

BOARD

#1B

RESOLUTION NO. 27077

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: June 22, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

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: June 22, 2015

*Please note that Mrs. Holly Morell abstained.

Motion by: Mr. Jeff Weinberg

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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

APPOINTMENT OF H. RONALD SMITH AS INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY FROM JULY 1, 2015 TO JUNE 30, 2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the employment of **H. Ronald Smith as Interim Business Administrator/Board Secretary** effective July 1, 2015 through June 30, 2016 at a rate of \$600 per day, as per the terms and conditions of the contract of employment, as approved by the Executive County Superintendent.

DATED: June 22, 2015
Attachment

*Please note that Mr. Michael Osso abstained.

Motion by: Mr. Jeff Weinberg

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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this ____ day of _____ 2015, by and between the **FORT LEE BOARD OF EDUCATION**, with offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

RON SMITH, whose position is to be the Interim Business Administrator/Board Secretary (hereinafter "Interim Business Administrator").

WITNESSETH

WHEREAS, the Board and the Interim Business Administrator believe that a written contract of employment is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board appoints Ron Smith to the position of Interim School Business Administrator/Board Secretary, and he has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on _____, 2015, and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Interim Business Administrator, for the consideration herein specified, agree as follows:

1. **TERM**

The Board hereby agrees to employ Ron Smith as the Interim School Business Administrator/Board Secretary of the Fort Lee Board of Education for the period beginning July 1, 2015 through midnight on June 30, 2016.

2. **CERTIFICATION AND RESPONSIBILITIES**

A. **Certification:**

The Interim Business Administrator shall maintain a current and valid certificate issued by the New Jersey Department of Education to serve as a School Business Administrator. In the event the Interim Business Administrator's certificate issued by the Department of Education is revoked, this contract of employment is null and void as of the date of the certificate revocation.

The Interim Business Administrator further agrees to comply with all other legal requirements respecting his employment in the position of School Business Administrator/Board Secretary.

B. Duties:

The Interim Business Administrator shall devote his full time, attention, and energy to the business of the school district. The Interim Business Administrator shall report directly to the Superintendent of Schools, and serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future.

All duties assigned to the Interim Business Administrator by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the School Business Administrator/Board Secretary, and shall be set by Board policy and in the Job Description for the School Business Administrator/Board Secretary which may be modified from time to time, consistent with the intent set forth above.

3. COMPENSATION

The Board shall pay the Interim Business Administrator an annual salary of Six Hundred (\$600.00) Dollars per day, not to exceed One Hundred Forty Four Thousand (\$144,000.00) Dollars for work completed during the term of this Contract of Employment. The Interim Business Administrator should work a minimum of 3 days per week. This salary shall be paid to the Interim Business Administrator in accordance with the payroll schedule for other certified employees.

4. BENEFITS

A. Expense Reimbursement:

The Board shall reimburse the Interim Business Administrator for expenses incurred for travel in the performance of the Interim Business Administrator's duties under this Contract of Employment in accordance with law. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Interim Business Administrator shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Board, and pursuant to N.J.S.A.18A:11-12 and regulations promulgated thereunder.

B. Memberships:

The Board shall pay for the Interim Business Administrator's membership fees and/or dues to the New Jersey Association of School Business Officials.

C. Technology:

The Board shall provide the Interim Business Administrator with a cellular telephone and laptop computer for his use in carrying out the responsibilities of his employment only. Monthly fees for usage of the cellular telephone and laptop computer, if applicable, shall be paid by the Board. The cellular telephone and laptop computer shall remain the property of the District and shall be returned to the District upon the Interim Business Administrator's separation from employment with the District.

D. Benefits:

Unless otherwise provided in this Contract of Employment, the Interim Business Administrator shall not be entitled to any benefits or payments thereof, including but not limited to, paid leaves of absence, paid holidays, paid vacations, medical insurance, pension, or other benefits.

5. **RENEWAL/EXTENSION OF CONTRACT OF EMPLOYMENT**

Any renewal/extension of this Contract of Employment shall be by mutual agreement of the parties, must receive the prior approval of the Executive County Superintendent, and must be set forth in a written agreement signed by the parties.

6. **TERMINATION OF CONTRACT OF EMPLOYMENT**

This Contract of Employment may be terminated by:

- A. Mutual agreement of the parties;
- B. Termination by either party upon fifteen (15) days written notice to the Board and to the Interim Business Administrator;
- C. In the event that the Interim Business Administrator's certificate is revoked, this Contract of Employment shall become null and void as of the date of revocation; or;
- D. Actions consistent with law.

7. **COMPLETE AGREEMENT**

This Contract of Employment embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties and the prior approval of the Executive County Superintendent.

8. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract of employment.

9. MODIFICATION

The terms and conditions of this Contract of Employment shall not be modified except by the written consent of both parties hereto and upon the prior review and approval of the Executive County Superintendent. Any amendments to this Contract of Employment shall not create a new Contract of Employment or Contract of Employment term but shall only constitute an amendment to the existing Contract of Employment.

10. REVOCATION

The parties hereto agree that in the event the Interim Business Administrator's certificate is permanently revoked, all provision of this Contract of Employment shall be null and void as of the date of the revocation, and if the Interim Business Administrator is lawfully precluded from performing his duties by an Judgment, Order or direction of any court of competent jurisdiction, or the Commissioner of Education, all provisions of this Contract of Employment shall terminate and the Interim Business Administrator's employment shall cease.

11. SAVINGS CLAUSE

If during the term of this Contract of Employment, it is found that a specific clause of the Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment not affected by such a ruling shall remain in force. The parties hereto represent to each other that they fully understand the terms and conditions of this Contract of Employment, and agree to be bound by same pursuant to the rules and regulations of the Department of Education and the laws of the State of New Jersey.

WHEREAS, the Interim Business Administrator approves the terms and conditions of this Contract of Employment, and agrees to be bound by same;

WHEREAS, this Contract of Employment has been approved by a vote of the Members of the Board of Education at its meeting of _____, 2015 said action having been made a part of the official minutes of that meeting.

IN WITNESS WHEREOF, the parties set their hands and seals to this Contract of Employment effective on the day and year first above written.

Witness:

Ron Smith
Interim School Business Administrator/
Board Secretary

Witness:

David Sarnoff, President
BOARD OF EDUCATION

APPROVED

SCHOOL BUSINESS ADMINISTRATOR

Detailed Statement of Contract Costs

District: Fort Lee Board of Education					
Name: Ron Smith					
Job Title: <u>Interim Business Administrator/Board Secretary</u>					
District Grade Span		K-12			
On Roll Students as of 10-15		3,735			
Yrs. As District BA <u>0</u> Total Years as BA <u>42 years, 8 months</u>					
Contract Term:		2014-2015	2015-2016	Difference	% Inc
Salary					
Salary		\$ -	\$ -		
Subcontracted Services		\$ -	\$ -		
Longevity		\$ -	\$ -		
Total Annual Salary		\$ -	\$ -	\$ -	#DIV/0!
Additional Salary					
Quantitative Merit Goals		\$ -	\$ -		
Qualitative Merit Goals		\$ -	\$ -		
Additional Compensation - Describe: \$600/day to a max of \$144,000		\$ -	\$ 144,000		
Total Additional Salary		\$ -	\$ 144,000	\$ 144,000	#DIV/0!
Total Annual Salary plus Additional Salary		\$ -	\$ 144,000	\$ 144,000	#DIV/0!
Total Premium for					
Health Insurance		\$ -	\$ -		
Prescription Insurance		\$ -	\$ -		
Dental Insurance		\$ -	\$ -		
Vision Insurance		\$ -	\$ -		
Disability Insurance		\$ -	\$ -		
Life Insurance		\$ -	\$ -		
Other Insurance - Describe:		\$ -	\$ -		
Waiver of Benefits		\$ -	\$ -		
Section 125 Plan Reimbursements - Describe:		\$ -	\$ -		
Total Cost of Premiums		\$ -	\$ -	\$ -	#DIV/0!
Less Employee contribution to health benefits as per law		\$ -	\$ -	\$ -	#DIV/0!
Total Health Benefit Compensation		\$ -	\$ -	\$ -	#DIV/0!
Other Compensation					
Travel and Expense Reimbursement (Estimated Annual Cost)		\$ -	\$ 2,500		
Professional Development (Capped Amount or Estimated Annual Cost)		\$ -	\$ -		
Tuition Reimbursement		\$ -	\$ -		
Mentoring Expenses - Describe:		\$ -	\$ -		
National/State/County/Local/Other Dues		\$ -	\$ 2,000		
Subscriptions		\$ -	\$ -		
Board Paid Cell Phone or Reimbursement for Personal Cell Phone		\$ -	\$ 1,400		
Computer for Home use, including supplies, maintenance, internet		\$ -	\$ 1,000		
Other - Describe:		\$ -	\$ -		
Total Other Compensation		\$ -	\$ 6,900	\$ 6,900	#DIV/0!
Sick and Vacation Compensation					
Maximum Payment for Unused Sick Leave Upon Retirement		\$ -	\$ -		
Separation/Vacation/Other		\$ -	\$ -		
Total Sick and Vacation Compensation		\$ -	\$ -		
TOTAL CONTRACT COSTS		\$ -	\$ 150,900	\$ 150,900	#DIV/0!
*Total Vacation <u>0</u> Holidays <u>0</u> Personal <u>0</u> Total <u>0</u>					
*Individual is a per diem employee					

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 27080

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>
School #2 Additional 2 Asphalt Parking Spaces Including Grading and Sub-grade Preparation	<u>M-Space Holdings, LLC</u>	5	\$6,296.25	-0-	\$6,296.25
School #2 Relocation of Schools Existing Container	<u>M-Space Holdings, LLC</u>	6	\$575.00	(\$575.00)	-0-
School #2 Modular Classrooms Rock & Below Grade Concrete Removal	<u>M-Space Holdings, LLC</u>	7	\$8,358.94	(\$8,358.94)	-0-
School #2 Modular Classrooms New Locksets For All Doors	<u>M-Space Holdings, LLC</u>	8	\$3,036.00	(\$3,036.00)	-0-

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 27081

**APPROVAL OF REVISION OF CHAPERONES
FOR 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 **revised class trips** listed on the attached summary.

DATED: June 22, 2015
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

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			

**CLASS TRIPS
BOARD AGENDA OF 6/22/2015**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Eric Cadena, Sangeeta Jain, Donald Picinich, Krystal Thomson, Jillian Reicherz, Priscilla Yoon, Steven Choi, Brian Larcheveque	MS	8	Extended Field Trip to Boston, Hilton Boston (Revision - approval for additional chaperones/attendees)	Boston, MA	6/3-5/2015	200	\$0.00	\$449.00
TOTAL								\$449.00

APPOINTMENT OF CURRICULUM WRITERS FOR 2015-2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Curriculum Writers for 2015-2016**, not to exceed 10 hours for each staff member per grade level and 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			
Alycia Adams	Erin Powers	Joseph Berlingo	Partricia Kostantinova
Amy Grossman	Faith Minutolo	Karli Jewett	Samantha Milgram
Anastasia Findanis	Gabrielle Anconetani	Kathryn Hetman	Sandra Friedlander-Fromovich
Adrian Rodriquez	Janet Larusso	Kevin Oliver	Sandy Kim
Annmarie Corcione	Janine Grosso	Kimberly Martinez	Stephanie Chevalier
Brandon Barron	Janue Vargas	Kristen Brown	Stephen Dominguez
Brianne Baker	Jeff Angus	Lisandra Hernandez	Stephen Myers
Carolyn Delucca	Jessica Tomarchio	Mariello Bakian	Steven Rogers
Claudia Perillo	Jillian Reicherz	Mary Stephenson	Suzanne Elkhechen
Cory Sohn	Joanne Frim	Michelle Sabella	Todd Church
Elizabeth Janson	Jodi Etra	Monique Kim	Tom Cirone
Elsa Osso	Jonathan Reinsdorf	Nina Anderson	Eleni Despotakis

DATED: June 22, 2015

*Please note that Mr. Michael Osso and Mr. Joseph Surace abstained from one name.

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

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			

FINANCE COMMITTEE

#1F

RESOLUTION NO. 27083

APPROVAL – CURRENT BILLS LIST TOTALING \$637,799.63

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 **\$637,799.63** for June 2015 (computer checks).

DATED: June 22, 2015
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABA DATA SYSTEMS, LLC/ 8666	1415-1490	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1695-APRIL 15		310.00
ABBINGTON TRACK CLUB, INC./ 9043	1415-2245	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE GIRLS-5/14/15		135.00
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1415-2137	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 26317		3,528.00
	1415-2216	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 26532		207.60
	1415-2203	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 26519		1,754.80
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 26780		420.00
					Total for ATRA JANITORIAL SUPPLY, INC./ 1142		\$5,910.40
B C C A/ 7482	1415-2230	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-5/14/15		125.00
BAYADA HOME HEALTH, INC./ 8420	1415-0939	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 51415-10473667		550.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 52115-10493616		1,190.00
	1415-0940	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 52115-10493617		870.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 52115-10493618		1,587.50
					Total for BAYADA HOME HEALTHCARE, INC./ 8420		\$4,197.50
BERGEN COUNTY SCD/ 4786	1415-1499	11-000-216-320-60-000/ RELATED SERVICES		CP	APRIL 15		5,943.00
		20-252-200-320-60-000/ IDEA-BASIC-N/P-PUR SRV		CP	APRIL 15		1,728.00
					Total for BERGEN COUNTY SCD/ 4786		\$7,671.00
BERGEN TRACK & FIELD ASSOC/ 7352	1415-2235	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE BOYS GALLIONE		95.00
BERGEN TRACK & FIELD ASSOC./ 8506	1415-2229	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE GIRLS-5/12/15		185.00
BERGEN TRACK & FIELD, LLC/ 8570	1415-2217	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE BOYS-COUNTY SEAT		348.00
	1415-2241	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE GIRLS-COUNTY SEATQ		138.00
					Total for BERGEN TRACK & FIELD, LLC/ 8570		\$486.00
BERGEN TRACK ASSOCIATION/ 5828	1415-2234	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-5/19/15		260.00

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

Run on 06/17/2015 at 12:44:11 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BINGHAM COMMUNICATIONS, INC./ 6049	1415-2118	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP	INV 28755		450.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 28756		480.00
	1415-1933	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 28660		285.00
	1415-1934	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 28661		142.50
Total for BINGHAM COMMUNICATIONS, INC./ 6049							\$1,357.50
BOROUGH OF FORT LEE-POLICE/ 8754	1415-2047	11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP	INV 2014-351		400.00
		11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP	INV 2015-149		400.00
		11-401-100-390-07-000/ PURCHASED SERVICES (300-		CP	INV 2015-090		150.00
Total for BOROUGH OF FORT LEE/ 8754							\$950.00
BOSWELL ENGINEERING, INC./ 8384	1415-2270	30-000-432-334-14-050/ HS FIELD-ARCHITECT		CP	INV 92682		13,672.50
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A33074		16.70
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B27903		48.69
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A33674		35.94
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A33975		20.48
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B28424		25.13
Total for BOULEVARD HARDWARE. CO./ 1243							\$146.94
CARE PLUS NJ, INC./ 6368	1415-1766	11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 122914-POL#14003-IS		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 122414-POL#13984-CS		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 011315-POL#143033-TT		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 012015-POL#014407-BG		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 020615-POL#14757-GS		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 022015-POL#14979-KM		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 041615-POL#16226-HK		200.00
Total for CARE PLUS NJ, INC./ 6368							\$1,400.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSYP/ 6277	1415-2265	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF	INV 17147		2,165.06
CHUNG, MYUNG JIN/ 5543	1415-2231	11-240-100-580-04-000/ TRAVEL		CF	APRIL 2015-TRAVEL		4.96

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CLIFFSIDE BODY CORP/ 1360	1415-2141	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV W27320		2,187.86
CRISTI CLEANING SERVICES/ 8931	1415-1863	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 23943		5,800.00
CROWN TROPHY-RIVER EDGE, INC./ 5384	1415-2156	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 37371		862.15
DELTA-T GROUP NORTH JERSEY, INC./ 8806	1415-0957	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 52415-200718292		2,125.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 52415-200718293		668.40
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 53115-200718798		1,700.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 52415-200718289		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 52415-200718290		1,285.96
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 52415-200718291		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 53115-200718797		1,040.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 53115-200718795		660.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 53115-200718796		1,040.00
Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806							\$10,644.36
DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655	1415-1481	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	ACCT# 1241529-MAY 15		320.16
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	ACCT# 124152-FEB-MAY15		9,623.61
Total for DIRECT ENERGY BUSINESS,LLC/ 8655							\$9,943.77
DIRECT ENERGY MARKETING,(GAS)/ 8837	1415-2209	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061091		715.40
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061090		234.33
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061089		27.74
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061088		99.27
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061092		553.53
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV H15061093		6.58
Total for DIRECT ENERGY BUSINESS/ 8837							\$1,636.85

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ECLC OF NEW JERSEY, CORP/ 1540	1415-0486	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 49206-MARCH 15		2,479.06
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1415-2299	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 21907		311.85
EDUCATION, INC./ 6231	1415-2056	11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 51215-259491		195.51
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 51915-260077		130.34
				Total for EDUCATION, INC./ 6231			\$325.85
EDUCATIONAL DATA SERVICE, INC./ 1580	1415-1985	11-000-262-890-40-000/ OTHER OBJECTS		CF	INV 123176		1,990.00
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12839-MAY15		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12839-MAY15		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12839-MAY15		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12839-MAY15		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12839-MAY15		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12839-MAY15		2,060.00
				Total for ENERGY FOR AMER INC/ 1656			\$5,723.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1415-1460	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 3342-MAY 15		1,575.91
ENVIRENT, CORPORATION/ 8794	1415-2191	30-000-418-800-06-002/ ADD MS PERMITS/FEES		CP	INV 44720		495.00
FAIRVIEW LAKE YMCA CAMP/ 5928	1415-2002	11-401-100-500-07-000/ PURCH SERV		CF	5/31/15-6/2/15		2,700.00
FEDERAL EXPRESS CORP/ 1723	1415-1478	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CP	INV 5-049-67973		34.08
	1415-2194	11-000-230-530-07-721/ POSTAGE-HS		CF	INV 5-020-31414		473.20
				Total for FEDEX/ 1723			\$507.28
FIESTA, INC/ 1730	1415-0659	11-402-100-800-08-000/ OTHER OBJECTS		CF	SPORTS AWARDS-E07139		10,405.68
	1415-2104	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	ACADEMIC AWARDS-E07279		4,127.76
				Total for FIESTA, INC/ 1730			\$14,533.44

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/22/15

va_bill5.10272014
05/27/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
FIRST STUDENT, INC/ 5689	1415-0707	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CF	INV 506GH0098115-JUNE15		2,298.42
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CF	INV 506GH0098115-JUNE15		2,490.12
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0098215-JUNE15		1,000.00
		11-000-270-514-10-000/ TRANSP-SP ED		CF	INV 506GH0098115-JUNE15		10,837.26
	1415-2013	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 52215-11095697		425.00
	1415-1249	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP	INV 22615-11057062		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP	INV 41715-11064405		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 31115-11078352		200.00
	1415-2043	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 11103067-4/15/15		398.00
	1415-1327	11-000-270-512-08-000/ TRANSP-ATHLETIC		CP	INV 11086079-APRIL15		11,727.60
		11-000-270-512-08-000/ TRANSP-ATHLETIC		CP	INV 11100914-MAY 15		8,209.39
	1415-1876	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 11103406		250.00
	1415-1644	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 11101525		1,200.00
	1415-2093	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 11100481		250.00
	1415-2034	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 11100671		700.00
	Total for FIRST STUDENT, INC 1309/ 5689						
FORTE, LISA/ 7610	1415-2269	11-000-219-580-60-000/ CST-TRAVEL		CF	APRIL 2015		38.66
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	MAY 15		10,970.40
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	JUNE 15		8,227.80
Total for FORUM SCHOOL/ 1783							\$19,198.20
GLASS, HENRY & LORI/ 7609	1415-1385	11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CF	2ND SEMESTER TRANSP.		442.00
GOTHAM SHREDDERS & BINDING INC./ 9015	1415-2142	11-190-100-400-07-000/ OTHER PURCH SVS - H.S.		CF	INV 16488		190.00
GTI/ 9020	1415-2160	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 18202		2,635.00
HEWLETT PACKARD COMPANY/ 6990	1415-2220	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 56012573		722.40
HIGH POINT SOLUTIONS, INC./ 8669	1415-2180	30-000-418-610-06-000/ MS-ADDITION		CF	INV 70275		12,705.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1415-0874A	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	JUNE 15		770.00
INSIGHT WORKFORCE SOLUTIONS, LLC/ 8943	1415-1515	11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 41315-1059		1,156.00
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 31115-1046		809.20
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 22615-1041		1,040.40
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 21115-1036		924.80
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 20215-1034		1,156.00
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 42715-1069		809.20
		11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA		CP	INV 60815-1085		1,156.00
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 41315-1059		2,080.80
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 31115-1046		1,445.00
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 22615-1041		1,791.80
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 21115-1036		1,213.80
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 20215-1034		1,676.20
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 42715-1069		1,387.20
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 60815-1085		1,734.00
	1415-2051	11-190-100-320-04-000/ PURCHASED PROF-DELTA		CP	INV 42715-1069		809.20
		11-190-100-320-04-000/ PURCHASED PROF-DELTA		CP	INV 41315-1059		578.00
		11-190-100-320-04-000/ PURCHASED PROF-DELTA		CP	INV 42715-1069		809.20
		11-190-100-320-06-000/ PURCH PROF ED- MS		CP	INV 41315-1059		693.60
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 21115-1036		115.60
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 31115-1046		346.80
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 42715-1069		231.20
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 41315-1059		173.40
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 42715-1069		231.20
		11-190-100-320-07-700/ PURCH PROF-DELTA		CP	INV 60815-1085		520.20
				Total for INSIGHT WORKFORCE SOLUTIONS, LLC/ 8943			\$22,888.80
INSTANT IMAGE PRINTING/ 4357	1415-2239	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 4415		95.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
J.D. FLAGPOLE RESTORATIONS,INC/ 4303	1415-2326	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	US FLAGS		620.00
LEARNING CNTR EXCEPT. INC/ 2296	1415-0911	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	MAY 2015		6,446.60
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	JUNE 2015		4,512.62
	1415-0741	11-000-270-514-10-000/ TRANSP-SP ED		CF	INV FL10-JUNE 15		4,483.11
Total for LEARNING CNTR EXCEPT.CHILD. INC/ 2296							\$15,442.33
LEARNING MILESTONES, INC./ 8904	1415-1250	11-000-216-320-60-000/ RELATED SERVICES		CP	APRIL/MAY 15		6,125.00
LIFE O' THE PARTY, LLC/ 6238	1415-2154	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 241964		599.00
LITLIFE WEST HUDSON INC./ 7852	1415-0952	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP	INV FLPS06052015-41		1,600.00
MALLIK, APARNA MD/ 6271	1415-1500	11-000-216-320-60-000/ RELATED SERVICES		CP	4/15/15-ID#2021536-FG		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	4/28/15-ID#2021547-PB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	4/28/15-ID#2021545-ZA		400.00
Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271							\$1,200.00
MEYER,A.W. CO.,INC./ 1006	1415-2121	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 247051		285.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769	1415-2073	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV 19086		7,749.60
MODERN HANDLING EQUIP. CO. OF NJ, INC/ 5777	1415-2215	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV PSVI301806		235.88
	1415-2162	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV PSI141466		913.18
Total for MODERN GROUP/ 5777							\$1,149.06
MORGRAN NJ HOLDINGS, LLC/ 8333	1415-0119	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 60115-82		581.18
NAGY, LESLIE/ 7419	1415-1920	11-000-216-320-60-000/ RELATED SERVICES		CP	3/31/15-DS		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	4/3/15-BG		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	4/10/15-BG		300.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	4/13/15-AA		600.00
Total for LESLIE NAGY/ 7419							\$2,100.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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NATIONAL EDUCATIONAL MUSIC CO./ 8456	1415-1880	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 5843		160.00
		11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 5706		60.00
Total for NEMC/ 8456							\$220.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1415-2130	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	REG FEE-4/14/15-S.AMATO		120.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-1480	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3861850-50815		123.28
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3863125-51015		1,694.00
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3865050-51415		44.85
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3865692-51515		56.19
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3867309-51915		134.62
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3867342-51915		100.60
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436							\$2,153.54
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 60115-43152181		614.16
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 60815-43201942		528.92
Total for OFFICE TEAM/ 6794							\$1,143.08
PARENT DOOR HARDWARE,INC/ 2810	1415-2250	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CP	INV 78637		282.40
		11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CP	INV 78648		475.00
		11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CP	INV 78696		142.50
		11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF	INV 78636		165.00
	1415-2161	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF	INV 78632		481.40
Total for PARENT DOOR HARDWARE,INC/ 2810							\$1,546.30
PEARSON EDUCATION, INC./ 8431	1415-2188	11-190-100-640-01-000/ TEXTBOOKS		CF	INV 4023892818		3,347.50
PETROZZINO, JANE/ 8905	1415-2204	11-000-223-500-60-000/ CONF-WORKSHOP CST		CF	5/20/15		600.00
PITNEY/BOWES (LEASE), LLC/ 2887	1415-0112	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CF	INV 9374209-JN15		198.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

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PITNEY/BOWES (LEASE), LLC/ 2887		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CF	INV 9374183-JN15		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CF	INV 9372633-JN15		472.00
Total for PITNEY BOWES, LLC/ 2887							\$868.00
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20010321-JUNE 15		64,008.83
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 60415-200010300-OT		1,008.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 60415-20010295-PLUMB		1,315.30
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 60315-20010293-PLUMB		2,564.84
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CF	INV 20010321-JUNE 15		6,073.58
Total for Pritchard Industries, Inc./ 7813							\$74,970.55
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-1424	11-000-219-320-60-000/ PRCH PROF SVC		CP	MAY 2015		4,950.00
RIDDELL ALL AMERICAN/ 3990	1415-1868	11-402-100-420-08-078/ PURCH SERV		CF	INV 97506643		2,924.35
RIDGEFIELD BD.OF/ 3051	1415-0842	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF	JUNE 15		62,730.16
S. BERGEN JOINTURE COMMISSION/ 3978	1415-0708	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 47593-MAY15		3,795.21
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 47614-MAY15		7,268.50
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 47666-MAY15		29,620.78
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 47644-MAY15		22,049.40
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 47544-START UP CREDIT		-54,000.00
Total for S. BERGEN JOINTURE COMMISSION/ 3978							\$8,733.89
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056	1415-2298	11-000-230-331-20-705/ LEGAL-SPECIAL ED		CP	INV 51		11,584.00
		11-000-230-331-20-705/ LEGAL-SPECIAL ED		CF	INV 52		1,920.00
Total for SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							\$13,504.00
SSP ARCHITECTURAL GROUP/ 7060	1415-1771	30-000-430-334-15-100/ MS ADDITION-ARCH/ENG		CP	PROJ 8231-INV 4		78,651.54
	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP	PROJ 7970-INV 22		5,583.72

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

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Pending Payments							
SSP ARCHITECTURAL GROUP/ 7060	1415-1733	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8217-INV 6		2,767.94
	1415-1640	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8220-INV 5		7,227.74
	1415-1641	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8219-INV 5		324.95
	1415-1638	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8221-INV 5		5,402.01
	1415-2295	30-000-430-334-15-100/ MS ADDITION-ARCH/ENG		CF	PROJ 8248-INV 1		2,163.53
		30-000-432-334-14-050/ HS FIELD-ARCHITECT		CF	PROJ 8248-INV 1		1,750.00
Total for SSP ARCHITECTURAL GROUP/ 7060							\$103,871.43
STAFF DEVELOPMENT WORKSHOPS, INC./ 7240	1415-2000	20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CF	INV 9315		3,000.00
	1415-1973	20-231-200-320-30-007/ TITLE 1-PUR SVC-HS		CF	INV 9307		6,000.00
Total for STAFF DEVELOPMENT WORKSHOPS, INC./ 7240							\$9,000.00
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-2062	11-000-252-600-50-000/ SUPPLIES		CF	INV 3263793372		6,065.65
	1415-1899	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 3259909066		639.33
	1415-1628	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 3255352014		68.66
	1415-1589	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3253312806		137.36
	1415-2307	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3268124729		345.63
Total for STAPLES BUSINESS ADVANT, INC./ 7817							\$7,256.63
STAR LEDGER, CO./ 2669	1415-1479	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# I03933574-05102015		4,630.00
STEVE WEISS MUSIC, INC./ 8879	1415-2224	11-190-100-610-06-008/ MUSIC SUPL		CF	INV 596202A		19.70
TIME WARNER CABLE ENTERPRISES, LLC/ 8777	1415-0506	11-000-222-600-50-019/ TECH SUPPLIES		CF	ACCT# 8150270010054187-JUNE15		134.99
TRANSPORTATION SUBSIDY/ 3787	1415-0749	11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ABERGEL, ALBERT		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	AMALTOV, ILAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ANNAMUHAMEDOVA, A.		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	APOLLON, KARINE		364.60
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ARAGONEZ, ERIKA		884.00

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Run on 06/17/2015 at 12:44:11 PM

Page 10

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014

05/27/2015

6/22/15

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Pending Payments							
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ARNONE, SHAWN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ASSOULINE, RAQUEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BAGNATO, NICOLE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BAYARIN, BARRY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BENICHO, MATATIAS		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BENICHO, SALE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BENSADIGH, STEVE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BITTON, MICHEL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	BROMBERG, SIMON		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CHA, HANNAH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CHOI, KEUN WOO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CHOUAKE, MIRIAM		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CHUNG, KUM JA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	COHEN JULIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CORIAT, DAVID		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	CRANE, JACKIE		374.43
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	DICAPRIO, ADAM		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	DONG, YUJIE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	DZUZELEWSKI, M.		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ELMALEH, HANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	FEINBERG, ANAT LEVI		724.30
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	FIGUEROA, RACHEL		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	FORST, ASHER		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	FRISHMAN, MAAMA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	FUKII, HISASHI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	GILADI, RONI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	GLASSER, DEBORAH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	GOLDBERG, MICHAL		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	GONCALVES, LEONICE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	GORDON-BLASS, EMMA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HARFORD, ROSEANNE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HARRAR, VALERY		442.00

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Run on 06/17/2015 at 12:44:11 PM

Fort Lee Board of Education

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05/27/2015

6/22/15

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Pending Payments							
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HERSHKOVITZ, ANN		937.74
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HOCKSTEIN, JANET		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HOPP, JODY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HOW, MICHAEL		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	HUH, JE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	LINO, GEORGE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	LOFEL, YAKOV		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ISRAELI, YIFAT		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KADE, CORINNE		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KADOBAYASHI, TERUKI		377.68
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KADOSH, TALI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KAISER, DINA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KEIS, ANDREI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KIM, SEON HEE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KIM, SOOJUNG		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KIM, SOPHIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KONISHI, ICHIRO		376.96
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KONNO, ICHIRO		188.48
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	KUBORA, HIROYUKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	LEE, JAMES		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	LEE, KYU HYUN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	LEE, MEENA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	MARLOWE, IRA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	MARTINS-VEGA, ANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	MATANO, TATJANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	MINAGAWA, HIDEYUKI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	MURRAY, STACEY		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	NAKAMITSU, IZUMI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	NAKANO, TAKAAKI		564.92
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	NITI, JOHN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	NOSAKA, MOTOKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	OGEDEGBE, CHINWE		364.60

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
05/27/2015

6/22/15

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Pending Payments							
TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	OGINO, SHIGEHIRO		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ONUR, HANDE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	OZEKI, NOAKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	PAPPAS, JOHN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	PARK, KYUNG HAE		367.06
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	PATEL, MICHELLE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	RASPARIAN, AROUCH		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	REYES, NATALIA		759.60
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ROSEN, ERIC		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	ROUTGAIZER, LANA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	RUPERTI, ZELIA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	RUZICH, CERES		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SAAD, MOHAMED		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SAID, EDWAR		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SHAZO, GOLAN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SHAZO, GOLAN		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SHIKH, JULIE		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SICHERI, DIANE		1,326.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SIEGEL, INNA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SONG, JAE MIN		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SPIESS, LIORA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	STAMKER, LINDA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	SUDRANSKI, MAYA		1,030.58
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TAKAHASHI, YASUYUKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TAKAMOTO, YASUAKI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TANAKA, HIRONORI		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TOBACK, KAREN		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TAMEO, CHRISTINA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	TSE, RAYMOND		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	UENO, HIROSHI		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	VIEITEZ, CONSTANTINO		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	WEISS, JULIE		442.00

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Fort Lee Board of Education

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05/27/2015

6/22/15

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TRANSPORTATION SUBSIDY/ 3787		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	YASUMURA, KIMIO		471.10
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	YEDAN, DJENEBA		884.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CP	YOON, THERESA		442.00
		11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CF	ZHIVOTOUSKY, SVETLANA		442.00
Total for TRANSPORTATION SUBSIDY/ 3787							\$58,174.05
TREASURER,STATE OF/ 3446	1415-2144	11-000-262-890-40-000/ OTHER OBJECTS		CP	INV 150326500		30.00
		11-000-262-890-40-000/ OTHER OBJECTS		CF	INV 150377280		30.00
Total for TREASURER,STATE OF NJ/ 3446							\$60.00
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1741		822.26
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1742		689.54
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1743		722.72
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1744		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1740		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 60415-1732		3,576.80
Total for UFS PERSONNEL CORP./ 8454							\$7,655.07
UNITED FEDERATED SYST, INC./ 4579	1415-2138	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 220925		175.80
VERIZON (SPEC PROJECTS)/ 8840	1415-2164	30-000-419-450-06-000/ ALT MS CONSTRUCTION		CF	BILL# 201POA5EY0415		6,088.90
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CF	ACCT# 486362762-JUNE15		457.11
W.B. MASON, CO, INC/ 5255	1415-2260	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV I25760251		161.18
WESTCHESTER ENVIRONMENTAL LLC/ 8392	1415-2167	30-000-419-390-06-000/ ALT MS OTHER PROF		CP	INV 4462		7,298.00
WINDSTREAM/ 8858	1415-0745	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 5515550-APRIL 15		2,426.99
XEROX FINANCIAL SERVICES/ 8979	1415-1866	11-000-230-440-10-000/ RENTAL-COPIERS		CF	INV 332600-JUNE 15		1,073.77
		11-000-251-440-10-000/ RENTAL-COPIERS		CF	INV 332600-JUNE 15		489.93
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CF	INV 332600-JUNE 15		880.50

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Pending Payments							
XEROX FINANCIAL SERVICES/ 8979		11-190-100-440-10-992/ COPIER RENTAL- SCH 2		CF	INV 332600-JUNE 15		880.50
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CF	INV 332600-JUNE 15		880.50
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CF	INV 332600-JUNE 15		1,011.40
		11-190-100-440-10-996/ COPIER RENTAL-MS		CF	INV 332600-JUNE 15		880.50
		11-190-100-440-10-997/ COPIER RENTAL-HS		CF	INV 332600-JUNE 15		1,891.90
Total for XEROX FINANCIAL SERVICES/ 8979							\$7,989.00
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1415-2251	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	INV 37474		587.00
	1415-0928	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 37823-MAY 15		5,697.15
Total for YOUTH CONSULTATION SERVICE, CORP/ 6193							\$6,284.15
Total for Pending Payments							\$637,799.63

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Fort Lee Board of Education

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va_bill5.10272014
05/27/2015

6/22/15

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 06/17/2015 at 12:44:11 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$498,663.44				\$498,663.44
	20	20	\$10,728.00				\$10,728.00
	30	30	\$128,408.19				\$128,408.19
	GRAND	TOTAL	\$637,799.63	\$0.00	\$0.00	\$0.00	\$637,799.63

Chairman Finance Committee

Member Finance Committee

**APPROVAL – CAFETERIA CLAIMS
FOR MAY 2015 TOTALING \$242,802.43**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **May 2015** should be paid.

Check #	TD Bank	Check Amount
10320	The Pomptonian Food Service	\$ 14,904.57
10321	The Pomptonian Food Service	37,436.25
10322	The Pomptonian Food Service	16,626.07
10323	The Pomptonian Food Service	24,648.74
10324	The Pomptonian Food Service	20,299.75
10325	The Pomptonian Food Service	46,255.63
10326	The Pomptonian Food Service	9,516.58
10327	The Pomptonian Food Service	17,448.73
10328	The Pomptonian Food Service	50,148.15
10329	BFA	5,517.96
Total		\$242,802.43

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

CORRECTIVE ACTION PLAN FOR CONSOLIDATED MONITORING REPORT

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board **certifies that the findings of the Consolidated Monitoring Reports** based upon the New Jersey Department of Education's review of funds received and disbursed from federal programs by the Fort Lee Board of Education were discussed at its public hearing held on Monday, June 8, 2015.

BE IT FURTHER RESOLVED, that the Fort Lee Board of Education **approves the attached Corrective Action Plan** for the Consolidated Monitoring Reports which addresses the issues raised in the undisputed findings.

DATED: June 22, 2015
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

SCHOOL DISTRICT NAME: Fort Lee		COUNTY: Bergen		
TYPE OF EXAMINATION: Consolidated Monitoring Report - May 2015				
DATE OF BOARD MEETING: June 22, 2015				
CONTACT PERSON: Dr. Sharon Amato, Executive Director				
TELEPHONE NUMBER: (201) 585-4612 x7514				
		FAX NUMBER: (201) 585-7997		
RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
TITLE I				
FINDING 1 On the Title I Eligibility - Step 1 of the FY 2014-2015 ESEA-NCLB Consolidated Application, the district did not identify students experiencing homelessness. As such, the district did not reserve funds for homeless students (\$250 per student) attending non-served Title I schools to provide services comparable to those services provided to children in Title I funded schools.	The district must clarify procedures for reporting of homeless students on district student management system. Reserve \$250.00 for each homeless student attending non-served Title 1 funded schools.	Assign Director of School Counseling Services responsibility to report homeless students and ensure that funds are appropriated as required.	Director of School Counseling Services	September, 2015
FINDING 2 The district did not provide sufficient evidence to ascertain whether a Title I paid teacher (M.S.) meets the highly qualified teacher (HQT) requirements. The evidence provided for that staff member, who tutors 7-8th grade students, was a Teacher of the Handicapped certification.	The district must require that all Title 1 teachers meet highly qualified (HQT) requirements by providing a copy of certification to HR department	A spreadsheet with all Title 1 teachers with their certification status will be created to provide evidence of HQT	Human Resources Officer Executive Director	September, 2015

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 3 The Title I participation letter(s) informing parents of the Title I eligible students about the Title I program did not have clearly defined program entrance and exit criteria. Without this information, parents are unable to understand the reasons for their child being selected to participate in the Title I program, and what is needed for their child to exit the program.</p>	<p>The district must revise parental notification letters for Title 1 eligible students with clearly defined entrance and exit criteria.</p>	<p>Revisions will be made adhering to the requirements under Title 1.</p>	<p>Executive Director</p>	<p>September, 2015</p>
<p>FINDING 4 For the two full-time teachers whose salary is supported with Title I funds, the district did not have the required supporting documents to verify the time and the activity as required by federal law. The documentation must reflect what the staff is doing, when and where plus it must match their funded percentage and be signed by the staff member and supervisor.</p>	<p>The district must re-design time sheets for all employees serving under Title 1 grant, documenting activities, times and locations</p>	<p>Notify all Title 1 funded employees that time sheets will be revised. Newly designed sheet will include : activities, time, and location. Time sheets will be signed by principals and Executive Director</p>	<p>Executive Director</p>	<p>September, 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 5 The district did not have a parental involvement program that reflected the requirements of Title I. There is no evidence the district's Title I parental involvement policy was reviewed and board adopted since August 23, 2010, and no evidence of current Title I school-level parental involvement policies. The annual review and current board adoption allow parents and other stakeholders to impact the parental involvement process and identify the unique needs of the Title I schools and parents of Title I students. For FY 2014-2015, Title I parents and associated stakeholders must be included in the development processes.</p>	<p>The district must review and update Title 1 parental involvement policy in concert with Title 1 parents.</p>	<p>Updated policy was developed with stakeholders and adopted by the Board of Education on March 23, 2015 resolution # 26916.</p>	<p>Executive Director</p>	<p>September, 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 6 For FY 2014-2015, the district provided evidence of school-parent-student compacts, but did not provide that the school-parent-student compacts were developed in conjunction with Title I parents. The absence of parent participation in developing these required documents excludes parents from more active participation in their child's educational program. In addition, the school-parent-student compacts provided required student signatures, but did not indicate the student's role in his or her educational program.</p>	<p>The district must create school-parent-student compacts in conjunction with parents.</p>	<p>In September 2015 create school-parent-student compacts that include the roles of each.</p>	<p>Executive Director</p>	<p>Sept. 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 7 For FY 2014-2015, the district provided insufficient evidence of convening an annual Title I parent meeting at School Number 2 and at Lewis F. Cole Middle School that met the legislative requirements. Not conducting an annual meeting at the beginning of the year to explain the Title I legislation and the district's Title I programs at each school did not allow parents of identified Title I students to be informed and vested in the Title I process from the start.</p>	<p>The district must create a schedule of Title 1 parent meetings at school #2 and MS at the beginning of the school year.</p>	<p>Hold meetings annually. Include in the agenda an overview of Title 1 legislation and the partnerships between parents, schools and students in its implementation.</p>	<p>Executive Director</p>	<p>Sept. 2015</p>
<p>FINDING 8 The Title I Parental Involvement Reserve of \$18,969 indicated on Title I Eligibility - Step 4 of the district's FY 2014-2015 ESEA-NCLB Consolidated Application was not itemized at the school-level on the Parent Involvement - School Allocations tab. Not including the school-level amount(s) did not allow for verification that 95 percent of the district reserve is budgeted and expended at the school-level.</p>	<p>The district must itemize and charge allowed parental involvement expenditures by school on Step 4 of the grant application.</p>	<p>Review 2-15-2016 application to ensure accurate and allowable parental involvement amounts, verifying that for 95% of reserve is budgeted at the school level.</p>	<p>Executive Director Asst. BA</p>	<p>Sept. 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 9 The district did not conduct outreach to nonpublic schools outside the attendance area that enroll Fort Lee resident students despite transportation reports that indicate the district is paying to transport students attending nonpublic schools outside the attendance area. Therefore, on the FY 2014-2015 ESEA-NCLB Consolidated Application in Step One of the Title I, Part A Eligibility tab, the district included nonpublic enrollment counts and zero low-income counts for only the one nonpublic school within the attendance area. As a result, the district's application did not generate funds for equitable services to resident students that attend nonpublic schools outside the district's attendance area.</p>	<p>The district must conduct outreach to non-public schools that enroll Fort Lee students and include low-income counts on Step 1 of the Title 1, Part A Eligibility tab to generate funds for equitable services to resident students that attend non public schools outside district's attendance area.</p>	<p>Send letters to non-public requesting enrollment counts and low-income counts to provide equitable services to non-public schools serving Fort Lee children.</p>	<p>Executive Director</p>	<p>Sept. 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 10 For FY 2013-2014, the costs associated with Title I parental involvement activities for John Parra (Puente's) book signing including fees (\$550), books (\$448.75, and food (\$117) were not necessary and reasonable for proper and efficient performance and administration of the district's Title I program. As a result, these expenditures are unallowable.</p>	<p>The district must review allowable Title 1 expenditures and verify that they are necessary for proper and efficient performance and administration of the district's Title 1 program.</p>	<p>All Title 1 parental involvement in activities will be reviewed prior to the event to ensure compliance.</p>	<p>Executive Director Asst. Business Administrator</p>	<p>Sept. 2015</p>
<p>FINDING 11 At School Number 2, Title I students that participate in the Reading Recovery Program missed part of the designated class time for other content areas. At Lewis F. Middle Cole Middle School, Title I students missed time from unified arts classes (i.e. technology, music, arts).</p>	<p>The district must redesign schedules and programs to ensure that students do not miss time from other curriculum areas.</p>	<p>Title 1 programs will be scheduled at a time other than designated class time. Schedules will be reviewed and submitted to the Executive Director.</p>	<p>Executive Director Principals</p>	<p>Sept. 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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TITLE II				
FINDING 12 A review of professional development activities funded by Title II revealed that the district misclassified FY 2013-2014 (Purchase Order 1213-2653 for \$1,909.00) and FY 2014-2015 (Purchase Order 1314-2461 for \$5,342.00) expenditures that showed unallowable costs charged to the Title II program for the nonpublic school. The unallowable costs were three SMART boards and general supplies. Classroom expenses for material and general supplies that are for student use are not allowable. Supplemental materials and supplies related to professional development for teacher, principal, paraprofessional are allowable expenses.	The district must review and clarify allowable expenditures funded by Title II for the non public schools.	Conduct meetings with non public to clarify requirements. Participate in training to get information about allowable and unallowable professional development costs.	Executive Director	September, 2015

NEW JERSEY DEPARTMENT OF EDUCATION
 OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
 CORRECTIVE ACTION PLAN

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TITLE III				
FINDING 13 The district used Title III funds to purchase five \$50.00 iTunes gift cards (Purchase Order 1314-2169) for the intended purpose of staff at the nonpublic school to purchase applications for the instruction of English Language Learner (ELL) students through iTunes. However the district was unable to provide support for how four of the five gift cards were expended.	The district must review and clarify allowable expenditures funded by Title II for staff development in non public schools.	Conduct meetings with non public schools to clarify requirements. Participate in training to get information about allowable and unallowable costs. The Executive Director will review all purchase orders to ensure compliance	Executive Director	September, 2015

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 14 During the consolidated monitoring, district officials acknowledged for FY 2013-2014 and FY 2014-2015 limited verbal, ongoing communications with nonpublic school officials. Following the consolidated monitoring, direct officials provided evidence of FY 2014-2015 signed Affirmation of Consultation with nonpublic school officials. However, documents provided (i.e. copies of emails) did not specifically reveal timely, ongoing, and meaningful consultation between the district and nonpublic school officials on the progress and evaluation of services provided to eligible nonpublic school students, teachers, and other educational personnel who participated in programs grants funded under Title III and Title III Immigrant. Affirmation of Consultation stipulates that consultation must continue throughout the implementation and assessment of services of activities under Title III and Title III Immigrant.</p>	<p>The district must have timely, ongoing, and meaningful consultation between the district and nonpublic school officials on the progress and evaluation of services provided to eligible nonpublic school students, teachers, and other educational personnel who participated in programs grants funded under Title III and Title III Immigrant. Affirmation of Consultation stipulates that consultation must continue throughout the implementation and assessment of services of activities under Title III and Title III Immigrant.</p>	<p>Conduct and document regular meetings to review ongoing progress of and evaluation of services to eligible nonpublic school students.</p>	<p>Executive Director</p>	<p>September, 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 15 In both FY 2013-2014 and FY 2014-2015, the district did not properly apply their entrance criteria for providing coordinated early intervening services (CEIS) to students at risk. Students that did not meet the district's eligibility criteria were provided services and students eligible for special education and related services were provided with CEIS services. In addition, the district did not track students who were provided with CEIS services.</p>	<p>The district must determine eligibility criteria for CEIS and that prior to providing services ensure students meet the eligibility criteria. In addition, the district must ensure that all students that receive CEIS are counted and subsequently tracked for two years.</p>	<p>A K-2 Targeted Reading instruction program is planned for implementation. Students who are identified at the end of the school year(classroom teacher) as not meeting end of the year grade level reading expectations, as determined by Fontas and Pinnel Benchmark testing and ongoing formative assessment will be referred to this program. Reading Specialist Teachers will assess skill deficits and group students by skill needs to provide supplemental instruction in elements of reading. Students who increase their ability to read on grade level must maintain their level of achievement for three consecutive weeks of post instruction and formative assessment to document achievement of goals.</p>	<p>Director of Special Services Principals Reading Specialist</p>	<p>September 2015 – June 2016</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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IDEA (Special Education)				
FINDING 16 The district did not consistently provide notice of a meeting to parents of students referred and/or eligible for special education and related services and for students referred and/or eligible for speech-language services.	The district must provide parents notice of a meeting in writing that contains all required components, early enough to ensure they have an opportunity to attend. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech -language specialist and develop an oversight mechanism to ensure compliance with the requirements in the citation listed above.	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) Monthly reports will be analyzed to insure compliance under NJ Law.</p> <p>e) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	Director of Special Services Child Study Team Members & Speech-Language Specialist	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) February 2015</p> <p>d) Ongoing May 2015-June 2016</p> <p>e) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 17 The district did not consistently convene meetings with required participants for students referred and/or eligible for special education and related services and for students referred and/or eligible for speech-language services.</p>	<p>The district must ensure meetings are conducted with required participants and documentation of participation is maintained in students' records. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements in the citation.</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) Monthly reports will be analyzed to insure compliance under NJ Law.</p> <p>e) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Principals</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) February 2015</p> <p>d) Ongoing May 2015-June 2016</p> <p>e) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 18 The district did not consistently provide written notice of a meeting to parents of students referred and/or eligible for special education and related services and for students referred and/or eligible for speech-language services.</p>	<p>The district must ensure that parents are provided written notice of a meeting that contains all required components within 15 calendar days of the meeting. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements.</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) Monthly reports will be analyzed to insure compliance under NJ Law.</p> <p>e) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Principals</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014</p> <p>October 7,14,21,28, 2014</p> <p>November 11,18,2014</p> <p>December 2,9,16, 2014</p> <p>January 14,21,28,2015</p> <p>Feb 11,18, 2015</p> <p>March 4,11,18, 2015</p> <p>April 1,22, 2015</p> <p>May 6,20, 2015</p> <p>c) February 2015</p> <p>d) Ongoing May 2015-June 2016</p> <p>e) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 19 The district did not conduct meetings within 20 calendar days of receipt of a written request for evaluation for students referred for special education and related services and for students referred for speech-language services.</p>	<p>The district must ensure a meeting is conducted within 20 calendar days of receipt of a written request for evaluation to determine if an evaluation is warranted. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) Monthly reports will be analyzed to insure compliance under NJ Law, School based Staffing and Spec Ed. Administrative Counsel Meetings conducted to review timelines on caseloads.</p> <p>e) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p> <p>f) Summer work flow chart use to insure team coverage in handling walk-in cases.</p> <p>g) Summer hours plan for CST approved by BOE to support continuity of work-flow.</p>	<p>Director of Special Services</p> <p>Principals</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014</p> <p>October 7,14,21,28, 2014</p> <p>November 11,18,2014</p> <p>December 2,9,16, 2014</p> <p>January 14,21,28,2015</p> <p>Feb 11,18, 2015</p> <p>March 4,11,18, 2015</p> <p>April 1,22, 2015</p> <p>May 6,20, 2015</p> <p>c) February 2015</p> <p>d). Ongoing May 2015-June 2016</p> <p>e) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 20 The district did not conduct annual review meetings within one year of the prior IEP for students eligible for special education and related services and for students eligible for speech-language services.</p>	<p>The district must ensure an IEP meeting is conducted annually. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) Monthly reports will be analyzed to insure compliance under NJ Law, School based Staffing and Spec Ed. Administrative Counsel Meetings conducted to review timelines on caseloads.</p> <p>e) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) February 2015</p> <p>d) Ongoing May 2015-June 2016</p> <p>e) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 21 The district did not consistently conduct all required sections of the functional assessment as a component of initial evaluations for students referred for special education and related services and for students referred for speech-language services.</p>	<p>The district must ensure all components of the functional assessment are conducted as part of all initial evaluations. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP</p> <p>c)Facilitated FBA training for CST Members.</p> <p>d) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>District Behaviorist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) March 19, 2015 April 20, 2015</p> <p>d) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

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<p>FINDING 22 The district did not consistently conduct multidisciplinary initial evaluations for students referred special education and related services by having a minimum of two child study team members conduct assessments.</p>	<p>The district must ensure a multidisciplinary evaluation is conducted for students referred for special education and related services by obtaining assessments from a minimum of two members of the child study team. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP</p> <p>c) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>		<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 23 The district did not consistently document in the IEPs of students removed from the general education setting for more than 20 percent of the school day, including students placed in separate settings, consideration of placement in the least restrictive environment. Specifically, IEPs did not consistently include: (1) an explanation of why the supplementary aids and services were rejected; (2) the potentially beneficial or harmful effects which a placement in general education may have on the students with disabilities or other students in the class; and (3) for those students placed in separate settings, activities to transition the student to a less restrictive environment.</p>	<p>The district must ensure when determining the educational placement of a child with a disability, the IEP team considers the general education class first and that all required decisions regarding the placement are documented in the IEP for each student removed from general education for more than 20 percent of the school day. The district must also ensure that for students placed in separate settings, the IEP team identifies activities to transition the student to a less restrictive environment and document them in each IEP. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Principals</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014</p> <p>October 7,14,21,28, 2014</p> <p>November 11,18,2014</p> <p>December . 2,9,16, 2014</p> <p>January 14,21,28,2015</p> <p>Feb 11,18, 2015</p> <p>March 4,11,18, 2015</p> <p>April 1,22, 2015</p> <p>May 6,20, 2015</p> <p>c) February 2015</p> <p>d) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 24 The district did not consistently ensure that students were found eligible for special education and related services or speech-language services in accordance with the criteria set forth for each disability category found in N.J.A.C. 6A:14. Specifically, the district did not document in either the initial IEP or in eligibility documentation, the criteria used to determine eligibility for the categories of preschool disabled, specific learning disability, or speech-language services.</p>	<p>The district must ensure students found eligible for special education and related services and speech-language services meet the criteria for one or more of the disability categories as defined in N.J.A.C. 6A:13-3.5© and 3.6(a-b) and that the criteria used to determine eligibility is maintained in the initial IEP or eligibility documentation. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Principals</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014</p> <p>October 7,14,21,28, 2014</p> <p>November 11,18,2014</p> <p>December 2,9,16, 2014</p> <p>January 14,21,28,2015</p> <p>Feb 11,18, 2015</p> <p>March 4,11,18, 2015</p> <p>April 1,22, 2015</p> <p>May 6,20, 2015</p> <p>c) February 2015</p> <p>d) October 2015</p>

**NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN**

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 25 The district did not consistently document in the IEPs of students eligible for special education and related services the description of extended school year (ESY), when it was determined that an ESY was warranted.</p>	<p>The district must ensure when an ESY is warranted, a description of the program is included in the IEP. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a)The criteria for ESY was modified to reflect State law as defined in 6A:14-4.3 (Program options) to guide determination as including "an extended school year program which provides for the extension of special education and related services beyond the regular school year...when an interruption in educational programming causes the students' performance to revert to a lower level of functioning and recoupment cannot be expected within a reasonable amount of time. Not limited to services to particular categories of disability...</p> <p>b) Summer ESY goals and objective development to guide planning and practice.</p>	<p>Director of Special Services Child Study Team Members & Speech-Language Specialist</p>	<p>July-August 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 26 The district did not consistently include required considerations and statements in each IEP for students eligible for special education and related services and for students eligible for speech-language services. Specifically, IEPs did not contain: (1) most recent evaluations; (2) accommodations and modifications for district wide assessments; (3) frequency, duration, and location of related services; and (4) a statement of how progress towards annual goals will be measured.</p>	<p>The district must ensure each IEP contains the required considerations and statements. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p>	<p>Director of Special Services</p> <p>Child Study Team Members & Speech-Language Specialist</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>c) February 2015</p> <p>d) October 2015</p>

NEW JERSEY DEPARTMENT OF EDUCATION
 OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
 CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 27 The district did not consistently provide to students eligible for special education and related services written notice of graduation and the summary of academic achievements and functional performance prior to graduating or exiting.</p>	<p>The district must ensure written notice of graduation and a summary of academic achievement and functional performance is provided to parents or adult students prior to graduating or exiting. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>A "Summary Performance" meeting will be conducted for all graduates. Each adult student or parent will receive a document stating the student's academic achievements and a statement of functional performance as related to post-secondary goal setting.</p>	<p>Director of Special Services Child Study Team Members</p>	<p>April 2015-June 2016</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>FINDING 28 The district did not consistently document required transition components in the IEPs of students eligible for special education and related services ages 16 and above. IEPs did not consistently include evidence of the following: (1) measurable postsecondary goal(s) were based on age appropriate transition assessments; (2) postsecondary goals are updated annually; (3) postsecondary goals were based on age appropriate transition assessments; (4) transition services in the IEP that will reasonably enable the student to meet his or her postsecondary goal; (5) courses of study; (6) annual review goal related to the student's transition service needs; and (7) a representative of any participating agency was invited to the IEP team meeting with the prior consent of the parent or student.</p>	<p>The district must ensure the IEPs for student age 16 or above include all required components. In order to demonstrate correction of noncompliance, the district must conduct training for child study team members and speech-language specialists and develop an oversight mechanism to ensure compliance with requirements</p>	<p>a) A Child Study Team Manual was developed and approved by the district BOE which outlines practices and procedures to ensure compliant, uniformity among staff.</p> <p>b) Ongoing staff development seminars will be conducted to discuss the procedural guidelines for compliance with all statutes related to the development of an IEP.</p> <p>c) A new web-based IEP platform (IEP Direct) was adopted and implemented to insure compliant, uniformity among staff.</p> <p>d) A yearly self-audit will be conducted to analyze effectiveness in meeting goal.</p> <p>e) Development of a district wide multi-grade transition plan to support students transitioning between divisions at all levels (Pre-K to Grade 12).</p> <p>f) CST member SGO development to support the development of measurable postsecondary goals, appropriate transition assessments, annual review based on student needs.</p> <p>g) Development of the Career Pathways program for Special Education Students.</p>	<p>Director of Special Services</p> <p>Child Study Team Members</p>	<p>a) August, 2014</p> <p>b) September 4,11,18,24, 2014 October 7,14,21,28, 2014 November 11,18,2014 December 2,9,16, 2014 January 14,21,28,2015 Feb 11,18, 2015 March 4,11,18, 2015 April 1,22, 2015 May 6,20, 2015</p> <p>November 2014 – April 2015</p> <p>September 2014-June 2015</p> <p>September 2015-2016</p>

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION				
Administrative								
FINDING 29 On several occasions, the district failed to issue a purchase order prior to goods being purchased or services being rendered (confirming order). District policy and state regulations require that a properly executed purchase order be issued prior to the purchase of goods or the rendering of services.	The district must issue a purchase order prior to any goods purchased or services rendered. The district must follow policy and regulations pertaining to purchasing.	All staff members responsible for ordering goods and/or services have been trained in correct procedures, district policy and regulations. Staff members have also be informed of policies and procedures in writing. No goods or services will be recommended for board approval by the Superintendent without a purchase order requisition with a purchase order number.	Business Administrator	May 2015				
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%; border: none;">Paul J. Saxton Chief School Administrator</td> <td style="width: 10%; border: none; text-align: center;">Date</td> <td style="width: 30%; border: none;">David L. Rinderknecht Interim Board Secretary/Business Administrator</td> <td style="width: 10%; border: none; text-align: center;">Date</td> </tr> </table>					Paul J. Saxton Chief School Administrator	Date	David L. Rinderknecht Interim Board Secretary/Business Administrator	Date
Paul J. Saxton Chief School Administrator	Date	David L. Rinderknecht Interim Board Secretary/Business Administrator	Date					

APPROVAL – TRANSFER MONEY TO CAPITAL RESERVE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board approves the **deposit of money to Capital Reserve in an amount not to exceed \$1,000,000.**

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPROVAL OF H. RONALD SMITH AS ADDITIONAL SIGNATORY EFFECTIVE
JULY 1, 2015 TO REORGANIZATION MEETING OF 2016**

BE IT RESOLVED, the Fort Lee Board of Education approves **H. Ronald Smith, Interim Business Administrator/Board Secretary**, as an authorized signatory to sign all checks and other such documents assumed by the Interim Business Administrator/Board Secretary, effective July 1, 2015 to the Reorganization Meeting of 2016 as per the terms and conditions of the contract of employment.

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

APPROVAL OF DAVID RINDERKNECHT TO PROVIDE TRANSITION SERVICES FOR NEW INTERIM BUSINESS ADMINISTRATOR AND ROD GRANT COMPLETION

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **David Rinderknecht to provide transition services for the new Interim Business Administrator and ROD Grant completion** during the 2015-2016 school year, at the rate of \$90 per hour, for a total payment not to exceed \$10,000 without further Board approval.

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**ACCEPTANCE OF 2015-2016 NCLB GRANT FUNDS
AND PERMISSION TO SUBMIT APPLICATION**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the acceptance of the 2015-2016 **NCLB Grant Funds** and permission to submit Application.

NCLB	
Title I	\$503,078
Title II	\$124,117
Title III	\$ 89,977
Title III Immigrant	\$ 83,304
TOTAL	\$800,476

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

ACCEPTANCE OF 2015-2016 IDEA GRANT FUNDS AND PERMISSION TO SUBMIT APPLICATION

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the acceptance of the 2015-2016 **IDEA Grant Funds** and permission to submit Application.

IDEA	
Basic	\$855,331
Preschool	\$ <u>21,273</u>
	\$876,604

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

STUDENT ACCIDENT INSURANCE WITH AXIS INSURANCE COMPANY IN THE ANNUAL AMOUNT OF \$89,000 FOR THE 2015-2016 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board approves the **student accident insurance policy with AXIS INSURANCE COMPANY** for a 1-year contract in the annual amount of \$89,000 for the 2015-2016 school year.

DATED: June 22, 2015
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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



Monarch Management Corp.
3201 Cherry Ridge Dr. Suite D405, San Antonio, TX 78230

**FORT LEE
BOARD OF EDUCATION
2015 - 2016**

ALL SCHOOL COVERAGE

Gold Plan

\$25,000 Maximum
2 Year Benefit Period
\$85,114.00

CATASTROPHE COVERAGE

Class I:

All students including coverage for interscholastic sports activities/events and non-sport extracurricular activities, such as Drama Club, Chess Clubs and Field Trips.

All School	
Accident Medical Maximum:	\$1,000,000
Athletes	
Accident Medical Maximum:	\$5,000,000
Deductible:	\$25,000
Benefit Period:	10 Year
Carrier:	AXIS Insurance Company
Rating:	A+
	<i>Current rating may be found at AMBest.com</i>
	<u>\$ 3,886.00</u>

Payment of claims under any insurance policy issued shall only be made in full compliance with all United States economic or trade and sanction laws or regulations, including, but not limited to, sanctions, laws and regulations administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC").

RENEWAL OF SCHOOL ALLIANCE INSURANCE FUND FOR 2015-2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board approves the **renewal of district insurance for the 2015-2016** school year in the amount of \$238,151 as follows:

Premium Comparison & Summary

Company	Policy	Premium Amount
SAIF	Property	\$98,860
	Crime	\$2,105
	General Liability	\$26,762
	Auto	\$13,472
	Excess Liability	\$10,444
	Boiler & Mach.	Included
	Pollution Liability	\$6,663
	SBLL	\$62,633
	Package Total:	\$220,939
NJUEP	Excess Liability	\$14,572
Hartford Fire Ins.	Treasure's Bond	\$1,210
	Asst. BA Bond	\$800
	BA Bond	\$630
	Total:	\$238,151

DATED: June 22, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 27093

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
6/4, 6/11/15	Stephen Klapach	6	\$45	\$270.00
6/1/2015	Stephen Klapach	2	\$45	\$90.00
6/5, 6/8/15	Stephen Klapach	4	\$45	\$180.00
6/3, 6/9/15	Stephen Klapach	4	\$45	\$180.00
5/5, 5/7, 5/11, 5/14, 5/18, 5/21/15	Rebecca Willard	6	\$30	\$180.00
6/1, 6/2, 6/3, 6/9, 6/10/15	Ian Wagner	5	\$30	\$150.00
6/4, 6/10/15	Andrew Guddemi	4	\$45	\$180.00
6/2/2015	Andrew Guddemi	2	\$45	\$90.00
6/1, 6/4, 6/8, 6/9/15	Andrew Guddemi	4	\$45	\$180.00
6/5, 6/12/15	Andrew Guddemi	4	\$45	\$180.00
5/26, 5/27, 6/3, 6/10, 6/12/15	Mark Hanley	5	\$45	\$225.00
5/1, 5/4, 5/5, 5/7, 5/11, 5/12, 5/14, 5/15, 5/19, 5/20, 5/21, 5/22, 5/26, 5/27, 5/28/15	Kathleen Pastena	30	\$30	\$900.00
6/1, 6/2, 6/3, 6/4, 6/8, 6/9, 6/10, 6/11/15	Kathleen Pastena	16	\$30	\$480.00
5/26, 5/27, 5/28/15	Lisa Forte	6	\$45	\$270.00
5/4, 5/5, 5/6, 5/7, 5/11, 5/13, 5/14, 5/15, 5/18, 5/19, 5/20, 5/21, 5/26, 5/27, 6/1, 6/2, 6/3, 6/4, 6/8/15	Barbara Britton	19	\$45	\$855.00
5/27, 5/29, 6/1, 6/3/15	Amy Mirkovic	8	\$45	\$360.00
5/13, 6/3/15	Annamarie Corcione	2	\$45	\$90.00
5/27, 6/2, 6/3, 6/4/15	Annamarie Corcione	4	\$45	\$180.00
5/26, 5/27, 6/1, 6/2, 6/4/15	Annamarie Corcione	5	\$45	\$225.00
5/5, 5/7, 5/12, 5/14, 5/19, 5/28, 6/2/15	Amy Grossmann	7	\$45	\$315.00
4/24, 5/28/15	Brianne Baker	3	\$45	\$135.00
5/27, 6/3/15	Brianne Baker	4	\$45	\$180.00
4/1, 4/2, 4/13, 4/14, 4/15, 4/16, 4/20, 4/21, 4/22, 4/23, 4/27, 4/28, 5/5, 5/6, 5/7, 5/11, 5/12, 5/13, 5/14/15	George Wagner	28.5	\$30	\$855.00
5/4, 5/11, 5/18, 5/29/15	Kevin Oliver	6	\$45	\$270.00
5/7, 5/14, 5/21, 5/26/15	Kevin Oliver	8	\$45	\$360.00
5/6, 5/11, 5/13, 5/18, 5/22, 5/27/15	Amy Grossmann	6	\$45	\$270.00
TOTAL				\$7,650.00

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**RELATED SERVICE PROVIDERS AND FOREIGN LANGUAGE EVALUATORS
AND TRANSLATORS FOR 2015-2016**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **Related Service Providers and Foreign Language Evaluators and Translators for the 2015-2016 school year**, as indicated on the attached lists.

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

Related Service Providers 2015-2016

<p>Bergen County Special Services School District 327 East Ridgewood Ave. \$ 62/30 minutes Paramus, NJ 07652 Tel: 201-343-6000</p>	<p>Provider for home/bedside instruction, OT/PT/SP (per 30 minutes) \$62</p>
<p>Bergen County Special Services Educational Enterprise Division 6 Forest Avenue – 1st Floor Paramus, NJ 07652 Tel: (201) 343-6000 Ext. 6530</p>	<p>Consultation/evaluations \$790 Audiology Services (per hour) \$185 Teacher of the Deaf (4x/week per year) \$24,170 (5x/week per year) \$29,999</p>
<p>Bergen County Region V Council for Special Education 700 Kinderkamack Road, Suite 204 Oradell, New Jersey 07643 Tel: (201) 599-0585</p>	<p>Evaluation/Report \$310 All direct services (per hour) \$ 67 BDI \$250 Job Coach (per hour) \$ 35</p>
<p>Mary Ann Nuzzo 1106 Magnolia Ave Sea Girt, NJ 08750 Tel: (732) 359-6049</p>	<p>Psycho-Educational Evaluation. \$450 Educational Evaluation \$450</p>
<p>Hackensack University Medical Center 30 Prospect Avenue Institute for Child Development Hackensack, NJ 07601 Tel: (551) 996-5337 Fax: (551)-996-0557</p>	<p>Central Audit Processing \$779 Audiological Evaluation. \$656 Classroom observation/In service \$582</p>
<p>Varassi Educational Associated, LLC 7203 Cenrose Circle Westwood, NJ 07675 Contact: Vincent Varrssi Tel: (551) 427-7052</p>	<p>Assistive Technology Evaluation. \$1600</p>
<p>Oxford Consulting Services, Inc. 300 Corporate Drive Manalapan, NJ 07726 Tel: (732) 761-1955 (1-800) 718-8855</p>	<p>Evaluations - English \$500 Evaluations – Bilingual \$650 Speech Therapy (per session) \$105 OT /PT Therapy (per session) \$105 ABA Instruction (per hour) \$ 65</p>
<p>Jane A. Petrozzino, Learning Therapist 758 West Shore Drive Kinnelon, NJ 07405 Tel: (973) 838-4977 Fax: (973) 838-7577 e-mail: drpetrozzino@verizon.net or www.learningtherapist.com</p>	<p>Educational Evaluation \$750 Professional Development (per 2 hours) \$600 Consultation (per hour) \$200 Observation (per hour) \$200 On-Site Consultation, Observation, Written Report (includes all phone conferences with staff & parents) \$1,800</p>

Related Service Providers 2015-2016

PSYCHIATRIC ASSESSMENTS

<p>William Becker, MD 589 Franklin Turnpike Ridgewood, NJ 07450 Tel: (201) 670-4075</p>	<p>Evaluations</p>	<p>\$800 - \$1000</p>
<p>Bergen Regional Medical Center 230 East Ridgewood Ave. Paramus, NJ 07652 Tel: (201) 967-4000 Fax: (201) 967-4405</p>	<p>Psychiatric Evaluation</p>	<p>\$585</p>
<p>Morton Fridman, M.D. Esther Fridman, M.D. 186 E. Palisade Ave, A6A Englewood, NJ 07631 Tel: (201) 816-0002 C.201-805-5974 Fax : (201) 816-8920</p>	<p>Evaluation (in office)</p>	<p>\$600</p>
<p>Leslie Nagy, MD 1029 Teaneck Road Teaneck, NJ 07666 Tel: (201) 833-2025 Fax: (201) 837-5341</p>	<p>Evaluation</p> <p>No Show</p>	<p>\$650</p> <p>\$325</p>
<p>Arturo Marrero-Figarella, MD 810 Abbott Blvd., Suite 204 Fort Lee, NJ 07024 Tel: (201) 210-8218 Fax: (201) 613-4325</p>	<p>1 Hour Session</p>	<p>\$350</p>
<p>Ephatha Mental Health Association Dr. Seung Ho Lee 566 Grand Ave Ridgefield, NJ 07657</p>	<p>1st session: 1 hour 2nd session: 30 min.</p>	<p>\$400 \$200</p>

NEUROLOGICAL ASSESSMENTS

<p>Jane M. Healey, Ph.D. 75 North Maple Ave. Suite 101-B Ridgewood, NJ Tel: (201) 251-8411</p>	<p>Comprehensive Psycho-Educational Evaluation</p> <p>Comprehensive Neuro-Psychological Evaluation</p> <p>Initial Consultation (1.5 hrs.)</p>	<p>\$4,000 \$4,000 \$300</p>
<p>Michael Katz, M.D. 140 Prospect Ave. – Suite 2 Hackensack, NJ 07601 Tel: (201) 525-4777</p>	<p>Evaluation</p>	<p>\$500</p>
<p>St. Joseph's Hospital Dr. Aparna Mallik 703 Main Street Paterson, NJ 07503 Tel: (973) 754-2510; (973) 754-2511 Fax: (973) 754-2039</p>	<p>Pediatric Neuro Evaluation (in office at: 11 Getty Ave, Paterson, NJ)</p>	<p>\$450</p>

Related Service Providers 2015-2016

Dr. Sue X. Ming, MD, PhD
 Dept. of Neurology and Neurosciences
 90 Bergen Street
 Newark, NJ 07103
 Fax: (973) 972-9960/For Appt. (973) 972-2922
 Email: mingxu@umdnj.edu

Neuro-Psychological Evaluation \$350-\$450

OCCUPATIONAL/PHYSICAL THERAPY/SPEECH THERAPY

AJL Therapy for Kids
Julie Maykish OTR
 7 Rosemere Avenue
 West Caldwell, NJ 07006
 Tel: (973) 226-1655
 Fax: (973) 226-4502
[email: Juliemotr@aol.com](mailto:Juliemotr@aol.com)

OT/PT (per 1 hr. session) \$ 92
 Evaluation \$350

Bergen Pediatric Therapy Center
 354 Old Hook Road - Suite LL 1
 Westwood, NJ 07675
 Tel: (201) 722-4700
 Fax: (201) 722-4751

OT/PT/Speech Evaluation \$750
 Services (per 45 min.) \$135

Caldwell Pediatric Therapy Center
 1129 Bloomfield Avenue-Suite 101
 West Caldwell, NJ 07006
 Tel: (973) 575-3321
 Fax: (973) 575-1102

OT/PT (per hour in school) \$ 90
 (per hour alternate location) \$160

St. Joseph's School for the Blind
Concordia Learning Center
 761 Summit Avenue
 Jersey City, NJ 07307

Developmental Vision Services
 (per 30 min. session) \$ 62.50
 (per 1 hr. session) \$125

Focus Center
 120 County Rd --Suite 101
 Tenafly, NJ 07670
 Tel: (201) 894-5800

OT/PT/Speech (per 45 min. session) \$130
 (per 30 minute session) \$100
 Evaluation (with G & O's) \$440

Kids Therapy Place
 100 E. Main Street
 Bogota, NJ 07603
 Tel: (201) 525-0050; (201) 648-2003

OT (per 30 min. session) \$ 90
 (per 45 min. session) \$120
 Evaluations \$420

Leonia Board of Education
 570 Grand Avenue
 Leonia, NJ 07605
 Tel: (201) 302-5200 x1206

OT/PT (per 30 min. session) \$ 65

Morris Union Jointure Commission
 340 Central Avenue
 New Providence, NJ 07974
 Tel: (908) 464-7625

OT Services (per hour) \$245
 PT Services (per hour) \$270

Related Service Providers 2015-2016

Northern Valley Regional High School Valley Program 162 Knickerbocker Road Demarest, NJ 07627 Tel: (201) 768-2200	OT/PT/Speech Services (per 30 min. session)	\$ 60
Occupational Therapy Consultants, Inc. 1661 Rt.22W Bound Brook, NJ 08805 Tel: (732) 764-0202 Fax: (732) 764-0030	OT Services (per hour)	\$ 95
Rickard Rehabilitation Services, Inc. Caroline Rickard, Director 168 Franklin Turnpike, Suite 100 Waldwick, NJ 07463 Tel: (201) 670-0864	Evaluation OT/PT 1 student (per 45 min. session) 2 or more (per 45 min. session) At clinic (per 45 min. session) Goals & Objectives	\$365 \$ 65 \$ 63 \$ 65 \$ 60
Ridgefield Board of Education 555 Chestnut Street Ridgefield, NJ 07657 Tel: (201) 945-7747 #230	OT/PT (per 30 min. session)	\$100
Dynamic Therapeutic Services 52 Forest Ave. –Suite #5 Paramus, NJ 07652 Tel: 201-820-2100	Evaluation OT/PT/Speech (per hour)	\$525 \$ 95
Speech & Hearing Associates 121 South Euclid Avenue Westfield, NJ 07090-2129 Tel: (908) 232-2903 X22 Fax: (908) 232-3583	Comprehensive Peripheral Audio Evaluation Central Auditory Processing Evaluation Speech-Language Evaluation Speech Therapy (per session) Bilingual Evaluation. Language Processing Evaluation	\$225 \$500 \$500 \$ 85 \$650 \$750
*Cliffside Park Location 90 Anderson Avenue, 07010 Tel: (201) 313-5335		
Teaneck Speech and Language Center 107 West Tryon Avenue Teaneck, NJ 07666 Tel: (201) 862-0333 Fax: (201) 862-1130	Therapy (per 30 min. session) (per 45 min. session) (per 1 hour session) (30 min. DYAD per child)	\$ 95 \$145 \$190 \$ 80
	Diagnostic Therapy (Initial Visit No Report) (per 30 min. session) (per 45 min. session) Report Comprehensive School-Age Eval. Comprehensive Pre-School Eval.	\$110 \$190 \$350 \$1000 - \$1350 \$ 750 - \$1000

Related Service Providers 2015-2016

BEDSIDE INSTRUCTION

Daytop 80 West Main Street Mendham, NJ 07945 Tel: (973) 539-5764 X 15	Bedside Instruction (per day /Reg. Ed.) (per day /Spec. Ed.)	\$120 \$247
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Education, Inc PO Box 3345 Plymouth, MA 02360 Tel: (877) 732-9101 Fax: (508-732-9213	Bedside Instruction (per hour)	\$ 49
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Four Winds Hospital 800 Cross River Rd. Katonah, NY 10536 Barbara Kurian, Principal ext 2528 Tel: (914) 763-8151; 1-800-528-6624	In-Patient Instruction	\$54
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Professional Education Services, Inc. 34 S. Delsea Drive Suite 1 Glassboro, NJ 08028 Tel: (856) 863-1100	Instruction (per hour) for students attending rehabilitation facilities	\$45
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NURSING SERVICES

Bayada Home Health Care, Inc. Marlana Follet, Area Director 90 Main Street, Suite 202 Hackensack, NJ 07601 Tel: (201) 488-1262	1:1 Nurse per IEP RN (per hour) LPN (per hour)	\$52 \$42
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Loving Care Agency, Inc. Ms. Jeanine Stawinski 611 Rte. 46 West Suite 200 Hasbrouck Heights, NJ 07604 Tel: (201) 363-9400	1:1 Nurse per IEP RN (per hour) LPN (per hour)	\$55 \$45
	Nursing Substitute Fees: (RN per hour) (LPN per hour)	\$60 \$50

Princeton Healthcare System Center for Eating Disorders & Care One Plainsboro Road Plainsboro NJ 08586 Tel: (609) 853-7561 Fax: (609) 853-7576	Per 1 hour session	\$65
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Behaviorists: Applied Behavioral Analysis

Clarity Service Group Epic Health Services Co. 4 Neshaminy Interplex Suite 105 Treose, Pa 19355 Tel: (215) 322-8860 ext.216	Level I 1:1 Staffing Services (per hour) Level II 1:1 Staffing Services (per hour) Level III 1:1 Staffing Services (per hour) Master's Level Consulting Services (per hour) Ph.D. Level Consulting Services (per hour)	\$26 \$28 \$41.50 \$120 \$150
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Related Service Providers 2015-2016

MarbleJam Kids
6 Klein Court
Old Tappan, NJ 07675
Tel: (877) 829-5500

Creative Arts Program (CAT)
(for students with Autism) 10 sessions \$350

(Services Provided at: 5 Atwood Ave, Tenafly, NJ)

Good Talking People
Arlene F. Rubin, MA
111 Galway Place
Teaneck, NJ 07666
Tel: (201) 837-8371
Fax: (201) 837-1668
email: GTPT1836@aol.com
Goodtalkingpeople.com

Speech Evaluation \$ 800

Comprehensive /Independent Eval. \$1800
Social Skills Groups (per 1 hour) \$ 80

Learners' Compass
Clinical Consultations & Behavior Analytic Services
PO Box 1092
Tenafly, NJ 07670
info@learnerscompass.com

School/Home Based Instruction (per hour) \$65
Behavior Consultation/Home Based
Behavior Consultation (per hour) \$110

FOREIGN LANGUAGE PROVIDERS

CHINESE

Margaret Ng
School #2 Secretary

Translation – Chinese (per hour) \$ 30

Psychiatric Care Associates
Dr. Wei Wang, M.D.
163 Engle Street Building 4A
Englewood, NJ 07631
Tel: (201) 408-4487

Psychiatric Evaluation (Chinese) \$600 - \$900

Susan Wells
364 New York Ave.
Fort Lee, NJ 07024
Tel: (201) 947-3842

Translation – Chinese (per hour) \$100

JAPANESE

Japanese Speech & Language
Keiko Ohtaka
15 Cathy Road
Hillsdale, NJ 07462

Speech Evaluation –Japanese \$400-\$500

KOREAN

Minja Cho
301 Bolz Street
Englewood Cliffs, NJ 07632
Tel: (201) 503-9270

Educational Evaluation --Korean \$500
Translation (per hour) \$100

Sun Kim
2476 5th Street
Fort Lee, NJ
Tel: (201) 585-0193

Translation – Korean (per hour) \$100

Related Service Providers 2015-2016

KOREAN

Yang J. Kim
108 Pershing Road
Englewood Cliffs
Tel: (201) 894-1675

Psychological Evaluation \$750
Education Evaluation \$750
Social History \$500

Speech & Hearing Associates
121 South Euclid Ave.
Westfield, NJ 07090-2129
Tel: (908) 232-2900

Bilingual Evaluation \$600 - \$700

SPANISH

Marilyn Lopez
316 Riverdale Drive
Fort Lee, NJ 07024
Tel: (201) 947-3967

Translation – Spanish \$100

Oxford Consulting Services
300 Corporate Center Drive
Manalapan, NJ 07726

LDTC Evaluation \$650
Psychological Evaluation \$650
Social Evaluation \$650
OT Evaluation \$650
PT Evaluation \$650
Speech Evaluation \$650
Attendance at IEP Meeting (per hour) \$ 95
Travel Reimbursement (per mile) \$.0485

MULTIPLE LANGUAGES

Cross County Clinical & Educational Services
3176 Route 27 – Suite 2B
Kendall Park, NJ 08824
Tel: (732) 821-1266
Fax: (732) 821-5886

Educational Evaluation (LDT-C) \$825
Psychological Evaluation \$825
Social Developmental History \$825
Speech Evaluation \$825
Battelle Developmental Inventory
(5 domains, 2 evaluators) \$1,540

Languages available:

Arabic
Chinese (Cantonese)
Chinese (Mandarin)
French
Haitian Creole
Indian (Bengali, Gujarati, Hindi)
Korean

Polish
Portuguese
Russian
Spanish
Urdu

Translator Services (per hour) \$100 - \$250

OUT-OF-DISTRICT PLACEMENTS
FOR 2015 EXTENDED SCHOOL YEAR (ESY) PROGRAM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Out-of-District Placements for the 2015 Extended School Year Program** as indicated on the attached list.

DATED: June 22, 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			

**ESY 2015
OUT OF DISTRICT PLACEMENTS**

SCHOOL	STUDENT	STUDENT ID	PROGRAM	TUITION
PUBLIC		11-000-100-562-60-000	DATES	
Leonia - MD Middle School (1:1 Aide provided by Fort Lee)	MS	20070083	6/29 - 8/07/15	6,500.00
Leonia - MD Middle School (1:1 Aide)	AS	99000007	6/29 - 8/07/15	6,500.00
Region III - Valley Program	AA	99000283	7/06 - 7/31/15	included in annual
Region III - Valley Program (1:1 Aide)	YJ	99000231	7/06 - 7/31/15	included in annual
Ridgefield - AUT Slocum	DC	99000054	6/29 - 8/07/15	included in annual
Ridgefield - AUT High School	PG	99000070	6/29 - 8/07/15	included in annual
Ridgefield - AUT Shaler (1:1 Aide)	SL	25080100	6/29 - 8/07/15	included in annual
Ridgefield - AUT Shaler	IM	10513	6/29 - 8/07/15	included in annual
Ridgefield - AUT Shaler	LM	10514	6/29 - 8/07/15	included in annual
Ridgefield - AUT Shaler	JR	99000242	6/29 - 8/07/15	included in annual
Ridgefield - AUT Slocum	DJS	99000010	6/29 - 8/07/15	included in annual
Ridgefield - MD Slocum	MG	99000227	6/29 - 8/07/15	included in annual
Ridgefield - MD Slocum	RK	99000240	6/29 - 8/07/15	included in annual
Ridgefield - MD Slocum	GM	99000059	6/29 - 8/07/15	included in annual
Ridgefield -MD High School	JT	99000014	6/29 - 8/07/15	included in annual
Ridgefield -MD High School	MY	99000034	6/29 - 8/07/15	included in annual
BERGEN CO. SPECIAL SERVICES		11-000-100-565-60-000		
BCSS-Bleshman School	JF-L	99000250	7/06 - 7/29/15	4,800.00
BCSS-Brownstone (1:1 Aide)	EK	20060081	7/06 - 7/29/15	4,400.00
BCSS - HIP	SR	10136	7/06 - 7/29/15	4,400.00
BCSS -Transition Ctr @ WoodRidge MD	CH	99000039	7/06 - 7/29/15	4,400.00
BCSS-Washington South	DL	99000053	7/06 - 7/29/15	4,400.00
BCSS - Washington South	JP	20090110	7/06 - 7/29/15	4,400.00
BCSS - Washington South	EY	26060005	7/06 - 7/29/15	4,400.00
BCSS - Springboard	SC	99000060	7/06 - 7/29/15	4,400.00
BCSS - Gateway (Work Ready Work Now)	JC	16050072	7/06 - 7/29/15	no tuition
BCSS - Gateway (Work Ready Work Now)	JV	17080106	7/06 - 7/29/15	no tuition
PRIVATE APPROVED (IN STATE)		11-000-100-566-60-000		
Banyan School - Fairfield	TC	20080115	7/01 - 7/30/15	included in annual
Calais School	NC	99000291	7/01 - 8/12/15	included in annual
Calais School (1:1 Aide)	JJN	99000200	7/01 - 8/12/15	included in annual
Chancellor Academy - Pompton Plains	TC	17060005	7/01 - 7/31/15	included in annual
Chancellor Academy - Pompton Plains	GC	10147	7/01 - 7/31/15	included in annual
Chapel Hill Academy	JB-N	5430	7/01 - 8/11/15	included in annual
Chapel Hill Academy	DJL	99000004	7/01 - 8/11/15	included in annual
Chapel Hill Academy	KP	20090032	7/01 - 8/11/15	included in annual
Children's Institute (1:1 Aide)	SD	96107	7/01 - 7/31/15	included in annual
Children's Therapy Ctr - Fair Lawn PSD (1:1 Aide)	GM	29070018	7/07 - 7/31/15	included in annual
Children's Therapy Ctr - Upper	SA	124401	7/07 - 7/31/15	included in annual
Children's Therapy Ctr - Upper (1:1 Aide)	JHH	20080148	7/07 - 7/31/15	included in annual
Comerstone	C-YS	16060010	7/03 - 9/03/15	included in annual
ECLC - Ho-Ho-Kus, NJ	JHK	99000251	7/06 - 7/31/15	included in annual
Forum School - Waldwick	MN	99000018	7/01 - 7/24/15	included in annual
Forum School - Waldwick	MW	99000213	7/01 - 7/24/15	included in annual
Garden Academy - Maplewood	IA	99000298	7/06 - 8/14/15	included in annual
Learning Center for Exceptional Children	AB	99000228	7/06 - 8/07/15	included in annual
Palisades Learning Center	AR	17070105	7/06 - 8/14/15	included in annual
YCS/Sawtelle Learning Center	KT	1501077	7/01 - 7/28/15	included in annual
PRIVATE APPROVED (OUT OF STATE)				
Camp LeMar	JM	99000009		7,800.00

**OUT-OF-DISTRICT 12-MONTH PLACEMENTS
FOR THE 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 following **out-of-district 12-month placements for the 2015-2016 school year** (includes the 2015 Extended School Year Program):

Student	Placement	Dates	Tuition/Costs
AA	BCSS-Venture Program Hackensack, NJ	7/6 - 8/14/15 ESY 9/3/15 - 6/24/16	\$13,750 (ESY) \$84,060 (15-16) annual tuition totaling \$97,810
BG	Sage Day High School Rochelle Park, NJ	Start Date: 6/29/15 for ESY 2015 & Sept 2015 - June 2016	\$3,000 (ESY) \$54,054 (15-16) annual tuition totaling \$57,054
HW	Sage Day Middle School Mahwah, NJ	Start Date: 6/29/15 for ESY 2015 & Sept 2015 - June 2016	\$3,000 (ESY) \$54,054 (15-16) annual tuition totaling \$57,054

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 27097

APPROVAL - STAFF TRIPS AND CONFERENCES
AT A COST NOT TO EXCEED \$3,960.00

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: June 22, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 6/22/2015**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Dana	DeLucca	S 3	Institute for Multi-Sensory Education, Orton Gillingham Training	Secaucus, NJ	6/22-26/2015	\$975.00
Joseph	Finizio	HS	UNIS Training, Int'l Baccalaureate Workshop	NY, NY	7/7-9/2015	\$995.00
Lauren	Glynn	HS	UNIS Training, Int'l Baccalaureate Workshop	NY, NY	7/7-9/2015	\$995.00
Adrian	Rodriguez	HS	UNIS Training, Int'l Baccalaureate Workshop	NY, NY	7/7-9/2015	\$995.00
TOTAL						\$3,960.00

CREATION OF NEW POSITION
FOR SUPERVISOR OF NEW CONSTRUCTION AND ROD GRANT PROJECTS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the creation of the following new position:**

SUPERVISOR OF NEW CONSTRUCTION AND ROD GRANT PROJECTS

DATED: June 22, 2015

*Please note that Mr. Michael Osso, Mr. Ammad Quraishi voted NAY.

*Please note Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF JOB DESCRIPTION
FOR SUPERVISOR OF NEW CONSTRUCTION AND ROD GRANT PROJECTS**

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

SUPERVISOR OF NEW CONSTRUCTION AND ROD GRANT PROJECTS

DATED: June 22, 2015
Attachment

*Please note that Mr. Michael Osso, Mr. Ammad Quraishi voted NAY.
*Please note Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**TRANSFER OF JACK DENICHILO
TO SUPERVISOR OF NEW CONSTRUCTION AND ROD GRANT PROJECTS**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of following staff member for the 2015-2016 school year**, effective July 1, 2015, as follows:

Name	From	To	Salary
Jack DeNichilo	Supervisor of Buildings & Grounds	Supervisor of New Construction and ROD Grant Projects	\$103,000.00

DATED: June 22, 2015

*Please note that Mr. Michael Osso, Mr. Yusang Park and Mr. Ammad Quraishi voted NAY.
*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**ACCEPTANCE OF RESIGNATION OF SARAH LEVY
AS LDT-C FOR THE CHILD STUDY TEAM**

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

DATED: June 22, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ACCEPTANCE OF RESIGNATION OF ERIC CADENA AS PART-TIME 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 accepts the **resignation of Eric Cadena as Part-Time Social Studies Teacher at Lewis F. Cole Middle School**, effective June 30, 2015.

DATED: June 22, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 HEATHER MAYE
AS A SPECIAL EDUCATION TEACHER SCHOOL NO. 3**

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 Heather Maye as a Special Education Teacher at School No. 3**, as follows:

- 17* accumulated sick days from September 16, 2015 through and including October 9, 2015; and
- Approximately 47 work days of Federal Family Leave from October 13, 2015 through and including December 23, 2015, **without pay**** (not to exceed 60 days);

with the intention of returning to her teaching responsibilities on January 4, 2016.

*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/or 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 **Heather Maye**.

DATED: June 22, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPOINTMENT OF ALLISON EVANGELISTA SCHUMACHER AS HEALTH AND PHYSICAL EDUCATION TEACHER AT FORT LEE HIGH SCHOOL FOR 2015-2016 AND RESIGNATION AS SECRETARY TO HIGH SCHOOL PRINCIPAL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Allison Evangelista Schumacher as Health and Physical Education Teacher at Fort Lee High School** for the 2015-2016 school year, to be placed at **Step 1, Class BA, on the 2015-2016 Teachers' Guide, at an annual salary of \$56,030.00**, effective September 1, 2015, due to the non-renewal of RH.

BE IT FURTHER RESOLVED, that contingent upon approval of **Allison Evangelista Schumacher** to be appointed to the teaching position at Fort Lee High School, the Board **accepts the transfer of Allison Evangelista Schumacher as a 12-month Secretary to the Principal at Fort Lee High School**, effective July 31, 2015.

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

DATED: June 22, 2015
Rev. 6/22/15

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPOINTMENT OF KARLI JEWETT NOBLIA AS LDT-C FOR CHILD STUDY TEAM AND
RESIGNATION AS SPECIAL EDUCATION TEACHER AT SCHOOL NO. 2
FOR 2015-2016**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Karli Jewett Noblia as Learning-Disabilities Teacher-Consultant (LDT-C) for the Child Study Team** for the 2015-2016 school year, to be placed at **Step 6, Class BA+20, on the 2015-2016 Teachers' Guide, at an annual salary of \$64,730.00**, effective September 1, 2015, due to the resignation of Christy Kearney.

BE IT FURTHER RESOLVED, that contingent upon approval of **Karli Jewett Noblia** to be appointed to the LDT-C position for the Child Study Team, the Board **accepts the transfer of Karli Jewett Noblia as a Special Education Teacher at School No. 2**, effective June 30, 2015.

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

DATED: June 22, 2015
Rev. 6/22/15

APPROVAL OF SETTLEMENT AGREEMENT FOR EMPLOYEE #5378

BE IT RESOLVED, upon the recommendation of the Interim Superintendent, the Fort Lee Board of Education hereby approves the **Settlement Agreement** between the Board and Employee #5378 for the terms and conditions specified.

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**APPOINTMENT OF YVETTE LONGOBARDI
AS MATHEMATICS TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Yvette Longobardi as Mathematics Teacher at Fort Lee High School** for the 2015-2016 school year, to be placed at **Step 1, Class BA, on the 2015-2016 Teachers' Guide, at an annual salary of \$56,030.00**, effective September 1, 2015, due to the non-renewal of OS.

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

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

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

APPROVAL OF LEAVE REPLACEMENTS DURING 2015-2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of leave replacements during the 2015-2016 school year**, as outlined below:

LEAVE REPLACEMENT						
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Reason for opening
Alexandra	Motola	6 th Grade	S#3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 61+ the equivalent of a BA, Step 1 which equals \$56,030.00 prorated: No Benefits	Work days: 9/1/15 – 6/30/15 plus 3 days NTO	Extended Maternity Leave for Olivia Matsoukas
Stephanie	Betz	5 th & 6 th Grade Inclusion	S#3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 61+ the equivalent of a BA, Step 1 which equals \$56,030.00 prorated: No Benefits	Work days: 9/1/15 – 1/5/16 plus 3 days NTO	Maternity Leave for Heather Maye

BE IT FURTHER RESOLVED, the Board of Education approves the appointment of the aforementioned leave replacements as Substitutes for the 2015-2016 school year.

DATED: June 22, 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			

**APPOINTMENT OF MEGHAN MITCHELL
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Meghan Mitchell as Elementary Teacher at School No. 2** for the 2015-2016 school year, to be placed at **Step 1, Class MA, on the 2015-2016 Teachers' Guide, at an annual salary of \$59,530.00**, effective September 1, 2015, due to the resignation of Steven Lauriano.

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

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

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**APPOINTMENT OF BYUNG HUR AS ATHLETIC TRAINER
AT FORT LEE HIGH SCHOOL FOR THE 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 appointment of **Byung "Tom" Hur as Athletic Trainer at Fort Lee High School** for the 2015-2016 school year, to be placed at **Step 8, Class MA, on the 2015-2016 Teachers' Guide, at an annual salary of \$71,430.00**

DATED: June 22, 2015
Rev. 6/22/15

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			

**APPOINTMENT OF NON-UNION STAFF MEMBERS
FOR THE 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 **appointment of non-union staff members for the 2015-2016 school year** as per the attached list.

DATED: June 22, 2015
Attachment

*Please note that Mr. Joseph Surace abstained from one 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			

**APPOINTMENT OF FLAG STAFF MEMBERS
FOR THE 2015-2016 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, where applicable, the Fort Lee Board of Education approves the **appointment of staff members under the Fort Lee Administrator’s Group (FLAG) Agreement for the 2015-2016 school year**, in the following categories as per the attached list.

- Principals**
- Assistant Principals**
- Director of Athletics, Physical Education and Health**

DATED: June 22, 2015
Attachment

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			

CORRECTION TO EXTENDED SCHOOL YEAR STAFF LIST
FOR SUMMER 2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **correction to the list of the 2015 Extended School Year Summer Program Staff**, based upon IEP needs and pending adequate/appropriate enrollment, as follows:

First Name	Last Name	Program	Salary	# of Hours
Rescind due to appointment as LDT-C:				
Karli	Jewett	LLD 1-2	(\$4,843.00)	100 hours
Replace with:				
Lesley	Young	LLD 1-2	\$4,843.00	100 hours

DATED: June 22, 2015

APPROVAL OF H. RONALD SMITH AS CUSTODIAN OF DISTRICT RECORDS, PACO AND QUALIFIED PURCHASING AGENT FROM JULY 1, 2015 TO THE REORGANIZATION MEETING OF 2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of H. Ronald Smith to the following District Coordinator positions** for the July 1, 2015 to the Reorganization Meeting of 2016, as per the terms and conditions of the contract of employment, subject to County Executive approval as follows:

TITLE	APPOINTMENTS
Custodian of District Records	H. Ronald Smith (7-1-15 – the Reorganization Meeting of 2016)
Public Agency Compliance Officer (PACO) and Qualified Purchasing Agent (QPA)	H. Ronald Smith (7-1-15 – the Reorganization Meeting of 2016)

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

OVERNIGHT STIPENDS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **payment of overnight stipends**, as follows:

Middle School Boston Trip June 3-5, 2015			
Chaperone	Overnight Stipend	# of Days	Total
Eric Cadena	\$100.00	2 Days	\$200.00
Steven Choi	\$100.00	2 Days	\$200.00
Sangeeta Jain	\$100.00	2 Days	\$200.00
Brian Larcheveque	\$100.00	2 Days	\$200.00
Donald Picinich	\$100.00	2 Days	\$200.00
Jillian Reicherz	\$100.00	2 Days	\$200.00
Krystal Thomson	\$100.00	2 Days	\$200.00
Priscilla Yoon	\$100.00	2 Days	\$200.00
High School Teen PEP Trip May 31 - June 2, 2015			
Kevin Oliver	\$100.00	2 Days	\$200.00
Kelly Horton	\$100.00	2 Days	\$200.00

DATED: June 22, 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 ANTI-BULLYING COORDINATOR
AND ANTI-BULLYING SPECIALISTS FOR 2015-2016**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Anti-Bullying Coordinator and Anti-Bullying Specialists for the 2015-2016 school year.**

TITLE	APPOINTMENT
Anti-Bullying Coordinator	David Cuozzo

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following staff members as **Anti-Bullying Specialists for the 2015-2016 school year:**

Location	Anti-Bullying Specialist
School No. 1	Marisa Buonomo, Guidance Counselor
School No. 2	Aimee DeSheplo, Guidance Counselor
School No. 3	Meghan Lynch, Guidance Counselor
School No. 4	Nancy Sanders, Guidance Counselor
Lewis F. Cole Middle School	Debbie Brigida, Guidance Counselor (Lead ABS)
Lewis F. Cole Middle School	Angela Waack, Guidance Counselor (Support ABS)
Fort Lee High School	Kristin Kim-Martin, Guidance Counselor (Lead ABS)
Fort Lee High School	David Cuozzo, SAC (Support ABS)

DATED: June 22, 2015

*Please note that Mr. Joseph Surace abstained from one name.

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			

SUMMER 2015 PROFESSIONAL DEVELOPMENT TECHNOLOGY TRAINING

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **James Puliatte and Eleni Despotakis for Summer 2015 Professional Development Technology Training**, to be paid a stipend at an hourly rate of \$45.00 per hour, not to exceed 20 hours each.

DATED: June 22, 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 ADDITIONAL SUBSTITUTES FOR 2014-2015 AND 2015-2016

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 and 2015-2016 school years:

Daria Malinina

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: June 22, 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 TARHEEN CHOWDHURY
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 approves the appointment of **Tarheen Chowdhury as Science Teacher at Fort Lee High School** for the 2015-2016 school year, to be placed at **Step 9, Class MA, on the 2015-2016 Teachers' Guide, at an annual salary of \$74,230.00**, effective September 1, 2015, due to the non-renewal of YS.

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

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

DATED: June 22, 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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**APPOINTMENT OF ASHLEY MCKENNA RICE
AS ELEMENTARY TEACHER AT SCHOOL NO. 2 FOR 2015-2016**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Ashley McKenna Rice as Elementary Teacher at School No. 2** for the 2015-2016 school year, to be placed at **Step 1, Class BA+10, on the 2015-2016 Teachers' Guide, at an annual salary of \$57,030.00**, effective September 1, 2015, due to the transfer of Karli Jewett Noblia.

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

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

DATED: June 22, 2015

*Please note that Mr. Joseph Surace abstained.

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 QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE				X
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**SECOND READING AND ADOPTION OF
POLICY NO. 5460: HIGH SCHOOL GRADUATION**

BE IT RESOLVED, the Fort Lee Board of Education approves the **second reading and adoption of the following policy listed below and attached hereto:**

Policy No.	Topic
5460	HIGH SCHOOL GRADUATION

DATED: June 22, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

5460 HIGH SCHOOL GRADUATION (M)

Diplomas will be granted only to pupils who have completed the requirements for graduation established in the curriculum approved by the Fort Lee Board of Education. There shall be no endorsements or indications on diplomas of programs of study.

A graduating pupil must have earned a minimum of 120 credits in courses designed to meet the entire New Jersey Core Curriculum Content Standards including, but not limited to, the following credits:

1. Twenty (20) credits in language arts literacy aligned to grade nine through twelve standards;
2. Fifteen (15) credits in mathematics, including Algebra I or the content equivalent effective, geometry or the content equivalent, and including a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares pupils for college and 21st century careers
3. Fifteen (15) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2: five credits in world history or the content equivalent, and 10 credits in United States and New Jersey History and the integration of civics, economics, geography, and global content in all course offerings;
4. Fifteen (15) credits in science, including at least five credits in laboratory biology/life science or the content equivalent including one additional laboratory/inquiry-based science course which shall include chemistry, environmental science, or physics and including one additional laboratory/inquiry-based science course;
5. A minimum of four (4) credits in health, safety, and physical education during each year of enrollment, distributed as one-hundred fifty (150) minutes per week, as required by N.J.S.A. 18A:35-5, 7 and 8.
 - a. Students who are removed from health, safety, and physical education one day per week to accommodate a science laboratory period will be awarded four (4) credits in health, safety, and physical education upon successful completion of the course.
 - b. Students who are not removed from health, safety, and physical education one (1) day per week to accommodate a science laboratory period will be awarded five (5) credits in health, safety, and physical education upon successful completion of the course.



- c. The health, safety, and physical education final grade is an average of the four marking period grades; there is not a separate final grade for health or driver education.
 - d. Teen Pep meets the graduation requirement for health, safety, and physical education.
 - e. Students who transfer from any state, country, or private school that does not require health, safety, and physical education credits to be earned each academic year, shall not be responsible for making up credits missed in the subject area. However, transfer students will be responsible for attaining the minimum one-hundred twenty (120) credits required for graduation through the completion of courses in the electives category;
6. Five (5) credits in visual and performing arts;
 7. Five (5) credits in world languages or pupil demonstration of proficiency as set forth in N.J.A.C.6A:8-5.1(a) 2ii (2)
 - a. Students' Native Language - LEP students may use their native language to satisfy the requirement when entering the ninth grade or at subsequent grade levels as newly enrolled students from their native country. Students that have been speaking their native language since a very young age and throughout their prior educational experience will satisfy the world languages requirement as set forth in N.J.S.A.18A:35-4.18
 - b. Study of English - LEP students who take an additional English or English as a Second Language (ESL) class may use that second English class to fulfill the world languages requirement as set forth in N.J.S.A.18A:35-4.18;
 8. Two and one-half (2.5) credits in financial, economic, business, and entrepreneurial literacy;
 9. Five (5) credits in 21st century life and careers, or career-technical education;
 10. Two and one-half (2.5) credits in School and Community Service (one (1) semester for a minimum of 50 hours);
 11. Two and one-half (2.5) credits in CREATIVE WRITING (1 semester) with the exception of Pre IB, IB, and Academy of Finance Students;
 12. Two and one-half (2.5) credits in FINANCIAL LITERACY (1 semester) or content equivalent for Academy of Finance students and IB students.



13. Technological literacy, consistent with the Core Curriculum Content Standards, integrated throughout the curriculum; and
14. Electives as determined by the high school program of study sufficient to total a minimum of 120 credits.

“Content equivalent” means courses or activities that include the same or equivalent knowledge and skills as those found in traditionally titled courses which are required for high school graduation and which are aligned with the Core Curriculum Content Standards. This content must be taught by certified teachers, may be integrated in one or more courses, may be titled differently, or may present material in an interdisciplinary or spiral format. N.J.A.C. 6A:8-1.3

Career Exploration and/or Development will be fulfilled by course activities through infusion.

No credit (full or partial) will be given for a course unless a passing grade of D- or better is achieved.

To maximize opportunities for learning, pupils are expected to attend all of their scheduled classes and to follow their scheduled programs every day. Academic and disciplinary consequences of excused and unexcused absences shall be in accordance with adopted Board policy and regulations.

Credits

Credits will be awarded as follows:

Science with an additional period for laboratory	6
One year subject*	5
*May include science classes with infused laboratory lessons	
One half-year subject (one semester)	2.5
One year of health, safety, and physical education	5
One year of health, safety, and physical education shared with a six-credit laboratory science	4



Statewide Assessment Graduation Requirements

1. The New Jersey Department of Education (NJDOE) is transitioning from the High School Proficiency Assessment (HSPA) to the Partnership for the Assessment of Readiness for College and Careers (PARCC) End-of-Course assessments for students, including students with disabilities, starting with the class of 2016.
2. Students in the classes of 2016, and beyond will be able to demonstrate proficiencies in English Language Arts (ELA) and Mathematics required by State statute by either meeting the “cut score” on the PARCC assessments or meeting the “cut score” on a substitute assessment or by meeting the criteria of the NJDOE portfolio appeal process.
3. A student with a disability, whose Individualized Educational Plan (IEP) team determines the student is exempt from these requirements, would be required to achieve the alternative proficiency in his/her IEP.
4. The NJDOE has developed “concordant” cut scores for additional substitute assessments. For the class starting in 2016, students will be able to demonstrate proficiency in both ELA and Mathematics by meeting one of the criteria under English Language Arts and Mathematics as indicated below:
 - a. English Language Arts
 - Passing score on a PARCC ELA Grade 9; or
 - Passing score on a PARCC ELA Grade 10; or
 - Passing score on a PARCC ELA Grade 11; or
 - SAT \geq 400; or
 - ACT \geq 16; or
 - Accuplacer Write Placer \geq 6; or
 - PSAT \geq 40; or
 - ACT Aspire \geq 422; or
 - ASVAB – AFQT \geq 31; or



- Meet the criteria of the NJDOE Portfolio Appeal
- b. Mathematics
- Passing score on a PARCC Algebra I; or
 - Passing score on a PARCC Geometry; or
 - Passing score on a PARCC Algebra II; or
 - SAT \geq 400; or
 - ACT \geq 16; or
 - Accuplacer Elementary Algebra \geq 76; or
 - PSAT \geq 40; or
 - ACT Aspire \geq 422; or
 - ASVAB – AFQT \geq 31; or
 - Meet the criteria of the NJDOE Portfolio Appeal

For any student who does not meet the state and district examination standards for graduation by the end of eleventh grade, the board of education, when appropriate, shall provide additional remedial instruction specifically directed toward mastery of those proficiencies identified as necessary for the awarding of a diploma which may include but need not be limited to an extended school year, extended school day, or additional school years. 18A:7C-3

Parents may invoke their parental right to opt their child out of district prescribed programs for remediation including, but not limited to the Alternative High School Assessment and Strategies for Success programs. The request to opt out of remediation requires a parent/student conference with the building principal and guidance counselor that will include a review of the pupil's academic record and standardized test results, and must be accompanied by a notarized letter of refusal of remedial services. The building principal shall provide the parent with a written acknowledgement granting the parent's request to opt-out of the remedial program.

The parent's request to opt-out of remedial services must be submitted for each year of prescribed enrollment. Students that opt-out of remedial programs are still required to participate in all Fort Lee Public School District and New Jersey Department of Education required assessments for graduation.

Transfer pupils must meet all State and local requirements in order to graduate.



The Superintendent shall put into effect the procedures necessary to assess each pupil upon entry into the system, and, annually thereafter, to identify those pupils not meeting the State or district proficiency requirement. He/she shall develop the programs necessary to remedy these deficiencies at the lowest possible grade level.

Early Graduation

The Board of Education may grant a high school diploma to a pupil who has not completed the twelfth grade. Each request for early graduation will be considered individually by the Board, which shall be guided by the recommendation of the Superintendent and the high school Principal.

A pupil will be permitted early graduation from high school only if he or she has satisfied the number of course credits for graduation and has demonstrated the required proficiencies, and has a satisfactory attendance record as defined by policy and regulation.

A pupil permitted to graduate before the end of the twelfth grade will be issued a State-endorsed diploma certifying that he/she has met all State and local requirements for graduation. The diploma will bear the date of its issuance. The pupil may be permitted to participate in graduation ceremonies with his/her classmates without formal readmission to the school district on application to and approval of the high school Principal.

Pupils with Limited English Proficiency

Pupils with limited English proficiency must be provided with the program opportunities required by law.

Pupils with Disabilities

For individual pupils with disabilities as defined in N.J.A.C. 6A:14-1.3, the district, through the IEP process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, may specify alternate requirements for a State-endorsed diploma.

1. The district shall specifically address any alternate requirements for graduation in a pupil's IEP, in accordance with N.J.A.C. 6A:14-4.11.
2. The district shall develop and implement procedures for assessing whether a pupil has met any alternate requirements for graduation individually determined in an IEP.
3. If a pupil with a disability attends a school that is empowered to grant a diploma, and is not located in the school district of residence, the pupil shall have the choice of



receiving a diploma from the school attended or a diploma from the school district of residence.

4. If the school the pupil is attending declines to issue a diploma to the pupil, the district of residence Board of Education shall issue the pupil a diploma if the pupil has satisfied all State and local graduation requirements, as specified in the pupil's IEP.
5. Pupils with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
6. A pupil with a disability whose individualized education program prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the pupil has attended four years of high school.
7. When a pupil with a disability graduates or exceeds the age of eligibility, the pupil shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the pupil's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.
8. By June 30 of a disabled pupil's last year in the elementary program, the pupil's case manager, parent(s) or legal guardian(s), and teacher(s) shall meet to review the instructional guide and basic plan of the pupil's IEP in view of the transition to the secondary program. Input from appropriate staff from the secondary school shall be part of the review.
9. The basic plan of the IEP for the pupil exiting the elementary program will address all the elements required in the administrative code. The description of the educational program will include exemptions, if any, from regular education program options or State and local graduation requirements including HSPA, along with the rationale for the exemptions. The exemptions must be approved in writing by the Superintendent.
10. Required reviews of the IEP shall continue to address graduation requirement and shall explain why the proficiencies required for graduation are not part of the IEP.
11. Because graduation with a State-endorsed diploma is a change of placement that requires written notice, all procedures described in the administrative code shall be followed scrupulously. Procedures shall include written notice to parent(s) or legal guardian(s) that includes a copy of procedural safeguards published by the State Department of Education and opportunity for mediation or a due process hearing.

Proficiency

In consultation with appropriate professional staff, the Superintendent shall develop and present to the Board of adoption indicators of achievement and standards of proficiency



and attendance demonstrating successful completion of each course offered at every level of the high school.

The subject matter and standards of proficiency shall be articulated with the district's elementary schools and with sending elementary districts.

In accordance with law, the Board of Education shall distribute copies of this policy to all ninth- grade (or otherwise entering) pupils and their parent(s) or legal guardian(s).

They shall also be informed as to the examinations, demonstrated proficiencies, course and credit hour requirements, attendance policies, and any other State and local requirements.

Proficiency requirements for each individual course shall be given to pupils on registering for the course.

The yearly program of studies for each pupil in the high school must be approved and signed by the parent(s) or legal guardian(s), except in the case of eighteen year-old pupils.

Additional Requirements:

In addition to academic graduation requirements, each pupil must satisfy all outstanding school obligations including, but not limited to, return of all school property, payment of all fines and completion of records. While no pupil shall be denied a diploma as a disciplinary measure, he/she may not participate in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension and shall be subject to the same due process procedures and guarantees.

No pupil will be denied the right to graduate or participate in graduation exercises without the Superintendent's expressed approval. The Superintendent shall establish procedures for early notification to the pupil and his/her parent(s) or legal guardian(s).

Pupil Enrollment in College Courses

The Board shall make reasonable efforts to develop articulation agreements with New Jersey colleges and universities to facilitate the delivery of college credit courses to qualified pupils. The Board shall determine eligibility requirements for these pupils and monitor the quality of the courses offered and college faculty who teach the courses.

Reporting and Monitoring



The Superintendent shall include in the annual report to the Commissioner:

1. The total number of pupils graduated in the aggregate and disaggregated according to subgroups described in Federal law;
2. The number of pupils graduated under the Alternative High School Assessment process;
3. The number of pupils receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation for graduation as specified in their Individual Education Plans.
4. The total number of pupils denied graduation from the twelfth grade class; and
5. The number of pupils denied graduation from the twelfth grade class solely because of failure to pass the State Standards assessment based on the provisions of administrative code.

This information shall be reported to the Board at a public meeting prior to the date prescribed by law.

The Board shall review this policy annually and shall adopt all regulations required by law.

High School Diploma

A Board member shall present a copy of the Declaration of Independence, the Constitution of the United States and the amendments thereto, and the Constitution the State of New Jersey and the amendments thereto to each pupil moving up to the high school.

The President of the Board of Education and/or another designated member of the Board shall award the diplomas. Board members shall be afforded the opportunity to award diplomas to their own children.

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local requirements.



2. The Board of Education shall not issue a high school diploma to any pupil not meeting the criteria specified in State and local requirements.
 - a. The district shall provide pupils exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty, or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to pass the HSPA or applicable Competency Assessments to return to school at scheduled times for the purpose of taking the necessary test. Upon certification of passing the test applicable to the pupil's class in accordance with N.J.A.C. 6A:8-5.1(a) 8, a State-endorsed diploma shall be granted by the high school of record.
3. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled pupil formally requesting an early award of the diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(e).

Commencement Activities

The Board endorses graduation activities and ceremonies. The date of graduation shall annually be recommended by the Superintendent and approved by the Board.

Graduation shall not occur prior to completion of the required one hundred eight days of pupil instruction.

Guidelines for Graduation Year Activities

Pupil participation in special graduation year activities will require conduct of the highest caliber in all school situations.

Criteria for exclusion from these activities concern consistent behavioral patterns and shall include, but not be limited to:

1. Consistent involvement in disciplinary action(s);
2. Suspension; and
3. Collaborative evaluation by the staff.

The final decision shall be made by the Superintendent



Pupils and parent(s) or legal guardian(s) shall be given advance notification of these criteria.

Graduation Procedures and Ceremonies

No pupil shall be barred from participation in graduation ceremonies for arbitrary or discriminatory reasons. A pupil who may be prevented from participation and his/her parent(s) or legal guardian(s) shall be so notified in advance.

When a pupil or his/her parent(s) or legal guardian(s) experiences financial hardship and is unable to pay the costs of participation in graduation ceremonies, the Board shall assume the costs of the following items:

1. Rental or purchase of cap and gown;
2. One year book; and
3. Other, as may be determined by the Board.

Financial hardship shall be defined by eligibility standards for free and reduced price meals under the State school lunch program.

The Board reserves the right to deny participation in graduation activities when extreme circumstances warrant it. Such denial shall be treated in the same manner as a suspension and the pupil so affected shall be afforded the rights of review provided in policies of this Board.

The Board reserves the right to withhold a diploma and transcripts until all fines are paid.

The Board may adopt "Option 2" graduation requirements as provided under N.J.A.C. 6A:8- 5.1.2

"Option 2", or program completion, permits district boards of education to determine and establish curricular activities or programs aimed at achieving the Core Curriculum Content Standards for promotion and graduation purposes. "Option 2" serves as an alternative to traditional high school courses and involves in-depth experiences that may be provided by school district personnel or instructors not employed by the school district. "Option 2" may include, but is not limited to, one or more of the following: interdisciplinary or theme-based programs, independent study, magnet programs, student exchange programs, distance learning, internships, community service, co-curricular or



extra-curricular programs, and/or other structured learning experiences. N.J.A.C. 6A:8-5.1(a)1ii.

In addition, N.J.A.C. 6A:8-5.1(a)1ii(3) permits district boards of education to recognize successful completion of an accredited college course that assures achievement of the knowledge and skills delineated in the Core Curriculum Content Standards or includes learning that builds on and goes beyond the standards.

“Option 2” allows local school districts to design and implement curricular programs that meet the needs of all students. The regulations support student participation in deep and meaningful learning experiences that advance student learning and focus on student interest and abilities. “Option 2” allows a student to obtain credit for learning experiences outside of the traditional classroom environment. Some of these experiences may provide real-world connections not available in the school setting. Other learning experiences may go beyond what the traditional high school can provide, allowing students to participate in research, international study, or college-level work.

“Option 2” Guidelines

1. “Option 2” program/courses are available to students in grades nine (9) through twelve (12).
2. All “Option 2” courses shall be in compliance with Fort Lee Board of Education’s Regulation 2624-Grading System.
4. When approving a program under “Option 2”, the Fort Lee Public Schools is most concerned with the following:
 - a. Does the content of the course/program adhere to the New Jersey Core Curriculum Content Standards (NJCCCS) for successful completion of high school graduation requirements?
 - b. Is the program taught/organized by a qualified professional?
 - c. What are the goals, objectives, activities, and assessment methods of this program?
 - d. What is the total number of hours associated with this program?
 - e. Are there any issues involving student safety?



- f. Does the annual budget support the development and maintenance of the program?

Application for "Option 2" Program Approval

1. The application must be completed by the building principal and submitted to the Superintendent of Schools or his/her duly appointed designee at least sixty (60) days prior to the beginning of the proposed program. All required information must be attached to the application. If additional information is requested by Superintendent and/or his/her duly appointed designee(s), this information must be submitted within one (1) week of the request.
2. When applying for credit through "Option 2", the building principal is responsible for:
 - a. Successfully completing the application and providing all requested information in the stated time frame;
 - b. Supervising the maintenance of attendance and academic records for the approved Option 2 Program;
 - c. Securing professional credentials of instructors/coordinators/personnel and ensuring that the program is safe and in compliance with child safety and/or labor laws;
 - d. Providing the Fort Lee Board of Education with all requested information including, but not limited to academic progress, final grade reports, instructor credentials, assessment methods, links to NJCCCS, proof of attendance, and a course syllabus that includes, but is not limited to the following:
 - i. description of the program/course;
 - ii. the instructional objectives of the course/program;
 - iii. the NJCCCS that will be satisfied through this course/program;
 - iv. the assessment methods and materials to be used;
 - v. the proposed number of credits to award for this course/program;
 - vi. and the proposed course to be replaced and its corresponding departmental credit type;



- e. Providing a student summary report on how the identified course objectives have been met (verified and signed by the instructor);
- f. Providing final grade reports in compliance with Regulation 2624-Grading System.

The principal shall notify the parents and pupils that the National Collegiate Athletic Association may not approve "Option 2" courses. Parents and students are responsible to contact the college/university admissions office, athletic department, and the NCAA to verify "Option 2" course qualifications.

N.J.S.A. 18A:7C-1 et seq.; 18A:35-1; 18A:35-4.9; 18A:35-7; 18A:36-17
N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted: 23 August 2010

Revised: 21 November 2011

Revised: 23 January 2012

Draft: 22 June 2015



FIRST READING OF POLICY UPDATES FOR VOLUNTEERS

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

Policy No.	Topic
9180	SCHOOL VOLUNTEERS
9181	VOLUNTEER ATHLETIC COACHES AND VOLUNTEER CO-CURRICULAR ACTIVITY ADVISORS/ASSISTANTS

DATED: June 22, 2015
Attachment

TECHNOLOGY COMMITTEE

#1T

RESOLUTION NO. 27120

APPROVAL OF PURCHASE OF DELL CHROMEBOOKS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the **purchase of 80 Dell Chromebooks** for allocation to High School teachers as per bid on June 3, 2015 previously awarded to Pascack Data Services, Inc. for a unit price (including Management Software) of \$234.96, for a total of \$18,796.80.

DATED: June 22, 2015

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

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			

AUTHORIZE PURCHASE OF MOUNTED PROJECTORS FOR HIGH SCHOOL

Motion to authorize the **purchase of mounted projectors in 38 classrooms in Fort Lee High School** utilizing funds available in the 2014-2015 budget, in the total amount of \$113,848. Purchase to be made from Keyboard Consultants, Inc. as per Middlesex Regional Education Commission bid #14/15-10.

DATED: June 22, 2015

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

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			

**TITLE: SUPERVISOR OF NEW CONSTRUCTION PROJECTS
AND ROD GRANT PROJECTS**

- QUALIFICATIONS:**
1. Construction Experience Required
 2. Computer Skills – Microsoft Office Package
 3. Demonstrates organizational, communication, managerial, and interpersonal skills.
 4. New Jersey Facilities Manager Certificate

REPORTS TO: Business Administrator, Executive Director and/or Superintendent

SUPERVISES: Construction

JOB GOAL: To provide assistance to the Business Administrator, Executive Director and/or Superintendent of Schools in all matters relating to the efficient and safe construction of all school buildings, school grounds, district property. To oversee the operations of all district construction projects and ROD grants.

PERFORMANCE RESPONSIBILITIES: New Construction Management

1. Plan, direct and coordinate all district construction and grant projects and any long –term capital improvement plans.
2. Oversee and coordinate with architects, engineers and construction personnel to plan, coordinate, review and authorize construction schedule and ensure they are complying with their contractual requirements with the district.
3. Arrange, schedule and participate in all district meetings with the construction manager, architect, and other personnel as appropriate.
4. Attend and represent the district in all construction progress meetings involving the subcontractors.
5. Attend BOE Meetings, make presentations and provide updates on status of all district construction and grant projects.
6. Secure decisions required of the District to facilitate on-going construction activities and project completion dates.
7. Communicate and deal effectively with the faculty, students, other school personnel and community members to promote public relations/ awareness on the various district projects.
8. Oversee communication and coordination of any district & grant projects with the Borough of Fort Lee departments and services
9. Serve as a liaison to ensure safety and security of community members, students and staff at or adjacent to any construction sites or activities.
10. Assist architect & engineers in gathering any district system preferences/requirements (technical specifications).
11. Arrange design meetings with any district staff. Attend and report to superintendent and BOE.
12. Ensure curriculum and staff needs are a determining factor in design and construction.
13. Evaluate, promote and ensure any district recommendations pertaining to design changes and specifications are implemented.
14. Coordinate timely responses to "requests for information" from district

Board Approval		
Agenda Date:	June 22, 2015	Resolution No.:

personnel required for construction activity completion.

15. Serve as the district representative in the implementation of any building systems commissioning or equipment training.
16. Oversee, process and coordinate with architects, engineers and construction personnel to authorize all change orders
17. Oversee the entire construction project or part of a project
18. Scheduling and coordinating design during the construction planning process
19. Overseeing the quality of work done by the contractors
20. Oversee and ensure the construction workers and their immediate supervisors are following safety requirements
21. Ensuring that the project is completed within a specified timelines
22. Make regular presentations at BOE meetings with project progress and updates
23. Inspect and determine the best quality of construction materials
24. Responsible for oversight of scheduling and estimating the time required to complete projects
25. Oversee the selection of trade contractors who bid on projects
26. Monitor construction progress
27. Oversee the performance of contractors
28. Monitor and direct the progress in the construction site
29. Oversee the delivery of materials, construction tools and equipment
30. Ensure that the construction resources are used well
31. Ensuring that all safety precautions are adhered to by the construction workers
32. Ensure that the necessary licenses or permits are obtained
33. Monitor the compliance with set regulations
34. Ensure the safety and security of community members, students and staff at or near construction sites
35. Attend all Construction Meetings
36. Attend all Building & Grounds Committee meetings and Board of Education meetings as requested
37. Perform other duties and responsibilities within the overall scope of the position which the BOE, Superintendent of Schools Business Administrator, or Executive Director may assign

**TERMS OF
EMPLOYMENT:**

12-month employee

EVALUATION:

Performance of this job will be evaluated annually in accordance with state law and the provisions of the Board's Policy on Evaluation of Professional Staff.