

APPOINTMENT OF CANDEE ROMBA AS BOARD MEMBER

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Candee Romba as Board Member** effective from September 24, 2012 through the reorganization meeting in January 2013.

DATED: September 24, 2012

Motion by: Mrs. Linda McCue

Seconded by: Mr. Carmelo Luppino

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25192

RENTAL AGREEMENT WITH BERGEN COMMUNITY COLLEGE
FOR USE OF FACILITIES AT FORT LEE HIGH SCHOOL FOR FALL 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the attached **rental agreement with Bergen Community College** for use of facilities at Fort Lee High School for Fall 2012.

DATED: September 24, 2012
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

Bergen Community College
School of Continuing Education, Corporate and Public Sector Training

Proposal for Continuing Education Courses in Ft. Lee High School
Submitted by Regina Imperato, Coordinating Program Supervisor

Purpose: To respond to the education needs of our community by providing both credit-bearing and non-credit Bergen Community College courses at convenient locations throughout Bergen County.

Program Overview: The courses offered in the Fall 2012 semester will be held on Monday, Tuesday, Wednesday and Thursday evenings, September 10– December 22, 2012, between 6:00 pm and 10:30 pm. The individual courses will vary in length and subject matter. Following is a list of courses and short descriptions:

Business

Introduction to Social Media for Business
Tuesday/Thursday, 12/11 – 12/13/2012 6:30-8:30 p.m.

Facebook, Twitter, LinkedIn, YouTube, Flickr, MySpace, Blogging, Wiki's and more! It's time for your business to conquer the world of social media.

Which social networks are right for your business, which are wrong, and why? Discover how to get started and where to find reliable resources for information and help. Identify how, when and why you should hire someone to help you with your social media efforts and when you should keep it internal. Examine case studies of social media in many different industries covering both successes and failures. Upon completion of this course, you will recognize the main social networks, how to use them in business, how best to position your business, and what you can expect to achieve with social media.

Language

Conversational Greek for Beginners
Wednesday, 10/3 – 12/19/2012 6:30-8:30 p.m. (no class 10/31, 11/21)

This introductory course is designed to teach students basic conversational skills in a comfortable and fun environment. Learn to make introductions, greet others, communicate in restaurants, airports, and shopping, and learn Greek customs and culture. Students also will learn the Greek alphabet and basic reading and writing skills.

Teacher Education

1. The Learning Process: Enhancing Instructional Skills
Wednesday, 10/3-11/7/12 6:00 – 9:00 p.m.

This course discusses the spectrum of disability classifications and the specific ways they affect learning and achievement. It will provide practical strategies on identifying learning styles to support instructional practices and an ability to assist in adapting and modifying the classroom, home and community for optimal learning. Also, included are strategies that promote independence and how to develop and maintain supportive learning environments by appropriately organizing learning activities.

2. Behavioral and Social Skills Supports for Children & Adults with Autism
Wednesday, 11/14-12/19/12 6:00 – 9:00 p.m.

This course will give an overview of the main behavioral characteristics of children and adults with autism and the methods used to facilitate and support the development of appropriate behaviors and social skills in the school, home and community. Normal developmental sequences and the developmental gaps found in social skill development across the autism spectrum will be reviewed.

Green Pathways to Employment

1. Storm Water Management
Thursday, 9/13 – 9/27/2012
6:00-9:00 p.m.

Learn ways to manage storm water with permeable surfaces, proper grading techniques and ways to reduce the hazards in storm water. Discover the rules and regulations to clearing and maintaining storm drains and how to increase ground water absorption. Take this class and learn to assess your property and reduce your storm water runoff.

2. Photovoltaics for Homeowners
M/T/W/Th., 9/10 – 9/13/2012
6:30-9:00 p.m.

If you are contemplating installing a Photovoltaic Renewable Energy System this course will review the following: Selecting a contractor, Permitting process, Federal and State incentives, Solar Renewable Energy Credits (SREC). Monitoring, maintenance and performance evaluations, warranties, site suitability for solar and shading issues. Financial analysis, loan programs and leasing options for commercial and residential solar installations will also be explored. Also included are aesthetics and recent developments in fire safety issues.

Real Estate

Bergen Community College School of Continuing Education is now an Approved Provider for the State of New Jersey's Real Estate Commission in offering Real Estate CEU's for Brokers and Salespersons.

1. Ethics
Tuesday, 9/18/2012 6:30-9:30 p.m.
2. Agency
Tuesday, 10/9/2012 6:30-9:30 p.m.
3. Real Estate Statute & Rules
Tuesday, 10/16/2012 6:30-9:30 p.m.
4. Legal Issues, Contracts, Ownership & Attorney Review
Tuesday, 11/15/2012 6:30 p.m.-9:30 p.m.

Introduction to Appraising Real Estate

Tue./Thu., 9/27 – 12/6/2012 6:30-10:00 p.m.

Learn the basic principles of appraising real estate. Topics include: purpose of appraisal, identifying ownership rights, legal descriptions, housing designs, market income/cost approaches to value, data collection, and more. This 60-hour course fulfills the State of New Jersey appraisal education requirement, but licensing is contingent upon taking the USPAP within one year and apprentice service and experience requirements as set forth by the state.

Courses for BCC Credit

- | | |
|-------------------------|-------------------|
| 1. Financial Accounting | |
| Mondays, 9/10-12/17 | 6:10 pm-10:30 pm |
| 2. Intro to Business | |
| Tuesdays, 9/11-12/18 | 6:10 pm-9:30 pm |
| 3. Macroeconomics | |
| Tuesdays, 9/11-12/18 | 6:10 pm-9:30 pm |
| 4. Microeconomics | |
| Wednesdays, 9/5-12/19 | 6:10 pm-9:30 pm |
| 5. Speech Communication | |
| Thursdays, 9/20-12/22 | 6:10 pm – 9:30 pm |

Registration: Students will register directly with the School of Continuing Education, Corporate and Public Sector Training at Bergen Community College.

All continuing education courses are subject to adequate enrollment. If minimum registration is not achieved 3 days before a course is scheduled to begin, that course may be cancelled at the discretion of the Program Supervisor in the School of Continuing Education.

Financials: All tuition will be received by the School of Continuing Education, Corporate and Public Sector Training at Bergen Community College. From these monies, Fort Lee Public Schools will be paid

rent as agreed upon in the rental agreement. The rate of rent will be on a per room/ per session basis as reflected in that agreement.

Classrooms: Classrooms and appropriate instructional technology will be made available on the first floor of Fort Lee High School on Monday, Tuesday, Wednesday and Thursday evenings between the hours of 6:00 pm and 10:30 pm beginning September 10, 2012 and ending December 22, 2012.

Administrative Procedures: A file box will be positioned on the counter of the Attendance Office of Fort Lee High School which will contain necessary documents for continuing education instructors and program supervisors. These documents will include, but may not be limited to, attendance rosters, room signs, program evaluations, and other communications between instructors and program supervisors. The file box can be kept behind the counter when classes are not being held. The correspondence and other paperwork will be collected either by the coordinating program supervisor or her designated lead instructor for transport to the offices of the School of Continuing Education at BCC's main campus in Paramus, NJ.

The Coordinating Program Supervisor will serve as the primary point of contact between the Fort Lee Public Schools and Bergen Community College's School of Continuing Education, Corporate and Public Sector Training.

Course Title	Course #	Day of Week	Dates	Time
Continuing Education Classes				
Learning Process	CE 971 002	Wednesdays	10/3/12-11/7/12	6pm-9pm
Behavioral/Social Skills	CE 975 002	Wednesdays	11/14/12-12/19/12	6pm-9pm
Intro Social Media	BI 721 002	Tue/Thurs	12/11/12-12/13/12	6:30pm-8:30pm
Conversational Greek	CE 210 002	Wednesdays	10/3/12-12/19/12 (no class 10/31-11/21)	6:30pm-8:30pm
Intro to Appraising	CD 321 001	Tue/Thurs	9/27/12-12/6/12 (no class 11/22)	6:30pm-10:00pm
Ethics	CE 037 001	Tuesdays		9/18/2012 6:30pm-9:30pm
Agency	CD 038 001	Tuesdays		10/9/2012 6:30pm-9:30pm
Real Estate	CD 039 001	Tuesdays		10/16/2012 6:30pm-9:30pm
Legal Issues, Contracts	CD 040 001	Tuesdays		11/15/2012 6:30pm-9:30pm
Storm Water Management	CD 015 001	Thursdays	9/13/12-9/27/12	6pm-9pm
Photovoltaics	CD 042 001	M/T/W/TH	9/11/12-9/14/12	6:30pm-9:00pm
Credit Side Classes				
Microeconomics	ECO-201-602FL	Wednesdays	9/19/12-12/22/12	
Speech Communication	COM-100-620FL	Thursdays	9/20/12-12/22/12	6:10pm-9:30pm
Macroeconomics	ECO-101-606FL	Tuesdays	9/25/12-12/22/12	6:10pm-9:30pm
Financial Accounting	ACC-110-610FL	Mondays	9/24/12-12/22/12	6:10pm-10:30pm
Intro to Business	BUS-101-613FL	Tuesdays	9/25/12-12/22/12	6:10pm-9:30pm

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25193

APPROVAL OF CLASS TRIPS TOTALING AT A DISTRICT COST OF \$4,550.00

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

DATED: September 24, 2012
Attachment
Revised

Motion by: Mrs. Linda McCue

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**CLASS TRIPS
BOARD AGENDA OF 9/24/12**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Rosen, M. (Revised Student Debate Supervisor)	HS	10-12th Grade	Bergen County Schools/Varsity Debate Team	various locations	10/12,11/2, 12/14/2012,11/11, 2/5,2/26/2013 (Date Revision)	20	\$350.00 per trip \$2,100.00 (total)	N/A	Paid by Transp. Acct.
Rosen, M. (Revised Student Debate Supervisor)	HS	9-12th Grade	Bergen County Schools/Jr. Varsity Debate Team	various locations	10/9,10/24,11/13, 11/29,12/11/2012 1/8,2/12/2013	20	\$350.00 per trip \$2,450.00 (total)	N/A	Paid by Transp. Acct.
Anderson, A., Brown, K., Giannantonio, C., Sanders, N., Sargenti, C.	S#4	6th Grade	Camp Bernie	Port Murray, NJ	11/13/2012	69	N/A	\$19.00	
Chevalier, S., Elefteriou, K., Britton, B., Warschun, S., Corcione, A., Salomano, M., VanNortwick, R., Lembo, E., Villoslada, N.	S#1	First Grade	Demarest Farms	Demarest, NJ	10/26/2012	114	N/A	\$18.00	
Epstein, A.	HS	9 - 12th Grade	Sanduik Coromant Productivity Center	Fair Lawn, NJ	10/23/2012	18	N/A	N/A	
Conway, M., Liquori, A., Ranieri, R., Anderson, A., Brown, K., Giannantonio, C., Sanders, N., Sargenti, C.	S#4	K & 6th Grade	Secor Farms	Mahwah, NJ	10/26/2012	148	N/A	\$10.00	Transp. Paid by PTA
TOTAL							\$4,550.00		

APPROVAL OF INDEPENDENT STUDY IN SCIENCE RESEARCH

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following **Independent Study** for a high school student as per the attached proposal:

<u>Student</u>	<u>Mentor/Teacher</u>	<u>Course/Project</u>
AO	Jeffrey Angus	Independent Study in Science Research

DATED: September 24, 2012
Attachment

Motion by: Mrs. Linda McCue

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

Fort Lee High School
Independent Study Application

The Fort Lee Board of Education supports the goals of students who seek to cultivate a comprehensive education that recognizes the global nature of contemporary education. Recognizing that sometimes a scheduling or program of studies option constrains some individuals, a plan for independent study can be developed, that enables a student to become the architect of their own understandings.

The form below is meant to assist individuals in developing a program of mentored independent study which will become part of the individual's academic responsibility. Flexible program options will allow the pupil to reach his/her educational goals. All Independent study plans must meet specific criteria and are subject to approval. This is necessary so the district maintains control of the criteria for successful completion of the course requirements, grading and the award of course credit.

The questions below will outline the proposal to be undertaken. This information will be reviewed by the building Principal and Assistant Superintendent. It must contain all required details for consideration and approval.

Student: _____

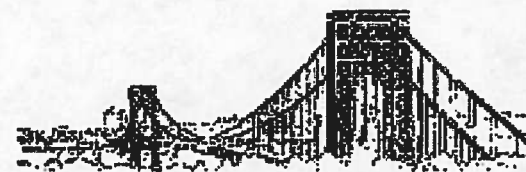
Mentor: Jeffrey Angus

Course/Project Science Research Independent Study

1. State the body of knowledge that will be gained from this independent study option.
2. List and describe the specific academic/skill-based outcomes expected from the independent study. If this independent study follows an existing course syllabus for a class that could not be scheduled and pupils enrolled in a college/university, then recast the syllabus to conform to the requirements listed in this section.
3. Provide the relevant background information that demonstrates the benefit of this undertaking. Pertinent research can be submitted.
4. Provide a timeline for completing specific benchmarks. Include a description of the assessment used to analyze performance and provide future direction for this study.
5. Provide a statement that justifies the amount of credit to be awarded as a result of this effort.

Administrative review may make recommendations for improvement prior to recommending this proposal. Because independent study is viewed as a new course, the course approval must be sought from the Board of Education.

All other criteria governing this process, can be found under the File Code: 6141.4 of the district policy, and must be followed as outlined.



Fort Lee Public Schools

Course Title: Science Research Independent Study

Teacher's Name: Jeffrey Angus

Student's Name: [REDACTED]

The student and mentor will meet twice a week at 3:05pm in room 220.

Course Description:

This Science Research Independent Study course provides an opportunity for mentored original research on any area of science or mathematics. The student will develop a research interest, become well versed in that area of interest, search for and contact a mentor who will support and guide them in their original research project. During the summers between sophomore and junior years and junior and senior years, the student will perform an original research project mentored by a professional in their chosen field of interest. During the senior year, the student will write a full text research paper on the results of their research. The student will enter such research competitions as Siemens Competition in Math, Science, and Technology, the Intel Science Talent Search, and North Jersey Science and Engineering Fair leading to Intel Science and Engineering Fair, as well as other competitions specific to the student's area of research.

Purpose and Relevance: The Science Research Independent Study course will allow the student to perform original research and to discover if research is a potential career goal. In addition, the student will learn what it takes to be a creative scientist, they will learn by "doing science". They will learn to share their knowledge orally and in written form. They will learn to interact with other scientists and to organize their time and energies to complete a difficult and challenging task. Hopefully these skills will translate into higher levels of success in other areas of the student's life.

Evaluations: oral presentations, essays, reviews of literature, portfolio, research paper, research updates, poster presentation, completion of project and other assigned work

Grading and Assessment:

Quarterly Grading

- **Summative** **50%**
 - Quarter Project – Portfolio/Intel STS research paper/Research Poster/Oral Presentation
 - Quarter Essays – Intel essays or Review of Literature or Research Update
- **Formative** **50%**
 - Research Depth – depth & comprehension of research – 15%
 - Scientific Qualities – scientific curiosity, enthusiasm, creativity – 15%
 - Timeliness – task completion in a timely manner – 10%
 - Progress toward Goal – Evaluation of progress - 10%

Credits to be awarded:

Due to the rigorous process of conducting original research, the level of expectations on assignments, and the time commitment for conducting and refining research the student should be awarded 5.00 credits for completion of the independent research.

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25195

APPROVAL – CURRENT BILLS LIST TOTALING \$5,029,972.01

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$5,029,972.01** for September 2012 (computer checks) and August 2012 (manuals/transfers).

DATED: September 24, 2012
Attachment

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

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Angela Napolitano

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

SEPTEMBER 2012-COMPUTER CHECKS & AUGUST 2012 MANUALS
MEETING DATE: 9/24/12

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
8/2/2012	980212	\$ 231,376.55	WIRED 8/2/12
8/2/2012	980212	\$ 140,877.45	WIRED 8/2/12
8/16/2012	981612	\$ 99,238.87	WIRED 8/16/12
8/16/2012	981612	\$ 212,358.58	WIRED 8/16/12
8/30/2012	983012	\$ 59,868.77	WIRED 8/30/12
8/30/2012	983012	\$ 183,070.00	WIRED 8/30/12
		\$ 58,250.12	FICA STATE/BOARD WIRE

TOTAL PAYROLL \$ 985,040.34

TOTAL AGENCY MANUAL CHECKS \$ 319,286.28
MANUALS \$ 176,125.76
ELECTRONIC TRANSFERS \$ 533,555.01
SUB TOTALS MANUALS \$ 2,014,007.39

TOTAL COMPUTER AGENCY CHECKS \$ 157,115.39
TOTAL COMPUTER CHECKS \$ 1,608,352.58
TOTAL COMPUTER ATHLETIC CHECKS \$ -
TOTAL VOIDS \$ -

TOTAL \$ 3,779,475.36

CAPITAL RESERVE TRANSFER \$ 1,250,000.00
CAPITAL RESERVE TRANSFER-INT \$ 496.65

GRAND TOTAL \$ 5,029,972.01

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	52272	Non A/P Chk	DB10-421- , CR10-101-	8434/ONE COMMUNITY CHURCH	50	1,800.00	RENTAL REFUND-NOV.2011	08/01/2012	H
	52273	1112-0003 JUNE 12	P1-000-262-621-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	50	11,029.38	ENERGY-NATURAL GAS	08/01/2012	H
		1112-0003 JUNE 12	P1-000-262-622-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	50	20,874.82	ENERGY-ELECTRICITY	08/01/2012	H
Total For Check Number 52273						\$31,904.20			
	52274	1213-0153	11-000-262-441-10-000	8333/MORGRAN NEW JERSEY HOLDINGS, LLC	50	13,487.00	AUG. 2012-RENTAL	08/01/2012	H
	52275	1213-0327	11-000-262-441-10-000	7663/CHURCH OF THE GOOD SHEPARD	50	4,680.00	AUG. 2012-RENTAL	08/01/2012	H
		1213-0327	11-000-262-441-10-000	7663/CHURCH OF THE GOOD SHEPARD	50	3,500.00	AUG. 2012-TRIPLE NET	08/01/2012	H
Total For Check Number 52275						\$8,180.00			
	52276	1112-2743 36510	P1-000-261-610-40-000	4051/KDP ENTERPRISES, INC.	50	60.00.		08/02/2012	H
		1112-2739 36346	P1-000-262-610-40-000	4051/KDP ENTERPRISES, INC.	50	2,965.50.		08/02/2012	H
Total For Check Number 52276						\$3,025.50			
	52277	1213-0640	11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	100.00	INV 201221501	08/02/2012	H
	52278	1213-0650	11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	25.00	INV 201221601	08/13/2012	H
*	52280	1213-0210	11-000-230-530-10-722	5334/VERIZON WIRELESS, LLC	50	1,840.96	AUG. 2012-INV 2779667725	08/13/2012	H
	52281	1213-0203	11-000-262-490-10-000	3480/UNITED WATER NEW JERSEY, INC.	50	7,512.64	JULY 2012	08/14/2012	H
	52282	1213-0609	11-000-262-621-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	50	4,891.47	JULY 2012	08/14/2012	H
		1213-0609	11-000-262-622-10-000	2965/PUBLIC SVS GAS & ELECTRIC. INC	50	14,190.33	JULY 12	08/14/2012	H
Total For Check Number 52282						\$19,081.80			
	52283	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	66,521.02	FEDERAL SUBSIDY	08/22/2012	H
	52284	Non A/P Chk	DB10-402- , CR10-101-	8276/FORT LEE BOARD OF EDUCATION	50	633.71	TRANSFER OF 2011-12 INTEREST	08/22/2012	H
	52285	Non A/P Chk	DB10-402- , CR10-101-	1760/FORT LEE BOARD OF EDUC.	50	34.24	TRANSFER OF 2011-12 INTEREST	08/22/2012	H
	52286	Non A/P Chk	DB10-402- , CR10-101-	4431/FORT LEE LATCHKEY ACCT	50	60.64	TRANSFER OF 2011/12	08/22/2012	H

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
52286							INTEREST		
52287	Non A/P Chk		DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	6.22	TRANSFER OF 2011-12 INTEREST	08/22/2012	H
52288	1213-0705		11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	90.00	BUS DRIVER HISTORY	08/22/2012	H
52289	1213-0457		12-000-261-730-40-000	4579/UNITED FEDERATED SYSTEMS, INC.	50	21,822.83	INV 207947	08/22/2012	H
* 99999	Non A/P Chk		DB10-116- , CR10-101-	1760/FORT LEE BOARD OF EDUC.	0	1,250,000.00	TRANSFER TO CAPITAL RESERVE	08/21/2012	H
	Non A/P Chk		DB10-116- , CR10-101-	1760/FORT LEE BOARD OF EDUC.	0	496.65	TRANSFER TO CAPITAL RESERV-INT	08/21/2012	H
Total For Check Number 99999						\$1,250,496.65			
* 980212	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,629.89	8/2/12 STATE FICA	08/02/2012	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	2,852.19	SAL ATTEND OFFICE	08/02/2012	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	11,282.81	SAL SPEECH/OTPT/REL SVC	08/02/2012	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	653.50	SAL. GUIDANCE	08/02/2012	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	6,009.84	SAL GUIDANCE-SEC	08/02/2012	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	3,560.00	SAL C.S.T.	08/02/2012	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,251.05	SAL CST SEC	08/02/2012	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	2,375.28	SAL-OTHER PROF	08/02/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,148.76	SAL TECH COOR	08/02/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	10,880.84	SAL-GENERAL ADMIN	08/02/2012	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	08/02/2012	H
	PRL1213		11-000-230-100-00-200	1775/FORT LEE PAYROLL	75	445.50	SAL SUBS-SUPT OFFICE	08/02/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	08/02/2012	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	47,128.41	SAL PRINCIPALS/ASST PRIN	08/02/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	10,143.34	SAL-OTHER PROF STAFF	08/02/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	10,692.76	SAL-SECRETARY	08/02/2012	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	75	320.00	SAL GENL ADM SECR SUBS	08/02/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,382.05	SAL-BUSINESS OFFICE	08/02/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	08/02/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,183.11	SAL-TECHNOLOGY	08/02/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	08/02/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	08/02/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	08/02/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	08/02/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	08/02/2012	H

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
980212	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	08/02/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	2,068.20	SAL MAINT OT	08/02/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,000.96	SAL B&G	08/02/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	1,863.76	SAL CUST OT	08/02/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	2,860.00	SAL CUST P/T & SUMMER	08/02/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	08/02/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	593.95	SAL COURIER	08/02/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,047.46	SAL PUPIL TRANSP-SPED	08/02/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,969.80	SAL SUBS PUPIL TRANS(BET	08/02/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	11,208.42	SOCIAL SECURITY 8/2/12	08/02/2012	H
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	75	155,414.26	ACCRUED PAYROLL/NET ADJ	08/02/2012	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	4,939.86	IDEA C/O1011-EIS-SAL	08/02/2012	H
Total For Check Number 980212						\$389,092.31			
* 981612	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	6,400.48	STATE FICA 8/16/12	08/16/2012	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,939.31	SAL ATTEND OFFICE	08/16/2012	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	1,452.90	SAL NURSES	08/16/2012	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	6,774.54	SAL SPEECH/OTPT/REL SVC	08/16/2012	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	5,396.00	SAL-ONE TO ONE AIDE	08/16/2012	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	3,820.32	SAL. GUIDANCE	08/16/2012	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	08/16/2012	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	16,025.50	SAL C.S.T.	08/16/2012	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	4,738.56	SAL CST SEC	08/16/2012	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	6,972.85	SAL. SUPERVISORS	08/16/2012	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	2,410.56	SAL-OTHER PROF	08/16/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,148.76	SAL TECH COOR	08/16/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,610.04	SAL-GENERAL ADMIN	08/16/2012	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	08/16/2012	H
	PRL1213		11-000-230-100-00-200	1775/FORT LEE PAYROLL	76	450.00	SAL SUBS-SUPT OFFICE	08/16/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	08/16/2012	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	47,128.41	SAL PRINCIPALS/ASST PRIN	08/16/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	10,143.34	SAL-OTHER PROF STAFF	08/16/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	10,692.76	SAL-SECRETARY	08/16/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,382.05	SAL-BUSINESS OFFICE	08/16/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	08/16/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,183.11	SAL-TECHNOLOGY	08/16/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	08/16/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	08/16/2012	H

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
981612	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	08/16/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	08/16/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	08/16/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	08/16/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	3,851.76	SAL MAINT OT	08/16/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	40,494.78	SAL B&G	08/16/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	1,914.15	SAL CUST OT	08/16/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	4,400.00	SAL CUST P/T & SUMMER	08/16/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	08/16/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	250.08	SAL COURIER	08/16/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,424.46	SAL PUPIL TRANSP-SPED	08/16/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,658.25	SAL SUBS PUPIL TRANS(BET	08/16/2012	H
1213-0714			11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	17,265.32	SOCIAL SECURITY 8/16/12	08/16/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	19,372.00	SAL-LLD	08/16/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	9,762.50	SAL-LLD AIDES	08/16/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	12,107.50	AUTISITIC - SAL OF TEACH	08/16/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	7,987.50	AUTISTIC - SAL OF AIDES	08/16/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	2,421.50	SAL-PRESCHOOL FT	08/16/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	887.50	SAL-PRESCHOOL AIDE	08/16/2012	H
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	76	2,238.25	ACCRUED PAYROLL/NET ADJ	08/16/2012	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	6,877.06	IDEA C/O1011-EIS-SAL	08/16/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	375.00	LATCHKEY SALARIES	08/16/2012	H
Total For Check Number 981612						\$335,153.25			
* 983012	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,339.51	STATE FICA-8/30/12	08/30/2012	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,456.67	SAL ATTEND OFFICE	08/30/2012	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	2,598.81	SAL SPEECH/OTPT/REL SVC	08/30/2012	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	1,100.66	SAL. GUIDANCE	08/30/2012	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	08/30/2012	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	11,158.00	SAL C.S.T.	08/30/2012	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	4,863.59	SAL CST SEC	08/30/2012	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	3,873.80	SAL. SUPERVISORS	08/30/2012	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	3,111.12	SAL-OTHER PROF	08/30/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,148.76	SAL TECH COOR	08/30/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	11,883.14	SAL-GENERAL ADMIN	08/30/2012	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	08/30/2012	H
	PRL1213		11-000-230-100-00-200	1775/FORT LEE PAYROLL	76	447.75	SAL SUBS-SUPT OFFICE	08/30/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	08/30/2012	H

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
POSTED CHECKS								
983012	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	47,128.41 SAL PRINCIPALS/ASST PRIN	08/30/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	10,143.34 SAL-OTHER PROF STAFF	08/30/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	10,692.76 SAL-SECRETARY	08/30/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,382.05 SAL-BUSINESS OFFICE	08/30/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57 SAL-BUS OFF- SEC	08/30/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,533.11 SAL-TECHNOLOGY	08/30/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12 SAL MAINT-SCH 1	08/30/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82 SAL MAINT-SCH 2	08/30/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52 SAL MAINT-SCH 3	08/30/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82 SAL MAINT-SCH 4	08/30/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42 SAL MAINT-MS	08/30/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45 SAL MAINT-HS	08/30/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	1,890.04 SAL MAINT OT	08/30/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22 SAL B&G	08/30/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	1,411.13 SAL CUST OT	08/30/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	3,410.00 SAL CUST P/T & SUMMER	08/30/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15 SAL SECRETARIAL-B&G	08/30/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	750.24 SAL COURIER	08/30/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	5,394.46 SAL PUPIL TRANSP-SPED	08/30/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	435.50 SAL SUBS PUPIL TRANS(BET	08/30/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	12,406.50 SOCIAL SECURITY 8/30/12	08/30/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	495.00 SAL-LLD	08/30/2012	H
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	76	17,083.94 ACCRUED PAYROLL/NET ADJ	08/30/2012	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	13,754.12 IDEA C/O-EIS-SAL	08/30/2012	H
Total For Check Number 983012						\$260,684.78		
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	531,379.17 AUG. 2012-ACTIVE	08/14/2012	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,175.84 AUG. 2012-RETIRED	08/14/2012	H
Total For Check Number 999999						\$533,555.01		
*	908022012	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	2,525.00 CREDIT UNION	08/02/2012	H
		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	28,139.41 FEDERAL TAX	08/02/2012	H
		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	520.00 EXTRA FEDERAL AMOUNT	08/02/2012	H
		Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	421.75 FEDERAL FLAT %	08/02/2012	H
		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	9,244.60 FICA	08/02/2012	H
		Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	3,191.63 MEDI	08/02/2012	H
		Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	10,753.62 NJ STATE A SINGLE	08/02/2012	H

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
908022012	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	6,723.70	NJ STATE B	08/02/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	603.10	NJ STATE E	08/02/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	305.00	NJ STATE EXTRA	08/02/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	5,629.89	STATE SH P/R: 8/2/12	08/02/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	11,208.42	BD SHARE P/R: 8/2/12	08/02/2012	H
Total For Check Number 908022012						\$79,266.12			
* 908072012	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	10,587.78	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	3,047.38	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	637.83	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	243.72	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	4,675.80	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	1,108.29	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	34.34	JULY'12 PYMT	08/07/2012	H
	Non A/P Chk		DB90-471-08, CR90-102-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	14,718.64	JULY'12 PYMT	08/07/2012	H
Total For Check Number 908072012						\$35,053.78			
* 908172012	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	2,475.00	CREDIT UNION P/R 8/17/12	08/17/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	38,461.66	FEDERAL TAX	08/17/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	470.00	EXTRA FEDERAL AMOUNT	08/17/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	1,237.75	FEDERAL FLAT %	08/17/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	12,973.05	FICA	08/17/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,515.38	MEDI	08/17/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	5,639.64	NJ STATE A SINGLE	08/17/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	3,168.81	NJ STATE B	08/17/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	603.10	NJ STATE E	08/17/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	305.00	NJ STATE EXTRA	08/17/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	6,400.48	STATE SH P/R: 8/17/12	08/17/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	17,265.32	BD SHARE P/R: 8/17/12	08/17/2012	H
Total For Check Number 908172012						\$93,515.19			

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
POSTED CHECKS								
* 908312012	Non A/P Chk		DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	14,673.21AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	4,948.92AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	1,104.87AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	34.34AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	11,433.23AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	3,047.38AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	75.19AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	688.77AUG'12 PYMT	08/31/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	35,592.32FED TAX P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	470.00EXTRA FEDL AMT-PR 8/31	08/31/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	267.75FEDFLAT % P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	9,648.97FICA- PR 8/31	08/31/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	3,502.29MEDI - PR 8/31	08/31/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	4,368.80NJ ST P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	2,950.71NJ ST-P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	593.43NJ ST P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	305.00NJ ST P/R:8/31	08/31/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	12,406.50BD SHARE FICA P/R:8/30/12	08/31/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	5,339.51STATE SHARE P/R:8/31/12	08/31/2012	H
Total For Check Number 908312012						\$111,451.19		
Total for Hand Checks						\$3,264,394.04		
Total Posted Checks						\$3,264,394.04		

Fort Lee Board of Education

Check Register By Check Number

AUGUST 2012-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$1,336,922.36	\$1,336,922.36
	10	11			\$1,525,486.83		\$1,525,486.83
	10	12			\$21,822.83		\$21,822.83
	10	P1			\$34,929.70		\$34,929.70
	Fund 10	TOTAL			\$1,582,239.36	\$1,336,922.36	\$2,919,161.72
	20	20			\$25,571.04		\$25,571.04
	60	60			\$375.00		\$375.00
	90	90				\$319,286.28	\$319,286.28
	GRAND	TOTAL	\$0.00	\$0.00	\$1,608,185.40	\$1,656,208.64	\$3,264,394.04

*** 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

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
ACCUSCAN/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2007		360.00
ACTION OFFICE SUPPLIES/ 7053	1213-0620	11-000-219-600-60-000/ CST SUPPLIES		CF INV 106706		378.78
ALLIED PRINTING, CO, INC./ 6888	1213-0356	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 38497		506.00
AMATO, SHARON/ 3172	1213-0833	11-000-230-580-20-000/ TRAVEL		CF 8/8-8/9/12		28.27
AMSTERDAM PRINTING, CORP./ 7913	1213-0425	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 3268997		318.92
ASSOC SUPV. & CU (ASCD)/ 1127	1213-0481	11-000-240-800-07-000/ OTHER OBJECTS		CP INV 10926080		50.00
		11-000-240-800-07-000/ OTHER OBJECTS		CP INV 10926079		89.00
		11-000-240-800-07-000/ OTHER OBJECTS		CP INV 10926085		89.00
		11-000-240-800-07-000/ OTHER OBJECTS		CP INV 10926082		139.00
		11-000-240-800-07-000/ OTHER OBJECTS		CF INV 10926086		50.00
		Total for ASSOC SUPV. & CU (ASCD)/ 1127				
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-SEPT12		265.17
ATLAS FOREIGH INC./ 4782	1213-0682	11-000-262-626-40-620/ FUEL-GASOLINE		CF JULY 2012-		1,197.08
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF JULY 2012		3,750.23
Total for ATLAS FOREIGH INC./ 4782						\$4,947.31
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-SEPT12		64.88
B C C A/ 6510	1213-0719	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		150.00
B.C.SPECIAL SERVI (TUITION)/ 1168	1213-0727	11-000-100-565-60-000/ TUITION-CSSD		CF JULY 2012-EXTENDED YR		35,600.00
BALLETTO, CHERYL/ 6828	1213-0815	11-000-251-600-10-000/ SUPPLIES		CF REIMB.		99.99
BARNES & NOBLE, INC./ 1192	1213-0390	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 2383860		113.93
	1213-0374	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 2383859		159.93
Total for BARNES & NOBLE, INC./ 1192						\$273.86

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

Run on 09/21/2012 at 11:24:07 AM

Page 1

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
BAYADA HOME HEALTHCARE/ 8420	1112-2780	P1-000-216-320-60-000/ RELATED SERVICES	APRIL/M AY 12	CF	.		4,800.00
BAYLOR BRIEFS/ 1199	1213-0424	11-190-100-800-07-000/ OTHER OBJECTS		CF	INV CN1232		933.63
BECKER'S SCHOOL SUPPLIES, INC./ 4624	1213-0273	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CP	INV 1132700		129.20
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF	INV 1134524		29.99
	1213-0251	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 1132382		117.51
Total for BECKER'S SCHOOL SUPPLIES, INC./ 4624							\$276.70
BERGEN PEDIATRIC THERAPY CENTER/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2012-INV 12-2113		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2012-INV 12-2125		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	JULY 2012-INV 12-2174		675.00
Total for BERGEN PEDIATRIC THERAPY CENTER/ 8190							\$1,890.00
BIG NORTH ATHLETIC CONFERENCE/ 8345	1213-0722	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE		700.00
BOULEVARD HARDWARE. CO./ 1243	1213-0678	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 81277		39.34
BURROWS, SCOTT/ 7049	1213-0468	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF	8/31/12		150.00
CAMBIUM VOYAGER/ 8391	1213-0536	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF	INV 972698		495.00
CARLEX, INC./ 4606	1213-0354	11-190-100-610-06-001/ GENERAL SUPL		CF	INV 212364A		23.40
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	JULY 2012		12,320.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	SEPT. 2012		11,704.00
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367							\$24,024.00
CHEMSEARCH/ 1328	1213-0661	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 798065		3,220.45

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

Run on 09/21/2012 at 11:24:07 AM

Page 2

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CHO, MINJA/ 5346	1213-0486	11-000-216-320-60-000/ RELATED SERVICES		CF TRANSALTION-7/12/12		250.00
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP OCT 2012-RENTAL		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP OCT 2012-TRIPLE NET		3,500.00
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,180.00
CLASSROOM DIRECT,LLC/ 4702	1213-0308	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208108853014		94.38
	1213-0336	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208108847387		74.64
	1213-0290	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208108847388		106.72
Total for CLASSROOM DIRECT,LLC/ 4702						\$275.74
CLEARY, GIACOBBE, ALFIERI, & JACOBS,LLC/ 7996	1213-0766	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 11171-JULY 12		4,158.00
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP SEPT. 2012		1,797.00
CONTOUR DATA CORP/ 4718	1213-0333	11-000-219-390-60-000/ PUR TECH SRV		CF INV 92750265		5,380.00
CROSS COUNTY CLINICAL, INC./ 5137	1213-0546	11-000-216-320-60-000/ RELATED SERVICES		CF INV 101991		1,540.00
	1213-0743	11-000-216-320-60-000/ RELATED SERVICES		CF INV 102032		770.00
Total for CROSS COUNTY CLINICAL, INC./ 5137						\$2,310.00
CROWN TROPHY-RIVER EDGE, INC./ 5384	1213-0423	11-190-100-800-07-000/ OTHER OBJECTS		CF INV RE-31378		229.86
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-AUG.12		183.15
DEPALMA SPORTS/ 8425	1213-0772	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2011-2012		2,600.00
EARL JOHN/ 2164	1213-0686	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1141590-01		623.50
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1141590-02		1,525.08
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1141590-03		227.52
	1213-0569	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1140896		1,250.11

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

Run on 09/21/2012 at 11:24:08 AM

Page 3

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	*Check Description		
Pending Payments							
EARL JOHN/ 2164		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 1509717		-6,764.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 1141411		15,928.50
				Total for EARL JOHN/ 2164			\$12,790.71
EDU-PSYCH, INC./ 5648	1213-0428	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	PEER LEADER TRAINING		1,900.00
EDUCATIONAL DATA SERVICE, INC./ 1580	1213-0202	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP	INV 117273		4,960.00
		11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP	INV 117744		2,020.00
				Total for EDUCATIONAL DATA SERVICE, INC./ 1580			\$6,980.00
ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP	PROJ#1550-050-10-1005-APPL 3		161,978.02
ERIC ARMIN, INC./ 4932	1213-0310	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 564642		344.51
	1213-0339	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 565651		315.56
				Total for ERIC ARMIN, INC./ 4932			\$660.07
EVERBIND BOOKS COMPANY/ 1693	1213-0304	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 176464		550.99
FACTS ON FILE, INC./ 6836	1213-0196	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 192527		660.00
FALLS MUSIC, CO./ 1713	1213-0545	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CF	INV 14639		3,746.00
FEDEX, INC/ 1723	1213-0730	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF	INV 7-968-00458		61.32
	1213-0712	11-000-230-530-07-721/ POSTAGE-HS		CF	INV 7-952-75366		173.32
				Total for FEDEX, INC/ 1723			\$234.64
FIRENZE & MAINES, INC./ 1735	1213-0649	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 9452		5,950.00
FOLLETT EDUC SERVICE, CORP/ 1260	1213-0346	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 1322289A		334.68
FORT LEE TIRE CENTER/ 6335	1213-0548	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 7/21/12		221.00
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	JULY 2012		14,017.32

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

Run on 09/21/2012 at 11:24:08 AM

Page 4

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount	
Pending Payments								
FRAMAN MECHANICAL, INC/ 8385	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP	JOB # 12-232		224,998.20	
	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP	JOB 12-233		109,259.50	
Total for FRAMAN MECHANICAL, INC/ 8385							\$334,257.70	
FRANKS TRUCK CENTER INC./ 7715	1213-0834	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 182675		247.03	
FRONTLINE PLACEMENT TECHNOLOGIES, INC./ 7532	1213-0152	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF	INV US13917		10,745.20	
GALE GROUP, INC./ 5713	1213-0192	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 96847659		3,964.48	
GLENCOE/MCGRAW HILL PUBL.CO/ 2455	1213-0525	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 68807132001		2,082.59	
	1213-0666	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 69208251001		2,531.58	
	Total for GLENCOE/MCGRAW HILL PUBL.CO/ 2455							\$4,614.17
GM PEST CONTROL LLC/ 5917	1213-0505	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 21866		75.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 21892		75.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 22087		75.00	
	1213-0511	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 21895		75.00	
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 21895		75.00	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 21895		75.00	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 21895		75.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 21895		75.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 21895		75.00	
		1213-0670	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 22515		75.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 22515		75.00	
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 22515		75.00	
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 22515		75.00	
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 22515		75.00	
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 22515		75.00	
	1213-0671	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 21459		95.00	
	1213-0672	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 13459		675.00	
	Total for GM PEST CONTROL LLC/ 5917							\$1,895.00

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

Run on 09/21/2012 at 11:24:08 AM

Page 5

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
GRAINGER, INC./ 1902	1213-0694	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 9888293975		286.14
GREAT IDEAS FOR TEACHING/ 5472	1213-0250	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 12-1015		403.81
HACKENSACK UNIVERSITY MEDICAL/ 4113	1213-0796	11-000-216-320-60-000/ RELATED SERVICES		CP # 0523571-RL-7/9/12-SPEECH		795.00
		11-000-216-320-60-000/ RELATED SERVICES		CF # 0523571-RL-7/9/12-AUDIO		562.00
		11-000-216-320-60-000/ RELATED SERVICES		CP # 0523571-RL-7/5/12-PT		408.00
Total for HACKENSACK UNIVERSITY MEDICAL/ 4113						\$1,765.00
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12121076		127.66
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12132854		26.88
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12132853		179.22
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12130779		165.90
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12130780		591.01
Total for HESS CORPORATION/ 6615						\$1,090.67
HOLT RINEHART & W/ 2009	1213-0419	11-190-100-640-07-000/ TEXTBOOKS		CF INV 948607829		462.38
HUDSON UNITED GLASS, CORP./ 6397	1213-0697	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 14512		525.00
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	11-000-216-320-60-000/ RELATED SERVICES		CP JULY 12		1,080.00
HUNT FRANCHISE GROUP/ 7358	1213-0755	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3643		9,394.33
KARL & ASSOCIATES, INC./ 5117	1213-0825	30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CF INV 24218		4,170.00
KEENAN & DORIS LLC/ 8155	1213-0820	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 348		10,000.00
KURTZ BROTHERS, CORP/ 5312	1213-0133	11-190-100-610-07-011/ ART SUPPLIES		CP INV 45707-01		127.14
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 45707		35.05
Total for KURTZ BROTHERS, CORP/ 5312						\$162.19
LAKESHORE LEARNING MATERIALS/ 1052	1213-0292	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3056060812		459.20

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

Run on 09/21/2012 at 11:24:08 AM

Page 6

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
LAKESHORE LEARNING MATERIALS/ 1052	1213-0344	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3059460812		395.05
Total for LAKESHORE LEARNING MATERIALS/ 1052						\$854.25
LEARNING CNTR EXCEPT. CHILD., INC/ 2296	1213-0791	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF EXTENDED YR		25,849.80
LEE DISTRIBUTORS, INC./ 2307	1213-0398	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 11048		236.40
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP SEPT. 2012		1,658.70
LEONIA BOARD OF E/ 2315	1213-0520	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 120207		400.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 120206		19,500.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP INV 120218		6,500.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF INV 130003		13,000.00
		Total for LEONIA BOARD OF E/ 2315				\$39,400.00
LEONIA HIGH SCHOOL VOLLEYBALL/ 7147	1213-0717	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		250.00
LINGUI SYSTEMS, INC/ 2342	1213-0222	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 2699202		389.50
LOYOLA PRESS/ 5161	1213-0590	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 6511207		2,824.41
MACMILLAN/MACGRAW HILL PUBL./ 3967	1213-0585	20-501-100-640-30-000/ N/P-TEXTBOOK		CF INV 68824569001		1,159.58
MALLIK, APARNA/ 6271	1213-0636	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 619201A461-AY		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 718347A461-WB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF ID# 635619A461-ZRC		400.00
	1213-0564	11-000-216-320-60-000/ RELATED SERVICES		CF ID# 714181A461-DF		400.00
	1213-0741	11-000-216-320-60-000/ RELATED SERVICES		CP PAT.ID#719931A461-LL		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP PAT.ID#719930A461-AV		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP PAT.ID#723125A461-RW		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP PAT.ID#724061A461-FG		400.00
		11-000-216-320-60-000/ RELATED SERVICES				

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

Run on 09/21/2012 at 11:24:08 AM

Page 7

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
WALLIK, APARNA/ 6271		11-000-216-320-60-000/ RELATED SERVICES		CP PAT.ID#724749A461-ES		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF PAT.ID#719502A461-RM		400.00
		Total for WALLIK, APARNA/ 6271				\$4,000.00
METRO FIRE & SAFETY EQUIP. CO./ 2485	1213-0514	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 215269		333.70
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 215270		308.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 215271		390.50
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 215272		124.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 215273		341.65
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 215274		2,019.30
		Total for METRO FIRE & SAFETY EQUIP. CO./ 2485				\$3,517.15
METROPOLITAN PLANT EXCH., INC./ 2491	1213-0687	11-000-262-610-40-000/ GENERAL SUPPLIES		CF ACCT# 140656		43.13
MODERN HANDLING EQUIP. NJ, INC/ 5777	1213-0669	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV PSVI144025		1,285.29
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP AUG 2012		13,487.00
NATIONAL ART & SCHOOL SUPPLIES/ 8382	1213-0127	11-190-100-610-07-011/ ART SUPPLIES		CF INV 21512		20.88
	1213-0135	11-190-100-610-07-011/ ART SUPPLIES		CF INV 21511		25.46
	Total for NATIONAL ART & SCHOOL SUPPLIES/ 8382					\$46.34
NATIONAL BUSINESS FURNITURE, LLC/ 8313	1112-2633	P1-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES	ZJ789329CF -WAD	.		748.00
NATIONAL SCHOOL PRODUCTS/ 2611	1213-0243	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 975107		387.17
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-0737	11-000-230-890-20-000/ MISC EXPENDITURES		CF S.ENGRAVALLE MEMBRSHIP		436.00

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

Run on 09/21/2012 at 11:24:08 AM

Page 8

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-0734	11-000-230-890-20-000/ MISC EXPENDITURES		CF S.ENGRAVALLE-MEMBRSH		1,875.00
Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845						\$2,311.00
NJ ASSOC. SCH. BU (NJASBO)/ 2688	1213-0832	11-000-251-890-10-000/ MISC EXPENDITURES		CP C.BALLETTO #3310		990.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CF A.FLORES #2670		891.00
Total for NJ ASSOC. SCH. BU (NJASBO)/ 2688						\$1,881.00
NJ SCHOOL BOARDS (NJSBA)/ 2700	1213-0639	11-000-230-585-20-000/ BOE-OTHER PURCH SERV		CF INV 91751		900.00
NJSIAA, INC/ 2890	1213-0653	11-402-100-800-08-000/ OTHER OBJECTS		CF 2012-13 DUES		2,150.00
NNJ COUNCIL, LFL/ 6519	1213-0713	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF 2012-13 SERVICES		2,500.00
NORCOSTCO EASTERN COSTUME/ 7702	1213-0462	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 621565		393.86
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-0579	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3337239		1,080.00
	1213-0752	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3325768		46.74
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3331710		47.68
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3331713		56.19
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3332931		52.40
	1213-0894	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3261260		873.00
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436						\$2,156.01
OTIS ELEVATOR, CO./ 4345	1213-0559	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV GNK05275712		3,889.86
PACIFIC TELEMAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 437956		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 437981		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 437951		91.28
Total for PACIFIC TELEMAGEMENT SERVICES/ 8189						\$273.84

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

Run on 09/21/2012 at 11:24:08 AM

Page 9

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
PANETTA & SONS CONSTR., INC./ 5188	1213-0681	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV FL1		9,700.00
PARENT DOOR HARDWARE,INC/ 2810	1213-0495	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF	INV A8309		442.35
PCI EDUCATIONAL PUBLISH, LLC/ 3943	1213-0224	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 855085		407.91
	1213-0315	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 855778		146.51
	1213-0323	11-204-100-610-60-000/ LLD- SUPPLIES		CP	INV 855086		304.51
		11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 855441		99.95
	1213-0348	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 855095		71.13
	Total for PCI EDUCATIONAL PUBLISH, LLC/ 3943						\$1,030.01
PEARSON CUSTOMER SERVICE/ 8431	1213-0644	11-190-100-640-01-000/ TEXTBOOKS		CF	INV 4021702540		6,826.34
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-0716	11-402-100-420-08-078/ PURCH SERV		CF	INV 7979		1,195.10
	1213-0688	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 7987		3,650.99
Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927						\$4,846.09	
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-SP12		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP	INV 9372633-SP12		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887						\$670.00	
PNC EQUIPMENT FINANCE, LLC./ 7658	1213-0208	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP	INV 4147126-SEPT 12		2,240.00
POCKET FULL OF THERAPY/ 7230	1213-0277	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 3020217A		90.45
POSTMASTER/ 2915	1213-0335	11-000-230-530-04-721/ POSTAGE-SCH 4		CF	POSTAGE-SCH 4		419.76
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006319-OT		1,568.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006330-OT		630.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006329-OT		3,080.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006334-OT		224.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP	INV 20006312-OT		3,024.00

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

Run on 09/21/2012 at 11:24:08 AM

Page 10

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
PRITCHARD INDUSTRIES INC/ 7813		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006345-PLUMBING		4,092.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006344-PLUMBING		1,426.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006401-PLUMBING		3,162.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006374-SEPT. 12		60,334.50
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006374-SEPT. 12		5,727.33
Total for PRITCHARD INDUSTRIES INC/ 7813						\$83,267.83
PSYCHOLOGICAL COR/ 2959	1213-0549	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3728633		381.60
R & J CONTROL, INC/ 2980	1213-0693	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 21204297		628.95
REALLY GOOD STUFF, INC./ 5977	1213-0285	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4050155		237.28
	1213-0291	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4013816		323.87
	1213-0293	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4023001		299.53
	1213-0331	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4048487		304.72
	1213-0188	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 3993772		118.24
	1213-0163	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4017650		497.83
Total for REALLY GOOD STUFF, INC./ 5977						\$1,781.47
RECORD, THE - DELIVERIES/ 1221	1213-0194	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 200048094		62.40
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-514-10-000/ TRANSP-SP ED		CP STARTUP COST		45,000.00
S.A.N.E., INC./ 3103	1213-0411	11-190-100-610-07-031/ HOME EC. SUPL		CF INV 66396		59.90
SAL ELECTRIC, CO./ 7181	1213-0568	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 15989		301.82
SCANTRON, INC/ 3132	1213-0375	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 6203999		3,326.28
SCHEIN, HENRY/ 5797	1213-0008	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 5610826-02		8.44
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 5610754-01		2,408.06
Total for SCHEIN, HENRY/ 5797						\$2,416.50
SCHOOL SPECIALTY INC./ 1323	1112-2601	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 208108469534		95.02

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

Run on 09/21/2012 at 11:24:08 AM

Page 11

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount	
Pending Payments								
SCHOOL SPECIALTY INC./ 1323	1213-0311	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208108847390		250.19	
	1213-0314	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 208108847391		114.11	
Total for SCHOOL SPECIALTY INC./ 1323							\$459.32	
SCHWAAB, INC./ 4481	1213-0740	11-000-230-610-20-000/ SUPPLIES		CF	INV C40725		73.59	
SCOTT,FORESMAN & CO./ 3157	1213-0589	20-501-100-640-30-000/ N/P-TEXTBOOK		CF	INV 4021677705		5,213.13	
SERAPH, INC./ 8139	1213-0828	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP	PAYMENT #1		2,850.00	
SEXAUER J A/ 2096	1213-0615	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 269628236		1,797.62	
SIM-O-RAMA-SOUND/ 8422	1213-0711	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	8/27/12		396.00	
SPRINGSHARE, LLC/ 8111	1213-0195	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 12-R2493		549.00	
SSP ARCHITECTURAL GROUP/ 7060	1112-2082	30-000-402-334-07-000/ MASONRYFLHS-ARCH/ENG FEE		CP	PROJ# 7924-INV 4		2,935.95	
		30-000-405-334-07-000/ HVAC FLHS - ARCH/ENG FEE		CP	PROJ# 7919-INV 4		3,258.04	
		30-000-406-334-01-000/ HVAC SCH 1 ARCH/ENG FEE		CP	PROJ# 7917-INV 1		5,497.72	
		30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP	PROJ# 7920-INV 6		8,449.97	
		30-000-411-334-03-000/ MASONRY SCH3 ARC/ENG FEE		CP	PROJ# 7922-INV 4		2,881.18	
		30-000-412-334-04-000/ MASONRY SCH4 ARCH/ENG		CP	PROJ # 7923-INV 4		2,226.33	
		30-000-415-334-06-000/ ROOF MS ARCH/ENG FEE		CP	PROJ# 7921-INV 6		12,541.32	
		30-000-416-334-06-000/ HVAC MS ARCH/ENG FEE		CP	PROJ# 7918-INV 4		2,832.84	
	1112-1937	12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE		CP	PROJ.# 7855-INV 11		7,264.42	
	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP	PROJ#7969-INV 1		552.50	
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP	PROJ#7970-INV 1		1,912.50	
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968-INV 1		2,449.50	
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP	PROJ# 7967-INV 1		833.63	
	1213-0765	11-000-230-334-10-000/ ARCHITECT FEES		CF	PROJ# 7839-INV 3		86.25	
	Total for SSP ARCHITECTURAL GROUP/ 7060							\$53,722.15
	STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0355	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3179702018		145.63

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

Run on 09/21/2012 at 11:24:08 AM

Page 12

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-0764	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3181411717		320.40
	1213-0695	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3181012298		1,501.20
	1213-0729	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF	INV 3180008584		16.66
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3180008584		44.22
	1213-0532	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 3179675157		828.42
	1213-0618	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 3181012299		152.09
	1213-0616	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 3181012296		934.99
	1213-0786	11-000-230-610-20-000/ SUPPLIES		CF	INV 3181012293		158.27
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817							\$4,101.88
STATE OF NEW JERSEY/ 5034	1213-0731	11-000-291-260-10-000/ WORKERS COMP.		CF	EIN# 0-226-001-810		1,003.50
STONE CREEK, INC./ 5722	1112-2266A	12-000-400-450-40-005/ CENTRAL OFFICE RENOVATIO		CP	INV #4		208,355.93
STRONGWEAR UNIFOR/ 3292	1213-0691	11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5312		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5301		92.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5313		74.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5308		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5317		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5316		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5315		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5314		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5302		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5305		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CP	INV 5306		64.00
		11-000-291-290-00-252/ BRD CNTRBTNS UNFRM ALLWN		CF	INV 5307		128.00
	Total for STRONGWEAR UNIFOR/ 3292						
STUDENT PLANNER, LLC/ 6224	1213-0431	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 98822		2,942.80
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	SEPT 2012		317.67

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

Run on 09/21/2012 at 11:24:08 AM

Page 13

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
SUN ART DECALS, INC./ 8436	1213-0526	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 64838		36.80
SUNGARD PUBLIC SECTOR, INC./ 7647	1213-0149	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CF	INV 128213		10,725.00
SUNTRUST EQUIPMENT FINANCE & LEASING CO./ 7845	1213-0151	11-000-270-443-10-000/ LEASE PURCHASE-BUSES		CF	INV 1463698		56,912.90
SUPER DUPER SCHOOL, INC./ 3309	1213-0189	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1801085A		407.05
	1213-0522	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1805647A		700.00
	1213-0523	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1805649A		320.55
Total for SUPER DUPER SCHOOL, INC./ 3309							\$1,427.60
TEACHER'S DISCOVERY, INC/ 5726	1213-0359	11-190-100-610-06-001/ GENERAL SUPL		CF	INV P040282201011		327.91
	1213-0316	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV P0328303		137.63
	1213-0474	11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF	INV PO39807801024		306.19
Total for TEACHER'S DISCOVERY, INC/ 5726							\$771.73
TEACHSCAPE, INC./ 8070	1213-0838	20-466-200-600-30-000/ RACE TO THE TOP SUPPLIES		CF	INV 2013-0515		49,908.00
THERAPRO, INC./ 8429	1213-0373	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 359739		270.83
TITAN MICROSYSTEMS, LLC/ 7179	1213-0288	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV 21306		5,109.00
TRANSTEC, LLC./ 8259	1112-2549	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV SI345867		385.10
		11-000-252-600-50-000/ SUPPLIES		CF	INV SI345867		1,385.13
Total for TRANSTEC, LLC./ 8259							\$1,770.23
TREASURER-STATE OF NJ/ 6240	1213-0660	11-000-262-800-40-000/ OTHER OBJECTS		CF	INV 121001540		30.00
UFS PERSONNEL CORP./ 4579	1213-0457	12-000-261-730-40-000/ REQ MIANT SCH FACIL		CP	INV 207856		21,822.82
	1213-0575	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 207869		797.05
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 207868		152.00
	1213-0613	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 207871		394.00
Total for UFS PERSONNEL CORP./ 4579							\$23,165.87

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

Run on 09/21/2012 at 11:24:08 AM

Page 14

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP AUG 2012		5,969.68
US POSTAL SERV (MS)/ 2910	1213-0664	11-000-230-530-06-721/ POSTAGE-MS		CF ACCT# 17567280		3,000.00
US POSTAL SERVICE (HS)/ 2909	1213-0692	11-000-230-530-07-721/ POSTAGE-HS		CF ACCT# 15191737		5,000.00
USA GENERAL CONTRACTORS CORP/ 8386	1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ#11-7920&12-7921-APPL 4		22,932.00
	1112-2391	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ#11-7920&12-7921 APPL 4		137,660.60
Total for USA GENERAL CONTRACTORS CORP/ 8386						\$160,592.60
VENT TECH/ 6637	1213-0611	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 319		1,437.50
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 319		1,437.50
Total for VENT TECH/ 6637						\$2,875.00
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP JULY 2012		5,653.74
		11-000-230-530-10-722/ TELEPHONE		CP AUG 2012		5,340.44
Total for VERIZON (REG.PHONE BILL)/ 1207						\$10,994.18
VERIZON BUSINESS/ 7592	1213-0209	11-000-252-340-10-000/ PUR TECH-INTERNET		CP INV 08432097-OCT 12		2,495.69
VERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CP INV 2793927622-SEPT.12		370.78
WORLD BOOK ENCYCLOPEDIA, INC/ 6035	1213-0166	11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 1447980		419.52
		11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 1447980		290.49
		11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 144780		353.28
		11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 1447980		369.15
		11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 1447890		363.63
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 1447980		675.65
Total for WORLD BOOK ENCYCLOPEDIA, INC/ 6035						\$2,471.72
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800599815-JULY12		1,375.90

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

Run on 09/21/2012 at 11:24:08 AM

Page 15

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

9/24/12

va_bill5.5
08/24/2012

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Pending Payments						
XEROX CORP/ 3628		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800599815-JUY12		1,243.14
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800599815-JULY12		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800599815-JULY12		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800599815-JULY12		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800599815-JULY12		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800599815-JULY12		894.10
	Total for XEROX CORP/ 3628					
					Total for Pending Payments	\$1,608,352.58

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

Run on 09/21/2012 at 11:24:08 AM

Page 16

Fort Lee Board of Education
Bills And Claims Report By Vendor Name
9/24/12

va_bill5.5
08/24/2012

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 09/21/2012 at 11:24:08 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$598,391.49				\$598,391.49
	10	12	\$237,443.17				\$237,443.17
	10	P1	\$5,548.00				\$5,548.00
	Fund 10	TOTAL	\$841,382.66				\$841,382.66
	20	20	\$59,600.12				\$59,600.12
	30	30	\$707,369.80				\$707,369.80
	GRAND	TOTAL	\$1,608,352.58	\$0.00	\$0.00	\$0.00	\$1,608,352.58

Chairman Finance Committee

Member Finance Committee

THE LEARNING CENTER FOR EXCEPTIONAL CHILDREN (TLCEC)
TRANSPORTATION CONTRACT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education authorizes the Business Administrator/Board Secretary to utilize joint transportation services **with The Learning Center for Exceptional Children (TLCEC)** for the 2012-2013 school year.

DATED: September 24, 2012
 Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Angela Napolitano

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2012-2013 STUDENT TRANSPORTATION CONTRACT

Board of Education of: Fort Lee Board of Education

In the County of: Bergen

Contractor: TLC

Terminal Location: Clifton

Total Contract Amount: \$ 44,030.00

Per Diem Contract Amount: \$238.00 per diem

Contract Term: Sept. 10, 2012 through June 21, 2013

THE NAMED BOARD OF EDUCATION AND CONTRACTOR HEREBY AGREE THAT:

1. This contract constitutes an agreement between the board of education and said contractor with the inclusion of the provisions specified pursuant to N.J.S.A. 19A:39-3.
2. By entering into this contract the parties are bound by all terms applicable to each route/contract.
3. Upon entering into this contract, your company/firm will be required to comply with the requirements of N.J.S.A. 10: 5-31 et seq. and N.J.S.C. 17:27.
4. During the performance of this contract, the contractor agrees as follows:
 - a.) The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, natural origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not 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 all employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth the provisions of this nondiscrimination clause.
 - b.) 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, nation origin, ancestry, martial status, affectional or sexual orientation or sex.
 - c.) The contractor or subcontractor, where applicable, will send each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractors commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment
 - d.) The contractor or subcontractor, where applicable, agrees to comply with the 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 American with Disabilities Act.
 - e.) The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2, or binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2012-2013

STUDENT TRANSPORTATION CONTRACT

- f.) The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, nation origin, ancestry, martial status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- g.) The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the job 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.
- h.) In conforming with the applicable 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, color, national origin, ancestry, martial status, affectional or sexual orientation or sex, and conform with all applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
5. The contractor shall submit to the public agency, after notification of award but prior to the execution of a goods and services contract, one of the following three documents: Letter of Federal Affirmative Action Plan Approval, Certificate of Employee Report, or an Employee Information Report Form AA302.

The contractor and it's subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO 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 Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

IN WITNESS WHEREOF, the parties hereto have duly signed this contract.

Signature – School Business Administrator/Board Secretary

Date

Signature – President of Local Board

Date

**Notary to the Contractor
Subscribed and sworn to before me**

Date 9-5-12

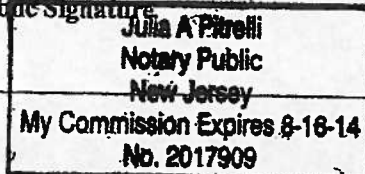
Notary Public Name JULIA A. PITRELLI

THE LEARNING CENTER FOR EXCEPTIONAL
Company or Trade Name CHILDREN

Julia A. Pitrelli
Notary Public Signature

[Signature]
Authorized Signature
DIRECTOR
Title

My Commission Expires: _____



STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION

APPROVAL – CAFETERIA CLAIMS
FOR AUGUST 2012 TOTALING \$9,266.00

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the following claims for **Cafeteria** for the month of **August 2012** should be paid.

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10144	C.C. Productions, Inc.	9,266.00
Total		\$ 9,266.00

DATED: September 24, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Angela Napolitano

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR AUGUST 2012 TOTALING \$11,296.30

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the following claims for the **Extended School Day Program** for the month of **August 2012** should be paid.

Check#	TD Bank	Amount
10104	VOID	\$ 0.00
10105	Ft. Lee Board of Education Custodial Account	11,296.30
		\$ 11,296.30

DATED: September 24, 2012

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Angela Napolitano

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL – LINE TRANSFERS FOR AUGUST 2012

BE IT RESOLVED, that upon the recommendation and approval of the Superintendent of Schools, the Board confirms the **line item transfers for the month of August 2012**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: September 24, 2012
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Angela Napolitano

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

AUGUST 2012 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-211-600	Supplies and materials	150
11-000-223-320	Purchased professional - educational services	9,000
11-000-230-590	Other purchased services(400-500 series)	2,000
11-000-230-530	Communications/telephone	1,200
11-000-240-105	Salaries of secretarial and clerical assistants	500
11-000-240-600	Supplies and materials	1,700
11-000-266-300	Purchased professional and technical services	1,500
11-190-100-610	General supplies	8,800
11-190-100-800	Other objects	600
11-204-100-610	General supplies	2,000
11-214-100-610	General supplies	4,500
11-240-100-610	General supplies	5,500
		37,450
TRANSFERS FROM:		
11-000-211-300	Purchased professional and technical services	150
11-000-222-600	Supplies and materials	1,200
11-000-223-104	Salaries of other professional staff	9,000
11-000-230-339	Other purchased professional services	2,000
11-000-240-104	Salaries of other professional staff	500
11-000-263-100	Salaries	1,500
11-000-291-270	Health benefits	6,500
11-190-100-640	Textbooks	16,600
		37,450

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25200

PAYMENT OF HOME INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home Instruction Services**, as outlined below:

HOME INSTRUCTION 2011-2012

Time Period	Provider	Cost Not to Exceed
5/31, 6/4, 6/7, 6/11, 6/12, 6/14, 6/15, 6/18, 6/19/12	Kaitlyn Skelley	9 hrs. @ 30.00 each - \$270.00

HOME INSTRUCTION 2012-2013

Time Period	Provider	Cost Not to Exceed
7/2, 7/3, 7/5, 7/9, 7/10, 7/11, 7/12, 7/16, 7/17, 7/18, 7/19, 7/23, 7/24, 7/25, 7/26, 7/30/12	Robert Azzolino	32 hrs. @ 30.00 each - \$960.00
7/11, 7/12, 7/19, 7/25/12	Theresa Kavanagh	8 hrs. @ 30.00 each - \$240.00
7/2, 7/3, 7/9, 7/10, 7/16, 7/17, 7/18/12	Theresa Kavanagh	10 hrs. @ 30.00 each - \$300.00
7/2, 7/5, 7/6, 7/9, 7/11, 7/12, 7/16, 7/18, 7/19, 7/23, 7/25, 7/26, 7/30/12	Jaritza Beato	13 hrs. @ 30.00 each - \$390.00
8/2, 8/9, 8/15, 8/23, 8/29, 8/30/12	Elizabeth Lembo	11.5 hrs. @ 45.00 each - \$517.50

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**BAYADA NURSES, INC. AS ADDITIONAL RELATED SERVICE PROVIDER
FOR 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following addition to the list of **Related Service Providers** for the 2012-2013 school year:

Service Provider	Fees
Bayada Nurses, Inc. 90 Main Street, Suite 202 Hackensack, NJ 07601 (201) 488-1262	\$50.00 per hour for a Registered Nurse (RN); \$40.00 per hour for a Licensed Practical Nurse (LPN)

DATED: September 24, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

CONTRACT FOR IN SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this _____ day of September, 2012, by **BAYADA Home Health Care, Inc.**, with a service office located at 90 Main Street, Hackensack, New Jersey 07601 (hereinafter referred to as **BAYADA**) and **Fort Lee Board of Education**, located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 (hereinafter referred to as **SCHOOL**).

BAYADA is a home health care agency, engaged in the business of providing professional nursing services and **SCHOOL** has identified a need for an in **SCHOOL** nurse to provide basic nursing care to its students.

WHEREAS, it is the desire of both parties to make provision for on site, nursing services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification to practice in the State of New Jersey, and shall provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing on site services. The contents of such file will include:
 - 1. Verification of current licensure or certification as applicable; and
 - 2. Completed application for employment or resume; and
 - 3. Verified references; and
 - 4. Evidence of annual performance evaluation; and
 - 5. A criminal record check, conducted upon hire, if required by state law; and
 - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
- C. Service. **BAYADA** shall provide an LPN to **SCHOOL** on a substitute basis. The LPN will provide basic nursing services to **SCHOOL**'s students currently attending schools located within **SCHOOL**'s district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services and that all services will be provided in accordance with PROVISION G under ARTICLE II, below. Further, all services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL**'s district. **SCHOOL** acknowledges and understands that **BAYADA** cannot

guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.

G. Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

H. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and 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 or sex. **BAYADA** will provide required reports as requested.

I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.

II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.

- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** LPN with all necessary equipment, tools, materials and supplies (including teaching materials and supplies) necessary to perform services under this Agreement.
- E. Employment Status. **SCHOOL** understands and agrees that the LPN is an employee of **BAYADA** and **SCHOOL** will not attempt to solicit the LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA's** employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.
- F. New Jersey Department of Education Requirements. As required by the New Jersey Department of Education (NJDOE), **SCHOOL** agrees to sponsor those **BAYADA** employees who will be providing services within **SCHOOL's** district. Such sponsorship includes, but is not limited to, an NJDOE Criminal History Review. **SCHOOL** agrees to provide **BAYADA** with all NJDOE forms and information necessary for **BAYADA's** employees to obtain the required Criminal History Review. **BAYADA** agrees to provide only employees that have been sponsored by **SCHOOL** and approved by the NJDOE.
- G. Certified School Nurse. **SCHOOL** shall guarantee that its Certified School Nurse will be present at **SCHOOL** each day that the LPN is scheduled to provide substitute nursing services. **BAYADA** reserves the right to withhold providing services on those days in which **SCHOOL** cannot guarantee that its Certified School Nurse will be present.
- H. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation to report questionable activities involving **BAYADA's** employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$40.00/hour for LPN services provided under this Agreement.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2012 and will remain in effect through June 30, 2013. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
 - 1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 - 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 - 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address stated below. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each

of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: _____

Date: _____

Marlana Follet
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Cheryl Balletto
Business Administrator
Signing with authority for
Fort Lee Board of Education

**ANNUAL ADOPTION AND IMPLEMENTATION OF THE REQUIRED UNIFORM STATE
MEMORANDUM OF AGREEMENT FOR THE 2012-2013 SCHOOL YEAR BETWEEN
FORT LEE POLICE DEPARTMENT AND FORT LEE PUBLIC SCHOOLS**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education adopts and implements the required annual **Uniform State Memorandum of Agreement between the Fort Lee Police Department and Fort Lee Public Schools** for the 2012-2013 school year.

DATED: September 24, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

***ANNUAL MEETING BETWEEN EDUCATION & LAW ENFORCEMENT OFFICIALS**
UPDATE TO UNIFORM MEMORANDUM OF AGREEMENT (MOA)
(to be appended to the MOA – 2011 Revisions)
2012-2013

The annual meeting between:

Chief School Administrator Mr. Steven Engravalle of the
Fort Lee School District and

Chief of Police of the Fort Lee Police Department

was held on 9-14-12.

As a result of this meeting (*check all that apply*):

 The Uniform State Memorandum of Agreement – 2011 Revisions, signed by the Chief School Administrator and Law Enforcement Official, remains unchanged, with no additional terms/provisions.

 X Procedures have been developed, with contact people identified, to implement specific provisions of the Memorandum of Agreement (*attach a list of those contact people, both school and law enforcement personnel*).

Additional Terms & Provisions (*check of applicable*):

 New terms and provisions referenced below have been added to the Uniform State Memorandum of Agreement – 2011 Revisions.

Article	Page	Sub Article Reference Title & Number	Date Approved

Steven Engravalle
Chief School Administrator

Chief of Police
Chief of Police

District Board of Education President

Board Approval Date

Executive County Superintendent of Schools

County Prosecutor

The following titles are referenced in this revised UNIFORM STATE MEMORANDUM OF AGREEMENT BETWEEN EDUCATION AND LAW ENFORCEMENT OFFICIALS.

The names and titles listed below shall be attached hereto and incorporated in said agreement.

LAW ENFORCEMENT

County Prosecutor: John L. Molinelli

County Prosecutor's Designee: Denise Coyle-Galda

Appropriate County Prosecutor:

Chief, Police Department Thomas Ripoli

Local Chief Executive Officer of the Law Enforcement
Department Having Patrol Jurisdiction:

Chief of the Department Having Patrol Jurisdiction:

Designed Law Enforcement Agency: Fort Lee Police Department

Law Enforcement Agency:

Local Police:

Police Department:

Police Department with Patrol Responsibilities:

Law Enforcement Agency Having Patrol Jurisdiction:

Local Law Enforcement Agency Having Patrol Jurisdiction:

Designed Law Enforcement Official: Thomas Ripoli

Designated Police Liaison:

Designated Law Enforcement Liaison: Det. Sgt. Patrick Kissane

EDUCATION

County Superintendent: Mr. Robert Gilmartin

Local Superintendent: Mr. Steven Engravalle

School Building Principals:

School 1:	Rosemary Giacomelli	Middle School:	Robert Kravitz
School 2:	Marianela Martin	High School:	Priscilla Church
School 3:	Jay Berman	FL Early Childhood Center:	Ann Marie Bruder
School 4:	Peter Emr		

Designated School Official: Mr. Steven Engravalle

School District: Fort Lee

ATTACHMENT TO UNIFORM STATE MEMORANDUM OF AGREEMENT

September 2012

Attached herewith are the names of the Fort Lee School District and the Fort Lee Police Department contact people who shall assume the responsibilities to implement this Uniform State Memorandum of Agreement.

When this document references:		The designee shall be:	
County Prosecutor		Mr. John L. Molinelli	
Chief of Fort Lee Police Dept.		Mr. Thomas Ripoli	
Law Enforcement Agency/Police Dept.		Fort Lee Police Department	
County Superintendent		Mr. Robert Gilmartin	
Local Superintendent		Mr. Steven Engravalle	
Designated School Officials:			
School 1:	Rosemary Giacomelli	Middle School:	Robert Kravitz
School 2:	Marianela Martin	High School:	Priscilla Church
School 3:	Jay Berman	FL Early Childhood Center:	Ann Marie Bruder
School 4:	Peter Emr		
Designated Law Enforcement Official		Det./Sgt. Patrick Kissane	

APPROVAL OF NURSING SERVICES PLAN
FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **Nursing Services Plan** for the 2012-2013 school year, as per the attached.

DATED: September 24, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mr. Joseph Surace

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

6A:16-2.1(b) – Nursing Services Plan

NURSING SERVICES PLAN SHALL INCLUDE:	YES/NO	COMMENT
A description of the basic nursing services to be provided to all students;	Yes	
A summary of the specific medical needs of individual students, if any, and the nursing services required to address those needs;	Yes	
A description of how nursing services will be provided in emergency situations;	Yes	
Detailed nursing assignments sufficient to provide the services to students in all of its school buildings as outlined in N.J.A.C. 6A:16-2.3(b) through (d); and	Yes	
Nursing services and additional medical services provided to nonpublic schools pursuant to N.J.A.C. 6A:16-2.5.	Yes	

The Bergen County of Office of Education has requested a full year of data. Therefore, the plan submitted last year is also included.

September 10 – 14, 2012 data is outlined in the 2012 – 2013 plan.

FORT LEE District Nursing Services Plan 2012-2013

(NJAC 6A:16-2.1 through 2.5)

District Name:

School Year: 2012-2013 Reporting data (9/10-9/14/2012)

Board of Education Approval Date:

District Contact Person: Ann Marie Bruder, Director of Special Services

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, federal law and N.J. Sanitation Code. Under the direction of the School Physician, the following services are provided to students:

A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statues)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h) 2)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)

2. Determine student status for admission or retention with unacceptable evidence of immunizations	
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A. 18A:40-16 & N.J.A.C. 6A:16-2.2 (a))
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2. Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3. Designate and train annually epinephrine auto injector delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4 (v))
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3. Require Students to have a current "Asthma Action Plan	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)

1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2. Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1 (a) 8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
5. other health concerns	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2. Pregnancy Assistance	
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	
4. Health teaching in classroom	
5. Health counseling	

II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.1 (b)2 (ii))

Indicated number students for which you are providing services. From the list below add or delete nursing services that are provided or not provided by your schools within district, respectively.

Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments.		Elementary School No. 1	Elementary School No. 2	Elementary School No. 3	Elementary School No. 4	FLECC Pre-K	LFC MS	FORT LEE HS
First-Aid, splinting, Ace-wrap etc.		89	52	43	69	12	26	5
Dental: tooth avulsion, caries, braces, etc.		6	2	3	0	0	0	0
Health Screenings Ht., Wt., & BP yearly				4				
Visual Acuity screening K,2,4,6,8,10				4				
Auditory screening K,1,2,3,7,11				4				
Scoliosis screening biennially age 10-18								
Diabetic Glucose testing, insulin pump management		1	0	1	0	0	0	2
Mantoux/PPD testing								
Medication Administration- daily		1	0	1	2	0	2	2
Medication Administration - PRN		4	2	11	34	0	12	80
Nebulizer/inhalers/peak flow measurements		0	2	4	14	0	0	78
Tube feedings								
Urinary catherizations								
Ventilator care								
Referral for vision evaluations								
Referral for hearing evaluations								1
Referral for Alcohol and drug use/abuse testing								

[illegible]

III. Emergency Management (N.J.A.C. 6A 16-2.1 (b) 2 (iii))

(Emergency management is a description of how nursing services will be provided in all emergency situations for the entire school district. Add or delete the following services provided or not provide by your school district, respectively)

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit ("Go-box", crash cart, etc.) for utilization in Crisis, Emergency Evacuations, or and Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
 - a) AED's (Automatic External Defibrillators) deployment and delegates trained
 - b) CPR trained school nurse (NJAC 6A:13.3)
 - c) Asthma Nebulizer trained nurses
 - d) Universal Precautions trained staff
 - e) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP's/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Lock-Down Health Care Action Plan

C. District Crisis Management Plan:

1. Triage Action Plans in District Crisis Management Plan

D. Community Rescue Squad and Emergency Paramedic Services

1. Fort Lee EMS/Police/Fire Dept. provide immediate response to all emergency calls by school district.

IV. Detailed Nursing Assignments Sufficient to Provide Health Services (N.J.A.C. 6A 16-2.1 (b) 2 (iv), N.J.A.C. 6A:16-2.1 (b)3, N.J.A.C. 6A:16-2.3)

Schools →		School No. 1	School No. 2	School No. 3	School No. 4	FLECC Pre-K	LFC MS	FORT LEE HS	Out of District
Grade levels		K-6	K-6	K-6	K-6	PK-3 PK-4	7 - 8	9 - 12	9 - 12
Enrollment number as of Sept. 14		701	459	532	530	35	573	978	57
Number of students receiving:									
Special Services/ IEP's		104	49	30	22	30	38	120	TBD
504's		20	7	4	10	0	10	15	
I&RS		44	13	TBD	TBD	30	48	38	
IHP's		29	40	10	34	5	7	113	
IEHP's		19	2	10	22	5	8	113	
Nursing Assignments- number of:									
NJAC 6A:9-13.3	Certified School Nurse- CSN	1	1	1	1	0	1	1	
	Registered Nurse- not CSN	0	0	0	0	1	0	0	
	Licensed Practice Nurse- LPN	0	0	0	0	0	0	0	
NJAC 6A:9-13.3 (b)	CPR Certified	1	1	1	1	1	1	1	
NJAC 6A:9-13.3 (b)	AED Certified	1	1	1	1	1	1	1	
NJAC	Asthma Nebulizer trained	1	1	1	1	1	1	1	
Unlicensed Assistive Personnel Assignments									
Nursing Assistants		0	0	0	0	0	0	0	
Health Aides		0	0	0	0	0	0	0	

V. Nursing Services and Additional Medical Services provided to Non-Public Schools

A. Non-public nursing services (NJAC 6A 6A:16-2.3 (b) through (d))

1. Non-public nursing services are provided by the Fort Lee Health Department to the following schools located in district: Christ the Teacher Interparochial School.

VI. Additional District Nursing Services Information:

N/A - TBD

[Data entered reflects the first week of school 2012-13]

Nursing Services Plan Review by:

Name: Ann Marie Bruder

Signature: *Ann Marie Bruder*

Name:

Signature:

Name:

Signature:

Title: Director of Special Services

Date:

Title:

Title:

FORT LEE District Nursing Services Plan

2011-2012

(NJAC 6A:16-2.1 through 2.5)

District Name: Fort Lee

School Year: 2011-2012

Board of Education Approval Date:

District Contact Person: Ann Marie Bruder, Director of Special Services

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, federal law and N.J. Sanitation Code. Under the direction of the School Physician, the following services are provided to students:

A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statues)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h) 2)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)

2. Determine student status for admission or retention with unacceptable evidence of immunizations	
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A. 18A:40-16 & N.J.A.C. 6A:16-2.2 (a))
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2. Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3. Designate and train annually epinephrine auto injector delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a)) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4 (v))
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3. Require Students to have a current "Asthma Action Plan	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)

1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2. Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C. 6A:16-2.2 (f) 6)
G. Establish and maintain procedures for universal precautions	(N.J.A.C. 6A:16-2.1 (a) 7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1 (a) 8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
5. other health concerns	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2. Pregnancy Assistance	
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	
4. Health teaching in classroom	
5. Health counseling	

II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.1 (b)2 (ii))

Indicated number students for which you are providing services. From the list below add or delete nursing services that are provided or not provided by your schools within district, respectively.

Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments.		Elementary School No. 1	Elementary School No. 2	Elementary School No. 3	Elementary School No. 4	FLECC Pre-K	LFC MS	FORT LEE HS
First-Aid, splinting, Ace-wrap etc.		640	466	556	520	40	575	1000
Dental: tooth avulsion, caries, braces, etc.		n/a	128	117	n/a	1	575	3
Health Screenings Ht., Wt., & BP yearly		640	466	556	520	40	575	200
Visual Acuity screening K,2,4,6,8,10		420	522	563	311	40	285	200
Auditory screening K,1,2,3,7,11		385	522	563	298	40	290	200
Scoliosis screening biennially age 10-18		80	106	53	79	n/a	290	300
Diabetic Glucose testing, insulin pump management		1	0	2	0	0	0	5
Mantoux/PPD testing		0	8	2	0	0	0	0
Medication Administration- daily		2	18	16	2	0	3	8
Medication Administration - PRN		32	58	36	35	5	40	124
Nebulizer/inhalers/peak flow measurements		6	22	21	13	5	0	113
Tube feedings		0	0	0	0	0	0	0
Urinary catherizations		0	0	0	0	0	0	0
Ventilator care		0	0	0	0	0	0	0
Referral for vision evaluations		80	44	37	36	5	50	30
Referral for hearing evaluations		3	3	3	4	2	4	3
Referral for Alcohol and drug use/abuse testing		0	0	0	0	0	3	25

Referral for pregnancy		0	0	0	0	0	0	2
Nursing Diagnosis /Case-finding of actual or potential physical health problems		20	22	46	8	3	40	3
Provision of nursing care for actual or potential emotional health problems		12	17	7	6	3	50	5
Casefinding		7	39	3	4	2	100	0
Health teaching in health office		350	466	556	300	10	80	50
Health teaching in classroom		240	106	227	222	40	25	0
Health counseling		10	466	556	5	0	39	30
Other								

III. Emergency Management (N.J.A.C. 6A 16-2.1 (b) 2 (iii))

(Emergency management is a description of how nursing services will be provided in all emergency situations for the entire school district. Add or delete the following services provided or not provide by your school district, respectively)

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit ("Go-box", crash cart, etc.) for utilization in Crisis, Emergency Evacuations, or and Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
 - a) AED's (Automatic External Defibrillators) deployment and delegates trained
 - b) CPR trained school nurse (NJAC 6A:13.3)
 - c) Asthma Nebulizer trained nurses
 - d) Universal Precautions trained staff
 - e) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP's/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Lock-Down Health Care Action Plan

C. District Crisis Management Plan:

1. Triage Action Plans in District Crisis Management Plan

D. Community Rescue Squad and Emergency Paramedic Services

1. Fort Lee EMS/Police/Fire Dept. provide immediate response to all emergency calls by school district.

IV. Detailed Nursing Assignments Sufficient to Provide Health Services (N.J.A.C. 6A 16-2.1 (b) 2 (iv), N.J.A.C. 6A:16-2.1 (b)3, N.J.A.C. 6A:16-2.3)

		Schools →							
		School No. 1	School No. 2	School No. 3	School No. 4	FLECC Pre-K	LFC MS	FORT LEE HS	Out Of district
Grade levels		K-6	K-6	K-6	K-6	PK-3 PK-4	7 - 8	9 - 12	9 - 12
Enrollment number as of Oct. 1 st .		614	427	537	511	35	575	997	32
Number of students receiving:									
Special Services/ IEP's		83	40	33	30	30	38	120	11
504's		23	10	9	9	0	10	15	
I&RS		44	18	47	38	30	48	38	
IHP's		29	53	20	35	5	7	113	
IEHP's		19	49	20	16	5	8	113	
Nursing Assignments- number of:									
NJAC 6A:9-13.3	Certified School Nurse- CSN	1	1	1	1	1	1	1	
	Registered Nurse- not CSN	0	0	0	0	0	0	0	
	Licensed Practice Nurse- LPN	0	0	0	0	0	0	0	
NJAC 6A:9-13.3 (b)	CPR Certified	1	1	1	1	1	1	1	
NJAC 6A:9-13.3 (b)	AED Certified	1	1	1	1	1	1	1	
NJAC	Asthma Nebulizer trained	1	1	1	1	0	1	1	
Unlicensed Assistive Personnel Assignments									
Nursing Assistants		0	0	0	0	0	0	0	
Health Aides		0	0	0	0	0	0	0	

V. Nursing Services and Additional Medical Services provided to Non-Public Schools

A. Non-public nursing services (NJAC 6A 6A:16-2.3 (b) through (d))

1. Non-public nursing services are provided by the Fort Lee Health Department to the following schools located in district: Christ the Teacher Interparochial School

VI. Additional District Nursing Services Information:

Add any additional data that your school district requires be disclosed in this Nursing Services Plan

Nursing Services Plan Review by:

Name: Ann Marie Bruder

Signature: *Ann Marie Bruder*

Name:

Signature:

Name:

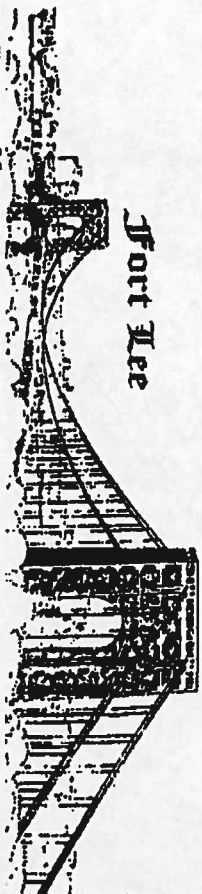
Signature:

Title: Director of Special Services

Date:

Title:

Title:



Mr. Steven Engravalle
Acting Superintendent of Schools

Public Schools

Fort Lee Child Study Team
255 Whiteman Street
Fort Lee, New Jersey 07024

Mrs. Ann Marie Bruder
Director of Special Services

Phone: 201-585-4652
Fax: 201-585-4782

Fort Lee Public School District allocates Non-Public Funds to provide Nursing Services through Catapult Learning for Christ the Teacher, a Non-Public School in the Borough of Fort Lee, New Jersey.

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25204

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$3,218.73

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **attendance of staff members at the conferences** listed on the attached summary.

DATED: September 24, 2012
Attachment
Rev.

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

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA MCCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 9/24/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Keith	Lockwood	CO	Annual AAP/NJ School Health Conference	Somerset, NJ	10/17/2012	\$244.48
Elizabeth	Bartel	S#4	Art Educators of NJ Fall Conference	New Brunswick, NJ	10/1,10/2/2012	N/A
Corrine	West	S#2	Art Educators of NJ Fall Conference	New Brunswick, NJ	10/2/2012	N/A
Sharon	Amato	CO	BCASA General Meetings	Washington Twnshp,NJ	9/25,10/15,11/19, 12/17/2012, 1/4, 2/25,3/18,4/22, 5/TBD, 6/10/2013	\$79.00
Keith	Lockwood	CO	BCASA General Meetings	Washington Twnshp,NJ	9/25,10/15,11/19, 12/17/2012, 1/4, 2/25,3/18,4/22, 5/TBD, 6/10/2013	\$79.00
Elsa	Osso	S#1,S#3	Bergen County Consortium for Teachers of the Gifted	Westwood, Garfield, NJ	9/28,10/30, 12/5/2012, 1/8/2013	N/A
Sharon	Amato	CO	Bergen County Curriculum Consortium Meeting	Oakland, NJ	10/2/2012	\$12.85
Ann Marie	Bruder	FLECC	Bergen County Roundtable Directors Meetings	Ridgewood, NJ	10/31, 12/19/2012 2/27,5/29/2013	N/A
Claudia	Perillo	S#1	Bureau of Bilingual/ESL Education	Edison, NJ	10/10,10/18/2012	\$100.76
Claudia	Perillo	S#1	Bureau of Bilingual/ESL Education	Edison, NJ	10/23/2012	\$50.38
Meira	Pomerantz	S#3	Geraldine Dodge Poetry Festival & Conference	Newark, NJ	10/11/2012	N/A
John	Ziemba	S#4	Montclair State University/Coaching Principles	Montclair, NJ	10/24/2012	N/A
Steven	Engravalle	CO	New Superintendents Luncheon	Ridgewood, NJ	10/2/2012	\$39.95
Tara	Trovato	S#2	NJASPERD Teacher of the Year Conference	North Arlington, NJ	10/15/2012	N/A
Sharon	Amato	CO	NJASA New Superintendent's Academy	Trenton, NJ	9/25,10/16, 12/11/2012 1/10,2/7,4/9/2013 Spring Conf TBD	\$1,959.37
Sun	Kim	HS	NJDOE WIDA/CCS	Edison, NJ	10/10,10/18/2012	N/A
Sharon	Amato	CO	NJASA Legal Update Regional Workshop	Paramus, NJ	10/1/2012	\$81.72
Keith	Lockwood	CO	NJDOE/Workshop "Teen Dating Violence Education"	Wood-Ridge, NJ	9/25/2012	\$5.59
Gary	Novosielski	HS	NJDOE/Workshop "Teen Dating Violence Education"	Wood-Ridge, NJ	9/25/2012	N/A
Sharon	Amato	CO	NJQSAC Orientation Meeting	Paramus, NJ	10/3/2012	\$6.72
Wendy	Gumberg	HS	NJSTA & NJSELA Science Convention	Princeton, NJ	10/9/2012	N/A
Barbara	Costa	S#1	Reading Recovery Center	Newark, NJ	10/25,12/13/2012, 1/31,3/21, 5/30/2013	N/A
Cara	Solazzo	S#1	Reading Recovery Center	Newark, NJ	10/25,12/13/2012, 1/31,3/21, 5/30/2013	N/A
Cheryl	Balletto	CO	School Construction Program	New Brunswick, NJ	10/11/2012	\$70.40
Jack	DeNichilo	Dist	School Construction Program	New Brunswick, NJ	10/11/2012	\$70.40
Steven	Engravalle	CO	School Construction Program	New Brunswick, NJ	10/11/2012	\$60.64
Susan	Galperin	HS	Student Assistance Counselor Association	Paramus, NJ	10/2,12/4/12, 3/12,5/7/2013	N/A
Steven	Engravalle	CO	Tech Forum	Tarrytown, NY	10/19/2012	\$357.47
Diego	Lombardo	HS	Teen PEP Faculty Advisor Training	Mercerville, NJ	11/1/2012	N/A
Kevin	Oliver	HS	Teen PEP Faculty Advisor Training	Mercerville, NJ	11/1/2012	N/A
Cynthia	Luciano	MS	The Women's Institute of BCC	Paramus, NJ	10/19/2012	N/A
TOTAL						\$3,218.73

Revised 1P

**RESCINDING THE APPOINTMENT OF TATIANNA PASLEY-SMITH
AS 10-MONTH SECRETARY AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education **rescinds the appointment of Tatianna Pasley-Smith as a 10-month Secretary at Fort Lee High School for the 2012-2013 school year**, as previously approved on Resolution No. 25188 dated August 27, 2012.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**RESCINDING THE APPOINTMENT OF MATTHEW MCGRATH AS SPECIAL
EDUCATION INCLUSION TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education **rescinds the appointment of Matthew McGrath as Special Education Inclusion Teacher at School No. 1 for the 2012-2013 school year**, as previously approved on Resolution No. 25100 dated July 30, 2012.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

August 31, 2012

Matthew McGrath
158 Belford Avenue
Rutherford, NJ 07070

Mr. Steven Engravalle
Superintendent of Schools
2175 Lemoine Avenue
Fort Lee, NJ 07024

09-04-12 P02:04 IN

Dear Mr. Engravalle,

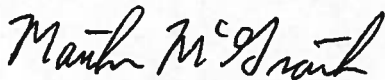
As you are aware, on July 30th I was appointed by the Fort Lee Board of Education to serve as a second grade inclusion teacher at School No. 1 for the 2012-2013 School Year.

At this time, I regret to inform you that I must resign from this position for personal reasons. I apologize for the timing of this correspondence and for any inconvenience this may cause the district.

However, I do wish to thank the Administration and the Board of Education for the opportunity. I respectfully ask that you retain my application on file with the Fort Lee Board of Education for possible future consideration.

Thank you for your attention.

Sincerely,



Matthew McGrath

C: Ann Marie Bruder, Director of Special Services

**ACCEPTING THE RESIGNATION OF MARISA BRENNER
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the **resignation of Marisa Brenner as Elementary Teacher at School No. 3**, effective August 28, 2012.

DATED: September 24, 2012

*Please note that Mr. John Bang abstained.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG				X
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

From: Marisa Brenner
Sent: Tuesday, August 28, 2012 11:21 AM
To: Steven Engravalle
Cc: Sharon Amato
Subject:

Dear Mr. Engravalle,

Please let this serve as my letter of resignation for my teaching position at School 3, grade 6, effective immediately.

**Thank you,
Marisa Brenner**

SALARY ADJUSTMENT FOR MARGOT SOLIMANO
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the salary adjustment for **Margot Solimano as Special Education Inclusion Teacher at School No. 1** for the 2012-2013 school year, from **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00** (previously approved on Resolution No. 25138 dated August 13, 2012) to **Step 1, Class BA-20, at an annual salary of \$56,000.00**, retroactive to September 1, 2012, based upon the review of employee's transcripts.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REVISED DATE OF RESIGNATION FOR JOHN LAWLOR
AS SOCIAL STUDIES TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **revised effective date of resignation for John Lawlor as a Social Studies Teacher at Fort Lee High School, to be changed from October 5, 2012 to September 1, 2012**, as previously stipulated on Resolution No. 25126 dated August 13, 2012, based upon the hiring of Stephen Rogers.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

VOLUNTARY TRANSFER OF OLIVIA MATSOUKAS
AS ELEMENTARY TEACHER FROM SCHOOL NO. 2 TO SCHOOL NO. 3

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **voluntary transfer of Olivia Matsoukas as Elementary Teacher from School No. 2 to School No. 3**, effective retroactive to September 1, 2012.

DATED: September 24, 2012

*Please note that Mr. John Bang abstained.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG				X
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REASSIGNMENT OF LAUREN DIMICK
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education **rescinding of the appointment of Lauren Dimick as a Classroom Aide at School No. 1**, effective September 1, 2012, as previously approved on Resolution No. 24891 dated April 23, 2012.

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Lauren Dimick as Elementary Teacher at School No. 2**, for the 2012-2013 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00**, effective retroactive to September 1, 2012, due to the voluntary transfer of Olivia Matsoukas.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: *Lauren Dimick*

CANDIDATE'S ADDRESS: *2000 Linwood Ave. Fort Lee, NJ 07024*

POSITION TO BE FILLED: *Elementary School Teacher grade 5 (new section)*

REPLACES: *Olivia Matsoukas(transferred)*

RELATIONS: *NONE*

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: *CEAS Elementary Education K - 5*

PRAXIS TESTS AND SCORES: *Elementary Ed: Content Knowledge –passed 157*

DESIRED COMPETENCIES:

Knowledge and experience with literacy and math programs as well as methodologies and strategies necessary for elementary instruction.

EDUCATION:

*Bachelor of Arts – May 2010
Montclair State University/ Elementary Education*

PROFESSIONAL EXPERIENCE:

*Nov 2010- Present
Instructional Aide – School 2 Fort Lee, NJ –*

*9/2009 – 11/2010
Substitute teacher - – Fort Lee, NJ*

*9/2009 – May - 2010
Student teacher grade 2 –Lowell Elementary School, Teaneck, NJ*

INTERVIEW PROCESS

Number of Applicants: *15*

Number of Interviews: *8*

Interviewers: *Marianela Martin., Principal; Dr. Sharon Amato, Assistant Superintendent*

APPLICANT POOL DESCRIPTION

The applicant pool consisted of candidates with varied levels of experience. Most candidates had classroom experience as student classroom teachers, long term substitutes or as classroom aides. Undergraduate studies included majors in Sociology, Psychology and English Literature, along with courses in pedagogy.

RATIONALE FOR RECOMMENDING CANDIDATE

Ms. Dimick completed her Bachelor of Arts at Montclair State University. Ms. Dimick majored in Elementary Education and possesses a CEAS in Elementary Education K – 5.

She has worked as an instructional aide at School 1 and has assisted the classroom teachers in various duties such as assisting in small group instruction, and giving students one-to-one help in different subject area.

In the interview ms. Dimick discussed her philosophy of teaching and an eagerness to share her knowledge with her own students. She also demonstrated an awareness of the importance of the home school communication..

REFERENCE CHECKS: (at least three)

*Monique Chung, Second grade teacher, P.S. 18 John Peter Zenger, (Cooperating teacher)
(Cell: 201-936-9606)*

*Kristen Elefteriou, 1st grade teacher, Fort Lee School #1, (Colleague)
(Work: 201-585-4620) (Cell: 201-370-9493)*

*June Selders, Montclair State University, (Student Teaching Mentor)
(Home: 201-652-9235) (Cell: 551-404-8204)*

SUMMARY OF REFERENCE CHECKS

All references had very positive remarks about Ms. Dimick. She fulfills her responsibilities conscientiously and she approaches her responsibilities in the classroom and to her students with dedication.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

Nothing negative noted 9/7/12

SALARY AND IMPACT

New position approved by the Business Administrator from a budgetary stand point. New section created based on enrollment numbers.

Current Salary: \$28,350.00

Recommended Salary: \$54,000.00

Step/Class: Step 1, BA

Start date: 9/1/12

**APPOINTMENT OF AMANDA SARGENTI
AS SPEECH & LANGUAGE SPECIALIST**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Amanda Sargenti as Speech & Language Specialist for the Child Study Team** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00 prorated**, effective September 27, 2012, due to student IEP needs.

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

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: Amanda Sargenti

CANDIDATE'S ADDRESS: 4 Quail Run
Ramsey, NJ 07446
(201) 739-2095

POSITION TO BE FILLED: Speech and Language Specialist-CST

REPLACES: New Position based on IEP/Student Need

RELATIONS: NONE

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: Speech Language Specialist #744119

**PRAXIS TESTS
AND SCORES:** N/A

DESIRED COMPETENCIES:

The individual must be capable of administering Standardized Assessments to students with speech difficulties. They must be able to score the performance on the tests given. They must have a strong knowledge of assessment tools, treatment techniques, and strategies, to work with a variety of students. The selected candidate must work well with teachers, related service providers, child study team members, students, and parents in the field.

EDUCATION:

University of Delaware
401 Academy Street
Newark, DE 19716
September 2006 – May 2010

William Paterson University
Prompton Road
Wayne, NJ
September 2010 – August 2012

PROFESSIONAL EXPERIENCE:

Delaware Autism Program
144 Brennan Drive
Newark, DE 19713
January 2010 – May 2010

Variety After School Programs
The Children's Charity
750 East Delaware Avenue
Newark, DE 19711
September 2009 – May 2012

INTERVIEW PROCESS

Number of Applicants: 27

Number of Interviews: 9

Interviewers: Ann Marie Bruder, Johanna Barrabee, Christine Romano, & Kristen Buerkle

APPLICANT POOL DESCRIPTION

The applicants varied from having many years of experience to new graduates. The applicants were not well versed in diagnostic or had limited experience with treating of various disabling conditions. Two of the applicants had minimal experiences. Two candidates accepted positions in other districts.

RATIONALE FOR RECOMMENDING CANDIDATE

Miss Sargenti has a calm demeanor which is necessary for working with children with disabilities. She has discussed a variety of experience working with preschool children, elementary aged students, and students with autism. She is extremely knowledgeable of strategies and techniques for students with speech deficits. Miss Sargenti has had experience administering standardized assessments, interrupting the results, and writing reports in the area of Speech or her expertise.

REFERENCE CHECKS: (at least three)

Lauren Calabro
Kessler Institute for Rehabilitation
1199 Pleasant Valley Way
West Orange, NJ
973-687-2219

Evalyn Lambert
Clinical Supervisor
201-527-8119

Patty Castagno
Glen Rock School District
201 848-6838
201 739-2397
201 445-7700 5607

Margaret Meth
Clinic Director
973-720-3356

SUMMARY OF REFERENCE CHECKS

Miss Sargenti worked with me from January – April. I would strongly recommend her for hiring to provide services to elementary students. She is a wonderful clinician with patience. Miss Sargenti has written present levels of therapeutic performance for IEP's. She has sat in on parent meetings and has offered her suggestions. Parents were receptive to her comments. She has a nice rapport working with the children. Miss Sargenti is dependable and responsible. She will take her job and its responsibilities seriously.

Miss Sargenti enjoys working with children. She emphasizes the entire child during her speech sessions. Miss Sargenti is bright, talented, flexible, and creative and ensures growth in children with speech difficulties. She utilizes hands on materials and plans activities which will interest the child.

Miss Sargenti has assessed students for language deficits, and has written strong, detailed reports. She works well with other adults. Miss Sargenti was paired with an intern who was struggling to provide her with modeling and support. She will ask questions if she is unsure to do any and all job responsibilities correctly.

I strongly recommend Miss Sargenti as a speech therapist for your school district. She works well with children. All lessons and activities are planned and organized. Miss Sargenti has positive energy she brings forward to the children. She is extremely well rounded, pleasant, and always prepared. She brings many new ideas and strategies being creative for the students to be engaged and motivated in the lessons. Miss Sargenti will work well with the other adults being collaborative, and she will work well with the parents to understand the child's weakness and develop ways to remediate their problem areas.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

No negative results found search performed 8/31/2012

SALARY AND IMPACT

Revised 10/20/10

Salary approved by the business administrator regarding budgetary approval.

Current Salary: *N/A*

Recommended Salary: \$57,500.00

Step/Class: Step 1, MA

Start date: September 27, 2012

APPOINTMENT OF SALMA SALLOUM
AS 1:1 AIDE AT SCHOOL NO. 2

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Salma Salloum** as a **1:1 Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00 prorated**, **effective September 10, 2012**, due to the reassignment of Kristine Schoeppler-Rodriquez.

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION**

CANDIDATE'S NAME: *Salma Salloum*

CANDIDATE'S ADDRESS: *1023 Morningside Lane, Fort Lee, NJ 07024*

POSITION TO BE FILLED: *One to One Aide - School 2*

REPLACES: *Kristine Schoeppler-Rodriguez who became a teacher in the district*

RELATIONS: *NONE*

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: *Elementary Education K-5
Teacher of Students with Disabilities*

**PRAXIS TESTS
AND SCORES/HQ:** *Highly qualified as a paraprofessional – Bachelor degree*

DESIRED COMPETENCIES:

The candidate must have a teaching degree to keep the child on point with her academic skills. The child has cognitive limitations and requires the instructional aide to reinforce skills and concepts. The individual must demonstrate kindness, understanding and patience. He/she must be able to reteach skills and concepts with the curriculum.

EDUCATION:

*William Paterson University, Wayne, NJ
January 2008-May 2011*

*St. Thomas Aquinas, Sparkill, NY 10976
September 2006-December 2007*

PROFESSIONAL EXPERIENCE:

*A.C.E. Program River Vale, River Vale, NJ 07675 – After care counselor
William Paterson University, Wayne, NJ 07470 – Office of Student Assistance for Children
Fort Lee Public Schools, Fort Lee, NJ 07024 – Substitute Teacher/Aide*

INTERVIEW PROCESS

Number of Applicants: 450

Number of Interviews: 28

Interviewers: *Ann Marie Bruder*

APPLICANT POOL DESCRIPTION

The applicant pool ranges from candidates who have experience and hold teaching certificates to others who have no experience working with children.

RATIONALE FOR RECOMMENDING CANDIDATE

Ms. Salloum has experience working with students, holds a teaching certificate, and has been a substitute teacher in our school district. She is knowledgeable of particular methodologies, has the ability to reinforce skills and is capable of differentiating instruction which the student requires. Her experience will support the child in her new class.

REFERENCE CHECKS: (at least three)

Gini Luraschi, Cliffside Park Public School #4, Cliffside Park, NJ – 201-313-2340

Jill Quinn, Robert School ACE Program, River Vale, NJ – 617-290-5819

Janice Cobb, William Paterson University, Wayne, NJ – 973-720-3340

Kevin Goskowski, Center for Professional Education Student Assistance, Wayne, NJ 973-720-2354

SUMMARY OF REFERENCE CHECKS

Ms. Salloum is a wonderful and caring. She is dedicated to her position. "She is excellent working with children and demonstrates patience". "Ms. Salloum will be an asset to your school district." "Not only is she a teacher, but she is tri-lingual." She carries out all directives with accuracy and is prompt. You will not be disappointed – she will go above and beyond so the children can benefit from her support.

Ms. Salloum has proven herself to be one of the best workers in our department. She carries out all instructions to the fullest and in a timely manner. She has a positive work ethic, has terrific attendance and is always punctual. Ms. Salloum is friendly and pleasant. The students have developed a strong connection to her and will try to do the tasks under her guidance. You will be very pleased with her and how she performs her job responsibilities if she works for your district.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

No negative results found 8/23/2012

SALARY AND IMPACT

Salary approved by the business administrator regarding budgetary approval.

Current Salary: \$12.00 per hour **Recommended Salary:** \$ 24,614.00 **Step/Class:** Step 1, Degreed

Start date: 9/10/12

APPOINTMENT OF PALAK PATEL
AS PART-TIME CLASSROOM AIDE AT SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of **Palak Patel** as a **Part-Time Classroom Aide at School No. 4** for the 2012-2013 school year, to be placed at **Step 1, Degreed** of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate of **\$14,064.44 prorated, without benefits, effective September 27, 2012**, due to class size.

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

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: *Palak Patel*

CANDIDATE'S ADDRESS: *105 Garibaldi Avenue, Lodi, NJ 07066 201-970-4106*

POSITION TO BE FILLED: *Part-time Kindergarten Aide - School 4*

REPLACES: *New position due to class size*

RELATIONS: *NO RELATIONS*

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: *New Jersey Certificate of Eligibility with Advanced Standing – Elementary School Teacher*

PRAXIS TESTS AND SCORES/HQ: *Highly qualified as a paraprofessional – Bachelor and Masters degree*

DESIRED COMPETENCIES:

Knowledge of and experience with instructional best practices in primary grades and evidence of a desire to continue learning and growing as a professional educator.

EDUCATION:

New Jersey City University; Master of Arts in Education; 2008
Ramapo College of New Jersey; Bachelor of Arts in Psychology; 2004

PROFESSIONAL EXPERIENCE:

KinderCare, Pre-K Teacher; Paramus, NJ (4/2011 – present)
Huntington Learning Center, Teacher; Ridgewood, NJ (1/2007 – present)
Nishuane Elementary School, Montclair, NJ (11/2007 – 6/2008)

INTERVIEW PROCESS

Number of Applicants: 42

Number of Interviews: 5

Interviewers: *Alicyn LiQuori, Kindergarten Teacher and Peter Emr*

APPLICANT POOL DESCRIPTION

The pool of candidates encompassed a wide range of backgrounds and experiences. I focused on the applicants that had a background and previous experience with primary age children.

RATIONALE FOR RECOMMENDING CANDIDATE

Ms. Patel has a background and experience in teaching primary grade students. During the interview she was very personable, confident, and knowledgeable. She was particularly knowledgeable when discussing the balanced literacy curriculum, student management and the importance of positive reinforcement. Ms. Patel is very articulate and a fine communicator.

REFERENCE CHECKS: (at least three)

Mr. Michael Vivenzio, Huntington Learning Center, Assistant Director of Education, 201-447-1235
Dr. Ralph Del Piano, New Jersey City University, Supervisor (Retired)
Ms. Jennifer Harvey, Nishuane School, Supervisor, 973-985-3145
Ms. Melanie Gero, Bright Horizons Family Solutions, Head Teacher, Supervisor, 973-222-7652
Mrs. Florence Hugerich, Hubert Street School, Secaucus, Co-operating teacher, 201-247-6175

SUMMARY OF REFERENCE CHECKS

The references spoke very highly of Ms. Patel. They described her as being highly motivated, enthusiastic, dedicating long hours to developing lessons and analyzing student data, accepts constructive criticism with maturity, extremely energetic, and organized. She is competent in differentiating instruction, cooperative learning, technology integration, and building relationships with students.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

Date of search: September 4, 2012, no negative results

<https://www.facebook.com/palak.weller>

SALARY AND IMPACT

Salary approved by the business administrator regarding budgetary approval.

Current Salary: *\$15 per hr*

Recommended Salary: *\$14,064.44*

*Part time salary 57.14% of salary (
4 hours a day divided by 7 hours a
day)*

Step/Class: *Step 1, Degreed*

Start date: *9/27/2012*

APPROVAL OF EXTRA COMPENSATION FOR ADDITIONAL ASSIGNED WORK

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **payment of extra compensation** for additional assigned work for the following staff members as outlined below:

Employee	Service	Amount
Eleni Despotakis	Speaker for New Teacher Orientation Training	\$45.00 per hour Not to exceed 4 hours
Lorraine Bortnick	Additional 3 days as School Psychologist for Summer 2012 employment	3 days x \$357 per diem = \$1,071
Mary Venizelos	10-month Senior Secretary at School No. 1 salary adjustment of daily rate for 5 days of Summer 2012 (to adjust Resolution No. 25132 dated 8/13/12)	Revise daily Summer 2012 rate from \$151.19 to \$158.75 x 5 days for a total of \$793.75
Nicholas Del Rio	Camp Shadower for Special Education Student during Summer Recreation Program from 8/6/12 to 8/17/12	Hourly rate of \$17.75 per hour x 8 hours per day = \$142.00 per diem x 10 days = \$1,420.00

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVING THE REVISED LIST OF HOME INSTRUCTORS
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **appointment of Home Instructors for 2012-2013 school year**, as per the attached list, at the following hourly rates. This revised list supersedes Resolution No. 25005 dated June 18, 2012 and Resolution No. 25105 dated July 30, 2012 for the appointment of home instructors for the 2012-2013 school year.

Certificated Staff	\$45.00 per hour
Non-Certificated Staff	\$30.00 per hour

DATED: September 24, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

TUTORS FOR HOME INSTRUCTION – 2012 – 2013
Revised – 9/4/12

<u>Teacher</u>	<u>Certification</u>
Ada Acosta	Spanish, ESL
*Robert Azzolino	ABA
Brianne Baker	English, Social Studies, Students w/disabilities
*Jaritza Beato	ABA Therapy – non certificated
Stefanie Beretin	Math Certified –Middle School Teacher
Gabriella Bernardo	Italian – High School Teacher
Debbie Brigida	K-8, ESL, Special ED, Guidance Counselor
Matthew Cohn	Math, HS Teacher
Julieth Colorado	Special Education, Science
Dana Cordes	English, Special Education Teacher
David Cuzzo	K-5 Elementary, 6-8 Language Arts
Carmela DeMaio	Elementary K-5, BA in English
Michele Deutsch Sabella	Social Studies
Christine Di Falco	Elementary Teacher Grade K-8
Jodi Etra	English
Lisa Forte	Elementary K-8, Teacher of the Handicapped K-12
Joanne Frim	K-8
Amy Grossman	Teacher of Students with Disabilities - Elementary
Andrew Guddemi - Retired	K-8, Special Education,
Fort Lee teacher	Social Studies & History
Heather Glickel	Teacher of the Handicapped K-12
Stephanie Hanson Borgono	School Social Worker, ABA Therapy
Tara Hintze	Health Science K-12
*Theresa Kavanagh	ABA
Christy Kearney	Special Education K-12
Steve Klapach	MS Science teacher, K-8
*Jennifer Kreckman	ABA Therapy – non certificated
Janet LaRusso	General Education K-8, Reading Specialist
Elizabeth Lembo	Students with Disabilities K-5, ABA
Mark Leonard	Elementary ESL, Bilingual, Spanish, French
Howard Lipoff	Special Education, English & History, Math
Marilyn Lopez	Teacher of the Handicapped K-12
Francesca Marotta	Spanish & Italian
Jenny McCann	Special Education, Elementary Education
Aphrodite Microusticos	Special Education, Algebra I, II, & Geometry
Peter Morose	Special Education
Shannon Morris	K-5 Elementary, Special Education,
	Language Arts, ABA (Applied Behavioral Analysis)
Kevin Oliver	Teacher of Biological Science K-12
Solanly Ortega	Spanish K-12, Reg. Ed. K-5
*Kathleen Pastena	ABA
Carmen Roetman	Spanish
*Nicole Schultz	ABA
Amarillys Schwed	Teacher of Biological Science K-12
Howard Sidorsky	Special Education, Math, History
*Kaitlyn Skelly	ABA
Sheri Steckler	Special Education, English
*Claudia Testino	ABA Therapy – non certificated
Rachel Van Nortwick	Special Education, Lang. Arts Literacy Gr. 5-8
Natalie Villoslada	Special Education, Elementary K-5, Preschool - 3
Joanne Weck	English 7-12
Kathleen Weissman	Spec. Ed. 3-21, Gen. Ed. K-5, English
*Rebecca Willard	ABA Therapy – non certificated

Certificated Staff Pay Rate - \$45.00 per hour; *Non Certificated Staff Pay Rate - \$30.00 per hour

TUITION REIMBURSEMENT RATE FOR CREDITS EARNED
BY TEACHERS FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the **tuition reimbursement rate** for credits earned by teachers at **\$513.75** per credit for the 2012-2013 school year.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF CO-CURRICULAR PERSONNEL FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following **personnel for co-curricular activities during the 2012-2013 school year** as per the attached list.

DATED: September 24, 2012
Attachment

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**Fort Lee Public Schools
Co-Curricular Appointments
For 2012-2013 School Year**

2012-2013 Applicant	Co-Curricular Activity	Class	12-13 Stipend
Tom Cirone	Art Honor Society	A	\$2,126.00
Calegero Pagano	Asian Club [split stipend 12-13]	A	\$1,063.00
Kristin Kim	Asian Club [split stipend 12-13]	A	\$1,063.00
Peter Martin	Assistant Theater Director	A	\$2,126.00
Harry Welte	Assistant Choral Director-HS	A	\$2,126.00
Janue Vargas	Bell Choir Director	A	\$2,126.00
Gary Glebas	Computer Club	A	\$2,126.00
Natasha Hernandez (Morales)	Environmental Advisor - S#1	A	\$2,126.00
Tara Trovato	Environmental Advisor - S#2	A	\$2,126.00
Carol Kuchar	Environmental Advisor - S#3	A	\$2,126.00
April Coniglio	Environmental Advisor - HS [split stipend 12-13]	A	\$1,063.00
Brianne Baker	Environmental Advisor - HS [split stipend 12-13]	A	\$1,063.00
Brianne Baker	Freshmen Class Advisor [split stipend 12-13]	A	\$1,063.00
Suzanne Elkheeken	Freshmen Class Advisor [split stipend 12-13]	A	\$1,063.00
April Coniglio	Future Teachers of America	A	\$2,126.00
Stephen Dominguez	Gay/Straight Alliance (GSA) - HS [split stipend 12-13]	A	\$1,063.00
Reina Sandouk	Gay/Straight Alliance (GSA) - HS [split stipend 12-13]	A	\$1,063.00
Anna Megaris	Greek Club	A	\$2,126.00
Amarilys Schwed	Hebrew Club	A	\$2,126.00
Charles Salame	Interact Club Advisor	A	\$2,126.00
Jodi Etra	International Thespian Society	A	\$2,126.00
Barbara Pastore	Key Club	A	\$2,126.00
Andrew Yoon	Marching Band Drill Instructor - HS	A	\$2,126.00
Harry Welte	Modern Music Masters	A	\$2,126.00
Nicole Boote	National Honor Society	A	\$2,126.00
Phillip Murphy	Percussion Instructor	A	\$2,126.00
Nadege Stretz	Pioneer Business Advisor	A	\$2,126.00
Jeffrey Angus	Science Research Club (a/k/a/Science Club/Environmental Club)	A	\$2,126.00
Amarilys Schwed	Sophomore Class Advisor	A	\$2,126.00
Suzanne Elkheeken	Spanish Club	A	\$2,126.00
Jodi Etra	Spring Musical Director + \$2,000	A+\$2,000	\$4,126.00
Domenica Luppino	Assistant Cheerleader Advisor	B	\$3,161.00
Miriam Lockhart	Band Leader-MS	B	\$3,161.00
Janue Vargas	Chorus Director-MS	B	\$3,161.00
Sophia Karabatsos	Fort Lee-der Advisor	B	\$3,161.00
Nina Anderson	Intermedia (Art)-MS	B	\$3,161.00
Cean Spahn	Intermedia (Literacy)-MS	B	\$3,161.00
Doug Walden	Junior Class Advisor	B	\$3,161.00
Melissa Rosen	Speech & Debate	B	\$3,161.00
Jillian Reicherz	Student Council Advisor-MS	B	\$3,161.00
Sophia Karabatsos	Voice (Literary)	B	\$3,161.00
Solanily Ortega	Yearbook Club Advisor-MS	B	\$3,161.00
Corrine West	Elementary Fine Arts Coordinator-MS	B-1	\$4,754.00

**Fort Lee Public Schools
Co-Curricular Appointments
For 2012-2013 School Year**

Suzanne Elkheeken	Future Business Leaders of America [split stipend 12-13]	B-1	\$2,377.00
Linda Farrell	Future Business Leaders of America [split stipend 12-13]	B-1	\$2,377.00
Nadege Stretz	Pioneer Advisor	B-1	\$4,754.00
Gabriella Bernardo	Senior Class Advisor	B-1	\$4,754.00
Mary Stephenson	All Borough Orchestra Director	C	\$6,327.00
Joseph Picone	Assistant Band Director-HS	C	\$6,327.00
Harry Welte	Band Director	C + \$800	\$7,127.00
Joseph Picone	Chorus Director	C	\$6,327.00
Jodi Etra	Drama Director	C	\$6,327.00
Angela Johnson	Math League	C	\$6,327.00
Marisa Amato-Buonomo	SADD Advisor - S#1	C	\$6,327.00
Meghan Lynch	SADD Advisor - S#2	C	\$6,327.00
Sandi Klein	SADD Advisor - S#3	C	\$6,327.00
Stefane Yundi	SADD Advisor - MS	C	\$6,327.00
Carol Burghardt	SADD Advisor - HS	C	\$6,327.00
Brianne Baker	Science League [Split stipend]	C	\$3,163.50
April Coniglio	Science League [Split stipend]	C	\$3,163.50
Harry Welte	Secondary Fine Arts Coordinator 7-12	C	\$6,327.00
Mateusz Pokoj	Student Council Advisor	C	\$6,327.00
Harry Welte	Marching Band Coordinator	Hourly	\$68.82/hr. not to exceed \$5,787 (approx 84 hrs.)
Joseph Picone	Chorus Director (Piano Accompanist for Spring Musical)	Hourly	\$55.13/hr. not to exceed 25 hrs.
Calogero Pagano	Recreation Coordinator	Hourly	\$31.31/hr.
Christine Lepore	Recreation Coordinator -MS	Hourly	Note: <u>all</u> appointments for Recreation Coordinator not to exceed \$6,002
Daniel Cirone	Recreation Coordinator	Hourly	
William Straub	Recreation Coordinator	Hourly	
Michael Raftery	Recreation Coordinator	Hourly	
Charles Salame	Recreation Coordinator	Hourly	
Joseph Picone	Asst. All-Borough Orchestra	Hourly	\$55.13/hr. not to exceed 25 hrs.
Harry Welte	Orchestra Director [Spring Musical]	Hourly	\$55.13/hr. not to exceed 25 hrs.
Diego Lombardo	Teen PEP	N/A	\$755.00
Kevin Oliver	Teen PEP	N/A	\$755.00
Sumedha Kumar	Math Team	N/A	\$45.00 per hour not to exceed \$1,000
Elizabeth Bartel	Theatre - Set Director/Art Director/Construction Manager	N/A	\$1,250.00
Stephen Dominguez	Theatre - Lighting/Sound Technical Elements Director/Construction Manager	N/A	\$1,250.00
Carol Brooks	Theatre - Costumer	N/A	\$1,250.00
Mateusz Pokoj	Theatre - Producer	N/A	\$1,000.00
Kristine Schoeppler	Theatre - Play Choreographer	N/A	\$1,250.00
Doug Walden	Chess Club	N/A	\$45.00 per hour not to exceed \$2,000

**APPOINTMENT OF STUDENT TEACHERS AND INTERNS
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the placement of **Student Teachers and Interns** during the 2012-2013 school year as outlined below:

INTERNS

Student Intern	Placement	University	Location	Cooperating Staff Member(s)
Jeonghae Han Jones	Psychology Intern	Fordham University/Brooklyn College	Child Study	Daniel Bialik, Pamela Rothman, Lorraine Bortnick, Reina Sandouk
Michael D'Alisera	Social Work Intern	NYU Silver School Of Social Workers-St. Thomas Aquinas College	Child Study	Christina Fitzsimmons Stephanie Borgono Barbara Pitocco
Tamar Danzger	Social Work Intern	NYU Silver School Of Social Workers-St. Thomas Aquinas College	Child Study	Christina Fitzsimmons Stephanie Borgono Barbara Pitocco
Jenna Maltz	Psychology Intern	Fordham University/Brooklyn College	Child Study	Daniel Bialik, Pamela Rothman, Lorraine Bortnick, Reina Sandouk
Irene Min	School District Leader Intern	NYU Steinhardt	Central Office	Dr. Sharon Amato

STUDENT TEACHER

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
Montclair State University	Melvin Phillips	Fieldwork Exp.	PE/Health	60 hrs.	10/1/12-12/21/12	S#2	T. Trovato
Montclair State University	Kelly Sanchez	Observation	Music	8 hrs.	10/12-11/2/12	S#2	B. Delaney
Montclair State University	Colleen Mander	Observation	Music	8 hrs.	10/12-11/2/12	S#2	B. Delaney
Montclair State University	Sarah Colaluca	Observation	Music	8 hrs.	10/12-11/2/12	S#2	B. Delaney

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

ALLOCATION OF ADDITIONAL 6th PERIOD STIPENDS
AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the 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 2012-2013 school year as follows:

Brandon Barron	English
Kevin Oliver	Science

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education **rescinds a \$5,000 pensionable stipend for Nadege Stretz as Business Teacher at Fort Lee High School** to teach a sixth period at Fort Lee High School for the 2012-2013 school year, as previously approved on Resolution No. 25167 dated August 27, 2012.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF LOLA NANNAS AS 10-MONTH SENIOR SECRETARY TO
ASSISTANT PRINCIPAL AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Lola Nannas as 10-month Senior Secretary to the Assistant Principal of Fort Lee High School**, for the **2012-2013 school year**, to be placed at **Step 1** on the 2012-2013 Secretaries' Guide, at a salary of **\$30,750.00 prorated, plus \$1,000 pensionable stipend**, effective September 27, 2012.

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION**

CANDIDATE'S NAME: *Lola Nannas*

CANDIDATE'S ADDRESS: *1487 Anderson Avenue Fort Lee, NJ 07024*

POSITION TO BE FILLED: *10 Month Secretary to the Assistant Principal of the HS*

REPLACES: *Chanon McDuffie*

RELATIONS: *NONE*

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: *N/A*

**PRAXIS TESTS
AND SCORES:** *N/A*

DESIRED COMPETENCIES:

A competent individual with knowledge of school/business offices. The candidate should be articulate; possess a strong work ethic; and good skill sets related to a secretarial position. This individual must understand the importance of prioritizing work, keeping accurate records and be adept at handling pressure. Above all, the individual should understand the need for confidentiality.

EDUCATION:

1987- Montclair State University – Accounting/Business Law

1985-1986 Computer Processing Institute, Paramus, NJ Computer Operations

EXPERIENCE:

1987-2002 Thomson Medical , Montvale, NJ Database Manager

1986-1987 Robert Cornwell Associates, Paramus, NJ Data Entry Operator

INTERVIEW PROCESS

Number of Applicants: *60*

Number of Interviews: *10*

Interviewers: *Priscilla Church, James Albro, John Coviello*

APPLICANT POOL DESCRIPTION

The applicant pool was varied. It contained many individuals who graduated from secretarial school, as well, as individuals with experience. Many applicants have been RIF from their current positions due to the current economic crisis in NJ. The applicant pool was mixed. Many individuals did not articulate a keen knowledge of a school setting. Their work experience did not provide relatable skill set that would be necessary for success in this position. Others were very competent in a variety of areas. A few has a complete grasp of the demands of a school And clearly stood apart from the group.

The secretarial test demonstrated the strengths and weaknesses of each candidates.

Individuals that had a good grasp in these areas were passionate about their work. Using examples, from their work, helped them make the connections to our goals which we were looking for in these interviews.

RATIONALE FOR RECOMMENDING CANDIDATE

Each candidate's resume authenticity and on-line (virtual) presence were also scrutinized by utilizing the internet in addition to traditional screening and reference check protocols. These thorough inquiries utilized multiple search criteria to ensure that a candidates' virtual presence to the public could be ascertained as accurately as possible. The following websites were used to conduct these

searches including, but not limited to Google search engine, Google Images, Google Video, YouTube, Twitter, Flickr, Blogger, TeacherTube, MySpace, FaceBook, MyLife, school district websites taken from resumes, and Yahoo search index. The candidate, , who is being recommended to the superintendent for hiring to perform secretarial duties during the 2012-2013 school year had no public, virtual presence on-line. It should be noted that these searches cannot determine "private" information stored on the internet which may be unavailable for public scrutiny or limited to parties who know the candidate intimately. However, at this time the administration of FLHS can certify that there is no publicly accessible inappropriate content or material that displays or represents said candidate engaging in conduct unbecoming of a teacher.

REFERENCE CHECKS: (at least three)

Margo Krych,, Pharmaceutical Supervisor
Carol Flanagan, Supervisor
Lola Padin, Fort Lee Resident

SUMMARY OF REFERENCE CHECKS

Mrs. Nannis's references were very good. She left her post to raise her children.

All references stated that she understood the broad scope of responsibilities and was good at her work. She was conscientious about her work and completed all tasks well. She understands office procedures and is expert at computer data entry. Colleagues stated that she could run the office without supervision and assistance..” She is extremely strong in multi-tasking, handling parents and students, responding to a crisis, clerical duties, and was at the center of all school activity. She worked until the job was completed.

Every one of the individuals contacted felt the same way about her and feel that we are getting a tremendous individual who will be highly successful at FLHS.

Chanon McDuffie's 2012-2013 salary would have been \$37,250.00

Current Salary: N/A

Recommended Salary: \$30,750
prorated, plus \$1,000 stipend

Step/Class: Step 1 , 10 Month
Secretary Guide, + \$1000.00
stipend

Start date: 9/27/2012

APPOINTMENT OF CASSANDRA ROSS
AS SPECIAL EDUCATION INCLUSION TEACHER AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Cassandra Ross as Special Education Inclusion Teacher at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated**, effective September 27, 2012, due to Michael McGrath declining the position.

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

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: Ms. Cassandra Ross

CANDIDATE'S ADDRESS: 309 Division Avenue
Carlstadt, NJ 07072
(551) 265-9334

POSITION TO BE FILLED: Second Grade Inclusion, School 1

REPLACES: Mr. Matthew McGrath (Declined the position)

RELATIONS: NONE

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: Teacher of Students with Disabilities
Elementary School Teacher K – 5

**PRAXIS TESTS
AND SCORES:**

DESIRED COMPETENCIES:

The candidate must be capable of differentiating teaching for students with a variety of learning difficulties. The person has the ability to gear learning to the individual learning styles of the students based upon their strengths. Collaboration with general education teachers is needed for modifying the curriculum, assessing student's needs, grading, and co-teaching as necessary by the Fort Lee Model of inclusion classrooms.

EDUCATION:

Felician College
Rutherford & Lodi NJ
Elementary Education and Special Education
September 2008 – December 2010

Bergen Community College
Paramus Road
Paramus, NJ
Liberal Arts
September 2006 – June 2008

PROFESSIONAL EXPERIENCE:

Fort Lee Public School District
One to One aide for Second Grade Student
School 1
Hoym Street
Fort Lee, NJ
September 2011 – June 2012

Carlstadt Public Schools
Substitute Teacher
550 Washington Street
Carlstadt, NJ 07052
September 2008 – Present

Carlstadt Recreation Center
500 Washington Street

INTERVIEW PROCESS

Number of Applicants: 234

Number of Interviews: 36

Interviewers: Ann Marie Bruder

APPLICANT POOL DESCRIPTION

Applicants varied from teachers having multiple years of experience to new college graduates.

RATIONALE FOR RECOMMENDING CANDIDATE

Miss Ross has experience teaching the second grade curriculum. She is extremely familiar with the classroom style and routine of a second grade class since she was an instructional aide last year for a student. She was more than capable of modifying the work for the student with special education needs. It was under her supervision the child was able to progress and learn the skills she has learned.

REFERENCE CHECKS: (at least three)

Mr. Stephen Kollinok
Carlstadt Public Schools Superintendent
550 Washington Street
Carlstadt, NJ 07072
(201) 672-3000

Ms. Stephanie Biamonte
Carlstadt Public Schools – Teacher
500 Washington Street
Carlstadt, NJ 07072
(201) 575-2219
(201) 672-3000

Mrs. Lisa Rodriguez
School 1
Hoym Street
Fort Lee, NJ 07024
973-768-1839

Courtney Biardi
School 1
Hoym Street
Fort Lee, NJ 07024
973-818-5193

SUMMARY OF REFERENCE CHECKS

Mr. Ken Foy

Miss Ross was a student teacher and substitute teacher in the Carlstadt School District. She was called to come in as needed and wonderful to work with. Miss Ross worked well with our staff. She follows directions and implements things accordingly. She works well with the students. Miss Ross is professional at all time, and dresses in a professional manner. She works well with students with special education needs and guides them as necessary.

Miss Ross has been with me last year working with one student. She has been able to modify the curriculum for the student to make progress in all areas: academic, social, and emotional. She has worked in collaboration with the related service staff to make the accommodations for the student which

she required based upon her disability. She has very good attendance and is punctual. Miss Ross took the initiative to plan and modify work using manipulatives, and multi-sensory approaches for the child.

It has been my pleasure to work with Miss Ross last year. She was trained using Fountas and Pinell to conduct benchmarking reading assessments. She has implemented a multi-sensory approach to teaching so the student can achieve and make progress. Differentiated instructional practices were given for each lesson. Miss Ross is more than familiar with the collaborative teaching model, co-teaching, supporting weak learners and accelerates advanced learners. She truly understands the wants and needs of students in the second grade class. She will be a team player/teacher with the other second grade teachers in School 1.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

Nothing negative results found on 9/12/12.

SALARY AND IMPACT

New position approved in the 12-13 budget

Current Salary: \$25,183.00

Recommended Salary: \$54,000.00

Step/Class: Step 1, BA

Start date: September 27, 2012

APPOINTMENT OF DEANNA CAPPIELLO AS DISTRICT BEHAVIORIST

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Deanna Cappiello as District Behaviorist for the Child Study Team** for the 2012-2013 school year, to be placed at **Step 1, Class MA, on the 2012-2013 Teachers' Guide, at an annual salary of \$57,500.00 prorated**, effective November 26, 2012 or sooner.

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

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: Ms. Deanna Cappiello

CANDIDATE'S ADDRESS: 96 Garden Street
Hoboken, NJ 07030
(201) 653-8159

POSITION TO BE FILLED: District Behaviorist

REPLACES: Jacqueline Maddi

RELATIONS: NONE

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: Teacher of Students with Disabilities
Elementary K – 5
Ms. Cappiello has course work completed in BCBA area

PRAXIS TESTS AND SCORES: Elementary Ed: Content Knowledge: 176
Elem Ed Curr Instruc Assessment: 182
Ed of Exceptional Students: Core CK: 170
Fundamental Subjects: Content Knowledge: 179

DESIRED COMPETENCIES:

The candidate must be familiar with ABA instructional practices, and behavior management. Since this is district wide position, the individual must be flexible and ready to assist in any behavioral emergency situation which may arise from one school to the next. The candidate must be able to write functional behavioral assessments and behavior plans for students who require it.

EDUCATION:

Saint Joseph's University
Special Education and Elementary Education
5800 City Avenue
Philadelphia, PA
September 2004 – May 2008

Saint Peter's College
Englewood Cliff Campus
Applied Behavioral Analysis Program
September 2008n- December 2010

PROFESSIONAL EXPERIENCE:

Weehawken Public Schools
53 Liberty Place
Weehawken, NJ 07030
Resource Room Teacher
2010 – Present

Alpine Learning Group
777 Paramus Road
Paramus, NJ 07652
August 2009 – August 2010

Bayshore Jointure Commission
1 Crest Way

INTERVIEW PROCESS

Number of Applicants: 52

Number of Interviews: 16

Interviewers: Ann Marie Bruder, and Lisa Forte

APPLICANT POOL DESCRIPTION

The applicants varied from individuals without ABA, or behavioral experience to others who had BCBA certified. Several candidates accepted the position but later turned it down for different reasons.

RATIONALE FOR RECOMMENDING CANDIDATE

Miss Cappiello has specific courses in ABA and Behavior management. She can write functional behavioral assessments, conduct structured observations to write specific behavior plans, and she is more than capable of supporting the teachers in behavioral supports for the students who require it. Miss Cappiello believes in collaboration with the related service staff, child study team members, teachers and instructional aides.

REFERENCE CHECKS: (at least three)

Ms. Natalie Ventrone
Theodore Roosevelt School
Teacher
201-401-4616

Dr. Bridget Taylor/Ms. Kate Britton
Alpine Learning Group
777 Paramus Road
Paramus, NJ
201-612-7800

Mr. Robert Baroska
Bayshore Jointure Comission
1 Crest Way
Aberdeen, NJ 07747
732 441-4115

SUMMARY OF REFERENCE CHECKS

Mrs. Kate Britton: Alpine Learning Group

Miss Cappiello was a committed employee with good attendance and punctuality. She was well liked by staff, administration, students and parents. Miss Cappiello was very capable of differentiating instruction for the students, implemented ABA instructional practices, and behavior management. She can address the needs of the autistic students and manage them effectively. She will be an asset to your district.

Ms. Natalie Ventrone

I have worked with Miss Cappiello for two years. She works wonderfully with the children. Miss Cappiello is one of three teachers in my building that takes special education students. She has implemented behavior plans, and has great classroom management skills. Her personal qualities include being very personable, adaptable, and flexible. She gets along with all staff, teachers, aides, and parents. She assists and supports others guiding teachers when they need assistance with their special education student. Miss Cappiello is committed to her position and she has good attendance and is punctual.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

No negative results found on 9/20/12

SALARY AND IMPACT

Salary approved by Business Administrator from a budgetary stand point. This position has been unfilled since 10/2011.

Current Salary: \$52,000.00 **Recommended Salary:** \$57,500.00 **Step/Class:** Step 1, MA

Start date: 11/26/2012 or sooner depending on release date from current district

**RESIGNATION OF DANIEL BAUTISTA AS ASSISTANT BOYS' SOCCER COACH
FOR FALL 2012 SEASON**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Daniel Bautista as an Assistant Boys' Soccer Coach for the Fall 2012 Season**, effective September 7, 2012, as previously approved on Resolution No. 25106 dated July 30, 2012.

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the payment of a **partial stipend for Daniel Bautista as an Assistant Boys' Soccer Coach for the Fall 2012 Season**, Class II, Step 2 for a stipend of \$6,524 to be prorated from August 15, 2012 to September 7, 2012 for 18 work days at a percentage of 27% to be prorated to \$1,761.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

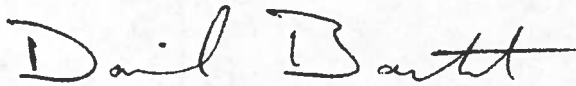
ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

September 7 , 2012

Dear Mr. Patrick Ambrosio,

Effective immediately, I am resigning from my position as Assistant Varsity Coach from the Fort Lee High School Boys Soccer Program due to other commitments. I do not wish to put the players in danger by not being at a specific location at a specific due to these commitments. I feel I should resign before the season begins so that program can undergo an easier transition. Thank you for giving me the opportunity to coach at Fort Lee High School and all your support.

Sincerely,

A handwritten signature in black ink that reads "Daniel Bautista". The signature is written in a cursive style with a large, stylized 'D' and a long horizontal stroke at the end.

Daniel Bautista

**APPOINTMENT OF JUSTIN WILLIAMS AS ASSISTANT BOYS' SOCCER COACH
FOR REMAINDER OF FALL 2012 SEASON**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the following appointment for **Fall Coaches** for the 2012-2013 school year, due to the resignation of Daniel Bautista:

Coach	Sport	Position	Class	Step	Stipend
Justin Williams	Soccer	Soccer - Boys Assistant Coach	II	1	\$5,955 to be prorated for 38 out of 66 work days for a partial stipend of \$3,429 for the remainder of the Fall 2012 season, effective from September 25, 2012 to November 1, 2012

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

FORT LEE PUBLIC SCHOOLS
STAFF RECOMMENDATION

CANDIDATE'S NAME: *Justin Williams*

CANDIDATE'S ADDRESS: *2329 Hudson Terrace Fort Lee, NJ 07024*

POSITION TO BE FILLED: *ASSISTANT BOYS SOCCER COACH*

REPLACES: *Daniel Bautista-who resigned days before the season began*

RELATIONS: *NONE*

QUALIFICATION AND CERTIFICATION:

NJ LICENSURE: *NJ Certificate of Eligibility - Social Studies K-12*

**PRAXIS TESTS
AND SCORES:**

DESIRED COMPETENCIES:

Must carry out the aims and objectives of the sport program as outlined by the Head Coach. To instruct athletes in individual and team fundamentals, strategy and physical training necessary for them to realize a degree of individual and team success. Ability to establish moral values, pride of accomplishment, acceptable social behavior, self-discipline and self-confidence.

EDUCATION:

*Bachelor of Arts in History, May 2009
Montclair State University, Montclair, NJ*

PROFESSIONAL EXPERIENCE:

*Fort Lee High School, Fort Lee, NJ
Social Studies
2010-present*

*Hillside High School, Hillside, NJ
Leave Replacement Teacher
September – November 2009*

*Lenape Regional & Hillside High Schools, NJ
Substitute Teacher*

INTERVIEW PROCESS

Number of Applicants: 2

Number of Interviews: 2

Interviewers: *Mr. Patrick A. Ambrosio, Director of Athletics and Mr. Demba Mane, Head Boys Soccer Coach*

APPLICANT POOL DESCRIPTION

The applicant pool was limited since this position became available after the athletic season began. Many applicants were out of district and due to the recent resignation of an out of district coach, it was imperative to give "in district" personnel priority. Mr. Williams works in the district at the high school and possesses a strong knowledge of soccer. He is familiar with the rules of the NJSIAA and is aware of his expectations as a coach at Fort Lee High School.

RATIONALE FOR RECOMMENDING CANDIDATE

Mr. Williams is a teacher at Fort Lee High School. Working in the district made him an ideal candidate to complete the Soccer Coaching staff. Since he works in the building, he provides a layer of communication between the head coach and the student-athletes. Mr. Williams is a former athlete, adept in Soccer, Indoor Track and Spring Track and Field. He possesses the ability to run and be active while teaching drills and technique.

REFERENCE CHECKS: (at least three)

*Derrick Field, Supervisor
Cherry Hill West High School
856-663-8006*

*Edmund Garrison
Head Coach Indoor Track & Field, Fort Lee HS
Head Coach Spring Boys Track & Field, Fort Lee HS
551-486-7374*

*Demba Mane
Head Girls Track & Field Coach, Fort Lee HS
201-647-3584*

SUMMARY OF REFERENCE CHECKS

Reference calls for Justin Williams checked out. Justin is a hard worker and conscientious in his ways. References stated that he is an enthusiastic individual who would appreciate the opportunity to work with the Fort Lee Athletes. Mr. Williams is a respected teacher and assistant coach in the district. I have personally witnessed his work-ethic and dedication and feel very strongly that he will fill this void appropriately.

RESULTS OF GOOGLE SEARCH (INCLUDE DATE OF SEARCH)

September 21, 2012

No negative comments or incidents were reported.

SALARY AND IMPACT

Current Salary: *N/A*

Recommended Salary: *Stipend of
\$5,955 prorated 38/66 days =
\$3,429*

Step/Class: *Step 1; Class II*

Start date:
September 26, 2012

ADDITIONAL SALARY ADJUSTMENTS AND TRANSFER OF AIDES
FOR 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the additional **salary adjustments and transfer of aides** for the 2012-2013 school year as outlined below:

Last Name	First Name	Loc	Job Title	Step	Salary	FTE %	Chg Type
BRINN	CARMEN	01	DEGREED	2	25,683.00 prorated effective 9/27/12	100.00	FTE/SAL
FINIZIO	MAUREEN	01	DEGREED	2	25,683.00 prorated effective 9/27/12	100.00	FTE/SAL
KERN	CARMELA	01	DEGREED	2	25,683.00 prorated effective 9/27/12	100.00	FTE/SAL

DATED: September 24, 2012
 Rev.

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

ADDITIONAL SUBSTITUTES
FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2012-2013 school year:

Name	Position
Raffaella Bavaro	Substitute Teacher/Aide
Monica Chaverria Peidrahita	Substitute Teacher/Aide
Mary Ann Watson	Substitute Teacher/Aide
Rebecca Brawer	Substitute Teacher/Aide
Lai Mei Fung	Substitute ESDP Aide
Gregory Tavoularis	Substitute ESDP Aide
Patricia Tamagnini	Substitute Teacher/Aide

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

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

SALARY ADJUSTMENT FOR ROBERT KRAVITZ
AS MIDDLE SCHOOL PRINCIPAL FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the **salary adjustment for Robert Kravitz due to his transfer as Elementary Principal to Middle School Principal** as per the FLAG contract from July 1, 2012 to his resignation date of October 5, 2012, as outlined below:

Name	Description	Salary Adjustment
Robert Kravitz	Transferred from Principal of School No. 3 to Principal of Lewis F. Cole Middle School	Salary adjustment from Step 4 ES of \$134,855 to Step 4 MS \$139,328 (pending negotiations) of the FLAG contract based upon his transfer to the Middle School

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPROVAL OF TUTORS FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **tutors** during the 2012-2013 school year to be paid a stipend of \$45.00 per hour.

TUTORS

Location	Name	Funding
School No. 3 Successmaker (Morning/Afternoon Program)	Elizabeth Sofia	IDEA grant funds
	Kristina Casale	

READING SUPPORT TUTORS

Location	Name	Funding
All Schools Reading Support (Morning/Afternoon Program)	Natalie Villoslada	General fund
	Kristin Brown	
	Jennifer Azzolini	
	Kathleen Forma	
	Barbara Britton	
	Andria Magiliozzi	
	Stephanie Yundi	

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

APPOINTMENT OF PATRICK AMBROSIO
AS ASSISTANT PRINCIPAL AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Patrick Ambrosio from Director of Athletics, Physical Education and Health to Assistant Principal at Fort Lee High School**, to be placed at Step 5 of the FLAG agreement, in the amount of \$122,890 prorated, pending negotiations, effective October 1, 2012 for the remainder of the 2012-2013 school year, due to the resignation of James Albro.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPOINTMENT OF MICHAEL RAFTERY AS ACTING DIRECTOR OF ATHLETICS,
PHYSICAL EDUCATION AND HEALTH**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Michael Raftery as Physical Education Teacher at Fort Lee High School to Acting Director of Athletics, Physical Education and Health at Fort Lee High School** at a per diem rate of \$165.23, effective October 1, 2012 until a permanent Athletic Director is hired for the remainder of 2012-2013, due to the appointment of Patrick Ambrosio as Assistant Principal at Fort Lee High School.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**VOLUNTARY TRANSFER OF WILLIAM STRAUB AS PHYSICAL EDUCATION TEACHER
FROM MIDDLE SCHOOL TO HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the **voluntary transfer of William Straub from Physical Education Teacher at Lewis F. Cole Middle School to Physical Education Teacher Fort Lee High School**, effective October 1, 2012 through June 30, 2013, due to the appointment of Michael Raftery as Acting Director of Athletics, Physical Education and Health.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA McCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**REASSIGNMENT OF ASSISTANT FOOTBALL COACH
FOR 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Michael Raftery as Assistant Football Coach for the remainder of the 2012-2013 school year**, effective October 1, 2012, due to his appointment as Acting Director of Athletics, Physical Education and Health at Fort Lee High School.

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the payment of a **partial stipend for Michael Raftery as an Assistant Football Coach for the Fall 2012 Season**, Class II, Step 2 for a stipend of \$7,148 (as previously approved on Resolution No. 25106 dated July 30, 2012) to be prorated from the beginning of the Fall 2012 Season to September 30, 2012 for a **partial stipend of \$3,574**.

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Stephen Wolowitz as an Assistant Football Coach for the Fall 2012 Season**, Class II, Step 1 for a stipend of \$6,594, to be prorated from October 1, 2012 for the remainder of the Fall 2012 Season for a **partial stipend of \$3,297**, due to the resignation of Michael Raftery for said coaching position.

DATED: September 24, 2012

Motion by: Mrs. Angela Napolitano

Seconded by: Mrs. Linda McCue

☒ Motion Passed

☐ Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MR. JOHN BANG	X			
MR. CARMELO LUPPINO	X			
MRS. LINDA MCCUE	X			
MRS. ANGELA NAPOLITANO	X			
MRS. CANDEE ROMBA				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON	X			
MR. YUSANG PARK	X			