

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 25792

**APPROVAL OF CLASS TRIPS**  
**AT NO COST TO THE DISTRICT**

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

DATED: September 9, 2013  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**CLASS TRIPS  
BOARD AGENDA OF 9/9/13**

<b>Teacher Name</b>	<b>District Location</b>	<b>Grade/Dept</b>	<b>Destination</b>	<b>City/State</b>	<b>Trip Date</b>	<b>Number of Pupils</b>	<b>Cost to District</b>	<b>Total Cost To Pupil</b>	<b>Notes</b>
VanNortwick, R., Lembo, L., Villoslada, N.	S#1	K - 4th Grade	Palisades Bagel	Fort Lee, NJ	9/27/2013 Raindate: 10/2/2013	15	N/A	\$5.00	
<b>TOTAL</b>								<b>\$0.00</b>	

**APPROVAL OF ENGLISH LANGUAGE ARTS (ELA)  
TEXTBOOKS FOR THE 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **English Language Arts (ELA) textbooks for the 2013-2014 school year** as per the attached.

DATED: September 9, 2013  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**2013-2014**  
**Courses and Resources for Academic Year**

Course Name	Curriculum Last Revised	Grade Span for Course	Textbook/Consumable Title	Publisher	Year Published
<b>English Language Arts</b>					
High School ELA	2013	9	Lord of the Flies	Penguin	1999
High School ELA	2013	9	Night	Macmillan	2006
High School ELA	2013	9	Of Mice and Men	Penguin	1994
High School ELA	2013	9	Romeo & Juliet	Folger/Simon & Schuster	2004
High School ELA	2013	9 H	A Raisin in the Sun	Macro Book Company	2003
High School ELA	2013	10	Interpreter of Maladies	Houghton Mifflin Harcourt	2010
High School ELA	2013	10	Things Fall Apart	Macro Book Company	2007
High School ELA	2013	10	When I Was Puerto Rican	Da Capo Press	2006
High School ELA	2013	10	<i>A Thousand Splendid Suns*</i>	Penguin	2008
High School ELA	2013	10	<i>Ender's Game*</i>	Tor Science Fiction	1944
High School ELA	2013	10	<i>In the Time of Butterflies*</i>	Workman Publishing	2010
High School ELA	2013	10	<i>Kite Runner*</i>	Riverhead Books	2003
High School ELA	2013	10	<i>Life of Pi*</i>	Houghton Mifflin Harcourt	2003
High School ELA	2013	10	<i>No No Boy*</i>	University of Washington Press	1978
High School ELA	2013	10	<i>The Calligrapher's Daughter*</i>	Macmillan	2009
High School ELA	2013	10 H	Othello	Sterling (P)/SparkNotes	2003
High School ELA	2013	11	One Flew Over the Cuckoo's Nest	Penguin	2002
High School ELA	2013	11	The Crucible: A Play in Four Acts	Penguin	2003
High School ELA	2013	11	Travels with Charley: In Search of America	Penguin	1962
High School ELA	2013	11	<i>Adventures of Huckleberry Finn*</i>	Macro Book Company	2001
High School ELA	2013	11	<i>Catcher in the Rye*</i>	Little, Brown and Company	1951
High School ELA	2013	11	<i>The Color of Water*</i>	Riverhead Trade	1997
High School ELA	2013	11	<i>A Streetcar Named Desire*</i>	Norton, W.W.	2004
High School ELA	2013	11 H	The Invisible Man	Random House	1995
High School ELA	2013	12	Brave New World	Harper Collins	2005
High School ELA	2013	12	Hamlet	SparkNotes	2003
High School ELA	2013	12	Robinson Crusoe	Simon & Schuster	2001
High School ELA	2013	12	White Teeth	Random House	2001
High School ELA	2013	12 H	Emma	Penguin	2003
<i>* Book Club</i>					

**BCSS SUSPENSION ALTERNATIVE PROGRAM (SAP)**  
**MEMORANDUM OF AGREEMENT FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Memorandum of Agreement for the Bergen County Special Services Suspension Alternative Program** for the 2013-2014 school year.

DATED: September 9, 2013  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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



**BERGEN COUNTY SPECIAL SERVICES**

District Administrative Office

327 E. Ridgewood Avenue, Paramus, New Jersey 07652-2915 • Tel. 201.343.6000, ext. 4070 • Fax 201.996.6944 • email: mitbad@bergen.org

**Mitchell S. Badiner**  
Director of Instruction

09-04-13P12:05 RCVD

August 13, 2013

Fort Lee Public School District  
Attn: Dr. Sharon Amato, Acting Superintendent  
255 Whiteman Street  
Fort Lee, NJ 07024

RE: Suspension Alternative Program (SAP)

Dear Dr. Amato:

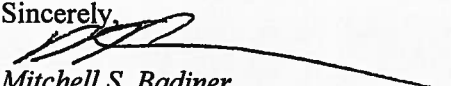
We are pleased to be able to offer the services of the Suspension Alternative Program (SAP) for the 2013-2014 school-year for your students should your district require these services. Enclosed please find the Bergen County Special Services School District (BCSS) 2013-2014 Memorandum of Agreement, program Fact Sheet and Referral Packet for the SAP. Many districts throughout Bergen County have participated in the SAP and their students have benefited from this unique program. In fact, a recent comprehensive program evaluation of SAP conducted by UMDNJ-Violence Institute has confirmed significant positive results in reducing discipline referrals and suspensions for students who participated in SAP.

BCSS is requesting a modest base membership fee of \$500 to keep the SAP program operational. This will entitle your district to 5 weeks of SAP services per school year. Services requested beyond the 5 weeks will be billed at \$75 per week.

If you wish to have this program available to your students please sign and return the original agreement to my office. I have enclosed a self-addressed envelope for your convenience. **Please note that no student will be able to start in the SAP until we receive your signed agreement.** Upon receipt a copy of the completed agreement will be returned to you.

Thank you and should you have any questions please do not hesitate to contact my office.

Sincerely,

  
Mitchell S. Badiner

MB:kh  
Enclosure

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**MEMORANDUM OF AGREEMENT**  
**SUSPENSION ALTERNATIVE PROGRAM (SAP)**

This Agreement for student participation in the Suspension Alternative Program ("SAP") is made for the **2013-2014** school year and is executed and entered into by and between **FORT LEE PUBLIC SCHOOL DISTRICT** with principal offices located at **255 Whiteman Street, Fort Lee, NJ 07024** and the BOARD OF EDUCATION OF THE BERGEN COUNTY SPECIAL SERVICES SCHOOLS DISTRICT ("BCSSSD") organized and existing pursuant to N.J.S.A. 18A:46-29 et seq., with principal offices located at 327 E. Ridgewood Avenue, Paramus, New Jersey.

BCSSSD represents that an additional Memorandum of Agreement is in effect for the SAP between the BCSSSD, the BERGEN COUNTY POLICE ATHLETIC LEAGUE ("PAL"), a not-for-profit organization, and the BERGEN COUNTY DIVISION OF FAMILY GUIDANCE, DEPARTMENT OF HUMAN SERVICES ("DFG"), a body corporate and politic of the State of New Jersey, with principal offices located at One Bergen County Plaza, Hackensack, New Jersey.

The parties hereto acknowledge and understand that the goal of this Program is to provide Bergen County students with alternatives to out-of-school suspension that address student's emotional, behavioral, and academic functioning.

**SECTION ONE**  
**DURATION**

This Agreement shall be effective for a period beginning on the date of the parties' execution of this Memorandum of Agreement and terminating on August 31, 2014.

**SECTION TWO**  
**SCOPE AND ADMINISTRATION OF PROGRAM**

**1. Administration of Program**

The SAP is administered by the BCSSSD in collaboration with the PAL and DFG. The SAP adheres to the BCSSSD school calendar and operates from 9:00 a.m. to 2:30 p.m. with five and one half (5.5) hours of student contact time per day for no less than five (5) consecutive school days.

The SAP is located in the PAL building at 284 Hackensack Avenue, Hackensack, New Jersey.

The PAL will, at its own cost and expense, provide a clean and safe environment for students to participate in the program. The program space shall include the following: one classroom, one office; one counseling/therapy room; one lunch room/kitchen; and a multipurpose gymnasium. The PAL maintains commercial property coverage insurance which includes Personal Injury Protection.

**2. Criteria for Student Involvement in SAP**

In order for a student to participate in SAP, the student must be in grade 5 through 12 and enrolled in a school district (in district or out of district placement) that has entered into and is party to this Agreement. The student must be considered by the principal or principal's designee of the school he or she attends to be "at risk of being suspended or in need of a suspension."

No student who is subject to expulsion on the basis of possession, distribution, or use of weapons of firearms or any other similar grounds or bases shall be eligible to participate in this program.

**3. Referral Methods/Instruments**

The principal or principal's designee of the school attended by the student who is identified as at risk of being suspended will refer the identified student to SAP in the following manner: The principal (or designee) will complete a referral packet (attachment A), obtain parental permission, and convey the completed referral packet to the SAP Coordinator. Additionally, the Principal or principal's designee is required to contact SAP by telephone to confirm receipt of information, obtain a start date and discuss any other details attendant or necessary to effect a seamless transition of the student from the school venue to the SAP.

**4. Annual Membership Fee**

A \$500.00 annual membership fee will be assessed to the local school district for its participation in SAP. The local school district shall be required to pay the full amount of the membership upon execution of this Agreement.

Upon payment of the annual membership fee, the local school district shall be entitled to receive up to five (5) weeks of services as set forth in this Agreement. Services requested by the local district to be provided by SAP beyond the basic level of service provided as set forth herein shall be billed at \$75.00 per each additional week of service

**5. Conveyance of Students To/From PAL-SAP Site**

The participating local school district(s) shall be responsible for the daily conveyance of each student identified by the school district to participate in the SAP.

The local school district may elect to have the student use public transportation. Should the local school district elect to permit its student to utilize public transportation, the SAP program will provide public transportation information and NJ Transit bus tickets. The program will also provide a van and driver to pick up and drop off SAP students at the Hackensack Main Bus Terminal, located on River Road, Hackensack, New Jersey.

In the event the local school district elects to permit its student to utilize public transportation, the local school district understands and acknowledges that it does so at its and its student's own risk. To that end, it is understood, agreed and accepted by all parties that BCSSSD shall be held harmless by the local school district from and against any and all liability, claims, damages, expenses relating to student utilization of public transportation to and from the Hackensack Main Bus Terminal and any and all incidents, injuries and claims arising and/or occurring during such transportation.

The local school district agrees to maintain in full force and effect student liability insurance providing insurance coverage for all occurrences and/or incidents that may involve injury to each of the local school district's pupil's person or property during the student's enrollment in the SAP. The local school district understands and acknowledges that, should it fail to maintain appropriate insurance providing insurance coverage to and/or over its students who are enrolled in SAP, the school district may be individually liable to satisfy any and all claims of liability by BCSSSD, third parties or otherwise.



**6. Suspension Alternative Sentence: Students' Daytime Schedule**

Each student participating in the SAP program will arrive at the PAL-SAP site not later than 9:00 am and will be dismissed from the program at 2:30 p.m., the minimum length of time that a student may be enrolled in the SAP is one (1) academic week, consisting of five (5) consecutive days. Students may be enrolled for longer periods of time in the sole discretion of BCSSSD.

A parent or guardian will be requested to bring the student to SAP on the first day of attendance and participate with a DFG clinician in a family and student assessment session. Families/Students will be referred to additional support services based on the results of this assessment.

The following activities will be provided to the student: academic remediation – consisting of five days of school work assigned by the school, critical personal reflections journaling assignments, self assessment, group and individual counseling sessions, team building, conflict resolution and anger management sessions, PAL physical activities, community services, and others. Students must remain on the PAL-SAP site during the lunch period. Students can purchase lunch from the SAP program at the full price prevailing on the day of purchase. If students are eligible for free or reduced lunch; please provide a copy of that student's approved lunch application. Those eligible students will receive free or reduced lunch as applicable. Please note that Bergen County Special Services will be claiming all lunches served during the student's participation in the SAP program.

**7. Program Personnel Staffing**

BCSSSD shall provide a SAP, Coordinator, a Teacher for academic remediation, journaling, and direct student instruction. The local school district is responsible for providing five (5) days of academic work, textbooks, etc. for this purpose. BCSSSD will also provide a Youth Outreach Worker whose function is to follow up with students and families upon discharge from the SAP.

DFG will provide a clinical social worker to provide group and individual counseling, family support and outreach and referral to additional support services.

The PAL will provide law enforcement mentors from the Sheriff and County Prosecutors Office who provide students with physical activities geared towards learning personal responsibility and creating a climate of respect for themselves and others.

**8. Criteria for Rejecting a Student from SAP**

A student who has been identified and processed for participation in the SAP program shall not be rejected from nor in any way caused to not participate in the program by staff members of the PAL or the DFG without the explicit consent of Program Director, Mitchell S. Badiner.

A student who is considered to be expelled on the basis of possession, distribution, or use of weapons of firearms or any other consideration, which may cause expulsion from a school district, shall not be considered for participation in SAP.

**9. Record keeping**

Student attendance at SAP will be called into the student's local school on a daily basis. Students who participate in this program are counted as attending by the local school. The DFG will maintain case records according to best practice criteria and professional standards.

**10. Follow Up**

Students who successfully complete the program shall receive a one-year membership in PAL. DFG will establish a clear protocol to evaluate all student participants in accordance with federal guidelines for program evaluation. A Youth Outreach Worker from SAP will follow-up with each student upon completion of SAP in the student's home school.

**SECTION THREE**  
**ADDITIONAL TERMS**

No parties shall have the right to assign this Agreement.

The **FORT LEE PUBLIC SCHOOL DISTRICT** agrees indemnify, defend and save harmless the PAL, the DFG and BCSSSD, its officers, agents, servants, and employees and each of them, against and from, any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death resulting from such injury, or any wrongful death, or any damage to any property, and all other claims based or asserted upon any act or omission of **FORT LEE PUBLIC SCHOOL DISTRICT** its officers, agents, servants, employees, and/or the act or omission of the student of **FORT LEE PUBLIC SCHOOL DISTRICT** which may arise or which may be alleged to have arisen out of or in connection with this Agreement whether or not such act or omission was actually in furtherance of the purpose of this Agreement.

BCSSSD agrees to indemnify, defend and save harmless **FORT LEE PUBLIC SCHOOL DISTRICT** its officers, agents, servants, and employees and each of them, against and from, any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death resulting from such injury, or any wrongful death, or any damage to any property, and all other claims based or asserted upon any act or omission of BCSSSD and their respective officers, agents, servants, employees which may arise or which may be alleged to have arisen out of or in connection with this Agreement whether or not such act or omission was actually in furtherance of the purpose of this Agreement.

The parties executed this Agreement on this 13<sup>th</sup> day of August, 2013.

By:  
**FORT LEE PUBLIC SCHOOL DISTRICT**

\_\_\_\_\_

Title:

By:  
Bergen County Special Services School District

\_\_\_\_\_

Title: Business Administrator

**APPROVAL OF ONLINE VIDEO STAFF DEVELOPMENT PROGRAM  
THROUGH GLOBAL COMPLIANCE NETWORK (GCN)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **agreement for Global Compliance Network (GCN)**, an online video staff development for certificated and non-certificated staff, for a total not to exceed \$1,400.

DATED: September 9, 2013  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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



**GCN TRAINING**  
GLOBAL COMPLIANCE NETWORK  
YOUR SITE FOR INTERNET-BASED TRAINING

K-12 -- NJ

**STEP 1 Applicant / Compliance Officer Information**

Name of Organization

Mailing Address

City

State NJ

Zip

Compliance Officer

Officer Title

Consortium  (if applicable)

Email Address

Phone

Fax

Extra Contacts: Name  Email

Name  Email

Name  Email

Notes:

**STEP 2 Technology Director Contact Information**

Technology Director Name

Email Address  Phone

**STEP 3 Tutorials\*\* Being Licensed (Annual License Per Tutorial Per Organization)**

\*\* The GCN tutorials can be used only within the GCN online website.

Use of the GCN tutorials outside the GCN website without approval is strictly prohibited.

**Tutorial Select Cost**

- SELECT ALL
- 403(b)  \$ 475
- A Guide for Substitute Teachers  \$ 475
- ADAAA  \$ 475
- ADHD  \$ 475
- AED  \$ 475
- Affirmative Action -- NJ  \$ 475
- AIDS/HIV Awareness  \$ 475
- Alcohol and Drug Awareness for Employees  \$ 475
- Alcohol and Drug Awareness for Supervisors  \$ 475

Allergy Management/Food Allergies	<input type="checkbox"/>	\$ 475
Anaphylaxis and Anaphylactic Shock	<input type="checkbox"/>	\$ 475
Anti-Bullying Bill of Rights – NJ	<input type="checkbox"/>	\$ 475
Asbestos Awareness	<input type="checkbox"/>	\$ 475
Asthma	<input type="checkbox"/>	\$ 475
Autism	<input type="checkbox"/>	\$ 475
Back Safety	<input type="checkbox"/>	\$ 475
Back Safety - Spanish	<input type="checkbox"/>	\$ 475
Behavioral Interventions for Students with Disabilities	<input type="checkbox"/>	\$ 475
Bloodborne Pathogens	<input type="checkbox"/>	\$ 475
Bloodborne Pathogens Spanish	<input type="checkbox"/>	\$ 475
Child Abuse NJ	<input type="checkbox"/>	\$ 475
Chronic Health Conditions	<input type="checkbox"/>	\$ 475
CIPA	<input type="checkbox"/>	\$ 475
Civil Rights	<input type="checkbox"/>	\$ 475
Classroom Management – Elementary	<input type="checkbox"/>	\$ 475
Classroom Management – High School	<input type="checkbox"/>	\$ 475
Classroom Management – Middle	<input type="checkbox"/>	\$ 475
Cleaning Chemicals	<input type="checkbox"/>	\$ 475
Coaches Tutorial	<input type="checkbox"/>	\$ 475
Computer Use Policies	<input type="checkbox"/>	\$ 475
Concussions in Schools: Prevention, Control and Treatment	<input type="checkbox"/>	\$ 475
Confidentiality	<input type="checkbox"/>	\$ 475
Confined Space	<input type="checkbox"/>	\$ 475
Copyright pt1 Provisions	<input type="checkbox"/>	\$ 475
Copyright pt2 Licensing	<input type="checkbox"/>	\$ 475
Copyright pt3 Infringement	<input type="checkbox"/>	\$ 475
Copyright pt4 Fair Use	<input type="checkbox"/>	\$ 475
Copyright pt5 Exemptions	<input type="checkbox"/>	\$ 475
Copyright pt6 Guidelines	<input type="checkbox"/>	\$ 475
Corporal Punishment	<input type="checkbox"/>	\$ 475
Cyber Bullying	<input type="checkbox"/>	\$ 475
Cyber Bullying Webinar	<input type="checkbox"/>	\$ 475
Defensive Driving	<input type="checkbox"/>	\$ 475
Diabetes Awareness	<input type="checkbox"/>	\$ 475
Diabetes Awareness Level II	<input type="checkbox"/>	\$ 475
Discrimination		

	<input type="checkbox"/>	\$ 475
Diversity for Employees	<input type="checkbox"/>	\$ 475
Diversity for Supervisors	<input type="checkbox"/>	\$ 475
Domestic and Sexual Violence	<input type="checkbox"/>	\$ 475
EEOC – Arrest Conviction Record (DRM)	<input type="checkbox"/>	\$ 475
Effective Communication	<input type="checkbox"/>	\$ 475
Effective Leadership	<input type="checkbox"/>	\$ 475
Ethics & Boundaries for School Employees	<input type="checkbox"/>	\$ 475
Ethics & Boundaries for School Employees Spanish	<input type="checkbox"/>	\$ 475
FERPA	<input type="checkbox"/>	\$ 475
Fire Extinguisher	<input type="checkbox"/>	\$ 475
First Aid in Schools	<input type="checkbox"/>	\$ 475
FLSA	<input type="checkbox"/>	\$ 475
FMLA	<input type="checkbox"/>	\$ 475
Food Safety	<input type="checkbox"/>	\$ 475
Forklift Safety	<input type="checkbox"/>	\$ 475
Fraud Prevention	<input type="checkbox"/>	\$ 475
Gang Awareness	<input type="checkbox"/>	\$ 475
General Harassment	<input type="checkbox"/>	\$ 475
Hand Washing	<input type="checkbox"/>	\$ 475
Handtool Safety	<input type="checkbox"/>	\$ 475
Hazard Communications PEOSH – NJ	<input type="checkbox"/>	\$ 475
Head Lice	<input type="checkbox"/>	\$ 475
Hearing Protection	<input type="checkbox"/>	\$ 475
Heat-Related Illness	<input type="checkbox"/>	\$ 475
HIPAA	<input type="checkbox"/>	\$ 475
Homeless Students	<input type="checkbox"/>	\$ 475
Identity Theft	<input type="checkbox"/>	\$ 475
Internet Safety	<input type="checkbox"/>	\$ 475
Interviewing Skills	<input type="checkbox"/>	\$ 475
Ladder Safety	<input type="checkbox"/>	\$ 475
Ladder Safety - Spanish	<input type="checkbox"/>	\$ 475
Lead Paint Awareness	<input type="checkbox"/>	\$ 475
Lock Out - Tag Out	<input type="checkbox"/>	\$ 475
Mold Indoor Air Quality	<input type="checkbox"/>	\$ 475
Needs of Expecting and Parenting Youth	<input type="checkbox"/>	\$ 475

Office Ergonomics	<input type="checkbox"/>	\$ 475
Peer Counseling, Anti-Violence, and Conflict Resolution Programs	<input type="checkbox"/>	\$ 475
Personal Protection Equipment	<input type="checkbox"/>	\$ 475
Playground Safety	<input type="checkbox"/>	\$ 475
Playground Supervision	<input type="checkbox"/>	\$ 475
Proactive Safety	<input type="checkbox"/>	\$ 475
Professionalism (Conduct and Appearance)	<input type="checkbox"/>	\$ 475
Psycho-Tropic and Psycho-Stimulant Medications	<input type="checkbox"/>	\$ 475
Safe Lifting for Special Education	<input type="checkbox"/>	\$ 475
School Bus Driver Safety	<input type="checkbox"/>	\$ 475
School Safety – NJ	<input type="checkbox"/>	\$ 475
Seclusion and Restraints	<input type="checkbox"/>	\$ 475
Section 504 Part I	<input type="checkbox"/>	\$ 475
Section 504 Part II	<input type="checkbox"/>	\$ 475
Seizure Disorders	<input type="checkbox"/>	\$ 475
Sexual Harassment	<input type="checkbox"/>	\$ 475
Sexual Harassment Spanish	<input type="checkbox"/>	\$ 475
Slip & Fall Prevention	<input type="checkbox"/>	\$ 475
Social Media Procedures	<input type="checkbox"/>	\$ 475
State and Federal Laws K12	<input type="checkbox"/>	\$ 475
Steroid Use Awareness	<input type="checkbox"/>	\$ 475
Student-to-Student Hazing and Harassment	<input type="checkbox"/>	\$ 475
Suicide Prevention	<input type="checkbox"/>	\$ 475
Suicide Prevention Video	<input type="checkbox"/>	\$ 475
Swine Flu (H1N1) General Overview	<input type="checkbox"/>	\$ 475
Swine Flu (H1N1) School Action Plan	<input type="checkbox"/>	\$ 475
Teen Dating Violence	<input type="checkbox"/>	\$ 475
Telephone Etiquette	<input type="checkbox"/>	\$ 475
Title IX	<input type="checkbox"/>	\$ 475
Videoconferencing pt1	<input type="checkbox"/>	\$ 475
Videoconferencing pt2	<input type="checkbox"/>	\$ 475
Videoconferencing pt3	<input type="checkbox"/>	\$ 475
Videoconferencing pt4	<input type="checkbox"/>	\$ 475
Videoconferencing pt5	<input type="checkbox"/>	\$ 475
Videoconferencing pt6	<input type="checkbox"/>	\$ 475
Workplace Violence	<input type="checkbox"/>	\$ 475

**Unlimited Tutorials Package:**

For \$1400, your organization can have unlimited access to as many tutorials as you would like for twelve months.

\$ 1400

**NOTE:** This option will enable when your total exceeds \$1400.

**Auto-Add New Tutorials:**

Any new tutorials will be automatically added to your list of available tutorials.

**Total**

\$ 0

**Submit Form to GCN**



**FINANCE COMMITTEE**

**#1F**

RESOLUTION NO. 25796

**APPROVAL – CURRENT BILLS LIST TOTALING \$3,493,118.28**

**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 **\$3,493,118.28** for September 2013 (computer checks) and August 2013 (manuals/wires).

DATED: September 9, 2013  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

SEPTEMBER 2013 COMPUTER CHECKS & AUG. 2013 MANUALS/TRANSFERS  
MEETING DATE: 9/9/13

**PAYROLL**

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
8/1/2013	9080113	\$ 213,009.60	WIRE TRANSFER
8/15/2013	9081513	\$ 294,437.89	WIRE TRANSFER
8/29/2013	8/29/2013	\$ 872,091.82	WIRE TRANSFER
		\$ 59,645.83	FICA STATE/BOARD WIRE
<b>TOTAL PAYROLL</b>		\$ 1,439,185.14	
<b>TOTAL AGENCY MANUAL CHECKS</b>		\$ 336,356.03	
<b>MANUALS</b>		\$ 12,696.00	
<b>ELECTRONIC TRANSFERS</b>		\$ 631,311.78	HEALTH BENEFITS
<b>SUB TOTALS MANUALS</b>		\$ 2,419,548.95	
<b>TOTAL COMPUTER AGENCY CHECKS</b>		\$ 554,057.58	
<b>TOTAL COMPUTER CHECKS</b>		\$ 697,431.22	
<b>TOTAL COMPUTER ATHLETIC CHECKS</b>		\$ 12,696.00	
<b>TOTAL VOIDS</b>		\$ 190,615.47	CK# 1042,1043,1044
<b>GRAND TOTAL</b>		\$ 3,493,118.28	

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

va\_chkr3.101405

08/22/2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
<b>Hand Checks</b>									
*	20002	Non A/P Chk	DB95-402- , CR95-101-	1760/FORT LEE BOARD OF EDUC.	50	12,696.00	TRANSFER INTERFUND BAL.	08/21/2013	H
*	999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	628,501.49	AUG.2013-EMPLOYER	08/01/2013	H
		1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	AUG.2013-RETIRED	08/01/2013	H
<b>Total For Check Number 999999</b>						<b>\$631,311.78</b>			
*	9080113	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,941.24	STATE FICA-8/1/13	08/01/2013	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,310.49	SAL ATTEND OFFICE	08/01/2013	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	3,717.81	SAL SPEECH/OTPT/REL SVC	08/01/2013	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	3,414.83	SAL. GUIDANCE	08/01/2013	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	08/01/2013	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	4,128.50	SAL C.S.T.	08/01/2013	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	4,738.56	SAL CST SEC	08/01/2013	H
		PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	11,871.33	SAL. SUPERVISORS	08/01/2013	H
		PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	823.52	SAL-OTHER PROF	08/01/2013	H
		PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,752.29	SAL TECH COOR	08/01/2013	H
		PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	5,479.30	SAL-GENERAL ADMIN	08/01/2013	H
		PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	08/01/2013	H
		PRL1314	11-000-230-100-00-200	1775/FORT LEE PAYROLL	75	216.00	SAL SUBS-SUPT OFFICE	08/01/2013	H
		PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	08/01/2013	H
		PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	46,944.15	SAL PRINCIPALS/ASST PRIN	08/01/2013	H
		PRL1314	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,936.33	SAL-OTHER PROF STAFF	08/01/2013	H
		PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	11,669.43	SAL-SECRETARY	08/01/2013	H
		PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	20,797.98	SAL-BUSINESS OFFICE	08/01/2013	H
		PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,047.73	SAL-BUS OFF- SEC	08/01/2013	H
		PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,115.38	SAL-TECHNOLOGY	08/01/2013	H
		PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	08/01/2013	H
		PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	08/01/2013	H
		PRL1314	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	08/01/2013	H
		PRL1314	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	08/01/2013	H
		PRL1314	11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	08/01/2013	H
		PRL1314	11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	08/01/2013	H
		PRL1314	11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	466.97	SAL MAINT OT	08/01/2013	H
		PRL1314	11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	38,073.11	SAL B&G	08/01/2013	H
		PRL1314	11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	825.38	SAL CUST OT	08/01/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- ich	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9080113	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	3,410.00	SAL CUST P/T & SUMMER	08/01/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	08/01/2013	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	526.72	SAL COURIER	08/01/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	9,681.96	SAL PUPIL TRANSP-SPED	08/01/2013	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,866.80	SAL SUBS PUPIL TRANS(BET	08/01/2013	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	10,109.15	SOCIAL SECURITY 8/1/13	08/01/2013	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	3,874.40	IDEA C/O-EIS-SAL	08/01/2013	H
<b>Total For Check Number 9080113</b>						<b>\$229,059.99</b>			
* 9081513	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,941.24	STATE FICA-8/15/13	08/15/2013	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	2,631.32	SAL ATTEND OFFICE	08/15/2013	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	2,324.64	SAL NURSES	08/15/2013	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	8,522.81	SAL SPEECH/OTPT/REL SVC	08/15/2013	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	7,632.50	SAL-ONE TO ONE AIDE	08/15/2013	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	08/15/2013	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	8,482.00	SAL C.S.T.	08/15/2013	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	4,738.56	SAL CST SEC	08/15/2013	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	11,871.33	SAL. SUPERVISORS	08/15/2013	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,235.28	SAL-OTHER PROF	08/15/2013	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,752.29	SAL TECH COOR	08/15/2013	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	5,479.30	SAL-GENERAL ADMIN	08/15/2013	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	08/15/2013	H
	PRL1314		11-000-230-100-00-200	1775/FORT LEE PAYROLL	76	432.00	SAL SUBS-SUPT OFFICE	08/15/2013	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	08/15/2013	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	46,944.15	SAL PRINCIPALS/ASST PRIN	08/15/2013	H
	PRL1314		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,936.33	SAL-OTHER PROF STAFF	08/15/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	10,692.76	SAL-SECRETARY	08/15/2013	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	80.00	SAL GENL ADM SECR SUBS	08/15/2013	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	19,222.98	SAL-BUSINESS OFFICE	08/15/2013	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,047.73	SAL-BUS OFF- SEC	08/15/2013	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,115.38	SAL-TECHNOLOGY	08/15/2013	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	08/15/2013	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	08/15/2013	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	08/15/2013	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	08/15/2013	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	08/15/2013	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	08/15/2013	H
	PRL1314		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	1,271.19	SAL MAINT OT	08/15/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

va\_chkr3.101405

08/22/2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9081513	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	37,351.99	SAL B&G	08/15/2013	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	1,144.88	SAL CUST OT	08/15/2013	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	2,970.00	SAL CUST P/T & SUMMER	08/15/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	08/15/2013	H
	PRL1314		11-000-262-110-00-096	1775/FORT LEE PAYROLL	76	263.36	SAL COURIER	08/15/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,050.96	SAL PUPIL TRANSP-SPED	08/15/2013	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	2,860.52	SAL SUBS PUPIL TRANS(BET	08/15/2013	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	16,351.52	SOCIAL SECURITY 8/15/13	08/15/2013	H
	PRL1314		11-204-100-101-00-090	1775/FORT LEE PAYROLL	76	31,479.50	SAL-LLD	08/15/2013	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	12,425.00	SAL-LLD AIDES	08/15/2013	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	12,107.50	AUTISTIC - SAL OF TEACH	08/15/2013	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	5,971.50	AUTISTIC - SAL OF AIDES	08/15/2013	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	2,421.50	SAL-PRESCHOOL FT	08/15/2013	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	2,662.50	SAL-PRESCHOOL AIDE	08/15/2013	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	3,995.50	IDEA C/O-EIS-SAL	08/15/2013	H
<b>Total For Check Number 9081513</b>						<b>\$316,730.65</b>			
* 9082913	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	6,606.64	STATE FICA-8/29/13	08/29/2013	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	77	3,161.41	SAL ATTEND OFFICE	08/29/2013	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	77	6,324.77	SAL SPEECH/OTPT/REL SVC	08/29/2013	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	77	710.00	SAL-ONE TO ONE AIDE	08/29/2013	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	77	3,780.82	SAL. GUIDANCE	08/29/2013	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	77	3,812.61	SAL GUIDANCE-SEC	08/29/2013	H
	PRL1314		11-000-218-290-00-000	1775/FORT LEE PAYROLL	77	4,131.19	OTHER EMPLOYEE BENEFITS	08/29/2013	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	77	7,916.50	SAL C.S.T.	08/29/2013	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	77	5,592.71	SAL CST SEC	08/29/2013	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	77	11,871.33	SAL. SUPERVISORS	08/29/2013	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	77	4,941.12	SAL-OTHER PROF	08/29/2013	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	77	6,752.29	SAL TECH COOR	08/29/2013	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	77	15,254.72	SAL-GENERAL ADMIN	08/29/2013	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	77	6,550.64	SAL SEC-SUPT OFFICE	08/29/2013	H
	PRL1314		11-000-230-100-00-200	1775/FORT LEE PAYROLL	77	652.50	SAL SUBS-SUPT OFFICE	08/29/2013	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	77	293.30	SAL TREASURER	08/29/2013	H
	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	77	46,944.15	SAL PRINCIPALS/ASST PRIN	08/29/2013	H
	PRL1314		11-000-240-104-00-000	1775/FORT LEE PAYROLL	77	9,936.33	SAL-OTHER PROF STAFF	08/29/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	77	9,221.80	SAL-SECRETARY	08/29/2013	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	77	20,797.98	SAL-BUSINESS OFFICE	08/29/2013	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	77	2,047.73	SAL-BUS OFF- SEC	08/29/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9082913	PRL1314		11-000-252-100-00-010	1775/FORT LEE PAYROLL	77	2,115.38	SAL-TECHNOLOGY	08/29/2013	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	77	772.12	SAL MAINT-SCH 1	08/29/2013	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	77	661.82	SAL MAINT-SCH 2	08/29/2013	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	77	551.52	SAL MAINT-SCH 3	08/29/2013	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	77	661.82	SAL MAINT-SCH 4	08/29/2013	H
	PRL1314		11-000-261-100-00-050	1775/FORT LEE PAYROLL	77	882.42	SAL MAINT-MS	08/29/2013	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	77	1,985.45	SAL MAINT-HS	08/29/2013	H
	PRL1314		11-000-261-110-00-090	1775/FORT LEE PAYROLL	77	933.93	SAL MAINT OT	08/29/2013	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	77	42,152.25	SAL B&G	08/29/2013	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	77	905.25	SAL CUST OT	08/29/2013	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	77	3,190.00	SAL CUST P/T & SUMMER	08/29/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	77	2,168.15	SAL SECRETARIAL-B&G	08/29/2013	H
	PRL1314		11-000-262-110-00-026	1775/FORT LEE PAYROLL	77	526.72	SAL COURIER	08/29/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	77	6,369.96	SAL PUPIL TRANSP-SPED	08/29/2013	H
	PRL1314		11-000-270-161-00-031	1775/FORT LEE PAYROLL	77	522.32	SAL SUBS PUPIL TRANS(BET	08/29/2013	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	14,696.04	SOCIAL SECURITY 8/29/13	08/29/2013	H
	PRL1314		11-000-291-290-00-251	1775/FORT LEE PAYROLL	77	19,012.98	RETIREMENTS-POST 403B	08/29/2013	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	77	1,035.00	SAL. HOME INSTR.	08/29/2013	H
	PRL1314		11-190-100-290-00-000	1775/FORT LEE PAYROLL	77	566,128.46	OTHER EMPLOYEE BENEFITS	08/29/2013	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	77	976.25	AUTISTIC - SAL OF AIDES	08/29/2013	H
	PRL1314		11-999-999-999-99-99	1775/FORT LEE PAYROLL	77	30,788.88	ACCRUED PAYROLL/NET ADJ	08/29/2013	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	77	19,057.21	IDEA C/O-EIS-SAL	08/29/2013	H
<b>Total For Check Number 9082913</b>						<b>\$893,394.50</b>			
* 908012013	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	2,575.00	PR: 8/2/13	08/01/2013	H
908012014	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	25,934.93	FEDL TAX- PR: 8/2/13	08/01/2013	H
908012015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	420.00	XTRA FEDL AMT - PR: 8/2/13	08/01/2013	H
908012016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	642.47	FEDL FLAT % - PR: 8/2/13	08/01/2013	H
908012017	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	13,008.13	FICA - PR: 8/2/13	08/01/2013	H
908012018	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	3,042.22	MEDI - PR: 8/2/13	08/01/2013	H
908012019	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	3,593.35	NJ STATE PR: 8/2/13	08/01/2013	H
908012020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	2,734.06	NJ STATE PR: 8/2/13	08/01/2013	H
908012021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	605.85	NJ STATE PR: 8/2/13	08/01/2013	H
908012022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	275.00	NJ STATE XTRA - PR: 8/2/13	08/01/2013	H
* 908022013	Non A/P Chk:		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	5,941.24	STATE FICA - PR: 8/2/13	08/01/2013	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	10,109.15	BD SHARE PR: 8/2/13	08/01/2013	H
<b>Total For Check Number 908022013</b>						<b>\$16,050.39</b>			
908152013	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	2,375.00	CREDIT UNION- PR: 8/16/13	08/15/2013	H

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

va\_chkr3.101405

08/22/2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
908152014		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	34,738.22	FEDL TAX- PR: 8/16/13	08/15/2013	H
908152015		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	420.00	EXTRA FEDL AMT-PR: 8/16/13	08/15/2013	H
908152016		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	779.28	FEDERAL FLAT % - PR: 8/16/13	08/15/2013	H
908152017		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	18,067.36	FICA - PR: 8/16/13	08/15/2013	H
908152018		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,225.42	MEDI - PR: 8/16/13	08/15/2013	H
908152019		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	4,867.53	NJ STATE A SINGLE- PR: 8/16	08/15/2013	H
908152020		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	3,233.78	NJ STATE B - PR: 8/16/13	08/15/2013	H
908152021		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	605.85	NJ STATE E - PR: 8/16/13	08/15/2013	H
908152022		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	275.00	NJ STATE EXTRA- PR: 8/16/13	08/15/2013	H
* 908162090		Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	5,941.24	STATE SHARE -PR: 8/16/13	08/15/2013	H
908162091		Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	16,351.52	BD SHARE-PR: 3/16/13	08/15/2013	H
* 908302013		Non A/P Chk	DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	11,159.65	AUG'13 PYMT	08/30/2013	H
908302014		Non A/P Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	659.98	AUG'13 PYMT	08/30/2013	H
908302015		Non A/P Chk	DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	1,480.38	AUG'13 PYMT	08/30/2013	H
908302016		Non A/P Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	150.38	AUG'13 PYMT	08/30/2013	H
908302017		Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	14,459.28	AUG'13 PYMT	08/30/2013	H
908302018		Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	1,066.34	AUG'13 PYMT	08/30/2013	H
908302019		Non A/P Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	7,688.90	AUG'13 PYMT	08/30/2013	H
908302020		Non A/P Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.00	AUG'13 PYMT	08/30/2013	H
* 908302022		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	39,441.73	FEDL TAX - PR: 8/30/13	08/30/2013	H
* 908302024		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	1,680.45	FEDL FLAT % PR: 8/30/13	08/30/2013	H
908302025		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	17,264.92	FICA - PR: 8/30/13	08/30/2013	H
908302026		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,037.83	MEDI - PR: 8/30/13	08/30/2013	H
908302027		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	19,582.64	NJ STE A SINGLE- PR: 8/30/13	08/30/2013	H
908302028		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	32,900.51	NJ STATE B - PR: 8/30/13	08/30/2013	H
908302029		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,853.76	NJ STATE E - PR: 8/30/13	08/30/2013	H
908302030		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	360.00	NJ STATE EXTRA - PR: 8/30/13	08/30/2013	H
* 908302080		Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	14,696.04	BD SHARE PR: 8/30/13	08/30/2013	H
908302090		Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	6,606.64	STATE SHARE FICA- PR:	08/30/2013	H

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08/22/2013

# Fort Lee Board of Education Check Register By Check Number

AUG. 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
							8/30/13		
*	908302090	908302090	DB90-471-90, CR90-101-	8269/FEDERAL TAX PAYMENT	53	470.00	XTRA FEDL AMT- PR:8/30/13	08/30/2013	H
<b>Total for Hand Checks</b>						<b>\$2,419,548.95</b>			
<b>Total Posted Checks</b>						<b>\$2,419,548.95</b>			



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08/22/2013

# Fort Lee Board of Education

## Check Register By Check Number

AUG. 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$18,489.12	\$18,489.12
	10	11			\$2,025,080.69		\$2,025,080.69
	Fund 10	TOTAL			\$2,025,080.69	\$18,489.12	\$2,043,569.81
	20	20			\$26,927.11		\$26,927.11
	90	90				\$336,356.03	\$336,356.03
	95	95				\$12,696.00	\$12,696.00
	GRAND	TOTAL	\$0.00	\$0.00	\$2,052,007.80	\$367,541.15	\$2,419,548.95

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
08/22/2013

9/9/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
APEX ENTERPRISES OF UNION, INC/ 8603	1213-2306A	30-000-403-450-07-000/ ALT FLHS		CP APPL #3		349,927.74
APPLE COMPUTER/ 6885	1213-2651	P2-273-100-610-30-000/ TITLE 2A C/O N/P-GEN SUP		CP INV 4248628273		149.00
		P2-273-100-610-30-000/ TITLE 2A C/O N/P-GEN SUP		CF INV 4248231613		4,784.00
				<b>Total for APPLE COMPUTER/ 6885</b>		<b>\$4,933.00</b>
AT&T LONG DISTANCE/ 1004	1314-0149	11-000-230-530-10-722/ TELEPHONE		CP ACCT#0303697878001-AUG13		193.53
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP SEPT 13-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP AUG 13- TELEPHONE		61.60
				<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>		<b>\$4,978.60</b>
KEY GOVERNMENT FINANCE, INC/ 8649	1314-0215	11-190-100-440-10-002/ NEW COMPUTER LEASE		CF LEASE PYMT#1		74,252.73
KIDS' THERAPY PLACE, LLC/ 7220	1213-2647	P1-000-216-320-60-000/ RELATED SERVICES	5036	CF INV 5036		620.00
MORGAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP SEPT 13-RENT		13,487.00
PANORAMIC WINDOW & DOOR SYSTEMS, INC/ 8549	1213-1744	30-000-410-450-03-000/ WINDOWS SCH3		CP PROJ 7693-APPL 1		192,935.00
	1213-1743	30-000-408-450-01-000/ WINDOWS SCH 1		CP PROJ 7693-APPL 1		9,025.00
				<b>Total for PANORAMIC WINDOW &amp; DOOR SYSTEMS, INC/ 8549</b>		<b>\$201,960.00</b>
SAL ELECTRIC, CO.,INC./ 7181	1314-0612	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12613		2,100.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ# 7963-INV 6		965.03
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ# 7964-INV 10		875.17
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ# 7965-INV 7		1,086.78
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ# 7968-INV 10		19,596.00
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ# 7967-INV 10		3,334.50

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
08/22/2013

9/9/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
<b>Pending Payments</b>							
GSP ARCHITECTURAL GROUP/ 7060	1213-2108	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP	PROJ# 7990-INV 6		3,704.48
	1213-2307	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP	PROJ# 8067-INV 5		2,005.31
	1314-0847	11-000-230-334-10-000/ ARCHITECT FEES		CP	PROJ# 8089-INV 1		2,125.00
				<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>			<b>\$33,692.27</b>
STATE OF NEW JERSEY/ 5034	1314-0788	11-000-291-260-10-000/ WORKERS COMP.		CF	EIN# 0226001810		1,050.00
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	SEPT 13		502.70
THERAPY TREE, LLC/ 8646	1213-2648	P1-000-216-320-60-000/ RELATED SERVICES	924	CF	INV 924		2,400.00
XEROX CORP/ 3628	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP	INV 800618859-JULY13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP	INV 800618859-JULY13		3,271.43
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP	INV 800618859-JULY13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP	INV 800618859-JULY13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP	INV 800618859-JULY13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP	INV 800618859-JULY13		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP	INV 800618859-JULY13		894.10
				<b>Total for XEROX CORP/ 3628</b>			<b>\$7,333.65</b>
<b>Total for Pending Payments</b>							<b>\$697,431.22</b>

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
08/22/2013

9/9/13

*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 09/03/2013 at 02:40:12 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$106,023.21				\$106,023.21
	10	12	\$5,709.79				\$5,709.79
	10	P1	\$3,020.00				\$3,020.00
	Fund 10	TOTAL	\$114,753.00				\$114,753.00
	20	P2	\$4,933.00				\$4,933.00
	30	30	\$577,745.22				\$577,745.22
	GRAND	TOTAL	\$697,431.22	\$0.00	\$0.00	\$0.00	\$697,431.22

Chairman Finance Committee

Member Finance Committee

**APPROVAL OF CATAPULT LEARNING AGREEMENT FOR SUBSTITUTE NURSING SERVICES FOR THE 2012-2013 AND 2013-2014 SCHOOL YEARS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the annual renewal of the **nursing agreement** between **Catapult Learning, LLC** and the **Fort Lee Public Schools** for the 2012-2013 and 2013-2014 school years to be funded by non-public state aid.

DATED: September 9, 2013  
Attachment

---

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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



## AGREEMENT FOR NURSING SERVICES

Between:

**CATAPULT LEARNING, LLC**, having a regional place of business at 106-108 Broadway, Jersey City, NJ 07306 (hereinafter referred to as "**CATAPULT**")

and

**FORT LEE BOARD OF EDUCATION**, a Corporation of the State of New Jersey, organized pursuant to N.J.S.A. 18A:10-1, having its principal office at 255 Whiteman Street, Fort Lee, New Jersey 07024 (hereinafter referred to as the "**BOARD**")

WHEREAS, the **BOARD** is mandated to provide nursing services to non-public school students within its School District; and

WHEREAS, **CATAPULT** is a company providing nursing services of the type the **BOARD** needs; and

WHEREAS, the **BOARD** desires to enter into an Agreement with **CATAPULT** for the provision of these services;

NOW, THEREFORE, in consideration of the premises and mutual promises herein contained the parties hereby agree as follows:

1. **CATAPULT** shall provide nursing services to the **BOARD** for all eligible children enrolled in non-public schools in the School District. Such services shall be rendered pursuant to and in accordance with Chapter 226 of the Laws of 1991, and all rules and regulations promulgated thereunder by the State Board of Education and the Commissioner of Education.

**1HWS\***

2. The specifications for the services to be provided by **CATAPULT** pursuant to this contract are set forth in Schedule A, attached hereto and made a part hereof.

3. The term of this Agreement shall be for three (3) years, commencing September 1, 2011 through June 30, 2014. Either party, the **BOARD** or **CATAPULT**, may terminate this agreement upon written notification specifying the reasons for such actions, ninety (90) days prior to termination date.

4. The **BOARD** agrees to pay to **CATAPULT** the sum of \$\_\_\_\_\_<sup>1</sup> per pupil enrolled in the nonpublic schools serviced pursuant to this Agreement, which shall be due and payable on a monthly basis to begin on or before October 1<sup>st</sup>. Payments by the **BOARD** pursuant to this contract shall not exceed the amount allocated by the Legislature for nursing services to nonpublic school children. If the **BOARD** fails to make timely payment, **CATAPULT** shall have the right, in addition to the remedies, to withhold the provision of further services or to terminate this Agreement upon five (5) days notice.

5. **CATAPULT** shall, upon request, provide the **BOARD** with such reports, regarding the services covered by this Agreement, which may reasonably be required to assure itself that **CATAPULT** is delivering services in accordance with the law and the terms of this Agreement.

6. This Agreement will be binding upon the parties hereto and their respective successors and assigns. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested, addressed as follows:

<sup>1</sup> This figure to be determined by the State Department of Education.

**BOARD:**

Fort Lee Public Schools  
255 Whiteman Street  
Fort Lee, NJ 07024

**CATAPULT:**


Joe Toscano  
Senior Vice President  
106-108 Broadway  
Jersey City, N.J. 07306

**CC:**

Catapult Learning, LLC  
Two Aquarium Drive, Suite 100  
Camden, NJ 08103

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands  
and  
seals the day and year first below written.

**FORT LEE BOARD OF EDUCATION**

  
\_\_\_\_\_

TITLE Bus Adm.

DATE: 6-14-11

**CATAPULT LEARNING, LLC**

  
\_\_\_\_\_  
Kathleen Donovan  
Chief Financial Officer

DATE: 6/29/11



## **SCHEDULE A**

### **NURSING SERVICES AGREEMENT**

To assure that all school age children enrolled in nonpublic schools in the District receive the specified nursing services intended by Chapter 226, Catapult Learning, LLC offers the following proposal:

**Nursing Services shall include:**

1. Maintenance of a cumulative health record for each pupil, utilizing form "A-45 Health History and Appraisal form" or similar form recommended by the District Board of Education.

**This maintenance shall include:**

- a. Comprehensive health appraisal prior to school entrance by family physician.
  - b.. Inclusion of any reports by family physicians.
  - c. Recording of all hearing and vision screening.
  - d. Recording of all scoliosis screenings.
  - e. Recording and tracking of immunization history.
2. Audiometric Screenings to be conducted annually on those students enrolled in grades K-3 and grades 7 and 11 adhering to N.J.A.C. 6A:16-2.2(k).
  3. Vision Screenings to be conducted biennially on students enrolled in grades K through 10.
  4. Height, weight and blood pressure screenings to be conducted annually on all students enrolled in grades k through 12.
  5. Scoliosis Screenings, (as provided for in N.J.S.A. 18A: 40-4.3), to be conducted biennially on all students aged 10 through 18, unless parent or guardian requests in writing that the student be excused for examination. In this case, the written request will become part of the medical record.
  6. Assist with medical examinations, including dental screening.

7. Notification of local or County Health Officials of any student who has not been properly immunized.
8. Provision of basic emergency first aid when on site at time of occurrence.
9. Coordination with district personnel in the development of a Nonpublic Nursing Services Policy.
10. Assist the district in negotiating with each Nonpublic school regarding the services to be provided.
11. Provide a maximum amount of nursing service time based on the funds allocated in each nonpublic school.
12. Regularly scheduled meetings with the principals to discuss program.
13. Medical Supplies provided as needed by each nonpublic school within funding limits which are purchased on behalf of the contracting nonpublic school.
14. In-service Training and Professional Development of nursing staff, as well as in-service training for the teaching staff on procedure as to when and how to refer any child for a medical situation.
15. Newsletter on nursing practices, achievements, and concerns distributed to the principals, nurses and district administrators.

(REVISED 4/10)

**EXHIBIT A**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

  
\_\_\_\_\_  
Catapult Learning, LLC

6/29/11  
Date

**PERSONNEL COMMITTEE**

#1P

RESOLUTION NO. 25798

**APPROVAL - STAFF TRIPS AND CONFERENCES**  
**TOTALING \$2,691.60**

**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: September 9, 2013  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 9/9/13**

<b>First</b>	<b>Last Name</b>	<b>District Location</b>	<b>Conference</b>	<b>City, State</b>	<b>Dates</b>	<b>Total Cost Not to Exceed</b>
James	Puliatte	HS	Bob Huggins Clinic & Basketball Coaches Camp	Morgantown, WV	6/6 & 6/9/2014	N/A
James	Puliatte	HS	Brayden Carr Foundation 2013 Coaches Clinic	Teaneck, NJ	9/20/2013	N/A
Jang	Yoon	HS	IB America	Pittsburgh, PA	12/6-9/2013	\$1,411.60
Lisa	Forte	CST	NJ APA Administrator Training	Saddle Brook, NJ	9/11/2013	N/A
Klarissa	Bruno	HS	NJ Safe Schools Program	Morris Plains, NJ	10/1-3/2013	\$270.00
Klarissa	Bruno	HS	NJ Safe Schools Program	Edison, NJ	10/16/2013	\$90.00
Klarissa	Bruno	HS	NJ Safe Schools Program	Edison, NJ	10/24/2013	\$90.00
Klarissa	Bruno	HS	NJ Safe Schools Program	Edison, NJ	10/28-29/2013	\$190.00
Christina	Chandras	HS	NJ Safe Schools Program	Morris Plains, NJ	10/1-3/2013	\$270.00
Christina	Chandras	HS	NJ Safe Schools Program	Edison, NJ	10/16/2013	\$90.00
Christina	Chandras	HS	NJ Safe Schools Program	Edison, NJ	10/24/2013	\$90.00
Christina	Chandras	HS	NJ Safe Schools Program	Edison, NJ	10/28-29/2013	\$190.00
<b>TOTAL</b>						<b>\$2,691.60</b>

**APPROVAL OF JOB DESCRIPTIONS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached job descriptions for the following positions:

- CLASSROOM TEACHER (Revised)**
- COORDINATOR OF ELEMENTARY EDUCATION (New)**
- DIRECTOR OF CURRICULUM AND INSTRUCTION (Revised)**
- SUPERVISOR OF GUIDANCE/COMMUNITY SERVICE (New)**

DATED: September 9, 2013  
Attachments

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**RESIGNATION OF KATHLEEN REINKE**  
**AS PART-TIME PHYSICAL EDUCATION AIDE AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Kathleen Reinke as a Part-Time Physical Education Aide at School No. 3**, effective August 30, 2013.

DATED:           September 9, 2013

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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



**ADDITIONAL HOURS FOR IRENE O'BRIEN**  
**AS PART-TIME CLERK AT SCHOOL NO. 1**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **Irene O'Brien, Part-Time Clerk at School No. 1, to work up to four (4) additional hours per week**, on an as needed basis, at the hourly rate of \$24.98 per hour, pending negotiations, for the 2013-2014 school year, resulting in a work week not to exceed a total of 24 hours, without benefits.

DATED: September 9, 2013

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**MEDICAL LEAVE FOR CORY SOHN**  
**AS ELEMENTARY TEACHER AT SCHOOL NO. 1**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Cory Sohn as an Elementary Teacher at School No. 1**, as follows:

- 1 personal day on September 3, 2013;
- 26 accumulated sick days from September 4, 2013 through and including October 11, 2013, **with pay**; and

with the intention of returning to her teaching responsibilities on October 15, 2013.

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

DATED: September 9, 2013  
Rev. 9/9/13

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**ALLOCATION OF 6<sup>th</sup> PERIOD STIPENDS  
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 a **\$5,000 pensionable stipend** for each teaching staff member assigned to teach a sixth period at Fort Lee High School for the 2013-2014 school year as outlined below:

Ada Acosta	World Language
Brianne Baker	Social Studies-Special Education
Kristin Baldofsky	English-Special Education
Carol Brooks	Practical Arts
Klarissa Bruno	Language Arts-Special Education
Daniel Cirone	English
Julieth Colorado*	Science-Special Education
April Coniglio*	Social Studies-Special Education
Jodi Etra	Language Arts
Suzanne Elkhechen	Spanish
Daniel Flatley	Math
Anthony Galatioto*	Practical Arts
Angela Johnson	Math
Paul Lund	Science-Special Education
Francesca Marotta	World Language
Margo Melzer	Business
Mark Oberkehr	Math
Calogero Pagano	Math-Special Education
Mateus Pokoj	Social Studies
Olga Sagalchik	Math
Kathy Sonner	Math
Jackie Thomas	Math-Special Education
Stephen Wolowitz	Social Studies

\*Note: The \$5,000 stipend for these 3 staff members was previously included in the salaries approved for the renewal of staff on Resolution No. 25544 dated April 29, 2013.

DATED: September 9, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**APPOINTMENT OF ANTI-BULLYING COORDINATOR  
AND ANTI-BULLYING SPECIALISTS FOR 2013-2014**

**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 2013-2014 school year.

TITLE	APPOINTMENTS
Anti-Bullying Coordinator	Priscilla Church (rescinds the appointment of Tammi Gil as previously appointed on Resolution #25744 dated 8/12/13)

**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 2013-2014 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	Margaret Brennan, Guidance Counselor
Fort Lee High School	Reina Sandouk, School Psychologist

DATED: September 9, 2013

\*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**APPOINTMENT OF FACULTY COORDINATORS FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves **non-pensionable district stipends to the following staff members for the 2013-2014 school year:**

<b>Name</b>	<b>Title</b>	<b>Stipend</b>
<b>Debra Brigida</b>	<b>9-12 Testing Coordinator</b>	<b>\$5,000</b>
<b>Nancy Sanders</b>	<b>K-8 Testing Coordinator</b>	<b>\$5,000</b>
<b>Nancy Sanders</b>	<b>K-8 Social Climate Coordinator</b>	<b>\$5,000</b>
<b>Claudia Perillo</b>	<b>Faculty Coordinator - ESL</b>	<b>\$5,000</b>

DATED: September 9, 2013

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\*Please note that Mr. Joseph Surace abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**APPROVAL OF DAILY RATE FOR SUBSTITUTE NURSES  
FOR 2012-2013 AND 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **daily rate of \$150.00 for Substitute Nurses for the 2012-2013 and 2013-2014 school years.**

DATED: September 9, 2013

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**APPOINTMENT OF GIOVANNI SOTO**  
**AS ASSISTANT BOYS SOCCER COACH FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments for **Fall Coaches** for the 2013-2014 school year:

Coach	Sport	Position	Season	Class	Step	Stipend (Pending Negotiations)
Giovanni Soto	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955

DATED: September 9, 2013

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**APPOINTMENT OF ADDITIONAL SUBSTITUTES**

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

<b>Name</b>	<b>Position</b>
Maria Frankeas	Substitute Teacher / Aide
Christina Pezzuto	Substitute Teacher / Aide
Cristina Lamond	Substitute Teacher / Aide
Peter Kraljic	Substitute Teacher/Aide
Danielle Goldfinger	Substitute Teacher / Aide
Monica Chivarria	Substitute Teacher / Aide

**BE IT FURTHER RESOLVED**, the Fort Lee Board of Education hereby approves the appointment of the following as **ESDP Substitutes** for the 2012-2013 school year:

<b>Name</b>	<b>Position</b>
Margret Ng	Substitute ESDP Aide @ \$15.00 per hour
Barbara Rodriquez	Substitute ESDP Aide @ \$15.00 per hour

**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: September 9, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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



**TECHNOLOGY COMMITTEE**

#1T

RESOLUTION NO. 25809

**RESCINDING SOFTWARE LICENSE AGREEMENT  
FOR MAP OS IN SCHOOLS**

**WHEREAS**, the Fort Lee Board of Education approved Resolution No. 24763 at its public board meeting on January 23, 2012 for the **execution of a two-year agreement between *MapEverywhere* (a division of FastMall, LLC) and Fort Lee Public Schools for the utilization of *Map OS* for Schools** at a cost of \$495 per month; and

**WHEREAS**, this software license agreement was never executed by Fort Lee Public Schools, nor have any payments been made to this vendor.

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the rescinding of Resolution No. 24763 dated January 23, 2012 for the execution of a two-year agreement between *MapEverywhere* (a division of FastMall, LLC) and Fort Lee Public Schools for the utilization of *Map OS* for Schools**, effective immediately.

DATED: September 9, 2013

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Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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