 Summer Session and the 2015-2016 school year at no cost to the district.** Advancement and credit recovery will be granted only with written consent from the Guidance Department. Students are responsible for all fees associated with these programs.

- Bergen Community College
- Bergen County Technical School
- Bogota High School
- Dwight Englewood High School
- Fair Lawn High School
- Paramus High School
- Northern Valley High School
- Ridgewood High School
- PAMOJA Online
- Educere Online
- Monmouth-Ocean Educational Services Commission (MOECS)/NJ Virtual School
- The Virtual High School

DATED: May 11, 2015

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			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

APPOINTMENT OF CURRICULUM WRITERS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Curriculum Writers for 2014-2015**, not to exceed 10 hours per grade level per content area for services to be performed outside the contractual day, to be paid a stipend at an hourly rate of \$45.00 per hour, for a total not to exceed \$60,000, for the teaching staff members listed below:

Teacher's Name		
Acosta, Ada	Francisco, Jahaira	Oliver, Kevin
Anconetani, Gabrielle	Frim, Joanne	Ortega, Solanlly
Anderson, Nina	Fusco, Gene	Perillo, Claudia
Angus, Jeffrey	Gioia, Anthony	Pettigrew, Emily
Artinger, Allison	Glickel Maye, Heather	Puliatte, James
Baker, Brianne	Glogower, Talysa	Reicherz, Jillian
Baldofsky, Kristen	Grossmann, Amy	Reinsdorf, Jonathan
Barron, Brandon	Grosso, Janine	Rodriguez, Adrian
Beretin, Stefanie	Hernandez, Lisandra	Rodriguez, Kristine
Berlingo, Joseph	Hernandez, Michele	Rogers, Steven
Bernardo, Gabriella	Hernandez, Natasha	Rosen, Melissa
Brown, Kristen	Hetman, Kathryn	Sabella, Michele
Bruno, Klarissa	Jewett, Karli	Salame, Charles
Casale, Kristina	Johnson, Angela	Sarmiento, Beatriz
Cevasco, Shannon	Kim, Sandy	Serulle, Luddy
Chevalier, Stephanie	Kim, Monique	Simone-Osso, Karen
Church, Todd	Klein, Sandra	Skelley, Kaitlyn
Cohn, Matthew	Kornweiser, Genna	Smith, Rachel
Coniglio, April	Kostantinova, Patricia	Straub, William
Corcione, Annmarie	LaRusso, Janet	Stephenson, Mary
Cuozzo, David	Leyton, Jennifer	Teitelbaum, Christine
Deutsch, Brad	Markarian, Melanie	Trovato, Fran
DeLuca, Sheryl	Marotta, Francesca	Tuozzolo, Crystal
Delucca, Carolyn	Martinez, Kimberly	Turtoro, Christopher
Dominguez, Stephen	Metcalfe, Judy	Vargas, Janue
Elkhechen, Suzanne	Milgram, Samantha	West, Corrine
Etra, Jodi	Minutolo, Faith-Ann	Wiederholz, Carrie
Fermano, Rita	Misiazek, Danielle	Williams, Justin
Findanis, Anastasia	Mottershead, Michael	Wolowitz, Stephen
Fiorita, Dina	Murphy, Christina	

DATED: May 11, 2015

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26980

APPROVAL – CURRENT BILLS LIST TOTALING \$5,424,366.88

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 ~~\$5,442,363.88~~ **\$5,424,366.68** for May 2015 (computer checks) and April 2015 (manuals/transfers).

DATED: May 11, 2015
Attachment
(As Amended)

*Please note that Mr. Joseph Surace abstained from 3 items.

***3 items pulled totaling \$17,997.00**

Colorguard Floors \$1,699.00
Dale Electronics \$9,762.00
Vista Travel \$6,536.00

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/11/15

va_bill5.10272014
04/27/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A & C PLUMBING & HEATING, INC./ 5081	1415-1687	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 9370		2,807.17
ALLIED PRINTING, CO, INC./ 6888	1415-2059	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 50609		330.00
	1415-1989	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 50554		510.00
	1415-2039	11-000-240-890-06-000/ MISC EXPENDITURES		CF	INV 50553		775.00
Total for ALLIED PRINTING, CO, INC./ 6888							\$1,615.00
BNY MELLON/ 8484	1415-0988	40-701-510-834-10-000/ INTEREST ON BONDS		CF	INTEREST ON BONDS		335,300.00
BOROUGH OF FORT LEE-POLICE/ 8754	1415-2047	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP	INV 2015-063		100.00
CENTRIS GROUP LLC./ 8938	1415-1476	11-000-219-390-60-000/ PUR TECH SRV		CP	INV 20102		6,390.30
		11-000-219-600-60-000/ CST SUPPLIES		CP	INV 20102		16,250.00
Total for CENTRIS GROUP LLC./ 8938							\$22,640.30
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1415-1607	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16945-MARCH 15		6,957.04
	1415-1126	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16867-MAY 15		2,090.00
	1415-0868	20-251-100-560-60-000/ PRESCH-TUITION		CP	INV 16867-MAY 15		7,416.46
	1415-0464	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 16945-MAY 15		6,957.04
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 16945-MAY 15		2,090.00
	1415-1248	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16867-MAY 15		7,416.06
Total for CHILDREN'S THERAPY CENTER/ 6277							\$32,926.60
CHUNG, MYUNG JIN/ 5543	1415-2065	11-240-100-580-04-000/ TRAVEL		CF	MARCH 15		3.41
CHURCH OF THE GOOD SHEPARD/ 7663	1415-0116	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JUNE 15-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JUNE 15-TRIPLE NET		3,500.00
	1415-2171	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF	2014 TRIPLE NET EXPS		6,618.06
Total for CHURCH OF THE GOOD SHEPARD/ 7663							\$15,035.06
COLEND A, DR. MARYANN/ 6073	1415-0648	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	MAY 15		1,797.00

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
04/27/2015

5/11/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
COLORGUARDFLOORS.COM/ 8961	1415-1722	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 25571		1,699.00
CORNERSTONE DAY SCHOOL, LLC/ 6522	1415-0478	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 19940-MAY 15		6,960.00
COSTUMER, THE/ 7227	1415-1713	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP	INV 286594.1.2		131.69
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 283497		1,888.55
Total for THE COSTUMER, INC./ 7227							\$2,020.24
CUOZZO, DAVID/ 8988	1415-2103	11-190-100-800-07-000/ MISC EXPENDITURES		CF	11/21/14 WKSHP REIMB		99.00
DALE ELECTRONICS, CORP/ 8689	1415-1834	12-401-100-730-00-000/ SCHOOL-SPONSORED AND OTH		CF	INV 534061		9,762.00
DELTA-T GROUP NORTH JERSEY, INC./ 8806	1415-0957	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 41215-200715505		1,275.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 41215-200715506		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 41915-200715886		2,125.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 41915-200715887		600.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41215-200715504		780.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41215-200715502		495.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41215-200715503		780.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41915-200715884		1,301.56
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41915-200715885		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 41915-200715883		825.00
Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806							\$9,881.56
DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655	1415-1481	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 151200024125473		549.49
DIRECT ENERGY MARKETING,(GAS)/ 8837	1415-2209	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15996772		208.01
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15996773		2,595.25
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15996774		2,517.67

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
04/27/2015

5/11/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
DIRECT ENERGY MARKETING,(GAS)/ 8837		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15980489		655.65
Total for DIRECT ENERGY BUSINESS/ 8837							\$5,976.58
ECLC OF NEW JERSEY, CORP/ 1540	1415-0485	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	MAY 15		10,483.44
EDUCATION, INC./ 6231	1415-2056	11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 256162		195.51
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 255345		325.85
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 254561		260.69
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 256163		325.85
Total for EDUCATION, INC./ 6231							\$1,107.90
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12823-APRIL 15		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12823-APRIL 15		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12823-APRIL 15		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12823-APRIL 15		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12823-APRIL 15		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12823-APRIL 15		2,060.00
Total for ENERGY FOR AMER INC/ 1656							\$5,723.00
FEDERAL EXPRESS CORP/ 1723	1415-1478	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CP	INV 5-005-98415		59.51
FORTE, LISA/ 7610	1415-2086	11-000-219-580-60-000/ CST-TRAVEL		CF	MARCH 15-TRAVEL		11.32
FRED PRYOR/CAREER TRACK/ 6434	1415-2139	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	INV 17576523		199.00
GANN LAW BOOKS, INC./ 1824	1415-1796	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV S529893		998.50
GARDEN ACADEMY, INC./ 8782	1415-0872	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 2213-MAY 15		9,792.00
GL GROUP INC./ 8389	1415-2134	30-000-419-450-06-000/ ALT MS CONSTRUCTION		CF	INV 2052		7,900.00
GORMAN BROS., CORP/ 5650	1415-2009	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 250130		617.00
KLAPACH, STEPHEN/ 5839	1415-2085	11-000-219-580-60-000/ CST-TRAVEL		CF	FEB/MARCH 15 TRAVEL		23.56

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

Run on 05/06/2015 at 09:57:50 AM

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/11/15

va_bill5.10272014
04/27/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
LEE, DR. JEN FEI/ 5697	1415-0647	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	MAY 15		1,658.70
LEXISNEXIS RISK SOL FL, INC/ 8263	1415-0763	11-000-211-600-10-000/ SUPPLIES		CP	INV 1560485-20150430-APRIL 15		145.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769	1415-0839	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV 19037		1,170.00
MORGRAN NJ HOLDINGS, LLC/ 8333	1415-0115	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF	JUNE 15-RENT		13,487.00
MUSEUM OF AMERICAN FINANCE/ 8998	1415-2049	11-190-100-800-07-000/ MISC EXPENDITURES		CF	ID 5651		500.00
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 42015-42843688		810.03
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 42715-42895471		809.79
					Total for OFFICE TEAM/ 6794		\$1,619.82
PALISADES REGIONAL CNTR, INC/ 2794	1415-0877	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	MAY 15		5,865.30
PANORAMA TOURS, INC/ 5361	1415-2007	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF	CHARTER 31648		5,480.00
PARENT DOOR HARDWARE, INC/ 2810	1415-1561	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 78638		1,835.95
PEARSON LEARNING GROUP/ 6762	1415-1898	11-190-100-610-07-016/ WRKBKS WORLD LANG		CF	INV 4023821194		6,553.10
PHOENIX ADVISORS, LLC/ 8851	1415-2110	30-000-430-390-15-100/ MS ADDITION-OTH PURCH		CF	PROF.SERVICES		17,500.00
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 31415-20010164-OT		1,120.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 42015-20010160-PLUMB		2,827.90
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 32815-20010190-PLUMB		2,762.13
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 40415-20010189-OT		868.00
					Total for Pritchard Industries, Inc./ 7813		\$7,578.03
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-1424	11-000-219-320-60-000/ PRCH PROF SVC		CP	MARCH 2015		6,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	APRIL 2015		5,130.00
					Total for PROFESSIONAL MANAGEMENT SYSTEMS,		\$11,430.00

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Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
LLC/ 8852							
PUBLIC SEWER SERVICE, CORP/ 8848	1415-2069	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 241219		3,595.00
RAFTERY, MICHAEL/ 6021	1415-1858	11-402-100-580-08-000/ ATHLETIC TRAVEL		CF	3/24/15-3/27/15		234.81
RIDGEFIELD BD.OF/ 3051	1415-0842	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 5V0735-MAY 15		68,278.00
ROTHMAN, PAMELA/ 7364	1415-2087	11-000-219-580-60-000/ CST-TRAVEL		CF	MARCH 15		4.65
SCANTRON CORPORATION/ 3132	1415-1835	11-000-218-390-06-000/ TESTING-MS		CF	INV 6294936		872.94
SCHOOL HEALTH SUPPLY CO./ 3140	1415-1882	11-000-213-600-07-000/ HEALTH SUP HS		CF	INV 2958918		1,644.26
SPECIALTY GRAPHICS, LLC/ 8970	1415-1780	11-000-262-890-40-000/ OTHER OBJECTS		CF	INV 12037		361.00
SPEECH & HEARING ASSO., LLC/ 4923	1415-1496	11-000-216-320-60-000/ RELATED SERVICES		CP	FEB 2015		2,337.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	MARCH 2015		2,125.00
Total for SPEECH & HEARING ASSO., LLC/ 4923							\$4,462.50
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968-INV 27		25,343.68
	1415-1637	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8222-INV 4		2,212.10
	1415-1771	30-000-430-334-15-100/ MS ADDITION-ARCH/ENG		CP	PROJ 8231-INV 3		68,512.50
	1415-1772	30-000-431-334-14-070/ SCH 2 ADDITION-ARCH		CP	PROJ 8232-INV 4		21,262.50
	1415-1641	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8219-INV 4		2,572.56
	1415-1733	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8217-INV 5		13,839.71
Total for SSP ARCHITECTURAL GROUP/ 7060							\$133,743.05
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-1996	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 3262411683		6,138.00
	1415-2151	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3263724510		152.84
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3263724510		39.07
Total for STAPLES BUSINESS ADVANT, INC./ 7817							\$6,329.91
SUGARMAN DR ALAN/ 1494	1415-0114	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	MAY 15		525.24

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Pending Payments							
TEAM LIFE, INC./ 8834	1415-0885	11-190-100-610-07-032/ P.E. SUPL		CF	INV 11007		1,199.96
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1564		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1565		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1566		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1567		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1563		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 041615-1562		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1578		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1579		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1580		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1581		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1577		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 042315-1576		3,245.00
					Total for UFS PERSONNEL CORP./ 8454		\$13,717.50
VANAS CONSTRUCTION, INC./ 8759	1314-1977A	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967-APPL 13		620,843.00
VERIZON (REG.PHONE BILL)/ 1207	1415-0100	11-000-230-530-10-722/ TELEPHONE		CP	APRIL 15		256.42
VISTA TRAVEL, INC./ 5686	1415-2027	11-401-100-500-07-000/ PURCH SERV		CF	INV 2018962155		6,536.00
WESTCHESTER ENVIRONMENTAL LLC/ 8392	1415-2165	30-000-419-390-06-000/ ALT MS OTHER PROF		CF	INV 4438		960.00
	1415-2166	30-000-419-390-06-000/ ALT MS OTHER PROF		CF	INV 4437		1,870.00
					Total for WESTCHESTER ENVIRONMENTAL LLC/ 8392		\$2,830.00
					Total for Pending Payments		\$1,426,344.78

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 05/06/2015 at 09:57:50 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$289,436.24				\$289,436.24
	10		12	\$9,762.00				\$9,762.00
	Fund 10		TOTAL	\$299,198.24				\$299,198.24
	20		20	\$27,654.86				\$27,654.86
	30		30	\$764,191.68				\$764,191.68
	40		40	\$335,300.00				\$335,300.00
	GRAND		TOTAL	\$1,426,344.78	\$0.00	\$0.00	\$0.00	\$1,426,344.78

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

APRIL 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	20061	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	101,124.78	NOV14-JAN15-FED.SUBSIDY	04/10/2015	H
*	940215	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	86,454.07	STATE FICE 4/2/15	04/02/2015	H
		PRL1415	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,562.90	SAL ATTEND OFFICE	04/02/2015	H
		PRL1415	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	2,985.71	SAL OF FAMILY SUPPORT	04/02/2015	H
		PRL1415	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	04/02/2015	H
		PRL1415	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	24,197.74	SAL SPEECH/OTPT/REL SVC	04/02/2015	H
		PRL1415	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	32,981.08	SAL-ONE TO ONE AIDE	04/02/2015	H
		PRL1415	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	42,336.34	SAL GUIDANCE	04/02/2015	H
		PRL1415	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	04/02/2015	H
		PRL1415	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	42,548.95	SAL C.S.T.	04/02/2015	H
		PRL1415	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	04/02/2015	H
		PRL1415	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	12,430.95	SAL. SUPERVISORS	04/02/2015	H
		PRL1415	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	503.89	SAL-OTHER PROF	04/02/2015	H
		PRL1415	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	19,336.63	SAL LIBR/TECH	04/02/2015	H
		PRL1415	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	4,045.46	SAL TECH COOR	04/02/2015	H
		PRL1415	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	04/02/2015	H
		PRL1415	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	12,230.76	SAL-GENERAL ADMIN	04/02/2015	H
		PRL1415	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,653.30	SAL SEC-SUPT OFFICE	04/02/2015	H
		PRL1415	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	288.46	SAL TREASURER	04/02/2015	H
		PRL1415	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	45,958.19	SAL-PRIN/ASST PRIN	04/02/2015	H
		PRL1415	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	20,909.29	SAL-PROGR DIRECTORS	04/02/2015	H
		PRL1415	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	19,359.73	SAL-SECRETARY	04/02/2015	H
		PRL1415	11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	2,854.83	SAL-CLERK/TYPISTS	04/02/2015	H
		PRL1415	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	20,639.05	SAL-CENTRAL OFFICE	04/02/2015	H
		PRL1415	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	04/02/2015	H
		PRL1415	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	5,109.61	SAL-TECHNOLOGY	04/02/2015	H
		PRL1415	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	634.83	SAL MAINT-SCH 1	04/02/2015	H
		PRL1415	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 2	04/02/2015	H
		PRL1415	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	453.45	SAL MAINT-SCH 3	04/02/2015	H
		PRL1415	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 4	04/02/2015	H
		PRL1415	11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	725.51	SAL MAINT-MS	04/02/2015	H
		PRL1415	11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,632.41	SAL MAINT-HS	04/02/2015	H
		PRL1415	11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	38,214.80	SAL B&G	04/02/2015	H
		PRL1415	11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	1,381.25	SAL CUST OT	04/02/2015	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
940215	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,144.00	SAL CUST P/T & SUMMER	04/02/2015	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	04/02/2015	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	655.20	SAL COURIER	04/02/2015	H
	PRL1415		11-000-263-100-00-090	1775/FORT LEE PAYROLL	75	2,990.33	SAL OT CARE & UPKEEP	04/02/2015	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	75	1,923.07	SALARIES SECURITY	04/02/2015	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,359.28	SAL PUPIL TRANSP-SP ED	04/02/2015	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,826.14	SAL PUPIL TRANSP-SUBS	04/02/2015	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,544.13	SOCIAL SECURITY 4/2/15	04/02/2015	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	26,285.07	SOCIAL SECURITY 4/24/15	04/02/2015	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	715.55	BOARD SHARE-DCRP-4/2/15	04/02/2015	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	57,722.19	SAL.TCHRS.KDG.	04/02/2015	H
	PRL1415		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	150.00	\$25 TCHR SUBS K	04/02/2015	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	316,512.95	SAL.TCHRS. 1-5	04/02/2015	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	2,755.00	SAL.SUBS. 1-5	04/02/2015	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	750.00	\$25 TCHR SUB 1-5	04/02/2015	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	170,147.33	SAL.TCHRS. 6-8	04/02/2015	H
	PRL1415		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	\$25 TCHR SUB 6-8	04/02/2015	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	200,016.94	SAL.TCHRS. 9-12	04/02/2015	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL. SUBS. 9-12	04/02/2015	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	5,782.50	SAL. HOME INSTR.	04/02/2015	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	28,428.91	SAL SCHOOL AIDES	04/02/2015	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL-LLD	04/02/2015	H
	PRL1415		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL-LLD-SUBS \$25	04/02/2015	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	6,089.88	SAL-LLD AIDES	04/02/2015	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	58,595.42	SAL RESOURCE ROOM	04/02/2015	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	04/02/2015	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL-AUTISITIC-TEACHER	04/02/2015	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,549.38	SAL-AUTISTIC-AIDES	04/02/2015	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	04/02/2015	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	11,983.08	SAL-PRESCHOOL AIDES	04/02/2015	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	33,244.90	SAL-BSI	04/02/2015	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	04/02/2015	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,881.95	SAL ATHLETIC	04/02/2015	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/02/2015	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	04/02/2015	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	04/02/2015	H
	PRL1415		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	4,590.00	IDEA C/O-EIS-SAL	04/02/2015	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
940215	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	04/02/2015	H
Total For Check Number 940215						\$1,582,392.39			
*	942415	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	86,707.17	STATE FICA-4/24/15	04/24/2015	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,022.10	SAL ATTEND OFFICE	04/24/2015	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	04/24/2015	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	04/24/2015	H
	PRL1415		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	1,350.00	SAL SUB NURSES	04/24/2015	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	24,197.74	SAL SPEECH/OTPT/REL SVC	04/24/2015	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	32,981.08	SAL-ONE TO ONE AIDE	04/24/2015	H
	PRL1415		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	1,785.00	ONE TO ONE-SUBS DAILY	04/24/2015	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,336.34	SAL GUIDANCE	04/24/2015	H
	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	04/24/2015	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	42,548.95	SAL C.S.T.	04/24/2015	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	04/24/2015	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL. SUPERVISORS	04/24/2015	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	04/24/2015	H
	PRL1415		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	6,380.00	SAL SUB LIBRARIANS	04/24/2015	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	04/24/2015	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	04/24/2015	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	11,654.58	SAL-GENERAL ADMIN	04/24/2015	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	04/24/2015	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	288.46	SAL TREASURER	04/24/2015	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	45,958.19	SAL-PRIN/ASST PRIN	04/24/2015	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	04/24/2015	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	04/24/2015	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	3,172.14	SAL-CLERK/TYPISTS	04/24/2015	H
	PRL1415		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	400.00	SAL GENL ADM SECR SUBS	04/24/2015	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,639.05	SAL-CENTRAL OFFICE	04/24/2015	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	04/24/2015	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,109.61	SAL-TECHNOLOGY	04/24/2015	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	04/24/2015	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	04/24/2015	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	04/24/2015	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	04/24/2015	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	04/24/2015	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	04/24/2015	H
	PRL1415		11-000-261-110-00-991	1775/FORT LEE PAYROLL	76	43.94	SAL MAINT OT-SCH 1	04/24/2015	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
942415	PRL1415		11-000-261-110-00-993	1775/FORT LEE PAYROLL	76	65.91	SAL MAINT OT-SCH 3	04/24/2015	H
	PRL1415		11-000-261-110-00-994	1775/FORT LEE PAYROLL	76	131.82	SAL MAINT OT-SCH 4	04/24/2015	H
	PRL1415		11-000-261-110-00-996	1775/FORT LEE PAYROLL	76	65.91	SAL MAINT OT-MS	04/24/2015	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	76	818.21	SAL MAINT OT-HS	04/24/2015	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	38,214.80	SAL B&G	04/24/2015	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	3,609.55	SAL CUST OT	04/24/2015	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,232.00	SAL CUST P/T & SUMMER	04/24/2015	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	04/24/2015	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	596.40	SAL COURIER	04/24/2015	H
	PRL1415		11-000-263-100-00-090	1775/FORT LEE PAYROLL	76	729.78	SAL OT CARE & UPKEEP	04/24/2015	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	1,923.07	SALARIES SECURITY	04/24/2015	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	12,527.31	SAL PUPIL TRANSP-SP ED	04/24/2015	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	745.79	SAL PUPIL TRANSP-SUBS	04/24/2015	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	76	46.24	SAL.PUPIL TRANSP-OT	04/24/2015	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	730.33	BOARD SHARE-DCRP-4/24/15	04/24/2015	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	55,150.79	SAL.TCHRS.KDG.	04/24/2015	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,170.00	SAL.SUBS.KDG.	04/24/2015	H
	PRL1415		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	600.00	\$25 TCHR SUBS K	04/24/2015	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	325,425.77	SAL.TCHRS. 1-5	04/24/2015	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	11,995.00	SAL.SUBS. 1-5	04/24/2015	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	1,075.00	\$25 TCHR SUB 1-5	04/24/2015	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	170,247.33	SAL.TCHRS. 6-8	04/24/2015	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	8,550.00	SAL.SUBS. 6-8	04/24/2015	H
	PRL1415		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	200.00	\$25 TCHR SUB 6-8	04/24/2015	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	198,985.51	SAL.TCHRS. 9-12	04/24/2015	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	17,630.00	SAL. SUBS. 9-12	04/24/2015	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	10,807.50	SAL. HOME INSTR.	04/24/2015	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	28,428.91	SAL SCHOOL AIDES	04/24/2015	H
	PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	3,740.00	SUB AIDE Daily	04/24/2015	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88	SAL-LLD	04/24/2015	H
	PRL1415		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	1,710.00	SAL-LLD-SUBS	04/24/2015	H
	PRL1415		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	150.00	SAL-LLD-SUBS \$25	04/24/2015	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	6,089.88	SAL-LLD AIDES	04/24/2015	H
	PRL1415		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,360.00	SAL-LLD AIDES-SUBS	04/24/2015	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	58,595.42	SAL RESOURCE ROOM	04/24/2015	H
	PRL1415		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,170.00	SAL RR SUBS	04/24/2015	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47	SAL RR AIDES	04/24/2015	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2015-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
942415	PRL1415	11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16	SAL-AUTISITIC-TEACHER	04/24/2015	H
	PRL1415	11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00	SAL-AUTISTIC-SUBS	04/24/2015	H
	PRL1415	11-214-100-101-00-082	1775/FORT LEE PAYROLL	76	200.00	SAL-AUTISTIC-\$25 SUB	04/24/2015	H
	PRL1415	11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,549.38	SAL-AUTISTIC-AIDES	04/24/2015	H
	PRL1415	11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL-AUTISTIC AIDES-SUBS	04/24/2015	H
	PRL1415	11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63	SAL-PRESCHOOL TEACHER	04/24/2015	H
	PRL1415	11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	405.00	SAL-PRESCHOOL-SUBS	04/24/2015	H
	PRL1415	11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	12,217.51	SAL-PRESCHOOL AIDES	04/24/2015	H
	PRL1415	11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	340.00	SAL PRESCH AIDES-SUBS	04/24/2015	H
	PRL1415	11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	31,830.61	SAL-BSI	04/24/2015	H
	PRL1415	11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,215.00	SAL-BSI- SUB	04/24/2015	H
	PRL1415	11-230-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	SAL-BSI- SUB \$25	04/24/2015	H
	PRL1415	11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22	SAL-BILINGUAL	04/24/2015	H
	PRL1415	11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	945.00	SAL-BILINGUAL SUBS	04/24/2015	H
	PRL1415	11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,317.95	SAL ATHLETIC	04/24/2015	H
	PRL1415	20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/24/2015	H
	PRL1415	20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	04/24/2015	H
	PRL1415	20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	495.00	TITLE 1-SAL TEACH-HS	04/24/2015	H
	PRL1415	20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57	TITLE 3 IMM-SALARIES	04/24/2015	H
	PRL1415	20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	4,837.50	IDEA C/O-EIS-SAL	04/24/2015	H
	PRL1415	20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	04/24/2015	H
Total For Check Number 942415					\$1,600,617.80			
* 999999	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	728,340.93	APRIL 2015-ACTIVE	04/10/2015	H
	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,543.20	APRIL 2015-RETIRED	04/10/2015	H
Total For Check Number 999999					\$731,884.13			
Total for Hand Checks					\$4,016,019.10			
Total Posted Checks					\$4,016,019.10			

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04/27/2015

Fort Lee Board of Education
Check Register By Check Number
APRIL 2015-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$274,286.02	\$274,286.02
	10	11			\$3,700,434.62		\$3,700,434.62
	Fund 10	TOTAL			\$3,700,434.62	\$274,286.02	\$3,974,720.64
	20	20			\$41,298.46		\$41,298.46
	GRAND	TOTAL	\$0.00	\$0.00	\$3,741,733.08	\$274,286.02	\$4,016,019.10

*** 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

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Check	\$371.40	Box Tops	School #4
Dictionaries	\$ 90.00	"The Dictionary Project"	School #3 (to be distributed as a gift to students)
TOTAL VALUE	\$461.40		

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26982

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
4/10, 4/13, 4/20, 4/27/15	Howard Lipoff	8	\$45	\$360.00
4/2, 4/8, 4/10, 4/13, 4/14, 4/15, 4/16, 4/17, 4/20, 4/21, 4/22, 4/23, 4/24, 4/27, 4/28, 4/29, 4/30/15	Robert Azzolino	17	\$30	\$510.00
4/3, 4/10, 4/16, 4/23, 4/28/15	Kevin Oliver	8	\$45	\$360.00
3/24, 4/13, 4/27/15	Kevin Oliver	4	\$45	\$180.00
4/13, 4/16, 4/20, 4/23, 4/27, 4/30/15	Rebecca Willard	6	\$30	\$180.00
3/12, 3/16, 3/19, 3/23, 3/27, 3/30/15	Rebecca Willard	6	\$30	\$180.00
4/1, 4/15, 4/22, 4/29/15	Jodi Etra	8	\$45	\$360.00
3/25, 3/27, 3/30, 3/31, 4/1, 4/8, 4/10, 4/14, 4/15, 4/17, 4/20, 4/21, 4/22, 4/23, 4/27, 4/28, 4/29, 4/30/15	Ian Wagner	18	\$30	\$540.00
3/25, 3/27, 4/2/15	Stefanie Beretin	4	\$45	\$180.00
3/10, 3/23, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30/15	Stefanie Beretin	9	\$45	\$405.00
4/27, 4/28, 4/29, 4/30, 5/1/15	Andrew Guddemi	10	\$45	\$450.00
4/21, 4/22, 4/28, 4/29/15	Andrew Guddemi	4	\$45	\$180.00
4/21/2015	Andrew Guddemi	3	\$45	\$135.00
4/21, 4/28/15	Andrew Guddemi	4	\$45	\$180.00
4/14, 4/15, 4/16, 4/21, 4/22, 4/23, 4/28, 4/29, 4/30/15	Annmarie Corcione	9	\$45	\$405.00
3/4, 3/18, 4/15, 4/29/15	Annmarie Corcione	4	\$45	\$180.00
4/22, 4/27/15	Stephen Klapach	4	\$45	\$180.00
4/21, 4/28/15	Stephen Klapach	3	\$45	\$135.00
4/23/2015	Stephen Klapach	2	\$45	\$90.00
4/22, 4/29/15	Stephen Klapach	4	\$45	\$180.00
4/15, 4/16, 4/17, 4/20, 4/22, 4/23, 4/24/15	Lisa Forte	14	\$45	\$630.00
3/11, 3/23, 4/17, 4/22/15	Annmarie Corcione	4	\$45	\$180.00
3/11, 3/17, 3/25, 4/8, 4/14/15	Mark Hanley	10	\$45	\$450.00
3/3/2015	Mark Hanley	2	\$45	\$90.00
TOTAL				\$6,720.00

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR PARENT REIMBURSEMENT FOR ESY/SUMMER CAMP NOT TO EXCEED \$7,800 FOR STUDENT ID # 6696682348

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes the Board President to execute an Agreement between the Fort Lee Board of Education and the parents of Student ID # 6696682348 for the reimbursement of program costs, related service needs and transportation only for ESY/Summer Camp 2015**, at a cost to the District not to exceed \$7,800. Parents will be responsible for room and board charges.

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26984

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$24.80

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: May 11, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 5/11/2015**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
David	Riderknecht	CO	53rd Annual Conference, NJ School Business Officials	Atlantic City, NJ	6/4-5/2015	\$0.00
Sharon	Amato	CO	BCASA Spring Leadership, Bergen Community College	Paramus, NJ	5/27/2015	\$6.51
Sharon	Amato	CO	Seton Hall University, Visionary Business Leader Meeting	South Orange, NJ	5/28/2015	\$14.57
Sharon	Amato	CO	NJDOE Consolated Formula Subgrant Application Work Session	Hackensack, NJ	6/5/2015	\$3.72
Kristen	Buerkle	S 2	Ridgewood School Districts R.E.D. Program	Ridgewood, NJ	5/13/2015	\$0.00
Johanna	Barrabee	S 2	Ridgewood School Districts R.E.D. Program	Ridgewood, NJ	5/13/2015	\$0.00
Salma	Salloum	S 3	Orton Gillingham Training	Sacaucus, NJ	6/22-26/2015	
TOTAL						\$24.80

**RETIREMENT OF GARY NOVOSIELSKI
AS SCIENCE TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts, with regret, the retirement of **Gary Novosielski** as **Science Teacher** at **Fort Lee High School**, effective **July 1, 2015**.

WHEREAS, **Gary Novosielski** has dedicated himself to the Fort Lee Board of Education for **13 years as a Science Teacher**, 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 **Gary Novosielski** has provided our children.

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

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**RETIREMENT OF BEATRIZ SARMIENTO
AS SPANISH TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts, with regret, the retirement of **Beatriz Sarmiento** as **Spanish Teacher** at **Fort Lee High School**, effective **July 1, 2015**.

WHEREAS, **Beatriz Sarmiento** **Beatriz Sarmiento** has dedicated herself to the Fort Lee Board of Education for **13 years as a Spanish Teacher**, 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 **Beatriz Sarmiento** has provided our children.

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

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

RESIGNATION OF LISA FORTE AS LEARNING DISABILITIES TEACHER-CONSULTANT (LDT-C) FOR THE CHILD STUDY TEAM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Lisa Forte as a Learning Disabilities Teacher-Consultant (LDT-C) for the Child Study Team, effective June 30, 2015.**

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**RESIGNATION OF NICHOLAS DEL RIO AS PART-TIME AIDE
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Nicholas Del Rio as a Part-Time Aide at Fort Lee High School, effective June 5, 2015.**

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**MATERNITY LEAVE FOR KATHERINE BUSCH-MCARDLE
AS A LANGUAGE ARTS 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 **maternity leave for Katherine Busch-McArdle as an Language Arts Teacher at Lewis F. Cole Middle School**, as follows.

- 14* accumulated sick days and 1 personal day from June 8, 2015 through and including June 26, 2015; and
- Approximately 33 work days of Federal Family Leave from September 1, 2015 through and including October 16, 2015, **without pay****; (pending the approval of the 2015-2016 calendar, not to exceed 60 days)

with the intention of returning to her teaching responsibilities on October 19, 2015.

*The number of sick days allowed, shall not go beyond 30 calendar days from the date of birth, except when deemed medically necessary by the employee’s physician.

** 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 **Katherine Busch-McArdle**.

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**MATERNITY LEAVE FOR KRISTINE RODRIGUEZ
AS A KINDERGARTEN TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **maternity leave for Kristine Rodriguez as an Kindergarten Teacher at School No. 2**, as follows.

- 25* accumulated sick days from May 18, 2015 through and including June 22, 2015; and
- Approximately 4 work days of Federal Family Leave from June 23, 2015 through and including June 26, 2015, **without pay****;

with the intention of returning to her teaching responsibilities on September 1, 2015.

*The number of sick days allowed, shall not go beyond 30 calendar days from the date of birth, except when deemed medically necessary by the employee’s physician.

** 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 **Kristine Rodriguez**.

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

SALARY AND CLASSIFICATION CORRECTIONS FOR 2015-2016 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **salary and classification corrections on the Teacher Rehire List for the 2015-2016 school year** as indicated on the attached list.

DATED: May 11, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

Fort Lee Board of Education

Employee Salary Composite Report

Teacher Rehire List for 2015-2016 Pending Negotiations - Corrections

vr_sal2.102913
05/06/2015

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
STECKLER, SHERI A	D600	MS	4758	<Yes 12/04/1999>	TEACHERS MA	12/03/1996	94,053.00	18			
104	TEACHER MA		S	15	15						94,053.00
WALDEN, DOUGLAS	D700	HS	6134	<Yes 09/02/2013>	TEACHERS MA + 60	09/01/2010	65,600.00	4			
110	TEACHER MA+60		S	4	4						65,600.00

*Only prints if FTE is Not 100%

** (A)- Flat amount, (S)- Step based table, (P)- % of the run amount of a linked definition, (H)- Hourly Rate definition
Longevity- (L)- Experience based Table, (T)-Linked to a step based table, (V)- Anniversary based table, (M)-Longevity-Step Table

**APPOINTMENT OF ADDITIONAL SUBSTITUTES
FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following **Substitutes** for the 2014-2015 school year:

**Silvana Fardos
Hailey Klein
Paul Kim**

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: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

**APPOINTMENT OF SUBSTITUTES
FOR 2015-2016 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the **District Substitutes** for the 2015-2016 school year as indicated on the attached list.

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: May 11, 2015
Attachment

*Please note that Resolution #10P was not approved.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAIISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE				X
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			

2015-2016

Fort Lee School District

Substitute Teacher/Paraprofessional/Nurse/Secretary List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,
Substitute Nurse @ \$150.00 per day, Substitute Bus Aide @ \$13.00 per hour

Abo-Zed, Sara
Ammer, Lee
Atlas, Robert
Avetikyan, Zarine
Bahosse, Khadija
Balala, Melissa
Bambrough, Antony
Bang, Yeonjeong Catherine
Barahona-Meza, Veronica
Barringer, Amanda
Baskin, Efrom M.
Bastijancic, Stela
Bavaro, Raffaella
***Bell, Robert
Bendul, Erin
Benitez, Wilberto
Bergman, Jeffrey
**Berliner, Stefanie
Bishop, Timothy
Bosland, Kenneth
Brogan, Miyoung
Bussanich, Eric
Carrion-Ruiz, Mario
***Carroll, Gerard Jr.
Castillo, Jessica
Centra, Gabrielle
Cerny, Lisa
*Chack, JoAnne
Chiappane, Jennifer
Chica, Brenda
Cillo, Jenna
Cioffi, Alyssa
Cohen, Sidney
Corcoran, Kristen
Corke-Ocello, Patricia
Cunningham, Dale
D'Elia, Kristen
Delli quanti, Donald
DeMott, Cassandra
Denniston, Robert
Dente, Giana
DePalma, Danielle
*Dimino, Carol
Doherty, Anne
Eisenberg, Martin
+Falberg, Rita
Famiglietti, Deborah
Fardos, Silvia

Ferris, Joan
Filingeri, Anthony
Fineman, Linda
+Fitzsimmons, Maureen
Flores, Jennifer
Foley, Jill
Forman, Susan
*Frankeas, Maria
Freeman, Georgette
*Gallardo, Jose
Gallego, Alexandria
Galatioto, Carol
Garcia, Raychel
Girshovich, Evelina
Gjonbalaj, Miranda
*Goldfinger, Danielle
Goldstein, Sandra
Gonzalez, Kristina
**Grazian, Kathy
Greenberg, Mindy
Haugh, Jasmine
*****Hernandez, Gregorio
Hong, Grace Hee Jeung
Hwang, Christina
Idumonyi, Winfred
Jacobs, Lauren
*Jain, Sangeeta
Jeffrey, Charles
Johansen, Blenda
Johnston, Tracy
Kim, Christine K.
Kim, Max
Kim, Paul
Klasfeld, Linda
Klein, Hailey
*Kothari, Leena
*Kraljic, Peter
Kunikoff, Eileen
Kwai, Jamie
Kwon, Mishell
Lallo, Karen
*Lamond, Cristina
Larrieux, Jean Claude
*****Lazo, Edwin
Leale, Kristina
Lee, Angela
Lee, Christine
Lee, Jane

****Lee, Jung Mi
Lee, Robin
Lee, Seung Hoa
Levites-Leon, Andrea
Lim, Lydia
LoGiudice, Vincenzo
Luppino, Laurie
Lushaj, Lindita
Maak, Hannah
Mackey, Jaz-ming
Mahler, Joanne
***Mane, Demba
Mason, Nicole
Matone, Jennifer
Mattei, Melanie
McMahon, Rosemary
*Megaris, Anna
*Milgram, Gregg
Miller, Lauren
Mills, Sabrina
*Miniotakis-Zlatis, Ourania
Mitchell, Meghan
Mooradian, Richard
Moore, Lauren
Mozulay, Samantha
Nannas, Dimitrios
Napolitano, Dana
*Nersesian, Mark
Newman, Jonathan A.
*Ohmberger, Dawn
Orapello, Ambrose
Ortega, Claribel
Ortega, Maribel
Panagiotidis, Vicky
Papavasiliou, Christine
Paprotta, Rosina
Parikh, Resha
*Pastena, Kathleen
Pena, Monica
Petrosyan, Lucy
**Picone, Danielle
Pierce, Jason
Price, Marjorie
Prince, Joan
Psharis, Vasiliki
Quigley, Jane
Radujko, Philip
Ramirez, Joan

*Rios-Fornes, Michelle
Riveros, Stephanie
***Rodriguez, Jeffrey
Romba, Morgan
Rosenblum, Michael
Rosenstein, Elaine
Rubinfeld, Rosalie
Ruzal, Eileen
Rzeplinski, Sheryl
*Saavedra, Marilyn
Said, Mervet
Saint-Hilaire, Mildred
Sandberg, Alan
Sartor, Donna
***Schumacher, Allison
*Scicutella, Stefanie
Seo, Sarana
Seyrek, Cindy
Shah, Shital
Shah, Vishakha
Shapiro, Annette
Shin, Grace
Shimizu, Jodi
Singer, Stuart
Sin, Jiwon
Smith, Kirk
Smoljan, Zulieta
+Spoto, Nancy
*Stailey, Alisha
Stern, Charlene
Tannenbaum, Jill
Tauro, Pamela
Terzini, Kacey
Thomas, Caren
Thomas, Mertice
Thomson, Krystal
Tucker, Jeffrey
Tully, David
Umrichin, Paul
Valdez, Shakira
Vasquez, Dariell
Watson, Mary Ann
Weber, Glenn
Weinberg, Hannah
Weiss, Christine
Zalokostas, Christina

**District Employee/Sub Certs*

***Sub Nurse*

****Coaches/Subs*

*****Guidance Counselor*

******Bus Aide*

+Sub Secretary

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

Rev. 5/6/2015

Page 1 of 1

**APPOINTMENT OF SILVIA ALFARO AS CONFIDENTIAL SECRETARY
IN THE BUSINESS OFFICE FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Silvia Alfaro** as a **12-month Confidential Secretary in the Business Office**, for the **2014-2015 school year**, at an annual salary of **\$43,000 prorated**, effective June 1, 2015 or sooner, plus up to 7 transitional days to be paid at her daily rate.

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

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

DATED: May 11, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER			X	
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
MR. YUSANG PARK			X	
MR. AMMAD QURAISHI			X	
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MR. DAVID SARNOFF	X			