

**FORT LEE BOARD OF EDUCATION  
FORT LEE, NEW JERSEY**

**PUBLIC BUSINESS MEETING AGENDA**

**THE BOARD OF EDUCATION WILL IMMEDIATELY ENTER CLOSED SESSION TO  
DISCUSS CONFIDENTIAL MATTERS.**

**THE REGULAR PUBLIC MEETING WILL COMMENCE AT 7:30 P.M.**

Monday, June 1, 2020  
Meeting Start Time: 6:45 pm

Zoom Meeting  
<https://us02web.zoom.us/j/84135697426?pwd=eC9NU2lxeG9vZ2c5a2tjL1ViMEpsdz09>

**CALL TO ORDER BY THE PRESIDENT**

**FLAG SALUTE**

**PUBLIC ANNOUNCEMENT**

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published on May 28, 2020 and posted on the district website at [www.flboe.com](http://www.flboe.com); published in the Board's designated online media outlet/newspaper: The Record; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and may be broadcasted on local TV and the district's website at a future date.

The Open Public Meeting Act allows for remote participation at Board Meetings and defines "meeting" as any gathering whether corporeal or by means of communication equipment, which is attended by, or open to, all of the members of a public body, held with the intent, on the part of the members of the body present, to discuss or act as a unit upon the specific public business of that body.

**ROLL CALL**

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

- ♦ HIB Report
- ♦ State Financial Update

**COMMITTEE REPORTS**

**PUBLIC WORK SESSION - QUESTIONS AND COMMENTS FROM BOARD MEMBERS ON  
ITEMS LISTED ON TONIGHT'S AGENDA OR ANY OTHER TOPIC**

**PUBLIC COMMENT - COMMENTS FROM THE PUBLIC ON ITEMS LISTED ON TONIGHT'S  
AGENDA OR ANY OTHER TOPIC**

**PUBLIC PARTICIPATION**

Public participation shall be governed by the following rules (per District Policy #0167):

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. Participants are limited to three minutes in which to make their statement. Additional time may be granted at the discretion of the presiding officer.
3. The Board will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language.
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.
5. The presiding officer may:
  - a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
  - b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
  - c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
  - d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
  - e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

**RESOLUTIONS**

**BOARD**

- 1B THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, approves the following minutes:

Public Business Meeting Minutes	May 18, 2020
Private Executive Meeting Minutes	May 18, 2020

**BUILDINGS & GROUNDS**

- 1B&G THEREFORE, BE IT RESOLVED**, that the Fort Lee Board of Education authorizes the use of alternate method of compliance of Toilet Room facilities at the following elementary school, for the 2020-2021 school year, for submission to the New Jersey Department of Education for approval.

**School No. 2 Room 211**

**FINANCE**

- 1F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, has received and accepts the **financial reports of the Secretary and Treasurer of School Monies for the month ending March 2020** and certifies that the reports indicate that no major account or fund is over expended in violation of N.J.A.C. 6:20-2.13 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. *See Appendix Page TBD*
  
- 2F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, confirms the **line item transfers for the month of March 2020**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule. *See Appendix Page TBD*
  
- 3F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current **bills list in the amount of \$523,070.32 for June 2020 checks**. *See Appendix Page 9*
  
- 4F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current **Athletics bills list in the amount of \$13,048.00 for May 2020 checks**. *See Appendix Page 19*
  
- 5F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **Bergen County Directors of Athletics Association Officials' Fees for the 2020-2021 school year only**, as per the attached schedule. *See Appendix Page 21*
  
- 6F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education approves the enrollment of Fort Lee High School as a **Member of the New Jersey State Interscholastic Athletic Association (NJSIAA)** through June 30, 2021 for the annual membership rate of \$2,500.
  
- 7F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **second aid-in-lieu installment to be prorated** due to COVID-19 for eligible parents who transported their children from February 1, 2020 through March 13, 2020 at the rate of \$5.55 per day.
  
- 8F **THEREFORE, BE IT RESOLVED** that the Fort Lee Board of Education approves the following **insurance brokers** through December 31, 2020:

Medical, Prescription, Vision and Dental	Brown & Brown Benefit Advisors
Flexible Spending & Cobra Administration	Brown & Brown Benefit Advisors
Student Accident	CBIZ Insurance Services, Inc.
Fiduciary Liability	CBIZ Insurance Services, Inc.
Property & Casualty	CBIZ Insurance Services, Inc.
General Liability & Automobile	CBIZ Insurance Services, Inc.
Public Official Bonds	CBIZ Insurance Services, Inc.
Boiler & Machinery	CBIZ Insurance Services, Inc.
Errors and Omissions	CBIZ Insurance Services, Inc.
Accidental Death & Dismemberment	CBIZ Insurance Services, Inc.

9F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **renewal of dental and vision benefits** as per the following:

Provider	Type	Year	Renewal Terms
Delta Dental	Dental	2020-2021	0% Increase for 2020-2021
VSP	Vision	2020-2021	0% Increase for 2020-2021

10F **SOUTH BERGEN REGION VII WORKERS COMPENSATION POOL  
RESOLUTION TO JOIN SUBJECT TO APPROVAL OF ASSESSMENT**

**WHEREAS**, a number of boards of education in the state of New Jersey have joined together to form a Workers Compensation Pool as permitted by chapter 372 Laws of 1983 (40A:10-36) and;

**WHEREAS**, said Pool was approved to become operational by New Jersey Department of Insurance and the Department of Community Affairs and has been in operation since that date, and;

**WHEREAS**, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund;

**NOW THEREFORE, BE IT RESOLVED** that the Governing Body of the Fort Lee Board of Education do hereby agree to join the Fund subject only to the right to approve the initial assessment when the same is received from the Fund following processing of the application, and;

**BE IT FURTHER RESOLVED** that the Fort Lee Board of Education is applying to the Fund for the following types of coverages:

Workers' Compensation and Employer's Liability

**BE IT FURTHER RESOLVED** that the Governing Body hereby adopts and approves of the bylaws of the Fund; and

**BE IT FURTHER RESOLVED** that Haquisha Q. Taylor, Board Secretary, is authorized to execute the application for membership and the accompanying certification on behalf of the Governing Body; and

**BE IT FURTHER RESOLVED** that the Governing Body is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as are required by the Fund's bylaws and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon the applicant's admission to the Fund following approval by the Fund, passage by the Governing Body of a Resolution Accepting Assessment and approval by the New Jersey Department of Insurance and the Department of Community Affairs. *See Appendix Page 27*

- 11F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **attainment of 2019-2020 Merit Goals for Haquisha Q. Taylor, School Business Administrator/Board Secretary**, for submission to the New Jersey Department of Education for review and approval. [See Appendix Page 30](#)

**PERSONNEL**

- 1P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **retirement of Dragica Viducic, as a Grade 6 Teacher at Lewis F. Cole Intermediate School**, after dedicating 19 years of service to the district, effective October 1, 2020.
- 2P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, **accepts the following resignations:**

<b><u>RESIGNATIONS</u></b>			
<b>Employee</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
John Fossella	Teacher Science - Chemistry	FLHS	Declined Position

- 3P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **appointments, pending verification of employment:**

<b><u>APPOINTMENTS</u></b>						
<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Loc</b>	<b>Position Control #</b>	<b>Annual Salary Prorated (Pending Negotiations)</b>	<b>Effective Date</b>
Jack	Hamparian	Teacher Special Education Biology	FLHS	New	Step 1/MA \$59,530.00 + 3 days NTO (Pending Certification)	9/1/2020
Jocelyn	Levine	Teacher Grade 3	S3	03-1007-11	Step 1/MA \$59,530.00 + 3 days NTO	9/1/2020
Nazanin	Ostovar	Paraprofessional (.83)	S2	02-9101-101	\$21,906.00 (Amended)	20-21 Renewal

**4P THEREFORE BE IT RESOLVED,** that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **staff transfers** during the 2020-2021 school year.

<b><u>TRANSFERS</u></b>						
<b>Name</b>	<b>From Location</b>	<b>From Position</b>	<b>To Location</b>	<b>To Position</b>	<b>Salary Change</b>	<b>Effective Date</b>
Brianna Mattessich	S2	Teacher Physical Education 02-1630-02	HS	Teacher Physical Education and Health 07-1630-07	N/A	9/1/2020
Jee Yeon Kim	MS	Teacher Special Education Math 06-2400-13	IS	Teacher Grade 5 Math/Science 05-1005-13	N/A	9/1/2020
Amanada Apice	S1	Teacher Grade 1 01-1000-07	S1	Teacher Special Education Inclusion 01-2412-03	N/A	9/1/2020
Margot Solimano	S1	Teacher Kindergarten 01-1003-06	S1	Teacher Special Education Inclusion 01-2412-11	N/A	9/1/2020
Brittany Sikoryak	S1	Teacher Special Education Inclusion 01-2412-03	S1	Teacher Grade 3 01-1007-15	N/A	9/1/2020
Colleen Giordano	S3/S4	Teacher Special Education Resource 03-2400-03	S1	Teacher Special Education Resource 01-2400-03	N/A	9/1/2020
Cara Becher	S2	Teacher Special Education ASD 02-2401-05	S3	Teacher Special Education SLD 03-2415-01	N/A	9/1/2020
Simone Ballance	S3	Teacher Grade 1 03-1000-10	S3	Teacher Grade 3 03-1007-16	N/A	9/1/2020
Olivia Matsoukas	S3	Teacher Grade 1 03-1000-17	S3	Teacher Grade 3 03-1007-08	N/A	9/1/2020
Carrie Hodge	S4	Teacher Special Education Inclusion 04-2412-07	S4	Teacher Special Education LLD 04-2411-08	N/A	9/1/2020
James Puliatte	HS	Staff Developer 07-2410-01	HS	Teacher Business - Class Size Reduction/Staff Developer 07-1301-04	N/A	9/1/2020
Kristina Marquez	MS	Teacher Grades 7-8 Science 06-1103-04	MS	Teacher Technology 06-1897-01	N/A	9/1/2020
Danielle Hanna	MS	Teacher Special Education Resource - Science 06-2400-11	MS	Teacher Special Education Resource - Life Skills 06-2400-06	N/A	9/1/2020
Marjorie O'Connell	MS	Teacher Special Education Resource - Life Skills 06-2400-06	MS	Teacher Special Education Resource - Science 06-2400-11	N/A	9/1/2020
Joanne Hong	S2	Teacher Grade 3 02-1007-08	S2	Teacher Kindergarten 02-1003-01	N/A	9/1/2020
Clara Min	S2	Teacher Kindergarten 02-1003-01	S2	Teacher Grade 1 02-1000-17	N/A	9/1/2020

5P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **leaves**:

<b>LEAVES</b>								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Marjorie O'Connell	Teacher Special Education	MS	Maternity	New	9/13/20 to 9/15/20	9/16/20 to 12/31/20	1/1/21 to 1/31/21	2/1/21
Anastasia Findanis	Teacher Grade 2	S1	Maternity	Amended	5/27/20 to 6/30/20	9/1/20 to 1/31/21	N/A	2/1/21
Cassandra Gonzalez	Teacher Grade 2	S3	Maternity	New	10/7/20 to 12/8/20	12/9/20 to 6/30/21	N/A	9/1/21
Lauren Carney	Speech Language Specialist	S1	Maternity	Amended	5/4/20 to 6/3/20	N/A	6/4/20 to 11/24/20	11/25/20

6P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of leave replacements during the 2020-2021 school year, as outlined below:

<b>LEAVE REPLACEMENTS</b>					
Name	Grade/ Subject	Loc	Salary	Effective Dates	Reason for opening
Sandra Tarabokija	Teacher Grade 2	S1	The daily rate equal to a BA, Step 1. Continuous Assignment.	9/1/20 to 2/2/21	Anastasia Findanis (Maternity)
Krista Rambala	School Counselor	HS	Sub pay for the first 10 days \$100 per day, day 11-60 \$110 per day, day 61+ at the daily rate equal to a BA, Step 1; No Benefits (Pending Certification)	9/1/20 to 11/24/20 + 3 days NTO	Gabrielle Brown (Maternity)
Dawn Hoth	Teacher Grade 1	S1	Sub pay for the first 10 days \$100 per day, day 11-60 \$110 per day, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	9/1/20 to 1/5/21 + 3 days NTO	Stephanie Chevalier (Maternity)
Mervat Said	Teacher Grade 3	S1	The daily rate equal to a BA, Step 1. Continuous Assignment.	9/1/20 to 1/19/21	Karen Simone-Osso (Maternity)

7P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **the payment of 2 additional days to Courtney McMillan as Confidential Secretary/Student Registrar in Central Office** to be paid her per diem rate of \$208.33 from 5-27-20 through 5-28-20 for days worked prior to her June 1, 2020 start date.

**POLICY**

1POL THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the second reading and adoption of the following policy/regulation updates listed below [Click here for 2020-06-01 #1POL Back-up](#)

Policy/ Reg No.	Topic
P5111	Eligibility of Resident/Nonresident Students (M) (Revised)

**OLD BUSINESS**

**NEW BUSINESS**

**ADJOURNMENT**

RESPECTFULLY SUBMITTED,

*Haquisha Q. Taylor*

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HAQUISHA Q. TAYLOR  
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa  
Attachments  
05-29-2020



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>ABC TOWING INC/ 4270</b>							
	1920-2539	11-000-263-420-40-000-/ GROUND		CP	INV 142438-EMERGENCY TOWING		225.00
		11-000-263-420-40-000-/ GROUND		CF	INV 134268-EMERGENCY TOWING		534.80
<b>Total for ABC TOWING INC/ 4270</b>							<b>\$759.80</b>
<b>ACRO SERVICE CORP./ 10091</b>							
	1920-3274	11-000-251-340-10-200-/ PURCHAS		CP	INV 835459-WE 5/10/20-T.OCONNE		1,152.64
		11-000-251-340-10-200-/ PURCHAS		CP	INV 845007-WE 5/17/20-T.OCONNE		1,350.75
<b>Total for ACRO SERVICE CORP./ 10091</b>							<b>\$2,503.39</b>
<b>ALLIED FILTER COMPANY/ 4269</b>							
	1920-1095	11-000-262-610-40-000-/ GENERAL		CP	INV 9103-RTU UNIT FILTERS		662.40
		11-000-262-610-40-000-/ GENERAL		CP	INV 9102-RTU UNIT FILTERS		139.80
		11-000-262-610-40-000-/ GENERAL		CP	INV 9101-RTU UNIT FILTERS		495.60
		11-000-262-610-40-000-/ GENERAL		CP	INV 9100-RTU UNIT FILTERS		697.80
		11-000-262-610-40-000-/ GENERAL		CF	INV 9104-RTU UNIT FILTERS		1,658.40
<b>Total for ALLIED FILTER COMPANY/ 4269</b>							<b>\$3,654.00</b>
<b>AMAZON, LLC/ 8663</b>							
	1920-3319	11-190-100-610-02-101-/ AMAZON		CP	INV 939548476384-CLSRM SUPPL		20.78
		11-190-100-610-02-101-/ AMAZON		CF	INV 447335894889-CLSRM SUPPL		182.54
	1920-3317	11-190-100-610-02-101-/ AMAZON		CP	INV 954383875733-CREDIT		-35.13
		11-190-100-610-02-101-/ AMAZON		CP	INV465648967495-CREDIT		-35.13
		11-190-100-610-02-101-/ AMAZON		CP	INV 746489638487-CLSRM SUPPL		70.26
		11-190-100-610-02-101-/ AMAZON		CF	INV 746888399683-CLSRM SUPPL		25.98
<b>Total for SYNCB/AMAZON/ 8663</b>							<b>\$229.30</b>
<b>APPLE, INC/ 10399</b>							
	1920-3361	11-000-240-600-07-000-/ HS GEN		CF	INV AC10951682-MACBOOK		1,199.00
<b>AT&amp;T LONG DISTANCE/ 1004</b>							
	1920-1008	11-000-230-530-10-722-/ TELEPH		CP	ACCT 0303697878001-MAY 2020		21.58
<b>BASES, HUGH/ 10100</b>							
	1920-1533	11-000-216-320-60-000-/ RELATE		CP	NEURO EVAL-4/22/20-AR		650.00
		11-000-216-320-60-000-/ RELATE		CP	NEURO EVAL-4/29/20-FA		650.00
<b>Total for HUGH BASES, MD/ 10100</b>							<b>\$1,300.00</b>
<b>BERGEN COUNTY SPECIAL SERVICES/ 4786</b>							
	1920-2075	11-000-216-320-60-000-/ RELATE		CP	INV 0V2762-AUDIOLOGICAL-MAR 20		4,370.00
<b>BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							

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

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV0V0639-TUITION-APR 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV0V0639-TUITION-APR 2020		32,252.40
		11-000-100-563-35-064-/ TUITION - ATHS		CP	INV0V0639-TUITION-APR 2020		1,791.80
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV0V0639-TUITION-APR 2020		7,650.00
					<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>		<b>\$69,467.10</b>
<b>BIO SHINE, INC./ 5297</b>							
	1920-3264	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 3245024B-HAND SANITIZER		1,760.10
	1920-3348	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 1255651-1-MAINT SUPPL		37,500.00
	1920-3215	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 1255557-1-MAINT SUPPL		5,789.68
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 1255557-1-MAINT SUPPL		10,000.00
					<b>Total for BIO SHINE, INC./ 5297</b>		<b>\$55,049.78</b>
<b>BOROUGH OF FORT LEE - DPW/ 6142</b>							
	1920-1124	11-000-262-626-40-000-/ GASOLINE		CP	FUEL-B&G-MAR-APR 2020		107.70
<b>BREAKOUT, INC./ 10023</b>							
	1920-3069	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 27569-EDU KITS-LFCIS		550.00
<b>BUGTECH, INC./ 9425</b>							
	1920-1104	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 022518-PEST MGMT		500.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 022516-PEST MGMT		500.00
	1920-1105	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 022517-PEST MGMT		915.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 022515-PEST MGMT		471.00
					<b>Total for BUGTECH, INC./ 9425</b>		<b>\$2,386.00</b>
<b>CATAPULT LEARNING, LLC/ 6117</b>							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CP	INV96867-N/P-NURSING-APR 2020		1,513.20
<b>CHUNG, MYUNG JIN/ 5543</b>							
	1920-2187	11-000-240-580-04-000-/ TRAVEL-SCH #4		CP	MILEAGE-FEB 2020-M.CHUNG		5.60
<b>COLA, RACHEL/ 6741</b>							
	1920-2332	11-000-219-580-60-000-/ CST-TRAVEL		CP	MILEAGE-MAR 2020-R.COLA		14.70
<b>COOPER ELECTRIC S/ 1396</b>							
	1920-3387	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S040272343.002-MAINT SUPPL		199.46
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S040444387.002-MAINT SUPPL		1,200.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	S040528623.001-MAINT SUPPL		706.91
	1920-1812	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	S040614249.001-CO2 DETECTORS		294.09
					<b>Total for COOPER ELECTRIC SUPPLY CO./ 1396</b>		<b>\$2,400.46</b>

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

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# Fort Lee Board of Education

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6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>COSKEY'S ELECTR SYSTEMS,CORP/ 6348</b>							
	1920-3138	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV S21672-REPAIR-SCH 1		720.00
<b>DANCKER, SELLEW &amp; DOUGLAS/ 9380</b>							
	1920-2962	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 332863-CST ADDITION-LFCIS		1,926.32
<b>ENVIRONETICS GROUP ARCHITECTS, PC/ 10150</b>							
	1920-2494	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	INV 19133-5-ROOF REPAIR-SCH 2		717.95
	1920-2496	11-000-230-334-20-000-/ ARCHITECT		CP	INV 19142-5-LRFP 2019		2,260.00
	1920-2540	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CP	INV 20038-1-PORTICO REPAIRS-HS		2,886.99
					<b>Total for ENVIRONETICS GROUP ARCHITECTS, PC/ 10150</b>		<b>\$5,864.94</b>
<b>FAIR LAWN BOARD OF EDUCATION/ 10411</b>							
	1920-3410	11-000-100-561-60-000-/ TUITION OTHER LEAS - REG		CF	20-03HAAFL-2019-20 TUITION-AA		7,157.04
<b>FEIS, JONATHAN FREDERICK/ 9676</b>							
	1920-3440	11-401-100-390-07-000-/ PURCHASED SERVICES (300-		CF	2019-20 PERCUSSION-WINTER		2,126.00
<b>FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103</b>							
	1920-1120	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 2889047-00-ELECTRIC SUPPL		1,288.54
<b>FELICIAN SCHOOL INC./ 3372</b>							
	1920-1452	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 1920-389-TUITION-JUN20-JB		3,735.12
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	INV 1920-389-AIDE-JUN20-JB		2,904.00
					<b>Total for THE FELICIAN SCHOOL/ 3372</b>		<b>\$6,639.12</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC./ 8791</b>							
	1920-3281	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 2482772A-CLSRM SUPPL		8,082.00
<b>G &amp; D SURGICAL &amp; DRUG, CO, INC/ 6460</b>							
	1920-3381	11-000-213-600-03-000-/ HEALTH SUP SCH #3		CF	INV 46530-OXYGEN REFILL		70.00
<b>GRANITE TELECOMMUNICATIONS, LLC/ 9713</b>							
	1920-1004A	11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 3750340-MAR 2020		4,444.88
		11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 3750340-APR 2020		4,053.87
					<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 9713</b>		<b>\$8,498.75</b>
<b>GROFF TRACTOR MID ATLANTIC, LLC/ 10288</b>							
	1920-2761	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV SWO105430-1-MAINT REPAIR		12,663.13
<b>HILT CONSTRUCTION, INC/ 6653</b>							

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

Run on 05/29/2020 at 11:30:25 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	1920-2213	30-000-402-450-07-000-/ MASONRYFLHS-CONSTRUCTION		CF	INV 9-CONSTRUCTION-FLHS		126,700.80
<b>JEWEL ELECTRIC SUPPLY, CO./ 7768</b>							
	1920-3351	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 303732-LED LIGHTING		17,091.45
	1920-3350	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 303735-LED LIGHTING		1,536.76
	1920-3349	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 303685-LED LIGHTING		3,736.59
<b>Total for JEWEL ELECTRIC SUPPLY, CO./ 7768</b>							<b>\$22,364.80</b>
<b>JUNG, MINJI/ 10412</b>							
	1920-3423	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 58-2019-20 BUS SERV REIM		389.64
<b>KONSTANTINOVA, PATRICIA/ 9219</b>							
	1920-2565	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	WKSHP-2/28/20-P.KONSTANTINOVA		39.52
<b>LOMBARDO, DIEGO/ 6022</b>							
	1920-2450	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	TRAVEL-2/24-26/20-D.LOMBARDO		130.20
<b>MACAN DEVE ENGINEERS, DPC/ 10245</b>							
	1920-1945	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CF	MDE-FLBOE-0001-HVAC UPGRADE		9,900.00
		12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CF	MDE-FLBOE-0001-HVAC UPGRADE		15,000.00
<b>Total for MACAN DEVE ENGINEERS, DPC/ 10245</b>							<b>\$24,900.00</b>
<b>NJ SCHOOL COUNSELOR ASSOC./ 1068</b>							
	1920-3251	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	INV 4110-REG FEE-D.BRIGIDA		35.00
<b>PHOENIX ADVISORS, LLC/ 8851</b>							
	1920-3409	11-000-230-339-20-717-/ OTHER PURCH-PHOENIX		CF	DISCL SVC-FY ENDING 6/30/20		1,000.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312</b>							
	1920-1053	11-000-230-530-10-996-/ POSTAGE-MS MAINT/RENT		CP	INV 331126779-MAY 2020		178.48
<b>POSTMASTER/ 2912</b>							
	1920-3140	11-000-230-530-01-721-/ POSTAGE-SCH 1		CF	POSTAGE-SCH 1		330.00
<b>PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255</b>							
	1920-1621	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CP	INV 1457-PROF SERV-5/6/2020		850.00
<b>RELIABLE FIRE PROTECTION, INC/ 10377</b>							
	1920-3391	60-910-262-420-40-060-/ KITCHEN MAINT. LFCMS		CF	INV 383600-KITCHEN MAINT-LFCIS		376.50
<b>RICKARD REHABILITATION SERVICES, INC./ 3050</b>							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 590-OT/PT/SPEECH-APR 2020		37,814.84
<b>RIDDELL ALL AMERICAN/ 3990</b>							

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Run on 05/29/2020 at 11:30:25 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	1920-3217	11-402-100-420-08-078-/ PURCH SERV		CF	RECONDITION FTBALL EQUIPMENT		8,161.71
<b>SAFETY LINE CORP/ 9588</b>							
	1920-2672	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CF	KN95 FOLDABLE MASKS		1,989.30
<b>SAGE DAY/EDUC ENTERPRISES, INC/ 3924</b>							
	1920-2805	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 19072-TUITION-MAY20-EN		6,935.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 19166-TUITION-JUN 20-EN		3,814.25
				<b>Total for SAGE DAY, CORP/ 3924</b>			<b>\$10,749.25</b>
<b>SCHOOL SPECIALTY INC./ 1323</b>							
	1920-3193	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208124958449-CLSRM SUPPL		319.95
<b>SPECTRUM BUSINESS/ 8777</b>							
	1920-1011	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 0054187051820-MAY 2020		150.14
<b>STAPLES ADVANTAGE(BIDS)/ 7804</b>							
	1920-3345	11-190-100-610-06-001-/ GENL SUPL-TECH		CF	INV 3446652698-TONER		602.40
	1920-3220	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 3444363186-CHAIR		149.99
				<b>Total for STAPLES ADVANTAGE, INC./ 7804</b>			<b>\$752.39</b>
<b>TPRS PUBLISHING, INC./ 9266</b>							
	1920-3307	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 89703-CLSRM SUPPL		3,091.66
<b>UNITED BUSINESS SYSTEMS/ 10237</b>							
	1920-1837	11-190-100-340-10-000-/ PURCHASED TECHNICAL		CP	INV 456519-CANON-FEB-MAY 2020		4,393.52
<b>VALLEY PHYSICIAN SERVICES/ 8792</b>							
	1920-1814	11-000-270-290-10-000-/ OTHER EMPLOYEE BENEFITS		CP	INV 452835C5622-TRANP-DOT EXAM		100.00
<b>WINDSOR BERGEN ACADEMY, INC./ 9116</b>							
	1920-1726	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 107808-TUITION-JUN 2020-AP		3,981.38
	1920-2480	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 107808-TUITION-JUN 2020-KP		3,981.38
				<b>Total for WINDSOR BERGEN ACADEMY, INC./ 9116</b>			<b>\$7,962.76</b>
<b>WINDSOR PREP, INC./ 10079</b>							
	1920-1743	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107750-TUITION-MAY 2020-AK		6,070.80
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 107793-TUITION-MAY 2020-AK		3,946.02
				<b>Total for WINDSOR PREP, INC./ 10079</b>			<b>\$10,016.82</b>
				<b>Total for Pending Payments</b>			<b>\$463,364.73</b>

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

6/1/2020 BILLS LIST

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>KOREAN SCHOLARSHIP/ 10417</b>							
	1920-3426	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CP	ERIC CHOI	72845	500.00
		20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CP	EUGENE LEE	72846	500.00
		20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	WONJAE YUN	72847	500.00
<b>Total for KOREAN SCHOLARSHIP/ 10417</b>							<b>\$1,500.00</b>
<b>PSE&amp;G CO./ 2965</b>							
	1920-1407	11-000-262-621-10-002-/ NATURAL GAS		CP	42-033-500-18-APR 2020	72848	734.15
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	42-033-500-18-APR 2020	72848	4,088.76
	1920-1408	11-000-262-621-10-003-/ NATURAL GAS		CP	42-009-229-08-APR 2020	72848	683.26
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CP	42-009-229-08-APR 2020	72848	3,107.02
	1920-1409	11-000-262-621-10-004-/ NATURAL GAS		CP	42-414-513-06-APR 2020	72848	765.54
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CP	42-414-513-06-APR 2020	72848	3,082.30
	1920-1410	11-000-262-621-10-006-/ NATURAL GAS		CP	66-551-113-07-APR 2020	72848	2,621.96
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	68-801-108-00-APR 2020	72848	2,448.98
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-317-006-05-APR 2020	72848	3,484.09
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-542-500-02-APR 2020	72848	7,735.54
	1920-1412	11-000-262-621-10-007-/ NATURAL GAS		CP	65-306-236-04-APR 2020	72848	4,125.88
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-799-759-09-APR 2020	72848	460.75
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-APR 2020	72848	8,070.69
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-801-132-06-APR 2020	72848	516.55
	1920-1406	11-000-262-621-10-001-/ NATURAL GAS		CP	67-346-296-00-APR 2020	72848	55.61
		11-000-262-621-10-001-/ NATURAL GAS		CP	67-594-054-04-APR 2020	72848	730.03
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	42-032-502-18-APR 2020	72848	5,568.28
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-594-054-04-APR 2020	72848	1,494.25
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-682-458-05-APR 2020	72848	2,442.06
<b>Total for PSE&amp;G CO./ 2965</b>							<b>\$52,215.70</b>
<b>SUEZ WATER NEW JERSEY/ 3480</b>							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 10006484412222-APR 2020	72849	846.33
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005427312222-APR 2020	72849	141.01
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006184412222-APR 2020	72849	232.54
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006551170238-APR 2020	72849	1,593.18
		11-000-262-490-10-000-/ WATER		CP	ACCT 10007427312222-APR 2020	72849	260.96
		11-000-262-490-10-000-/ WATER		CP	ACCT 10009404944131-APR 2020	72849	257.49
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000844412222-APR 2020	72849	578.72

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Run on 05/29/2020 at 11:30:25 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/31/2020

6/1/2020 BILLS LIST

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
<b>Unposted Checks</b>									
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000470520837-APR 2020	72849	871.72		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001916312222-APR 2020	72849	256.43		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001804412222-APR 2020	72849	136.76		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004164412222-APR 2020	72849	136.76		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10002916312222-APR 2020	72849	275.25		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005184412222-APR 2020	72849	145.25		
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004272104489-APR 2020	72849	257.49		
				<b>Total for SUEZ WATER NEW JERSEY/ 3480</b>			<b>\$5,989.89</b>		
				<b>Total for Unposted Checks</b>					
				<b>\$59,705.59</b>					

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

**6/1/2020 BILLS LIST**

va\_bill5.102317

01/31/2020

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

Run on 05/29/2020 at 11:30:25 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$360,395.17				\$360,395.17
10	12	\$18,604.94				\$18,604.94
Fund 10	TOTAL	\$379,000.11				\$379,000.11
20	20	\$11,513.20				\$11,513.20
30	30	\$132,180.51				\$132,180.51
60	60	\$376.50				\$376.50
GRAND	TOTAL	\$523,070.32	\$0.00	\$0.00	\$0.00	\$523,070.32

Chairman Finance Committee

Member Finance Committee



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

**6/1/2020 BILLS OVER \$10,000**

va\_bill5.102317  
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV0V0639-TUITION-APR 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV0V0639-TUITION-APR 2020		32,252.40
				<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>			<b>\$60,025.30</b>
<b>BIO SHINE, INC./ 5297</b>							
	1920-3348	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 1255651-1-MAINT SUPPL		37,500.00
<b>GROFF TRACTOR MID ATLANTIC, LLC/ 10288</b>							
	1920-2761	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV SWO105430-1-MAINT REPAIR		12,663.13
<b>HILT CONSTRUCTION, INC/ 6653</b>							
	1920-2213	30-000-402-450-07-000-/ MASONRYFLHS-CONSTRUCTION		CF	INV 9-CONSTRUCTION-FLHS		126,700.80
<b>JEWEL ELECTRIC SUPPLY, CO./ 7768</b>							
	1920-3351	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 303732-LED LIGHTING		17,091.45
<b>MACAN DEVE ENGINEERS, DPC/ 10245</b>							
	1920-1945	12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CF	MDE-FLBOE-0001-HVAC UPGRADE		15,000.00
<b>RICKARD REHABILITATION SERVICES, INC./ 3050</b>							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 590-OT/PT/SPEECH-APR 2020		37,814.84
				<b>Total for Pending Payments</b>			<b>\$306,795.52</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\_bill5.102317

01/31/2020

**6/1/2020 BILLS OVER \$10,000**

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

Run on 05/29/2020 at 11:31:19 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$165,094.72				\$165,094.72
10	12	\$15,000.00				\$15,000.00
Fund 10	TOTAL	\$180,094.72				\$180,094.72
30	30	\$126,700.80				\$126,700.80
GRAND	TOTAL	\$306,795.52	\$0.00	\$0.00	\$0.00	\$306,795.52

Chairman Finance Committee

Member Finance Committee

# Fort Lee Board of Education

## Check Register By Vendor Name

### MAY 2020 ATHLETIC OFFLINE CHECKS

Vendor Name/ Number	Batch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
<b>UNPOSTED CHECKS</b>							
CARROLL, GERARD/ 8028	52 DB95-471-03, CR95-101-		Non A/P Chk	6,524.00	13410 05/28/2020	Spring Sports-Baseball Coach	C
OATES, IAN/ 9626	52 DB95-471-03, CR95-101-		Non A/P Chk	6,524.00	13411 05/28/2020	Spring -Asst. Baseball Coach	C
	<b>Total Unposted Checks</b>			<u>\$13,048.00</u>			

# Fort Lee Board of Education

## Check Register By Vendor Name

### MAY 2020 ATHLETIC OFFLINE CHECKS

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	95	95		\$13,048.00			\$13,048.00
	GRAND	TOTAL	\$0.00	\$13,048.00	\$0.00	\$0.00	\$13,048.00

**\* 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**

# BIG NORTH CONFERENCE

## Officials Fee Schedule

### 2020-2021

Fall Sport	\$	Winter Sport	\$	Spring Sport	\$
Cross Country		Basketball		Baseball	
Varsity	\$71	Varsity	\$84	Varsity	\$86
Starter	\$10	Sub Varsity	\$60	Sub Varsity	\$62
Field Hockey		Fencing		Lacrosse	
Varsity	\$81	Varsity	\$88	Varsity	\$89
Sub Varsity	\$60	Sub Varsity	\$57	Sub Varsity	\$62
Gymnastics		Ice Hockey		Track	
Varsity	\$86	Varsity	\$93	> or = 4 Teams	\$86
Sub Varsity	\$62	Sub Varsity	\$70	< or = 5 Teams	\$101
Soccer		Swimming		Starter	\$10
Varsity	\$83	Single Gender Dual	\$77	Softball	
Sub Varsity	\$60	Dual Gender Dual	\$88	Varsity	\$80
Volleyball		Wrestling		Sub Varsity	\$60
Varsity	\$73	Varsity	\$84	Volleyball	
Sub Varsity	\$48	Sub Varsity	\$54	Varsity	\$73
				Sub Varsity	\$48

**ADDENDUM:**

- If an official(s) is on site and the game is not played due to weather, forfeiture or other circumstances, the officials should receive full fee.
- For any contest in which two (2) officials are assigned, but only one (1) arrives: the official should receive both fees.
- **Volleyball payment is as follows:** If a school has two gyms and frosh plays in one gym with one official, pay the varsity fee. If JV in second gym with one official, pay varsity fee - \$73. If one official is used for frosh matches, the fee is \$73
- **Wrestling:** Tri meet with one official, host school pays \$84 x 3 (\$252). Quad with two officials, host school pays one official \$84 x 3 (\$252).
- **Scrimmage Fees:** Officials are paid fee per level. Varsity official – Varsity fee, Sub-varsity official – sub-varsity fee.



SFC Executive Board Meeting Minutes  
Thursday - November 14, 2019 - Nutley High School Principal's Conference Room  
Meeting starts at 10:00 AM

**LOGISTICS:** Patrons of the SFC Executive Board can Park in the municipal lot behind the Franklin steakhouse. Walk over to the secured entrance on New Street (Cannot miss it. It looks like a big green house). If you can find a spot on Franklin Ave you can park there as well. Once in the building, the meeting will be conducted in the Principal's Conference Room.

**1. Welcome**

**President Hansen welcomed all and introduced Michael Chersonon, representing Success Communications Group.**

- 1) Scope of Work would be to counsel, development of strategy, campaign and message plus overall account management.**
- 2) Need to develop a committee.**
- 3) Must establish a calendar so SFC can create info for them.**
- 4) Stay a week ahead or more.**
- 5) SFC has to provide the info.**
- 6) One objective has to be to protect the program of Football.**
- 7) Example: Youth Football Clinic – the marketing group would promote.**
- 8) First business would be to promote student athletes and the game of Football.**
- 9) Group would develop a contract for first ninety (90) days – may opt out with thirty (30) day written notice.**
- 10) Establish interns – each school has one intern, which would provide info.**
- 11) Group would work with SFC in developing approach for sponsors, but not solicit for sponsors.**

**Discussion followed:**

- 1) Why pay in March/April?**
- 2) Three (3) or six (6) month contract?**
- 3) Worth the expense?**
- 4) Possible need to raise dues?**

**It was agreed upon that the following shall be executed:**

**The complete Steering Committee will meet on 12/12 and expect to have a proposal for the SFC ExecBd at the January meeting.**

**2. Schedules for 2020 & 2021 Report**

Dan Vivino reported that schedules were set and schools have begun to schedule on open dates.

**3. Dropped Games Requests Status for 2020 Report**

Dan Vivino reported that we do not have enough to approve at this meeting.

**4. Crossover Requests Status for 2020 Report**

Dan Vivino reported that crossover games are being received.

**5. Ivy Division Report**

John Porcelli reported on the issue of acquiring a site for Championship game. MSU is possibly interested in hosting.

**6. Two-Year Officials Fee Schedule (2020-2021) Negotiations Report**

Denis Nelson reported that the committee met on 11/11. They are trying to gather info from the Big Central and NJIC for future but due to budget time, recommend approval.

The three (3) year proposal would begin in 2020:

<b>Varsity:</b>	<b>\$101.00</b>	<b>\$104.00</b>	<b>\$107.00</b>
<b>Lower:</b>	<b>\$ 65.00</b>	<b>\$ 65.00</b>	<b>\$ 65.00</b>
<b>Timer:</b>	<b>\$ 80.00</b>	<b>\$ 80.00</b>	<b>\$ 80.00</b>

On a motion by Mullahey and Schilling a motion to approve the 2020-2022 officials fees and to forward to the membership was approved.

**7. Sportsmanship/Media Day Date and Miscellaneous Recommendations**

Coaches Liaisons were reminded of the issues they need to be address prior to the 2020 season at the May 2020 Membership meeting:

- 1) Best date in August for the Sportsmanship/Media Day must be recommended. The Coaches Association must meet and recommend a date when there would be no conflict with scrimmages, etc. and that would resolve this issue.
- 2) Establish date for coaches postseason meeting for selection of All Division selections.
- 3) Establish the selection positions to be adhered to by all divisions.

**8. Conflicts**

President Hansen reported all of the matters listed below have been resolved.

- 1) Matter of Hoboken vs. Newark Collegiate
- 2) Matter of WO vs. EOC
- 3) Matter of Hoboken vs. Weequahic

**9. Backdrop/Screen Design and Purchase Status**

Reported as a work in progress.

**10. Website**

Joe Piro and RSF reported Web site is close to being ready - have provided 17 documents - other info has been added and will continue to be added.

**11. Non-Contact Pledges (2020) have been Forwarded for Completion**

RSF has forwarded the document and schools are requested to forward ASAP.

**12. Meeting Details for Coaches Postseason Meetings Have Been Forwarded Again**

RSF reported the info has been forwarded multiple times.

Ramapo (38) (Monday 11/18/19 - 6:00 p.m.) - Mt. Olive ((35) (Mon. 11/18/19 - 6:00 PM) Nutley (39) (Monday 11/18/19 - 6:00 p.m.) Info has been forwarded to schools and coaches.

The Site Managers for the 3 sites should communicate with those DAs responsible for recording (Division Commissioners found in SFC Directory) even though membership has received info related to that. Membership has received follow-up email on revised certificates.

Site Managers are reminded to distribute a blank plaque for ties and inform me to order plate.

**13. Sponsorship**

President Hansen reported on negotiations for sponsorship.

- 1) A two-year commitment with IS.
- 2) IS will donate \$2,500.00 each year for a two-year total of \$5,000.00.
- 3) IS will purchase our championship plaques.
- 4) The plaques will feature a line- "Sponsored by or Compliments of Investor's Savings Bank" on the bottom or wherever deemed proper.
- 5) We will review our relationship after two years and decide how to move forward.

**14. After communication with the plaque provider, our plaques are adequate to contain a sponsorship line. Draft sample of plaque forwarded to ExecBd.**

ADDENDUM: Ron Anello will contact Jets on possible sponsorship, and we are working on the NFL for Coaches' Clinics.

**15. Dues and Insurance Status and Financial Report**

John Porcelli reported on the Dues status for 2019- 2020 (\$335.00). Presently, 98 schools have forwarded their Dues. John will contact those not in compliance.



**16. Possibility of Having Ivy Division Representation on ExecBd**

Dan Vivino and Dennis Nelson presented the following:

- 1) Should we consider adding Ivy Rep to ExecBd? It is an important part of SFC and should we provide them with proper representation? Rep would be Group Commissioner Representative.
  - 2) The ExecBd may approval recommendation for May meeting for Membership to approve.
  - 3) If ExecBd approves, they may have rep attend meeting without voting privileges.
  - 4) If approved, do we also add a Commissioner - Division Commissioners to comply with SFC Constitution/Bylaws?
  - 5) Presently, we have Ivy Division representation on Sportsmanship - Appeals - Scheduling Committees.
  - 6) Would need rep on Officials Committee and need Principal and DA on CESC.
- Sidebar: If adhered to other divisions' positions, every DA would be some type of rep.

It was decided that RSF would investigate the addendum's compliance with the SFC Constitution/Bylaws and report at the January meeting.

**17. Possible Interest in a School Applying for Membership**

President Hansen reported that a Non-Public school has expressed interest in the SFC. Their request to remain confidential has been granted.

**18. Business for the Good of the Order**

**19. Possible Emergent Issues**

The Steering Committee needs to meet on 12/12/19 to address:

1. Success Communications Group's proposal.
2. Other pertinent issues with a marketing consultant
3. The component of obtaining the services of a marketing group.
4. Report to the SFC ExecBd at January 9 meeting.

The next SFC ExecBd meeting is scheduled for: 1/9 at Nutley at 9:30/10:00 AM meeting.

Meetings: 10/10 - 11/14 - 12/12 - 1/9 - 2/13 - 3/12 - 4/30 - 5/15 (Membership) - 9:30 AM/10:30 AM.

The next SFC Membership meeting is scheduled for: 5/15/20 at Chandelier, Belleville at 9:30 - 10:30 AM Registration and 10:30 AM meeting.



**Executive Board  
2019-2020**

- \*President:** Rich Hansen, St. Peter's Prep, Director of Athletics and Coach
- \*First Vice President:** Denis Nelson, River Dell High School, Director of Athletics
- \*Second Vice President:** John Fraraccio, Memorial High School, Director of Athletics
- \*Immediate Past President:** Joe Piro, Nutley High School, Director of Athletics
- \*Superintendent of Schools:** Dr. Mark Toback, Wayne Public Schools
- \*Principal:** Gerald Glisson, Eastside High School (Paterson)

**Divisional Group Commissioners:**

- \*Liberty Group:** Tom Mullahey, Clifton High School, Director of Athletics
- \*Freedom Group:** Dave Drozjock, Wayne Valley High School, Director of Athletics
- \*Patriot Group:** Ron Anello, Ramapo High School, Director of Athletics
- \*American Group:** Phil Paspalas, Pascack Hills High School, Director of Athletics
- \*National Group:** Bill Schilling, Morris Catholic High School, Director of Athletics
- \*United Group:** Brian McAleer, Don Bosco, Director of Athletics

**Conference Representatives:**

- \*Big North:** Joe Trentacosta, West Milford High School, Director of Athletics
- \*HCIAL:** Karima McKenzie, Snyder High School, Director of Athletics
- \*NJAC:** Pat Brunner, Mt. Lakes High School, Director of Athletics
- \*SEC:** Dan Romano, Caldwell High School, Director of Athletics

- \*Schedule Coordinator:** Dan Vivino, Westwood High School, Director of Athletics
- Executive Secretary:** Ron San Fillipo, Caldwell High School, Retired
- Treasurer:** John Porcelli, Montclair High School, Retired

**Coaches Association Liaisons:**

- SEC:** Randy Daniels, Orange High School
- Big North:** Drew Gibbs, Ramapo High School (Lead Communication Liaison)
- NJAC:** Brian O'Connor, Mt. Olive High School
- HCIAL:** Wilber Valdez, Union City High School

\* Voting Member

**GOVERNING BODY'S CERTIFICATION OF APPLICATION**

1. The undersigned hereby certifies as follows:

a) I am an elected or appointed officer of the \_\_\_\_\_.

b) By Resolution of the Governing Body I have been authorized to execute the Application for membership in the South Bergen Region VII Workers Compensation Pool.

c) I have examined the Application form which has been completed on behalf of the Governing Body and do certify, on behalf of the Governing Body, that the information therein contained is complete, true and accurate to the best of my knowledge.

d) I am aware that omissions or inaccuracies in the material submitted may result in a revised assessment and in certain extreme cases a lack of coverage.

e) The Governing Body does not operate or own any type of public utility, active or inactive sanitary landfill or dump; nor is there any action or claim pending or threatened wherein it is alleged that the Governing Body has been guilty of any form of discrimination or violation of any person's civil rights, which facts have not been disclosed in detail on a separate sheet of paper attached to the membership application.

f) If applicable, all structures owned by the Governing Body are listed in the Statement of Values and no such building has been declared unsafe or unlawful as a consequence of any fire or engineering inspection except as disclosed on a separate sheet of paper attached to the application.

I hereby certify on behalf of the Board of Education of \_\_\_\_\_ to the best of my knowledge that the statements above are true

BY:

DATE:

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**INDEMNITY AND TRUST AGREEMENT  
SOUTH BERGEN REGION VII WORKERS' COMPENSATION POOL**

THIS AGREEMENT, made this day of \_\_\_\_\_ in the County of \_\_\_\_\_, State of New Jersey, By and Between the South Bergen Region VII Workers Compensation Pool, hereinafter referred to as "FUND", and the Governing Body of the \_\_\_\_\_, a duly constituted local unit of government hereinafter referred to as "GOVERNING BODY";

WITNESSETH:

WHEREAS, several local governmental units have collectively formed or are in the process of forming a Joint Insurance Fund as such an entity is authorized and described in NJSA 40A:10-36 et seq. and the administrative regulations promulgated pursuant thereto and;

WHEREAS, the GOVERNING BODY has agreed to become a member of the FUND in accordance with and to the extent provided for in the bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The GOVERNING BODY accepts the FUND'S bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of the said bylaws and the pertinent statutes and Administrative Regulations pertaining to same and as set forth in the Risk Management Plan.
2. The GOVERNING BODY agrees to participate in the FUND with respect to the types of insurance listed in the \_\_\_\_\_'s Resolution.
3. The GOVERNING BODY agrees to become a member of the FUND for an initial period of three (3) years, the commencement of which shall coincide with the effective date of the FUND'S operation and coverage, or the effective date of membership, whichever occurs later.
4. The GOVERNING BODY certifies that it has never defaulted any claims if self-insured and has not been canceled for non-payment of insurance premiums for a period of at least two years prior to the date hereof.

5. In consideration of membership in the FUND the GOVERNING BODY agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, all of whom as a condition of membership in the FUND shall execute a verbatim counterpart of this Agreement and by execution hereof the full faith and credit of the GOVERNING BODY is pledged to the punctual payment of any sums which shall become due to the FUND in accordance with the bylaws thereof, this Agreement the Fund's Risk Management Plan or any applicable Statute.
6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expense or become obligated to pay attorney's fees and/or Court costs the GOVERNING BODY agrees to reimburse the FUND for all such reasonable expenses, fees and costs on demand.
7. The GOVERNING BODY and the FUND agree that the FUND shall hold all monies paid by the GOVERNING BODY to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with NJAC 11:15 2.1 et seq.
8. The FUND shall establish separate Trust Accounts for each of the following categories of risk and liability:

- a) Workers' Compensation and Employers' Liability

The FUND shall maintain Trust Accounts aforementioned in accordance with NJSA 40A: 10-36, NJAC 11:15.2 et seq, NJSA 40A: 5-1 and such other statutes as may be applicable. More specifically, each of the aforementioned separate Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and excess insurance or reinsurance premiums for each such risk or liability or as "surplus" as such term is defined by NJAC 11:15-2.2.

9. Each GOVERNING BODY who shall become a member of the FUND shall be obligated to execute this Agreement.

BY:

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# SCHOOL DISTRICT   FORT LEE   BOARD OF EDUCATION

## MERIT GOAL SUBMISSION FORM SCHOOL YEAR 2019-2020

NAME OF INDIVIDUAL   Haquisha Q. Taylor   TITLE   BA/Board Secretary  

QUANTITATIVE GOALS		PERCENTAGE	QUALITATIVE GOAL	1	PERCENTAGE	3%
		DOLLAR VALUE	_____		DOLLAR VALUE	<u>  4,918.50  </u>

**DESCRIPTION OF GOAL:**

The Business Administrator will implement a new subscription bussing program for 5th and 6th grade students living less than two miles from the new Intermediate School.

**EVIDENCE OF COMPLETION:**

Subscription bussing programs did not exist prior to fiscal year 2019-2020. Online applications for bussing service, subscription bus routes with bus stops and pick-up/drop-off times, payments from parents posted to the accounting general ledger, and actual bus transport of students to the new Intermediate School are the evidences of completion of this goal. After hearing from 7<sup>th</sup> and 8<sup>th</sup> grade parents, we expanded the bussing programs from 5<sup>th</sup> and 6<sup>th</sup> graders to 5<sup>th</sup> through 8<sup>th</sup> graders. The subscription bussing program expansion is over and above the initial goal.

**INDIVIDUAL(S) RESPONSIBLE FOR GOAL COMPLETION:**

Business Administrator

**TIMELINE TO COMPLETE THE GOAL:**

September 2019 through June 2020

**\*ATTACH ANY DATA/REPORTS TO BE USED AS A BASIS OF MEASUREMENT**

DATE SENT TO ECS		SIGNATURE AND DATE APPROVED BY ECS	
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**A FORM MUST BE SUBMITTED WITY EACH MERIT GOAL TO THE ECS NO LATER THAN SEPTEMBER 30.**

# SCHOOL DISTRICT FORT LEE BOARD OF EDUCATION

## MERIT GOAL SUBMISSION FORM SCHOOL YEAR 2019-2020

NAME OF INDIVIDUAL Haquisha Q. Taylor TITLE BA/Board Secretary

QUANTITATIVE GOALS	<input type="text" value="1"/>	PERCENTAGE	<u>2%</u>	QUALITATIVE GOAL	<input type="text"/>
		DOLLAR VALUE	<u>3,279.00</u>		DOLLAR VALUE

### DESCRIPTION OF GOAL:

The Business Administrator will generate at least \$25,000 in revenues or savings from unanticipated sources.

### EVIDENCE OF COMPLETION:

The new subscription busing program generated \$25,049.70 in revenues. Mid-year, I investigated and identified additional space for tuition paying students in our PreK Program. I advertised and conducted a 2<sup>nd</sup> lottery to fill 2 additional seats in the PreK Program. Students Mikael Djaloyan and Isaiah Agahiu enrolled in November 2019 and have paid \$3,600 and \$5,400 respectively in unanticipated tuition revenues. Finally, a new printer/copier lease was negotiated where the new lessor, Municipal Capital Finance agreed to pay \$9,000 to the district for copier trade-ins. Not only were twenty-five (25) new, "greener," more efficient copiers leased, but the monthly lease cost went from \$443.84/copier to \$319.92/copier.

### INDIVIDUAL(S) RESPONSIBLE FOR GOAL COMPLETION:

Business Administrator

### TIMELINE TO COMPLETE THE GOAL:

September 2019 through June 2020

**\*ATTACH ANY DATA/REPORTS TO BE USED AS A BASIS OF MEASUREMENT**

DATE SENT TO  
ECS

SIGNATURE AND DATE  
APPROVED BY ECS

**A FORM MUST BE SUBMITTED WITH EACH MERIT GOAL TO THE ECS NO LATER THAN SEPTEMBER 30.**