

Regular Monthly Meeting  
November 21, 2013

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Monthly Meeting in Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **November 21, 2013.**

The meeting was called to order by President Rosenberg at 7:32 p.m.

**ROLL CALL:**

Mr. Banta, Mrs. Frenkel, Mr. Klein, Mr. Mancinelli, Ms. Quackenbush, Mr. Rosenberg,  
Mr. Spindel, Mrs. Wallace

**Members Absent**

Ms. Gioia

**Others Present:**

Mr. Bruce Watson, Superintendent of Schools  
Ms. Natalie Lacatena, Assistant Superintendent, Education  
Mrs. Joanne Wilson, Business Administrator/Board Secretary  
Mrs. Lisa Panagia, Director of Human Resources  
Mr. Paul Green, Esq., Board Attorney

**Public Present:**

There were approximately 10 people from the public present.

**Flag Salute**

The flag salute was led by President Rosenberg.

**Sunshine Statement – Chapter 231, Laws of 1975**

President Rosenberg read a statement that advance notice of this meeting, as well as the Agenda, had been distributed in accordance with the provisions of Chapter 231, Laws of 1975 (Sunshine Law).

**APPROVAL OF MINUTES:**

**Mrs. Wallace moved and Mr. Klein seconded the motion that the Minutes of the Board Workshop of October 12, 2013, Regular Monthly Meeting of October 17, 2013 and the Executive Closed Session Meeting of October 17, 2013 be approved as submitted.**

**All members voted in the affirmative.**

**8-0-0  
Motion Carried**

### **Audit Presentation**

Tim Vrabel gave a presentation on the 2012/2013 Audit. There are no recommendations or findings. Mr. Vrabel attributes that to our stable, consistent staff and open communications on compliance issues. He reviewed the C-1 schedule from the 2012-2013 audit. He highlighted the prudent financial management of the District; appropriate spending, available surplus and the deposit to capital reserve at year-end.

Mr. Vrabel described the audit process in detail:

- Review of Minutes- the legal basis for all of our actions. He finds our Board Meeting Minutes in accordance with statute.
- Extracting Financial Information- is easy for auditors because our records are in good shape.
- Compliance Testing-is extensive, including bids, expenditures, payroll, receipts, statutory

The auditor is available throughout the year for consultation on financial matters.

**Mr. Rosenberg asked that the entire staff be thanked and recognized for this fine achievement.**

### **Board Comments**

Mr. Spindel reported on the Community School KECO and the Before/After Care enrollments. Camp Flare and Sicamore were quite profitable in support of the District programs.

The Board recognized the passing of Pat Harrington and Joe Sapienza.

Mr. Rosenberg gave highlights including the Athletic Awards Dinner and the 8<sup>th</sup> Grade Orientation.

**Mr. Watson presented the latest student Annual Measurable Outcomes (AMO).**

### **Superintendent Comments**

Mr. Watson offered congratulations to the 3 incumbents of the Board of Education for their re-election to the Board.

The High School paper, "The Crimson Crier," took 2<sup>nd</sup> place for general excellence in the Garden State Scholastic Press Association's Annual Newspaper Contest.

A finance website ranked Fair Lawn the 3<sup>rd</sup> best town in New Jersey for young families. The site pointed to the school system as an attraction for families with children and Lyncrest School was mentioned as a high-performing school.

Barnabas Health Institute for Prevention's Project Talk Program in collaboration with the Fair Lawn School District is running a program on Mondays from November 11, 2013 through January 6, 2014. It is a free program offered to families to help develop and improve communication skills, effective conflict resolution techniques, help set goals and establish family meetings.

NorthJersey.com has an article that reported New Jersey students surpassing many countries in ranking of test scores. New Jersey came in 9<sup>th</sup>.

The 42<sup>nd</sup> Annual Brother Christian Jones Mathematics Contest was held in October with 2 of our students placing and the team coach, Heather Sable, taking 3<sup>rd</sup> place out of 15 schools in our division.

Forrest School principal, Mike Weaver, has been chosen to participate in a new national reading project sponsored by Scholastic Book Fairs. He is one of eight principal across the country.

The EPA did not detect contaminants of concern below the floor of Westmoreland School. They have concluded that no further investigation is necessary and they see no public health issues concerning indoor air quality.

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**Enrollments**

October 31, 2013	Totals Including Special Ed												
	Totals						Totals	Change from	Totals	Change from	Special Ed Totals	Totals	
School	K	1	2	3	4	5	10/31/13	10/31/12	10/31/12	6/30/13	6/30/13	10/31/13	10/31/13
Edison												81	81
Forrest	38	46	39	48	49	43	263	248	15	260	3	34	297
Lyncrest	31	35	31	40	43	41	221	219	2	215	6	0	221
Milnes	35	58	75	68	58	82	376	361	15	359	17	29	405
Radburn	58	70	73	65	59	61	386	341	45	343	43	38	424
Warren Point	53	65	55	63	73	67	376	393	-17	386	-10	15	391
Westmoreland	44	51	36	47	54	45	277	261	16	258	19	0	277
Total	259	325	309	331	336	339	1,899	1,823	76	1,821	78	197	2,096
Middle Schools		6	7	8									
Memorial		139	139	137			415	416	-1	417	-2	34	449
Thomas Jefferson		197	207	213			617	610	7	604	13	19	636
Total		336	346	350			1,032	1,026	6	1,021	11	53	1,085
High School		9	10	11	12								
		321	383	367	370		1,441	1,511	-70	1,502	-61	47	1,488
Special Classes							297	295	2	321	-24		
Total All Schools							4,669	4,655	14	4,665	4	297	4,669

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The following drills were held during the month of October 2013:

<b><u>School</u></b>	<b><u>Dates</u></b>	<b><u>Time Required to Evacuate Building</u></b>			
<b><u>Forrest</u></b>					
Fire Drill	October 25, 2013	2	Minutes	11	Seconds
Shelter in Place	October 31, 2013	5	Minutes		
<b><u>Lyncrest</u></b>					
Fire Drill	October 3, 2013			58	Seconds
Lockdown	October 7, 2013	2	Minutes		
<b><u>Milnes</u></b>					
Fire Drill	October 15, 2013	1	Minute	43	Seconds
Evacuation Drill	October 25, 2013	1	Minute	48	Seconds
<b><u>Radburn</u></b>					
Fire Drill	October 7, 2013	1	Minute	50	Seconds
Evacuation Drill (Secondary Location)	October 8, 2013	45	Minutes		
<b><u>Warren Point</u></b>					
Fire Drill	October 21, 2013	1	Minute	30	Seconds
Lock Down	October 30, 2013	4	Minutes	30	Seconds
<b><u>Westmoreland</u></b>					
Fire Drill	October 14, 2013	2	Minutes	22	Seconds
Evacuation Drill (Secondary Location)	October 3, 2013	33	Minutes		
<b><u>Memorial</u></b>					
Fire Drill	October 24, 2013	1	Minute	36	Seconds
Evacuation/Relocation	October 9, 2013	57	Minutes	04	Seconds
<b><u>Thomas Jefferson</u></b>					
Fire Drill	October 17, 2013	4	Minutes	8	Seconds
Lock Down	October 25, 2013	12	Minutes	9	Seconds
<b><u>High School</u></b>					
Fire Drill	October 8, 2013	1	Minute	25	Seconds
Lock Down	October 24, 2013	2	Minutes	8	Seconds
<b><u>Edison</u></b>					
Fire Drill	October 17, 2013	4	Minutes		
Shelter Drill	October 24, 2013	2	Minutes		

The following items are brought to the Board of Education for action:

Ms. Quackenbush read the following resolution.

**1. Resolution Regarding the Retirement of Norma Geniton-Effective June 30, 2014**

**WHEREAS**, Ms. Norma Geniton, an elementary classroom teacher presently assigned to Westmoreland Elementary School, has indicated a desire to retire at the end of the current school year, effective June 30, 2014, **AND**

**WHEREAS**, Ms. Norma Geniton, has throughout the past twenty-six years competently provided her young students with the necessary basic fundamental skills and knowledge necessary to succeed in our society, **AND**

**WHEREAS**, Ms. Norma Geniton, has discharged her classroom duties effectively and in so doing has endeared herself to students, parents, and colleagues alike; **THEREFORE, BE IT**

**RESOLVED**, that the Fair Lawn Board of Education hereby extends sincere appreciation to Ms. Norma Geniton for her many years of faithful and devoted service to the children of our community and wishes for her a long and joyful retirement; **AND BE IT FURTHER**

**RESOLVED**, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools send a copy of this to the employee being so honored.

A healthy and happy retirement was wished for Mrs. Geniton.

**Mr. Rosenberg asked for a motion to accept Motion #1.**

**Mr. Mancinelli moved and Mrs. Frenkel seconded.**

**All Members voted in the affirmative.**

**Motion # 1**

**8-0-0  
Carried**

**2. Attendance at Conference, Convention, Workshop**

**WHEREAS**, certain Fair Lawn School District employees have requested authorization to attend the conference(s) / workshop(s) listed below, **AND**

**WHEREAS**, the attendance of each employee at the specified conference/workshop is educationally necessary, fiscally prudent and (1) directly related to and within the scope of the employees current responsibilities and the Districts professional development plan, and (2) critical to the instructional needs of the District or furthers the efficient operation of the District; **THEREFORE, BE IT**

**RESOLVED**, that the Board hereby determines that the estimated expenses related to the authorized travel listed below are justified and therefore authorizes payment of any registration fees and reimbursement of statutorily authorized travel expenditures to the designated employees, not to exceed District budgetary limitations and to be in accordance with the provisions of N.J.S.A. 18A:11-12, the Districts travel policy and procedures, State travel payment guidelines established by the Department of Treasury in NJOMB circular letter 06-020OMB, and with guidelines established by the Federal Office of Management and Budget.

**Attendance at Conference, Convention, Workshop (continued)**

**Analyzing and Interpreting Data: Prepare for Next Generation Science Standards, Raritan Valley College, North Branch, NJ, December 11, 2013**

Ronald Durso, Supervisor	\$109.10
Deborah Kempin, Lyncrest	\$109.10
<b>CODE: 20-270-200-500-000-00-33-03</b>	

**DAANJ Athletic Directors Conference, Atlantic City, NJ, March 26, 27, 28, 29, 2014**

Cory Robinson, FLHS, AD	\$432.46
<b>CODE: 11-402-100-580-049-00-33-03</b>	

**Maximize Word Study: Strategies to Develop Strong Readers & Writers, Newark, NJ, December 12, 2013**

Karen Landrigan, Radburn	\$229.00
Luigina Finneran, TJMS	\$229.00
Jenna Galatro, Westmoreland	\$247.02
John Corso, Warren Point	\$259.22
Marsha Newman, Milnes	\$247.02
Diana Castro, Lyncrest	\$234.00
Melissa Weathers, Forrest	\$229.00
<b>CODE: 20-241-200-500-000-00-33-03</b>	

**3. Approval of Extracurricular Trips**

That the Board approves the extracurricular trips as outlined below:

- a. That the Board approves a trip by the **Memorial Middle School 8<sup>th</sup> Grade** classes to attend the **Montclair School of Conservation**, an academically and socially rich outdoor education program, located in the heart of the **Stokes State Forest, Branchville, NJ**, on **Thursday, June 19, returning on Friday, June 20, 2014**. Approximately 140 students and 15 chaperones will participate. There is **no cost to the Board**.
- b. That the Board approves a trip by the **Forrest 5<sup>th</sup> Grade Elementary School** classes to the **Metropolitan Museum of Art, New York City** on **December 3, 2013**. Approximately 48 students and 20 chaperones will participate at **no cost to the Board**.
- c. That the Board approves a trip by the **Thomas Jefferson Middle School Drama Club** to the **MAYO PAC, Morristown, NJ**, on **February 28, 2014**. Approximately 50 students and four 4 chaperones will participate at a **cost of \$239.19** to cover the cost of transportation.

**4. Appointment of Personnel-Schedule "B" & "D" Positions-2013-2014 School Year**

That the Fair Lawn Board of Education appoint the following personnel to Schedules "B" & "D"-positions at Thomas Jefferson Middle School, for the 2013-2014 School Year, at the annual rate indicated in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

POSITION	NAME	GROUP	STEP	SALARY
Instrumental Music	Daniel Burbank	2	1	\$3,638
Choral Music	Alison Caravano	3	1	\$2,882
Student Council Advisor (shared)	Aura Ruiz	4	3	\$1,540
	Luigina Finneran	4	3	\$1,540
Drama Club Advisor	Alison Caravano	4	1	\$2,359
Yearbook Advisor	Nicole Fiorelli-Selby	4	2	\$2,720
Orchestra Music (Strings)	Alla Basis	5	3	\$2,282
Boys' Intramurals Coordinator	Drew Altorfer	5	3	\$2,282
Girls' Intramurals Coordinator (shared)	Kaitlin Guy/	5	3	\$1,141
	Michele Demers		1	\$900.50
Environmental Club Advisor (shared)	Susan Goldstein/ Paul Steiner	5	3	\$1,141
			1	\$900.50
Mathematics League Advisor	Heather Sable	5	3	\$2,282
School Newspaper Advisor	Pamela Burke-Haug	5	3	\$2,282
Arts and Crafts Club	Laura Klinck	5	2	\$2,041
Drama Club Assistant	Cheryl Correia	5	3	\$2,282
Astronomy Club	Nicole Rios	5	1	\$1,801
Celebrate America (shared)	Sharon Bragin/ Eileen Yeager	5	1	\$900.50
			1	\$900.50
Debate Team	Faina Stoleran	5	1	\$1,801
Ping Pong club	Judy Nygren	5	1	\$1,801
School Store	Dana Faley	5	1	\$1,801
Production Club	John DeWitt	6	3	\$1,440
Yearbook Assistant	Tara Murzenski	6	2	\$1,321

**5. Appointment of Personnel-Schedule "B" & "D" Winter Coaches-2013-2014 School Year**

That the Fair Lawn Board of Education appoint the following personnel to coaching positions in Schedules "B" & "D"-Winter Sports Fair Lawn High School, for the 2013-2014 School Year, at the annual rate indicated in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association

POSITION	NAME	GROUP	STEP	SALARY
<b><u>Wrestling</u></b>				
Head Coach	Shane De Lucca	2	3	\$ 9,066.00
Assistant Coach	*Jamie Pisacayne	2	3	\$ 6,799.00
Assistant Coach	*Joseph Kover	2	1	\$ 5,898.00
Volunteer Coach	Amir Saadah			
<b><u>Boys Basketball</u></b>				
Head Coach	*Richard Micallef	2	3	\$ 9,066.00
Assistant Coach	*Kyle Sabella	2	1	\$ 5,898.00
Assistant Coach	Bryan McCourt	2	2	\$ 6,349.00
Volunteer Coach	*Albert Cappolla			
Volunteer Coach	*Michael Findling			
<b><u>Girls Basketball</u></b>				
Head Coach	*Christopher Lovermi	2	3	\$ 9,066.00
Assistant Coach	*Robert Lado	2	2	\$ 6,349.00
Assistant Coach	*Anthony Jones	2	1	\$ 5,898.00
Volunteer Coach	Anne Moylan			
Volunteer Coach	*Christina Cohen			
<b><u>Fencing</u></b>				
Head Coach	Eugene Packer	4	3	\$ 6,904.00
Assistant Coach	Michael Shansky	4	3	\$ 5,178.00
Volunteer Coach	Daniel Zimmerman			
<b><u>Winter Cheerleading</u></b>				
Volunteer Coach	Melissa McInerney			
<b><u>Winter Track</u></b>				
Head Coach	Daniel Erik Miller	4	3	\$ 6,904.00
Assistant Coach	John Van Soest	4	3	\$ 5,178.00
Assistant Coach	Christine McSpirit	4	3	\$ 5,178.00
Volunteer Coach	*Daniel Iozzia			

\* indicates Out of District



6. **Approval of After School Workshops for the 2013-2014 School Year**

That the Board approves after school workshops for the 2013-2014 school year, as outlined on the attached spreadsheet.

7. **Bedside Home Instruction**

That the Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment for Board Members Only**, not to exceed the per week hours indicated for the 2013-2014 school year, in accordance with Board Policy #6173.

8. **Approval of Tuition to Special Schools Providing Regular School Year Special Education for the 2013/2014 School Year**

That the payment of tuition be approved to the special schools, out of the school district, and transportation be provided for the Special Education student(s) outlined on the **attachment for Board Members Only**, for the 2013/2014 school year, at the tuition rate approved by the State Department of Education.

9. **Approval of Contract for Services for the 2013/2014 School Year – New Jersey Commission for the Blind and Visually Impaired**

That the members of the Board of Education approve a contract for services with the New Jersey Commission for the Blind and Visually Impaired, Department of Human Services, outlined on the **attachment for Board Members Only**, for the 2013/2014 School Year, and that reimbursement shall be in accordance with the Memorandum of Understanding, effective September 1, 2013 through June 30, 2014.

10. **Ratify Approval of Conducting a Post School Survey from September 2011 through September 30, 2013**

That the Fair Lawn Board of Education accepts reimbursement from the New Jersey Department of Education Programs for documented allowable expenses to complete the Post-School Outcomes Survey for special education students who exited school during the 2011-2012 year. The results of the post-school data collection will provide valuable information at the state and district level that will assist the Department in improving transition planning and program development. The assignment began September 11 and ended September 30, 2013.

Supplemental Funding Maximum Amount According to the Rate of Completed Surveys: \$4,800  
**CODE: 20-455-100-100-000-14-33-03**

**11. Acceptance of Funds from the NJDOE for Conducting a Post School Survey**

That the Fair Lawn Board of Education accepts the indicated flow through funds from the New Jersey Department of Education for final payment to Mrs. Silvia Morgenstein for completing , on her own time, an assignment required by the State Department regarding a Post School Outcome Study. The assignment began September 11, 2013 and ended September 30, 2013.

Post School Outcome Payment: \$2,852.01  
**CODE: 20-455-100-100-000-14-33-03**

**12. Resignation of Administrative Personnel – 2013/2014 School Year**

That the resignation for the following administrative personnel for the 2013/14 school year be approved:

**Tamar Spitzer**, Supervisor - World Language/Music/ESL, District, effective at the end of the day on December 31, 2013.

**13. Resignation of Certificated Personnel – 2013/2014 School Year**

That the resignation for the following certificated personnel for the 2013/14 school year be approved:

- a. **Sean Brophy**, Math Teacher, Memorial Middle School, effective December 31, 2013.
- b. **Rebecca Bergeron**, ESL Teacher, Forrest/Milnes Schools, effective November 30, 2013.

**14. Appointment of Certificated Personnel - 2013/2014 School Year**

That the appointment of the following certificated personnel for the 2013/2014 school year, in accordance with the 2013/2014 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Jacquelyn Palmieri**, ESL Teacher, Forrest/Milnes Schools, effective January 1, 2014  
M.A.+ 30, Step 10, \$73,890. (pro-rated)  
**CODE: 11-240-100-101-001-24-33-03** (Replacement position)
- b. **Jennifer Kuperman**, LDT-C, Thomas Jefferson Middle School, (long term substitute under contract), effective December 2, 2013 through June 30, 2014,  
M.A., Step 4, \$59,730. (pro-rated)  
**CODE: 11-000-219-104-205-14-33-02** (Replacement position)

**15. Approval of Student Teachers/Interns/Practicums/Field Observation Placement**

That the Board of Education approves the Student Teachers, Interns, Field Observation and Practicums, as listed below, for the 2013-2014 School Year, at the locations and time frame assigned to each:

Eliana Giraldo	<b><i>Ratify</i></b>	Observation – 20 hours
Bergen Community College	Time Frame:	Week of November 11, 2013
	Cooperating Teacher:	Sonhye Ko
	Location:	Lyncrest

**16. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel – 2013/2014 School Year**

That the persons on the **attached** list be approved as day-to-day certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2013/2014 School Year, effective November 22, 2013.

**17. Approval of Non-Certificated Day-to-Day Substitutes - 2013/2014 School Year**

That the personnel listed below be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2013/14 School Year, effective November 22, 2013.

- a. **Janine Califano**, Non-Certificated Substitute, Paraprofessional Substitute
- b. **Gina De Guzman**, Non-Certificated Substitute, Paraprofessional Substitute
- c. **Eloy Huamanchumo**, Non-Certificated Substitute, Paraprofessional Substitute
- d. **Aimee Kass**, Non-Certificated Substitute, Paraprofessional Substitute
- e. **Shirit Magen**, Non-Certificated Substitute, Paraprofessional Substitute
- f. **Elizabeth Link**, Non-Certificated Substitute, Paraprofessional Substitute
- g. **Regina Savastano**, Non-Certificated Substitute, Paraprofessional Substitute
- h. **Yeliz Balaban**, Non-Certificated Substitute, Paraprofessional Substitute
- i. **Christopher Romano**, Non-Certificated Substitute, Paraprofessional Substitute
- j. **Corina Warren**, Non-Certificated Substitute, Bus Aide Substitute
- k. **Terrance M. Farrell, Jr.**, Non-Certificated Substitute, Bus Driver Substitute

**18. Salary Adjustment to Higher Degree Status - 2013/2014 School Year**

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective September 1, 2013, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

**a. Alyse Battaglia, Science Teacher, High School**

FROM: B.A.+ 15, Step 12, \$65,690.  
TO: M.A, Step 12, \$71,390.  
FROM CODE: 11-140-100-101-026-00-12-02  
TO CODE: 11-140-100-101-001-00-12-02

**b. Suzanne Gons, Social Studies Teacher, High School**

FROM: M.A., Step 13, \$74,220.  
TO: M.A + 15, Step 13, \$75,070.  
FROM CODE: 11-140-100-101-026-00-12-02  
TO CODE: 11-140-100-101-001-00-12-02

**c. Kelly Hughes, Elementary Teacher, Warren Point School**

FROM: B.A., Step 7, \$54,990.  
TO: B.A + 15, Step 7, \$55,890.  
FROM CODE: 11-120-100-101-026-00-29-02  
TO CODE: 11-120-100-101-001-00-01-02

**19. Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2013/14 School Year**

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective January 1, 2014, mid-year qualification, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

**a. Nicole Fiorelli-Selby, Spanish Teacher, Thomas Jefferson Middle School**

FROM: M.A., Step 10, \$67,190.  
TO: M.A. + 30, Step 10, \$73,890.  
FROM CODE: 11-130-100-101-026-00-30-02  
TO CODE: 11-130-100-101-001-00-11-02

**b. Rebecca Erb, Math Teacher, Thomas Jefferson Middle School**

FROM: B.A.+ 15, Step 10, \$61,490.  
TO: M.A, Step 10, \$67,190.  
FROM CODE: 11-130-100-101-026-00-30-02  
TO CODE: 11-130-100-101-001-00-10-02

**Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2013/14 School Year**  
**(continued)**

- c. **Danielle Aliotta**, Social Worker, Thomas Edison School

FROM: M.A.+ 15, Step 8, \$64,240.  
TO: M.A + 30, Step 8, \$70,090.  
FROM CODE: 11-120-100-101-026-00-29-02  
TO CODE: 11-000-219-104-203-14-33-02

20. **Approval of Leave of Absence Without Pay - Child Rearing - Certificated Personnel - 2013/2014 School Year**

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2013/2014 school year:

- a. **Mary Powers**, Speech Teacher, Warren Point/Milnes Schools, effective Monday, November 4, 2013 through Friday, February 28, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Adriana Neblock**, Elementary Teacher, Milnes Schools, effective Thursday, January 2, 2014 through Friday, March 21, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- c. **Carrie Fogel**, Social Worker, High School, effective Thursday, January 2, 2014 through the remainder of the 2013/2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- d. **Tara Murzenski**, Language Arts Teacher, Thomas Jefferson Middle School, effective Thursday, January 2, 2014 through Friday, March 7, 2014 for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- e. **Sara Yannell**, Kindergarten Teacher, Westmoreland School, effective Thursday, January 2, 2014 through Friday, May 30, 2014 for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

21. **Appointment of Non-Certificated Personnel – 2013/2014 School Year**

That the appointment of the following non-certificated personnel, for the 2013/2014 school year, in accordance with the 2013/2014 Hourly Rate Schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, effective December 2, 2013, be approved:

**Heather Bethancourt**, Paraprofessional, Thomas Edison School  
29.5 hours/maximum per week @ \$23.15/hour  
**CODE: 11-214-100-106-701-14-33-02** (New position)

**22. Appointment of Non-Certificated Hourly Personnel - 2013/2014 School Year**

That the appointment of the following non-certificated hourly personnel, for the 2013/2014 school year, in accordance with the 2013/2014 Hourly Rate Schedule of the Fair Lawn Board of Education be approved:

**Yanet Pollack**, BSI Kindergarten Lunch Aide, Warren Point School,  
effective November 25, 2013 8.75 hours/maximum per week @ \$22.15/hour  
**CODE: 11-000-262-107-701-00-33-02** (New position)

**23. Approval of Leave of Absence Without Pay – Custodial Personnel - 2013/2014 Fiscal Year**

That a leave of absence without pay, for the following custodial personnel, for the 2013/2014 fiscal year be approved:

**Richard Bujalski**, Custodian, Forrest School, effective Wednesday, October 30, 2013 through Friday, December 20, 2013, for medical reasons.

**24. Change in Assignment of Custodial Personnel - 2013/2014 Fiscal Year**

That the Board of Education approves a change in assignment, for the following custodial personnel, for the 2013/14 fiscal year as indicated:

a. **Richard Bujalski**, effective November 1, 2013

FROM: Head Custodian, High School  
Grade H, Step 9, \$67,486. (Includes longevity)  
CODE: 11-000-262-110-601-00-12-02  
TO: Custodian, Forrest School  
Grade B, Step 9, \$67,486. (Includes longevity)  
CODE: 11-000-262-110-601-00-03-02

b. **Gaspar Alessi**, effective November 1, 2013

FROM: Custodian, Forrest School  
Grade B, Step 9, \$58,304. (Includes longevity)  
CODE: 11-000-262-110-601-00-03-02  
TO: Head Custodian, High School  
Grade H, Step 9, \$67,486. (Includes longevity)  
CODE: 11-000-262-110-601-00-12-02

c. **Michael Stewart**, effective November 1, 2013

FROM: Night Custodian, Warren Point School  
Grade B, Step 9, \$58,154. (Includes longevity)  
CODE: 11-000-262-110-601-00-01-02  
TO: Acting Day Custodian, Forrest School  
Grade B, Step 9, \$58,154. (Includes longevity)  
CODE: 11-000-262-110-601-00-03-02

**25. Approval of Leave of Absence Without Pay – Non-Certificated Personnel - 2013/2014 School Year**

That a leave of absence without pay, for the following non-certificated personnel, for the 2013/2014 school year be approved:

- a. **Patricia Zimmerman**, Part-time Bus Driver, Bergen Avenue, effective the afternoon of Thursday, October 31, 2013 through Friday, November 8, 2013, for medical reasons.
- b. **Catherine Ax**, Paraprofessional, Memorial Middle School, effective Friday, November 15, 2013 through Wednesday, December 18, 2013, for medical reasons.
- c. **Michele Nececkas**, Lunch Aide, Warren Point School, effective Friday, November 1, 2013 through Wednesday, November 27, 2013, to fill a temporary Paraprofessional assignment.

**26. Approval of Change in Assignment of Non-Certificated Personnel – 2013/2014 School Year**

That the change in assignment, for the following non-certificated personnel, for the 2013/2014 school year, in accordance with the 2013/2014 salary schedule, of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective December 1, 2013, be approved:

**Suzana Delmas**, High School

FROM: Clerk Aide  
24.5 hours/maximum per week @ \$16.72/hour

TO: Attendance Secretary  
Grade V, Step 1, \$44,629. (pro-rated)

CODE: 11-000-211-105-001-00-33-03 (Replaces J. Stapelton)

**27. Approval of Non-Bargaining Personnel – 2013/2014 School Year**

That the Board of Education approves the appointment of the following non-bargaining personnel, for the 2013/2014 school year, effective December 2, 2013:

**Ricardo Bilbao**, System Support Analyst, District - Thomas Edison School  
at an annual salary of \$40,000.\* (pro-rated)  
**CODE: 11-000-252-110-001-16-35-02 (New position)**

*\*All terms and conditions of employment shall be in accordance with the employment contract between the System Support Analyst and the Board of Education.*

**28. Approval of Change in Assignment of Non-Certificated Personnel – 2013/2014 School Year**

That the change in assignment, for the following non-certificated personnel, for the 2013/2014 school year be approved:

**a. Keith Logan, Paraprofessional, effective November 4, 2013**

FROM: Memorial Middle School  
29.5 hours/maximum per week @ \$23.55/hour  
CODE: 11-214-100-106-701-14-33-02  
  
TO: Thomas Edison School  
29.5 hours/maximum per week @ \$23.55/hour  
CODE: 11-209-100-106-701-14-33-02

**b. Roy Van Tassel, Paraprofessional, effective November 4, 2013**

FROM: Thomas Edison School  
29.5 hours/maximum per week @ \$23.15/hour  
CODE: 11-209-100-106-701-14-33-02  
  
TO: Memorial Middle School  
29.5 hours/maximum per week @ \$23.15/hour  
CODE: 11-214-100-106-701-14-33-02

**c. Katie Beagin, Paraprofessional, effective November 15, 2013**

FROM: Radburn School  
29.5 hours/maximum per week @ \$23.15/hour  
  
TO: Thomas Edison School  
29.5 hours/maximum per week @ \$23.15/hour  
CODE: 11-214-100-106-701-14-33-02

**d. Jenna Belluscio, Paraprofessional, effective December 2, 2013**

FROM: Thomas Edison School  
29.5 hours/maximum per week @ \$23.15/hour  
CODE: 11-214-100-106-701-14-33-02  
  
TO: Thomas Edison School  
14.75 hours/maximum per week @ \$23.15 hour  
  
Radburn School  
14.75 hours/maximum per week @ \$23.15 hour  
11-214-100-106-701-14-33-02  
11-204-100-101-001-14-33-02



**29. Resignation of Community School Personnel – 2013/2014 School Year**

That the resignation, for the following Community School personnel, for the 2013/14 school year, be approved:

- a. **Anastasia Papastefanou**, Lyncrest/Forrest, Before/After School Child Care, effective October 25, 2013.
- b. **Elizabeth Berger**, Radburn/Lyncrest Schools, Lunchroom Aide/Before Care, effective November 26, 2013.

**30. Approval of Change in Assignment of Community School Personnel – 2013/2014 School Year**

That the change in assignment, for the following Community School personnel, for the 2013/2014 school year, be approved:

**Donna Cacciatore**, effective December 2, 2013

FROM:	Before Care, KECO – Thomas Edison School 5 sessions/maximum per week @ \$21.50/session After Care, Milnes School 15 hours/maximum per week @ \$11.35/hour
CODE:	13-602-100-101-000-83-33-05
TO:	Before Care, Lyncrest School (Replaces E. Berger) 5 sessions/maximum per week @ \$21.50/session After Care, Milnes School 15 hours/maximum per week @ \$11.35/hour
CODE:	13-602-100-101-000-83-33-05

**31. Appointment of Community School Personnel - 2013/2014 School Year**

That the appointment of the following Community School personnel, for the 2013/2014 school year be approved:

**Rita Rivera**, effective December 2, 2013

Before Care, Level 2, Radburn School  
5 sessions/maximum per week @ \$21.50/session  
After Care, Westmoreland School  
15 hours/maximum per week @ \$9.00/hour  
CODE: 13-602-100-101-000-83-33-05

**32. Approval of Social Worker Consultant - 2013/2014 School Year**

That the Board approves the appointment of **Ms. Paula Varrassi**, as a Social Worker Consultant, High School, commencing Friday, December 6, 2013 through Friday, December 20, 2013, at the rate of \$350/day.  
(Child Rearing Replacement)

**33. Approval of Required Related Services For Classified Students for the 2013/14 School Year**

That the Board of Education approves the required related services to students, according to their Individual Educational Plan (I.E.P.), as listed on the **attachment for Board Members Only**, at the rates established for the 2013/14 school year.

**34. Approval of Compensation Memorial Middle School Title I NJ ASK Academies - Change of Code**

That the Board approves a change of code for Title I Compensation for the following Memorial Middle School Staff members to conduct NJ ASK instructional sessions at the rate of \$45.95 per session. The sessions will begin in November and end in late April and will take place twice a week:

SCHOOL	TEACHER	#OF SESSIONS	\$ AMOUNT
Memorial Middle School	Laurianne Kuipers	44	\$2,021.80
	Eileen Eckel	44	\$2,021.80
	Smita Ganatra	44	\$2,021.80
	Jade Garland	44	\$2,021.80

**FROM CODE: 20-231-200-100-000-00-33-03**

**TO CODE: 20-231-100-100-000-00-33-03**

**35. Approval of Compensation Memorial Middle School Title I Math**

That the Board approves Title I compensation for the following Memorial Middle School Staff members to conduct remedial Math sessions at the rate of \$45.95 per session. The sessions will begin in November and end in late April and will take place once a week .

SCHOOL	TEACHER	#OF SESSIONS	\$ AMOUNT
Memorial Middle School	Danielle Novak	28	\$1286.60
	Stacy Wallstein	28	\$1286.60
	Sean Brophy	8	\$ 367.60
	TBD	20	\$ 919.00

**CODE: 20-231-100-100-000-00-33-003**

**36. Approval of Compensation - Kindergarten Supplemental Services**

That the Board approves compensation for the following staff members to conduct ESL Kindergarten supplemental services at \$45.95 per session. The sessions will begin in November and end on May 30, 2014.

SCHOOL	TEACHER	#OF SESSIONS	\$ AMOUNT
Lyncrest & Warren Point	Diana Castro	103	\$4,732.85
Warren Point	John Corso	51	\$2,343.45
Westmoreland	Jenna Galatro	103	\$4,732.85
Radburn	Karen Landrigan	103	\$4,732.85
Milnes	Marsha Newman	103	\$4,732.85
Forrest	Melissa Weathers	103	\$4,732.85

**Code: 20-241-100-100-000-00-33-03**

**37. Approval of the Richard W. Roth Masques Scholarship**

That the Board of Education approves the attached scholarship for the 2013-2014 School Year to be presented to a graduating senior.

**Mr. Rosenberg made a motion to accept Motion # 2 through Motion #37.**

**Mrs. Frenkel moved and Mr. Mancinelli seconded.**

**All Members voted in the affirmative.**

**Motion # 2 through Motion # 37**

**8-0-0  
Carried**

**Business Administrator/Board Secretary's Report  
For the Period Ending November 21, 2013**

**Information Items:**

First Reading of Board Policies

**Policy**

**Title**

0168

Recording Board Meetings (R)

(R) Revised

**Action Items:**

**1. Second Reading- Adaption of Board Policies**

The following Board of Education Policies that were presented to the Board for a "First Reading" on October 17, 2013 be submitted for a "Second Reading" and be adopted:

**Policy**

**Title**

0000.02

Introduction (R) (Replaces current 0000.01 and 0000.0

3144.12

Certification of Tenure Charges – Inefficiency (N)

3144.3

Suspension Upon Certification of Tenure Charge (N)

3232

P & R Tutoring Services (N)

3372

Teaching Staff Member Tenure Acquisition (N)

3373

Tenure Upon Transfer or Promotion (N)

5120

Assignment of Students (R)

5300

P & R Automated External Defibrillators (R)

5512

P & R Harassment, Intimidation, and Bullying (R)

5533

Student Smoking (R)

7434

Smoking in School Buildings and on School Grounds (R)

(N) New

(R) Revised

**2. Acceptance of Gifts**

That the Board accepts the following gifts with gratitude:

- a. A check in the amount of \$1006.20 from the Westmoreland PTO to purchase 10 computer monitors.
- b. A check in the amount of \$250 from the Fair Lawn High School Class of 1963 to be used to enhance the courtyard at the high school.

**3. Discards**

That the Board approves the disposal of the following items that are obsolete or beyond economical repair:

- a. Various technology items at Edison School.
- b. Various overhead projectors and monitors at Westmoreland School.

**4. Bills Payable – Payroll**

That the Listing of Bills Payable, as of **October 30, 2013** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant **No.994020**, in the total amount of **\$2,541,357.90**.

That the Listing of Bills Payable, as of **November 15, 2013** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant **No.994040**, in the total amount of **\$2,551,760.25**.

**5. Bills Payable**

- a. That the Listing of Bills Payable as of **October 16, 2013** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$1,020.22**.
- b. That the Listing of Bills Payable as of **November 15, 2013** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$1,244,113.49**.

**Bills Payable (continued)**

- c. That the Listing of Bills Payable as of **November 21, 2013** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$1,641,748.94.**

6. **Transfers – October 2013**

That the Board authorizes the Business Administrator/Board Secretary to transfer the attached list of funds for the school year.

7. **Board Secretary's Report – September 2013**

**BE IT RESOLVED**, that the Fair Lawn Board of Education accept the Board Secretary's Report for the month of **September 2013** pursuant to NJAC 6A:23-2-11. The Fair Lawn of Education certified that no major accounts or funds have been overextended by the District Board of Education and pursuant to NJSA 18A:22-8, sufficient funds are available to meet the District's financial obligation for the remainder of the school year.

8. **Board Treasurer's Report –September 2013**

That the Treasurer's Finance Report for the month of **September 2013**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$ 28,109,639.51** (including capital reserve) as supported by the report of the Treasurer of School Moneys and in accordance with NJSA 18A:17-9 be accepted and spread in full on the minutes.

9. **Approval of Bergen County Utilities Authority Grant**

That the Board accepts the check in the amount of \$1,000 from the Bergen County Utilities Authority for a grant for the Thomas Jefferson Middle School Environmental Club.

10. **Approval of Addendum 2 to 2013-14 Contract with Aramark Management Services, LLP**

**WHEREAS**, on May 19, 2011, the Fair Lawn Board of Education awarded a contract to Aramark Management Services, LP ("Aramark") for the provision of custodial and management services in accordance with the terms of a competitive contract process conducted pursuant to *N.J.S.A. 18A:18A-4.1 et seq.* and Aramark's response to the Board's Request for Proposals under that process; **AND**

**WHEREAS**, under the terms of the contract and specifications, the parties reserved the right to expand the scope of their contract within the price parameters contained in Aramark's proposal, as subsequently adjusted in accordance with the terms of the contract and *N.J.S.A. 18A:18A-41*; **AND**

**Approval of Addendum 2 to 2013-14 Contract with Aramark Management Services, LLP  
(continued)**

**WHEREAS**, the Board has determined that it is in the best interest of the School District to expand the scope of Aramark's services at the present time to provide two additional full-time-equivalent custodial floaters;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby approves Addendum 2 to the 2013-14 Service Agreement between the Board and Aramark, as set forth on the **attachment for Board Members Only** and on file in the office of the School Business Administrator; **AND BE IT**

**FURTHER RESOLVED**, that the Board President and Secretary are authorized and directed to execute the said Addendum upon approval of the form of same by the Board Attorney.

**11. Synopsis of the Comprehensive Annual Financial Report for the Fiscal Year 2012/2013**

That the Board of Education accepts the Comprehensive Annual Financial Report (CAFR) and the Auditor's Management Report (AMR) for Fair Lawn School District for the fiscal year ending June 30, 2013 with no recommendations. The Board authorizes the filing by the Fair Lawn Board of Education of said report to the County Superintendent of Schools.

**12. School Use**

- a. That the Board approves the use of the **B Gym and Cafeteria** located at the **High School** to host the **Fair Lawn All Sports Junior Cutter Classic Wrestling Tournament** on **December 21, 2013 from 6:00 p.m. to 7:30 p.m. and December 22, 2013 from 6:00 a.m. to 6:00 p.m. Custodial Charges will apply.**
- b. That the Board approves the use of **Cafeteria, Kitchen, Bathrooms and Locker Rooms in Gymnasium, and the Gymnasium** located at **Memorial Middle School** to host the **Sunrise Rotary Club of Fair Lawn's "First Day 5k Run"** on **January 1, 2014 from 8:00 a.m. to 2:00 p.m. Custodial Charges will apply.**
- c. That the Board approves the use of **Room D211** located at the **High School by Rutgers Graduate School of Education for Graduate Class** from **January 23, 2014 to May 15, 2014 from 4:30 p.m. to 7:30 p.m. Rental Charges will apply.**
- d. That the Board approves the use of the **B Gym and Cafeteria** located at the **High School** to host the **Fair Lawn All Sports Junior Wrestling Novice Tournament** on **January 25, 2014 from 5:00 p.m. to 7:00 p.m. and January 26, 2014 from 6:00 a.m. to 6:00 p.m. Custodial Charges will apply.**
- e. That the Board approves the use of the **B Gym and Cafeteria** located at the **High School** to host the **Fair Lawn All Sports Junior Wrestling State Qualifier Tournament** on **March 1, 2014 from 5:00 p.m. to 7:00 p.m. and March 2, 2014 from 6:00 a.m. to 6:00 p.m. Custodial Charges will apply.**

**13. Appropriation of Funds**

That the Fair Lawn Board of Education approves the appropriation of funds from the extraordinary aid portion of the general fund balance, to the special education tuition account # 11-000-100-566-000-14-33-03 in the amount of \$868,269.80.

**14. Resolution Binding the Fair Lawn Board of Education To Purchase Electric Generation Service Through the Alliance For Competitive Energy Services ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS**

**WHEREAS**, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated there under; **AND**

**WHEREAS**, the Fair Lawn Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; **AND**

**WHEREAS**, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018 hereinafter referred to as "Effective Period") issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; **AND**

**WHEREAS**, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; **AND**

**WHEREAS**, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; **AND**

**WHEREAS**, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;



**Resolution Binding the Fair Lawn Board of Education To Purchase Electric Generation Service Through the Alliance For Competitive Energy Services ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS (continued)**

**WHEREAS**, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE BE IT**

**RESOLVED** that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; **AND BE IT**

**FURTHER RESOLVED** that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; **AND BE IT**

**FURTHER RESOLVED** that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; **AND**

**FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

**15. Resolution Binding the Fair Lawn Board of Education To Purchase Natural Gas Service Through the Alliance For Competitive Energy Services ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS**

**WHEREAS**, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 et seq., and the Electric Discount and

**Resolution Binding the Fair Lawn Board of Education To Purchase Natural Gas Service Through the Alliance For Competitive Energy Services ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS (continued)**

Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated there under; **AND**

**WHEREAS**, the Fair Lawn Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; **AND**

**WHEREAS**, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018, hereinafter referred to as "Effective Period") issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; **AND**

**WHEREAS**, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; **AND**

**WHEREAS**, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; **AND**

**WHEREAS**, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; **AND**

**WHEREAS**, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

**NOW, THEREFORE BE IT**

**RESOLVED** that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; **AND BE IT**

**FURTHER RESOLVED** that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices

**Resolution Binding the Fair Lawn Board of Education To Purchase Natural Gas Service Through the Alliance For Competitive Energy Services ("ACES") Bid Cooperative Pricing System ID#E8801-ACESCPS (continued)**

reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; **AND BE IT**

**FURTHER RESOLVED** that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; **AND**

**FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

**16. Payment Authorization for Superintendent's Merit Pay**

**WHEREAS**, the New Jersey Administrative Code { 6A.23A-3.1(e)10iv} requires the Board of Education to approve a resolution certifying that a specific Quantitative Merit Criterion for the Superintendent has been satisfied, **AND**

**WHEREAS**, the Superintendent's Merit Provisions were previously Board approved at the October 17, 2013 Public Board Meeting, and resubmitted to the County Office of the New Jersey Department of Education, **AND**

**WHEREAS**, the Executive County Superintendent approved the resubmitted Merit Provisions via letter dated, October 25, 2013, **AND**

**WHEREAS**, this Quantitative Merit Goal called for the planning and coordination for an exceptional installation of a synthetic turf field, including the purchase, excavation, completion of required paperwork, meeting with contractors, monitoring of the project which were identified as responsibilities of the Superintendent working in collaboration with the Business Administrator and the Fair Lawn Board of Education to insure both a timely completion and no cost overruns, **AND**

**WHEREAS**, the project was completed on time and within budget; **NOW THEREFORE BE IT,**

**RESOLVED**, upon the approval of the Executive County Superintendent, The Fair Lawn Board of Education approves a Merit Payment in the amount of \$5,527.50 to the Superintendent.

**17. Board Secretary's Report – October 2013**

**BE IT RESOLVED**, that the Fair Lawn Board of Education accept the Board Secretary's Report for the month of **October 2013** pursuant to NJAC 6A:23-2-11. The Fair Lawn of Education certified that no major accounts or funds have been overextended by the District Board of Education and pursuant to NJSA 18A:22-8, sufficient funds are available to meet the District's financial obligation for the remainder of the school year.

**18. Board Treasurer's Report –October 2013**

That the Treasurer's Finance Report for the month of **October 2013**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$ 20,400,782.01** (including capital reserve) as supported by the report of the Treasurer of School Moneys and in accordance with NJSA 18A:17-9 be accepted and spread in full on the minutes.

**Mr. Rosenberg asked for a motion to accept Motion # 1 through Motion # 18.**

**All Members voted in the affirmative with Mrs. Wallace voting "No" on Motion # 10 and**

**Ms. Quackenbush abstaining on Motion #12 a, d & e.**

<b>Motion # 1 through Motion # 9</b>	<b>8-0-0</b>
<b>Motion # 10</b>	<b>7-1-0</b>
<b>Motion #11</b>	<b>8-0-0</b>
<b>Motion # 12 a</b>	<b>7-0-1</b>
<b>Motion # 12 b &amp; c</b>	<b>8-0-0</b>
<b>Motion # 12 d &amp; e</b>	<b>7-0-1</b>
<b>Motion # 1 through Motion #18</b>	<b>Carried</b>

**Old Business**

Mr. Mancinelli reported:

- Shared Services Committee-a number of shared items were agreed upon including sharing paving services for cost savings, joint solar project update.
- Bond Refinancing of 2012 and 2013 will save the District \$1.8 million between 2013 and 2030.
- Highlighted upcoming BCSBA Dinner Meeting at Fair Lawn High School on December 3, 2013.

Mrs. Wallace discussed the schedule and topics for the next Board Retreat which will be February 8, 2013.

Mr. Rosenberg asked to set a date for the Organizational Meeting. January 6, 2014 at 7:30 p.m. was set.

Regular Monthly Meeting  
November 21, 2013

Meeting Dates

Student Hearing (CLOSED)	December 5, 2013	7:00 p.m. Rm. #19 Edison
Education Committee	December 9, 2013	7:00 p.m. Rm. #19 Edison
Athletic Committee	December 11, 2013	6:00 p.m. Rm. B103 FLHS
Negotiations Committee	December 11, 2013	7:00 p.m. Rm. #19 Edison
Monthly Meeting	December 12, 2013	7:30 p.m. Rm. #19 Edison
Organization Meeting	January 6, 2014	7:30 p.m. Rm. #19 Edison
Policy Meeting	January 6, 2014	Immediately Following Organization
Board Retreat	February 8, 2014	8:30 a.m. Library FLHS

**Mr. Rosenberg asked for a motion for the Board to recess into Closed Session and stated that the Board would not be returning to Open Session.**

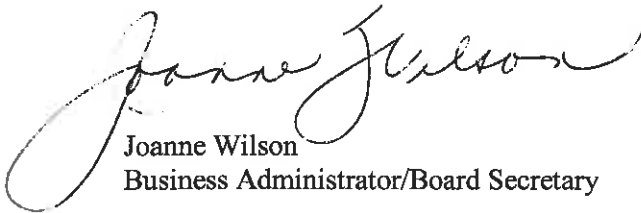
**Mrs. Wallace moved and Mr. Klein seconded.**

**All Members voted in the affirmative.**

**The Board recessed into Closed Session at 9:20 p.m.**

**The Meeting was adjourned from Closed Session at 10:45 p.m.**

Respectfully submitted,



Joanne Wilson  
Business Administrator/Board Secretary

Regular Monthly Meeting  
November 21, 2013

2013-2014 AFTER SCHOOL WORKSHOPS

Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs. per hr.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals
1	Preparing for the Next Generation Science Standards K-5	Jillian Saffer	20-270-200-100-000-00-33-03	10.0	\$37.45	\$374.50	\$200.00	
		Jaclyn Crowell		10.0	\$37.45	\$374.50		
		Larue Davies		10.0	\$37.45	\$374.50		
		Lisa Zerebecki		10.0	\$37.45	\$374.50		
		Jenn Dunn		10.0	\$37.45	\$374.50		
		Chris Hildebrandt		10.0	\$37.45	\$374.50		
		Victoria Howe		10.0	\$37.45	\$374.50		
		Jacqueline Schmidt		10.0	\$37.45	\$374.50		
		Kristen Ray		10.0	\$37.45	\$374.50		
		Lee Passaro		10.0	\$37.45	\$374.50		\$3,945.00
3	World Language Google Site Development	Jennifer Patch	11-140-100-101-017-00-33-03	7.5	\$37.45	\$280.87		
		Raquel Trejo		7.5	\$37.45	\$280.87		
		Claudia Leone		7.5	\$37.45	\$280.87		
		Christine Panzitta		7.5	\$37.45	\$280.87		
		Colleen Dunn		7.5	\$37.45	\$280.87		\$1,404.35
5 days Nov - Apr								

Regular Monthly Meeting  
November 21, 2013

2013-2014 AFTER SCHOOL WORKSHOPS

Wkshp # & Dates	Name of Workshop Development	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals
4  3 days Jan-June	Development of Grade 4 Chinese Curriculum	Yun Wang	11-140-100-101-017-00-33-03	6.0	\$37.45	\$224.70		
		Katy Young		6.0	\$37.45	\$224.70		
		Christine Lee		6.0	\$37.45	\$224.70		\$674.10
7  2 Days Jan-June	Quaver Lesson / Curriculum Development	Christine Knitel	11-140-100-101-017-00-33-03	4.0	\$37.45	\$149.80		
		Felicia Ruffman		4.0	\$37.45	\$149.80		
		Jonelle Caro Berg		4.0	\$37.45	\$149.80		
		Susan Gordon		4.0	\$37.45	\$149.80		\$599.20
8  2 Days Dec.	Gatsby/1920s Integrated Culminating Activity (ELA&SS)	Sue Gons	11-140-100-101-017-00-33-03	3.0	\$37.45	\$112.35		
		Jeanine Hayek		3.0	\$37.45	\$112.35		
		Mary Slender		3.0	\$37.45	\$112.35		
		Gina Monahan		3.0	\$37.45	\$112.35		
		Robert Pierson		3.0	\$37.45	\$112.35		\$561.75

2013-2014 AFTER SCHOOL WORKSHOPS

Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs. per hr.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals
12	LLI Collaboration & Planning	T. Van Zandt	11-140-100-101-017-00-33-03	4.0	\$37.45	\$149.80		
2 Days Dec-Jan		A. Danubio		4.0	\$37.45	\$149.80		
		K. Fueilly		4.0	\$37.45	\$149.80		
		S. Levin		4.0	\$37.45	\$149.80		
		N. Thomasson		4.0	\$37.45	\$149.80		
		M. Berruti		4.0	\$37.45	\$149.80		
		N. Chlorian		4.0	\$37.45	\$149.80		
		K. Cahill		4.0	\$37.45	\$149.80		
		D. Gillian		4.0	\$37.45	\$149.80		
		L. Maranachio		4.0	\$37.45	\$149.80		
		Melanie Lewis		4.0	\$37.45	\$149.80		
		Dana Clark		4.0	\$37.45	\$149.80		\$1,797.60
13	Differentiation for New Grade 11 American Literature Curriculum	Annie Yon	20-270-200-100-000-00-33-03	3.0	\$37.45	\$112.35		
		Mary Slender		3.0	\$37.45	\$112.35		
		John Shaw		3.0	\$37.45	\$112.35		\$337.05



Regular Monthly Meeting  
November 21, 2013

2013-2014 AFTER SCHOOL WORKSHOPS						
Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant
14	BSK Parent Involvement Nights	Theodora Gramkow Jordana Gertler Dana Clark Kelly Diee	11-140-100-101-017-00-33-03	6.0 6.0 9.0 9.0	\$37.45 \$37.45 \$37.45 \$37.45	\$224.70 \$224.70 \$337.05 \$337.05
						\$1,123.50

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTVDBY</u>
a. <u>Renewals</u>					
b. <u>Regular</u>					
Atia, Karen	B.A.	Montclair State University	County	Psychology	L. Panagia
Califano, Janine	B.A.	Ramapo College	County	Literature	L. Panagia
Cappa, Meagan	60+	East Stroudsburg University	County	Special Education	L. Panagia
De Guzman, Gina	M.A.	Central Luzon Polytechnic College	County	Industrial Education	L. Panagia
DeStefano, Wendy	B.A.	Montclair State University	CE	Political Science	L. Panagia
Graham, Elizabeth	B.A.	Felician College	CEAS	Psychology	L. Panagia
Greenberg, Edward	Ph.D.	Fordham University	Standard	School Psychologist	L. Panagia
Gustray, Melissa	B.A.	Rowan University	CEAS	Health & Physical Education	L. Panagia
Haramuniz, Jamila	Associates	Bergen Community College	County	Science	L. Panagia
Huamanchumo, Eloy	B.S.	Montclair State University	County	Biology	L. Panagia
Jacobs, Sarah	60+	Rider University	County	Elementary Education	L. Panagia
Kass, Aimee	M.A.	New York University	Standard	Early Childhood	L. Panagia
Kerr, Angela	B.A.	Queens College	County	Art	L. Panagia
Levy, Howard	B.A.	Monmouth University	County	Communications	L. Panagia
Marrotte, Jessica	B.A.	Penn State University	County	Journalism	L. Panagia
Matthews-Perez, Sajani	B.A.	Ramapo College	County	Social Science	L. Panagia
Musgrove, Peggy	B.A.	Thomas Edison State College	County	Social Studies	L. Panagia
Narang, Harleen	B.S.	Marist College	County	Communication	L. Panagia
Nicholas, Heidi	B.S.	William Paterson University	County	Community Health Education	L. Panagia
Rice, Robert	60+	Bowling Green State University	County	Economics	L. Panagia
Savastano, Regina	B.A.	Montclair State University	County	English	L. Panagia
Tanis, Nicole	Associates	Passaic County Community College	County	Humanities	L. Panagia
Taveras, Sarah	60+	Ramapo College	County	Literature	L. Panagia
Thompson, Deborah	M.A.	Eastern Michigan University	County	Elementary Education	L. Panagia
Varrassi, Paula	M.A.	Yeshiva University	Standard	School Social Worker	L. Panagia

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
c. Coach Kover, Jopseh Lado, Robert Sabella, Kyle	B.A. 60+ B.S.	Rutgers University Rutgers University Fairleigh Dickinson University	County County CE	Exercise Science Exercise Science Sports Management	C. Robinson C. Robinson C. Robinson

## **The Richard W. Roth Masques Scholarship**

**Donor:** The Roth Family

**Purpose:** To recognize a senior in Fair Lawn High School who has been an active and productive member of Masques.

**Type:** One award in the amount of \$250

**Basis of Award:** The award will be presented to a graduating senior.

1. Has been an active and productive member of Masques for at least two years
2. Has a minimum 2.7 GPA
3. Shows good citizenship, compassion and respect for others
4. Is graduating from FLHS or receiving a FLHS diploma

**Method of Selection:** The recipient shall be chosen by the FLHS scholarship committee, Linda Roth or a family member designated by her and/or Michael Perrotta.

- Nominations from Michael Perrotta

**Date of Award:** Annually at Seniors' Honor Assembly

**Official Notification:** Upon the announcement of the recipient, official notification of the award shall be sent to:

Linda S. Roth  
12-15 Rosewood St  
Fair Lawn, NJ 07410

## OLD/OBSOLETE/BROKEN TECHNOLOGY LIST

Please fill in all categories as necessary. Items must be Board approved for official disposal.

Asset or serial number	Item description (make and model)	Location	Condition		Additional Information	-
KR02010V476020BHBLWS	Dell E7706	Westmoreland-K	old			
CN-031806-71618-44G-CBLS	Dell E172FPI	West - K	old			
OZ14325YE	NEC MS75	West - K	old			
MX-0426PF-47801-07B-B040	Dell M781mm	West - 1M	old			
COMP-2830	Dell D825TM	West - 1M	old			
MX-0426PF-47801-07A-BOCE	Dell M781mm	West - 1M	old			
CN-OXD042-64180-665-3031	Dell E773mmc	West - 1M	old			
CN-05E532-47803-35D-CSQ1	Dell E771mm	West - 1R	old			
GH2M03F239011077	Gem H770BX	West - 1R	old			
CN-OHT371-64180-86H-3052-A00	Dell E773c	West - 1R	old			
CN-OC730C-71623-963-A168	Dell AX510	West - 1R	old			
CN-OXD042-64180-74T-31VT	Dell E773mmc	West - 1R	old			
CN-ONWXT6-72872-37T-A6CH	Dell	West - 2C	old			
COMP-3501	Dell 828FI	West - 2C	old			
CN-05E532-47803-35D-CRH7	Dell E773mmc	West - 2C	old			
YA009914181757	Micron 700VX	West - 2C	old			
COMP-1473	Dell D825TM	West - 2M	old			
CN-OC730C-71623-14T-1218	Dell AX510	West - 2M	old			
CN-OXD042-64180-74T-310Q	Dell E773mmc	West - 2M	old			
8331303	Dell D825TM	West - 2M	old			
MX-05E532-74801-27N-COHO	Dell E773mmc	West - 2M	old			
COMP-2014	Hyundai DeluxScan 15G	West - 3B	old			
CN-OXD042-64180-663-3131	Dell	West - 3B	old			
MX-0426PF-47801-074	Dell M781mm	West - 3B	old			
CN-OC730C-71623-962-2426	Dell AX510	West - 3B	old			
MX-0426PF-47801-07B-BODU	Dell M781mm	West - 3E	old			
COMP-1451	Dell D825TM	West - 3E	old			
MX-0426PF-47801-07B-B03M	Dell M781mm	West - 3E	old			

CN-OXD042-64180-665-3022	Dell E773mmc	West - 3E	old
COMP-3832	NEC JC-1581MW	West - 4G	old
COMP-4282	Dell M781mm	West - 4G	old
CN-OXD042-64180-665-3024	Dell E773mmc	West - 4G	old
COMP-2418	Dell D825TM	West - 4R	old
COMP-2362	Dell D825TM	West - 4R	old
CN-OHT371-64180	Dell E773C	West - 4R	old
CN-OXD042-64180-665-3033	Dell E773mmc	West - 4R	old
CN-OXD042-64180-663-3124	Dell E773mmc	West - 5H	old
50.7A299.031-R	Dell	West - 5V	old
COMP-2821	Dell D825TM	West - 5V	old
COMP - 3062	Dell D825TM	West - 5V	old
CN-OXD042-64180-665-3035	Dell E773mmc	West - 5V	old

**OLD/OBSOLETE/BROKEN TECHNOLOGY LIST**

<u>ASSET or SERIAL NO.</u>	<u>Item Description (Make and Model)</u>	<u>Location</u>	<u>Condition</u>
8156C-AOYNS-69	DELL MONITOR 800m	EDISON	BROKEN
CN-OXDO42-64180-653-3056	DELL MONITOR E773MMC	EDISON	BROKEN
CN-OXDO42-64180-63N-02JR	DELL MONITOR E773MMC	EDISON	BROKEN
7715782KA	NEC MONITOR FE 772M-BK	EDISON	BROKEN
MY-04N736-47603-34PB9XY	DELL MONITOR M992	EDISON	BROKEN
75114174KA	NEC MONITOR FE 772M	EDISON	BROKEN
MY-095WUP-46632-167838J	DELL MONITOR E5S1	EDISON	BROKEN
75114172KA	NEC MONITOR FE772M-BK	EDISON	BROKEN
CNC5052MH4	HP MONITOR HSTND-1A04-M	EDISON	BROKEN
CN-0XD042-64180-65H-0238	DELL MONITOR E773MMC	EDISON	BROKEN
CN-05E532-47803-45P-CMGW	DELL MONITOR E771MMC	EDISON	BROKEN
CN-05E532-47803-373-CW5U	DELL MONITOR E771MMC	EDISON	BROKEN
CN-05E532-47803-373-CX2S	DELL MONITOR E771MMC	EDISON	BROKEN
CN-05E532-47803-373-CX2L	DELL MONITOR E771MMC	EDISON	BROKEN

Period date 10/1/2013 End date 10/31/2013 Expenditure

**FUND 11 GENERAL CURRENT EXPENSE**

11-000-100-562-000-14-33-03 26458	TUITION TO OTH LEA IN NJ-SPEC 11-000-100-566-000-14-33-03 TT	Original amt \$176,149.00	Prior xfer \$25,009.00 10/18/13	Period xfer \$23,414.00 \$23,414.00	Adjusted amt \$224,572.00	% Chg 27%
11-000-100-566-000-14-33-03 26458	TUITION TO PRIV SCH HANDI-NJ 11-000-100-562-000-14-33-03 TT	\$3,068,544.00	\$277,830.50 10/18/13	(\$23,414.00) (\$23,414.00)	\$3,322,960.50	8%
11-000-213-100-001-14-33-02 26456	SALARIES NURSE-SPECIAL ED AIDE 11-000-216-320-000-14-33-01 TT	\$35,000.00	\$0.00 10/17/13	(\$35,000.00) (\$35,000.00)	\$0.00	-100%
11-000-216-320-000-14-33-01 26456	PURCHASED PROF-EDUCA SERVICES 11-000-213-100-001-14-33-02 TT	\$61,500.00	\$0.00 10/17/13	\$58,500.00 \$35,000.00	\$120,000.00	95%
11-000-216-320-000-14-33-01 26457	11-150-100-101-401-14-33-02 TT			\$23,500.00		
11-000-217-610-800-14-33-03 26475	ASSISTIVE TECHNOLOGY SUPPLIES 11-000-219-580-000-14-33-03 TT	\$5,000.00	\$0.00 10/31/13	(\$500.00) (\$500.00)	\$4,500.00	-10%
11-000-219-580-000-14-33-03 26475	DISTRICT TRAVEL-SPECIAL ED 11-000-217-610-800-14-33-03 TT	\$4,500.00	\$0.00 10/31/13	\$500.00	\$5,000.00	11%
11-000-222-600-254-00-11-03 26380	LIBRARY BOOKS MEMORIAL 11-000-222-600-256-20-11-03 TT	\$0.00	\$1,245.77 10/04/13	\$852.29 \$852.29	\$2,098.06	0%
11-000-222-600-256-00-04-03 26383	PERIODICALS/NEWSPAPERS WEST 11-190-100-610-050-00-04-03 TT	\$1,400.00	(\$203.55) 10/07/13	(\$604.55) (\$604.55)	\$591.90	-58%
11-000-222-600-256-20-11-03 26380	RESEARCH NETWORK MEMORIAL 11-000-222-600-254-00-11-03 TT	\$5,500.00	(\$1,245.77) 10/04/13	(\$852.29) (\$144.05)	\$3,257.89	-41%
11-000-222-890-251-00-11-03 26381	OTHER LIBRARY EXPENSES MEM 11-000-222-600-256-20-11-03 TT	\$800.00	\$0.00 10/04/13	\$144.05 \$144.05	\$944.05	18%
11-000-230-105-003-00-35-02 26469	SAL SUPT OFFICE SEC SUB 11-000-251-105-003-00-35-02 TT	\$0.00	\$0.00 10/30/13	\$17,467.44 \$17,467.44	\$17,467.44	0%
11-000-240-105-903-00-29-02 26472	SAL PRINCIPAL SECY SUBS ELEM 11-000-240-110-031-00-33-02 TT	\$0.00	\$196.32 10/28/13	\$207.59 \$207.59	\$403.91	0%
11-000-240-110-031-00-33-02 26472	DISTRICT EXPENSE-SUPP SCH ADM 11-000-240-105-903-00-29-02 TT	\$1,921.00	(\$81.50) 10/28/13	(\$207.59) (\$207.59)	\$1,631.91	-15%
11-000-251-105-003-00-35-02 26469	SAL BUS OFFICE SECY SUBS 11-000-230-105-003-00-35-02 TT	\$0.00	\$26,203.00 10/30/13	(\$17,467.44) (\$17,467.44)	\$8,735.56	0%
11-000-251-610-054-00-35-01 26455	DATA PROCESSING SUPPLIES 11-000-251-610-057-00-35-01 TT	\$2,300.00	\$9,841.00 10/16/13	(\$800.00) (\$800.00)	\$11,341.00	393%
11-000-251-610-057-00-35-01 26455	PAYROLL/BOOKKEEPING SUPPLIES 11-000-251-610-054-00-35-01 TT	\$1,000.00	\$0.00 10/16/13	\$800.00 \$800.00	\$1,800.00	80%
11-000-261-420-140-00-33-04 26399	SERVICE CONTRACTS DIST-REQUIRE 11-000-263-420-186-00-33-04 TT	\$64,700.00	(\$868.00) 10/07/13	(\$3,306.30) (\$2,623.00)	\$60,525.70	-6%
11-000-261-420-141-00-33-04 26397	SPECIALTY AREA DISTRICT 11-000-261-610-134-00-33-04 TT	\$0.00	\$6,010.23 10/07/13	\$180.00 \$180.00	\$6,190.23	0%



Start date 7/1/2013 Period date 10/1/2013 End date 10/31/2013 Expenditure

## FUND 11 GENERAL CURRENT EXPENSE

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING</b>				
26372 TT 11-000-263-610-111-00-33-04	(\$8,534.90) 10/03/13	(\$1,663.00)	\$108,302.10	-9%
26397 TT 11-000-261-420-141-00-33-04	10/07/13	(\$33.00)		
26396 TT 11-000-262-420-148-00-33-04	10/07/13	(\$180.00)		
26410 TT 11-000-263-610-111-00-33-04	10/09/13	(\$150.00)		
26467 TT 11-000-263-420-186-00-33-04	10/24/13	(\$200.00)		
<b>11-000-262-420-140-00-33-04 SERV CONTRACTS DIS-ROUTINEpt263</b>				
26463 TT 11-000-262-800-183-00-33-04	\$0.00 10/22/13	(\$820.00)	\$16,580.00	-5%
<b>11-000-262-420-148-00-33-04 CLOCK SERVICE DISTRICT</b>				
26396 TT 11-000-261-610-134-00-33-04	(\$20,293.00) 10/07/13	\$150.00	\$357.00	-98%
<b>11-000-262-420-155-00-06-03 MAINT OFFICE EQUIP RAD</b>				
26470 TT 11-190-100-610-050-00-06-03	\$900.00 10/25/13	(\$400.00)	\$900.00	125%
<b>11-000-262-610-312-00-33-04 OPERATION OF VEHICLES TIRES</b>				
26468 TT 11-000-263-610-127-00-33-04	\$0.00 10/24/13	(\$324.00)	\$2,176.00	-13%
<b>11-000-262-800-183-00-33-04 DUMPSTERS/RENTALS DISTRICT</b>				
26463 TT 11-000-262-420-140-00-33-04	\$603.65 10/22/13	\$820.00	\$3,173.65	81%
<b>11-000-263-420-127-00-33-04 REPAIR GROUNDS EQUIPMNTwas-262</b>				
26476 TT 11-000-263-420-144-00-33-04	\$0.00 10/15/13	(\$6,975.00)	\$10,525.00	-40%
<b>11-000-263-420-144-00-33-04 BLACKTOP/CONCRETE was -262-</b>				
26476 TT 11-000-263-420-127-00-33-04	\$83,995.00 10/15/13	\$6,975.00	\$115,970.00	364%
<b>11-000-263-420-186-00-33-04 GROUNDS/TREES was -262-</b>				
26399 TT 11-000-261-420-140-00-33-04	\$2,100.00 10/07/13	\$3,723.00	\$11,823.00	97%
26467 TT 11-000-261-610-134-00-33-04	10/24/13	\$2,623.00		
<b>11-000-263-610-111-00-33-04 TOPS SOIL/MULCH DIST was -262-</b>				
26372 TT 11-000-261-610-134-00-33-04	\$2,151.25 10/03/13	\$233.00	\$6,234.25	62%
26410 TT 11-000-261-610-134-00-33-04	10/09/13	\$33.00		
<b>11-000-263-610-127-00-33-04 GROUNDS/SITE DISTRICT was-262-</b>				
26454 TT 11-000-261-420-140-00-33-04	\$4,700.00 10/16/13	\$1,007.30	\$14,707.30	63%
26468 TT 11-000-262-610-312-00-33-04	10/24/13	\$683.30		
<b>11-000-270-350-951-00-35-01 MANGMT FEE SBJC/REGION 1</b>				
26371 TT 11-000-270-514-307-14-35-01	\$0.00 10/03/13	\$1,750.00	\$26,510.00	7%
<b>11-000-270-503-318-00-35-01 PAYMENT IN LIEU NON PUBLIC</b>				
26369 TT 11-000-270-517-317-00-35-01	\$0.00 10/03/13	(\$84,968.00)	\$175,032.00	-33%
<b>11-000-270-511-317-00-35-01 CONTR SERV-HOME &amp; SCH-VENDORS</b>				
26368 TT 11-000-270-518-307-14-35-01	\$0.00 10/03/13	(\$16,514.00)	\$3,536.00	-82%
<b>11-000-270-514-307-14-35-01 TRANSPORTATN-CONTRACTD-SPEC ED</b>				
26371 TT 11-000-270-350-951-00-35-01	\$0.00 10/03/13	(\$2,750.00)	\$8,400.00	-25%
26370 TT 11-000-270-890-050-00-35-01	10/03/13	(\$1,750.00)		
<b>11-000-270-517-317-00-35-01 SBJC/REGION 1 - REG NONP</b>				
26369 TT 11-000-270-503-318-00-35-01	\$0.00 10/03/13	\$84,968.00	\$153,968.00	123%

Start date	7/1/2013	Period date	10/1/2013	End date	10/31/2013
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## Expenditure

FUND 11 GENERAL CURRENT EXPENSE		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-270-518-307-14-35-01	SBJC/REGION 1 - SP ED	\$609,300.00	\$0.00	\$16,514.00	\$625,814.00	3%
11-000-270-511-317-00-35-01	TT		10/03/13	\$16,514.00		
11-000-270-890-050-00-35-01	MISC EXPENDITURES TRANSPORTATN	\$500.00	\$0.00	\$1,000.00	\$1,500.00	200%
11-000-270-514-307-14-35-01	TT		10/03/13	\$1,000.00		
11-120-100-101-026-00-29-02	SAL TEACHERS ADV DEGREE-ELEM	\$50,000.00	(\$23,650.00)	(\$850.00)	\$25,500.00	-49%
11-209-100-101-001-14-33-02	TT		10/18/13	(\$850.00)		
11-130-100-101-001-00-10-02	SALARIES OF TEACHERS TJ	\$3,556,578.00	(\$31,349.00)	\$7,650.00	\$3,532,879.00	-1%
11-130-100-101-026-00-30-02	TT		10/18/13	\$7,650.00		
11-130-100-101-026-00-30-02	SAL TEACHERS ADV DEGREE-MS	\$50,000.00	(\$33,410.00)	(\$7,650.00)	\$8,940.00	-82%
11-130-100-101-001-00-10-02	TT		10/18/13	(\$7,650.00)		
11-140-100-101-001-00-12-02	SALARIES OF TEACHERS HS	\$7,825,227.00	(\$52,349.50)	\$1,750.00	\$7,774,627.50	-1%
11-140-100-101-026-00-12-02	TT		10/18/13	\$1,750.00		
11-140-100-101-026-00-12-02	SAL TEACHERS ADV DEGREE-HS	\$50,000.00	(\$31,690.00)	(\$1,750.00)	\$16,560.00	-67%
11-140-100-101-001-00-12-02	TT		10/18/13	(\$1,750.00)		
11-150-100-101-401-14-33-02	SAL TCH LONG TRM HOME INS-SPED	\$120,000.00	\$0.00	(\$23,500.00)	\$96,500.00	-20%
11-000-216-320-000-14-33-01	TT		10/17/13	(\$23,500.00)		
11-190-100-420-155-12-33-03	PIANO/INSTRUMENT MAINTENANCE	\$3,000.00	\$1,682.14	(\$25.26)	\$4,656.88	55%
11-190-100-610-050-12-33-03	TT		10/08/13	(\$24.26)		
11-190-100-610-050-12-33-03	TT		10/28/13	(\$1.00)		
11-190-100-610-050-00-01-03	SUPPLIES WARREN POINT	\$21,164.00	\$500.17	(\$21.41)	\$21,642.76	2%
11-190-100-610-253-00-01-03	TT		10/15/13	(\$21.41)		
11-190-100-610-050-00-04-03	SUPPLIES WESTMORELAND	\$15,620.00	\$0.00	\$604.55	\$16,224.55	4%
11-000-222-600-256-00-04-03	TT		10/07/13	\$604.55		
11-190-100-610-050-00-06-03	SUPPLIES RADBURN	\$15,600.00	\$700.00	\$525.00	\$16,825.00	8%
11-190-100-610-253-00-06-03	TT		10/03/13	\$125.00		
11-000-262-420-155-00-06-03	TT		10/25/13	\$400.00		
11-190-100-610-050-12-33-03	SUPPLIES MUSIC	\$7,500.00	(\$1,682.14)	\$25.26	\$5,843.12	-22%
11-190-100-420-155-12-33-03	TT		10/08/13	\$24.26		
11-190-100-420-155-12-33-03	TT		10/28/13	\$1.00		
11-190-100-610-050-61-33-03	SUPPLIES AT	\$1,000.00	\$0.00	\$47.96	\$1,047.96	5%
11-190-100-610-255-05-12-03	TT		10/09/13	\$47.96		
11-190-100-610-253-00-01-03	WORKBOOKS WARREN POINT	\$2,500.00	\$0.00	\$21.41	\$2,521.41	1%
11-190-100-610-050-00-01-03	TT		10/15/13	\$21.41		
11-190-100-610-253-00-06-03	WORKBOOKS RADBURN	\$3,900.00	(\$1,599.99)	(\$125.00)	\$2,175.01	-44%
11-190-100-610-050-00-06-03	TT		10/03/13	(\$125.00)		
11-190-100-610-255-05-12-03	PAPERBACKS ENGLISH HS	\$8,000.00	\$0.00	(\$47.96)	\$7,952.04	-1%
11-190-100-610-050-61-33-03	TT		10/09/13	(\$47.96)		
11-209-100-101-001-14-33-02	SALARIES TEACHERS FLEX	\$256,780.00	\$7,350.00	\$850.00	\$264,980.00	3%
11-120-100-101-026-00-29-02	TT		10/18/13	\$850.00		

Start date 7/1/2013 Period date 10/1/2013 End date 10/31/2013

## Expenditure

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>					
11-402-100-610-199-42-12-03 DANCE TEAM	\$1,000.00	\$1,672.80 10/09/13	\$75.50	\$2,748.30	175%
11-402-100-610-248-00-12-03 TT			\$75.50		
11-402-100-610-248-00-12-03 CROSS COUNTRY	\$800.00	(\$707.20) 10/09/13	(\$75.50)	\$17.30	-98%
11-402-100-610-199-42-12-03 TT			(\$75.50)		
11-402-100-610-326-41-12-03 SOCCER	\$3,600.00	\$0.00	(\$133.58)	\$3,466.42	-4%
11-402-100-610-328-41-12-03 TT			(\$133.58)		
11-402-100-610-328-41-12-03 SWIMMING	\$1,500.00	\$0.00	\$133.58	\$1,633.58	9%
11-402-100-610-326-41-12-03 TT			\$133.58		
<b>Total for Just Accounts Listed</b>	<b>\$16,639,243.00</b>	<b>\$245,026.28</b>	<b>\$0.00</b>	<b>\$16,884,269.28</b>	<b>1%</b>
<b>FUND 13 SPECIAL SCHOOLS</b>					
13-602-100-320-000-00-33-05 ADULT ED-PURCH PROF ED SERVICE	\$125,975.00	(\$63,660.69) 10/18/13	\$10,246.00	\$72,560.31	-42%
13-602-100-600-057-39-33-05 TT			\$10,246.00		
13-602-100-600-057-39-33-05 COPY CENTER COPY PAPER	\$61,914.00	(\$158.00) 10/18/13	(\$10,319.31)	\$51,436.69	-17%
13-602-100-320-000-00-33-05 TT			(\$10,246.00)		
13-602-100-610-000-00-33-05 TT			(\$73.31)		
13-602-100-610-000-00-33-05 GENERAL SUPPLIES	\$2,112.00	\$0.00	\$73.31	\$2,185.31	3%
13-602-100-600-057-39-33-05 TT			\$73.31		
13-602-200-420-167-39-33-05 COPY CENTER MAINTENANCE	\$123,555.00	\$71,682.20 10/31/13	(\$1,080.00)	\$194,157.20	57%
13-602-200-440-167-39-33-05 TT			(\$1,080.00)		
13-602-200-440-167-39-33-05 COPY CENTER LEASE PUR/RENTAL	\$54,291.00	\$5,206.32 10/31/13	\$1,080.00	\$60,577.32	12%
13-602-200-420-167-39-33-05 TT			\$1,080.00		
<b>Total for Just Accounts Listed</b>	<b>\$367,847.00</b>	<b>\$13,069.83</b>	<b>\$0.00</b>	<b>\$380,916.83</b>	<b>4%</b>
<b>FUND 20 SPECIAL REVENUE FUNDS</b>					
20-503-200-320-000-00-33-01 N-P AUX ESL	\$1,449.00	(\$1,449.00) 10/01/13	\$2,619.00	\$2,619.00	81%
20-507-200-320-000-00-33-01 N-P HANDICAP EXAM/CLASSIFY	\$29,647.00	\$1,564.00 10/01/13	\$1,596.00	\$32,807.00	11%
20-507-200-320-000-00-33-01 TT			\$1,596.00		
<b>Total for Just Accounts Listed</b>	<b>\$31,096.00</b>	<b>\$115.00</b>	<b>\$4,215.00</b>	<b>\$35,426.00</b>	<b>14%</b>