

Regular Monthly Meeting
January 16, 2014

The Board of Education of the Borough of Fair Lawn, New Jersey, held an Regular Monthly Meeting in the Conference Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Thursday, January 16, 2014.**

The meeting was called to order by President Quackenbush at 7:37 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 7 people from the public present.

Flag Salute

The flag salute was led by President Quackenbush.

Sunshine Statement – Chapter 231, Laws of 1975

President Quackenbush, 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:

Mr. Rosenberg moved and Mrs. Wallace seconded the motion that the Minutes of the Regular Monthly Meeting of December 12, 2013, Executive Closed Session of December 12, 2013, Organization Meeting of January 6, 2014 and the Executive Closed Session of January 6, 2014 be approved as submitted.

All members voted in the affirmative.

**8-0-0
Motion Carried**

Board Comments

Mr. Klein gave highlights of the Special Education Meeting focusing on Occupational Therapy. Ms. Quackenbush thanked Mr. Rosenberg on behalf of Special Education for his years of dedication.

Mr. Watson presented an introduction to the 2014-2015 draft budget. At this point the draft budget totals \$90,983,759. The allowable tax growth including \$881,462 banked cap is \$2,596,763 including debt service for a total of \$79,745,709.

The draft budget proposes a total tax increase of \$2,064,978 including \$548,500 banked cap and appropriation of \$529,875 to debt service. The total proposed for taxes would be of \$78,882,872 or 2.25% tax increase. This is \$862,837 less in taxes than we are allowed to collect.

The monthly increase on an average assessed home would be \$7.78.

Superintendent Comments

Mr. Watson highlighted the following:

The Borough of Fair Lawn was named the best community in New Jersey by Movoto Real Estate. It was the only Bergen County Community on the list.

The Borough extended a thank you to all the participants in the holiday concert held at Memorial School in December.

TJ hosted a "Wrap & Roll" event where \$3,000 in gifts were raised to donate to families in the TJ area.

Memorial & TJ hosted the New Jersey Hall of Fame Mobile Museum.

Northern Highlands Regional High School Library Renovation Committee visited our High School Library and thanked us for providing insight into the nature of their project.

Congratulations to TJ teacher, Luigina Finneran, who was the recipient of the 2014 Target Field Trip Grant.

Congratulations to the High School Fencing Team who took 3rd place in the Santelli Women's Fencing Team Championships.

Congratulations to the High School Varsity Debate Team who took 1st place in the Bergen County Debate League.

Congratulations to the Fair Lawn High School cheerleaders who won the medium high school division at the Emerson High School Competition. They also won the Grand Championship of the entire high school division. This competition qualifies the team for the state championship in March.

Many activities that are planned for Dr. Martin Luther King Day at all our schools.

Our two (2) middle school principals are registered to attend an assembly at Bergen Community College on the topic of "Human Trafficking." Each school has 20 students and 2 chaperones participating.

Ms. Quackenbush mentioned that the Fair Lawn council members and John Cosgrove were sworn in and the High School Chorus sang at the swearing in. She thanked them and complimented the chorus on a job well done.

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Enrollments

December 31, 2013													
School							Totals	Totals	Change	Totals	Change	Special	Totals
	K	1	2	3	4	5	12/31/13	12/31/12	from	6/30/13	from	Ed	Including
													Special Ed
Edison												89	89
Forrest	38	45	39	47	49	44	262	249	13	260	2	34	296
Lyncrest	32	36	31	40	44	41	224	216	8	215	9	0	224
Milnes	35	59	75	69	58	82	378	357	21	359	19	29	407
Radburn	59	70	73	66	60	61	389	342	47	343	46	37	426
Warren Point	53	65	55	63	72	67	375	389	-14	386	-11	16	391
Westmoreland	44	50	36	46	54	44	274	260	14	258	16	0	274
Total	261	325	309	331	337	339	1,902	1,813	89	1,821	81	205	2,107
Middle Schools		6	7	8									
Memorial		139	139	136			414	417	-3	417	-3	34	448
Thomas Jefferson		197	206	213			616	608	8	604	12	19	635
Total		336	345	349			1,030	1,025	5	1,021	9	53	1,083
High School		9	10	11	12								
		322	384	366	367		1,439	1,509	-70	1,502	-63	46	1,485
Special Classes							304	307	-3	321	-17		
Total All Schools							4,675	4,654	21	4,665	10	304	4,675

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

<u>School</u>	<u>Dates</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	December 19, 2013	3	Minutes	26	Seconds
Tabletop Drill	December 2, 2013	15	Minutes	0	
<u>Lyncrest</u>					
Fire Drill	December 3, 2013	0		53	Seconds
Lockdown Drill	December 2, 2013	1	Minute	48	Seconds
<u>Milnes</u>					
Fire Drill	December 3, 2013	1	Minute	35	Seconds
Security Drill	December 6, 2013	3	Minutes	0	
<u>Radburn</u>					
Fire Drill	December 19, 2013	1	Minute	54	Seconds
Security Drill	December 18, 2013	3	Minutes	0	
<u>Warren Point</u>					
Fire Drill	December 19, 2013	1	Minute	50	Seconds
Security Drill	December 16, 2013	8	Minutes	30	Seconds
<u>Westmoreland</u>					
Fire Drill	December 19, 2013	2	Minutes	11	Seconds
Security Drill	December 20, 2013	2	Minutes	20	Seconds
<u>Memorial</u>					
Fire Drill	December 3, 2013	2	Minutes	30	Seconds
Security Drill	December 11, 2013	5	Minutes	27	Seconds
<u>Thomas Jefferson</u>					
Fire Drill	December 2, 2013	3	Minutes	12	Seconds
Security Drill	December 20, 2013	3	Minutes	19	Seconds
<u>High School</u>					
Fire Drill	December 4, 2013	1	Minute	22	Seconds
Security Drill	December 20, 2013	2	Minutes	15	Seconds
<u>Edison</u>					
Fire Drill	December 4, 2013	5	Minutes	0	
Lockdown	December 11, 2013	4	Minutes	30	Seconds

School Bus Emergency Evacuation Drills

The following school bus emergency evacuation drills were conducted at the place and date as indicated below:

<u>Bus</u>	<u>Bus Driver</u>	<u>School</u>	<u>Date</u>
1	J. Rao	Milnes School	12/5/2013
8	T. Heaney	Thomas Jefferson Middle School	12/3/2013
6A	J. Lyons	Edison School	12/11/2013
7A	H. Chevez	Bergen Tech - Voc/Satellite	12/4/2013
12	E. Dodds	Radburn School	12/4/2013
31	V. Haskoor	Radburn School	12/4/2013
32A	T. Vivas	Edison School	5/7/2013
34	P. Zimmermann	Fair Lawn High School	12/5/2013
35	S. Fashandi	CTC, Fair Lawn	12/3/2013
6	E. Castillo	Milnes School	12/4/2013
37	S. Makkar	Methodist Church to HS, Edison, Westm.	12/2/2013
38	T. Vivas	Edison School	12/4/2013
44	B. Santiago	Memorial Middle School	12/3/2013
61	F. Ayvaz	Edison School	12/2/2013
61	F. Ayvaz	Warren Point School	12/2/2013
62	G. Makkar	Forrest School	12/4/2013
63	A. Draper	Edison School	12/3/2013
64	G.Paucinac	Edison School	12/3/2013
65	K. Tomlin	Radburn School	12/4/2013
68	Y. Zevallos	Memorial Middle School	12/3/2013
71	K. Koles	Edison School	12/3/2013
72	V. Stalknecht	Forrest School	12/4/2013
74	R. Geffinger	Thomas Jefferson Middle School	12/2/2013

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

1. Retirement Resolutions

Mr. Klein read aloud the following resolution.

a) Resolution Regarding the Retirement of Ann Shansky- Effective June 30, 2014

WHEREAS, Ms. Ann Shansky, a dedicated and conscientious Mathematics Teacher at Fair Lawn High School has requested retirement at the end of the day on June 30, 2014, **AND**

WHEREAS, Ms. Ann Shansky, with concern and dedication to the task of instructing young minds with those mathematical skills and technology so essential to meet the demands of our modern society, **AND**

WHEREAS, Ms. Ann Shansky, performed diligently above and beyond her classroom duties to involve students in numerous activities related to their individual growth and development as well as broadening their understanding and appreciation of the math curriculum;
THEREFORE BE IT FURTHER

RESOLVED, that the Board of Education extends its sincere appreciation for the many years of service rendered by Ms. Ann Shansky and wishes for her good health and happiness in her retirement; **AND BE IT FURTHER**

RESOLVED, that the Secretary of the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools dispatch a copy of this Resolution to Ms. Ann Shansky.

Mr. Mancinelli read aloud the following resolution.

b) Resolution Regarding the Retirement of Aviva Sanders- Effective June 30, 2014

WHEREAS, Ms. Aviva Sanders, a well-respected and dedicated teacher of Speech-Language Specialist for Fair Lawn Public Schools has requested retirement at the end of the day on June 30, 2014, **AND**

WHEREAS, Ms. Aviva Sanders with warmth, sensitivity and human understanding provided encouragement, motivation and intellectual discipline to her students so they could achieve those goals in life which have personal meaning and relevance to meet the needs of our present day society, **AND**

WHEREAS, Ms. Aviva Sanders, performed diligently above and beyond her classroom duties to involve students in numerous activities related to their individual growth and development, **AND BE IT FURTHER**

RESOLVED, that the Secretary of the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools dispatch a copy of this Resolution to Ms. Aviva Sanders.

Mrs. Wallace read aloud the following resolution.

c) Resolution Regarding the Retirement of Andrew Miller- Effective June 30, 2014

WHEREAS, Mr. Andrew Miller, a gifted and dedicated Science Teacher at Memorial Middle School has through warm-hearted motivation encouraged many young students to expand their intellectual horizons and broaden their interest through participation in the field of Science, **AND**

WHEREAS, Mr. Andrew Miller, has shown sincerity and dedication to the tasks of inculcating young minds with those skills demanded by the needs of our modern society, **AND**

WHEREAS, Mr. Andrew Miller, through years of dedicated service to the advancement of public school education has indicated a desire to retire effective June 30, 2014, **THEREFORE BE IT**

RESOLVED, that the Fair Lawn Board of Education pay tribute to Mr. Andrew Miller, for the many years of devoted service to the students and residents of our community and wishes for him many enjoyable and fulfilling years of pleasant 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 forthwith dispatch a copy thereof to Mr. Andrew Miller.

Mrs. Frenkel read aloud the following resolution.

d) Resolution Regarding the Retirement of Nancy Goree- Effective August 31, 2014

WHEREAS, Ms. Nancy Goree, a dedicated, skilled and conscientious employee of the Fair Lawn Board of Education for the past twenty-five years, has requested retirement effective at the end of the day on August 31, 2014, **AND**

WHEREAS, Ms. Nancy Goree, during her tenure of employment, first as the Business Aide to the Business Administrator and then being appointed as Supervisor of Transportation, faithfully and with utmost dedication to transporting district students to and from school and activities with competence, courtesy and devotion to duty, has rendered a beneficial service to our educational community; **THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education gratefully acknowledges the standards displayed by Ms. Nancy Goree in the performance of her obligations and wishes that this faithful employee experience many healthy and joyous years in her forthcoming 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 a copy thereof be sent to the employee being so honored.

Ms. Quackenbush asked for a motion to accept Motion 1.

Mr. Rosenberg moved and Mrs. Frenkel seconded.

All Members voted in the affirmative.

Motion # 1

**8-0-0
Carried**

Board Comments

Mrs. Wallace wished all the retirees the best of luck and all the best. She stated that this was a very good time to have our Transportation Department receive their award.

Mr. Rosenberg extended his congratulations to all the retirees and said that Nancy Goree did a lot with constantly changing bus schedules. He wished a wonderful retirement to all.

Mr. Watson stated that they are all very special and have given the District a lot. He wished them all best wishes and good health.

Public Comments

Matt Cahn, High School Vice-principal, wished all the retirees the best. He thought they were all terrific people and wanted to extend his best wishes on behalf of Jim Marcella, Principal of the High School.

2. 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.), at the following rates established for the 2013/14 school year found below:

<u>Provided To</u>	<u>Provider</u>	<u>Service</u>
District	Calm Fortress Wellness Services, Carla Ferreri, M.S., OTR/L	Occupational Therapy, \$75/hr

Code 11-000-216-320-813-14-33-03

District	Kid Clan, Inc.	Educational Evaluations \$450/Initial & \$375/Re-eval
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Code 11-000-219-320-209-14-33-03

3. 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)

National Council of Teachers of Mathematics Annual Meeting and Exposition, April 9-12, 2014 New Orleans, LA

Ron Mezzadri, Mathematics Supervisor \$1,982.00
CODE: 11-000-223-580-049-00-33-03

Association of Student Assistance Professionals of New Jersey, NJ Annual Conference, February 17, 28, 2014 Long Branch, NJ

Eileen Yeager, TJ & MMS \$275.00
CODE: 11-000-223-580-049-00-33-03

TECHSPO 2014, Atlantic City, NJ, January 30, and 31, 2014

Kathy Soback, District \$610.00
Miriam Parkinson, FLHS \$610.00
CODE: 11-000-223-580-049-00-33-03

Fair Labor Standard Act – Webinar – January 23, 30, February 6, 13, 2014

Lisa Panagia, Director, HR
Carole Fenton, HR
Christine Morrison, HR
Brooke Bartley, Payroll Supervisor \$899.00
CODE: 11-000-223-580-049-00-33-03

Unlocking the Mystery of Selective Mutism and Social Anxiety, January 31, 2014, Parsippany, NJ

Diana Castro, Lyncrest \$189.99
CODE: 20-241-200-500-000-00-33-03

4. **Approval of Change of Code**

That the Board Approves the Changes in Code on the following workshops and conferences:

FROM CODE: 20-270-200-500-000-00-33-03

TO CODE: 11-000-223-580-049-00-33-03

October 2013 Agenda:

Teaching Rigor without Mortis: Engaging Approaches to Non-Fiction Writing, Mt. Laurel, NJ, October 24, 2013

Danielle Bonito, TJMS \$195.00
Mary Saliu-Pensallorto, MMS \$253.28

Common Core English Language Arts Standards for Social Studies and Science Teachers, South Bergen Jointure Commission, October 28, 2013

Kimberly McCrystall \$50.00

Tenth Annual Coaching Institute on Supporting Whole-School Instruction in Writing, Teachers College, Columbia University, New York, New York, October 17-22, 2013

Dana Clark, District Reading/Writing Specialist \$845.00

Approval of Change of Code (continued)

Analyzing and Interpreting Data , Raritan Valley College, New Jersey, December 11, 2013
Jaqueline Crowell, Warren Point \$109.10

The Overlaps and the Gaps Between ASK/HSPA and the New Assessments: Identifying Where Your Gaps Are, William Paterson University, Wayne, NJ, October 25, 2013
Paul Larsen, FLHS \$256.42

How to Teach Informational Literature and Use the New Rubrics That Will Be Used On the New Tests, William Paterson University, Wayne, NJ, January 10, 2014
Jed Downey, FLHS \$256.42

Adapting the New Assessments to Your Curriculum: The Student Responsibility Model, William Paterson University, Wayne, NJ, November 14, 15, 2013
Teresa McAleavy, FLHS \$356.42
Christina Rubino, FLHS \$356.42

November 2013 Agenda:

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

5. **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:

Tiffany Rosavo
Montclair State University

Student Teacher
Time Frame: February-May 2014
Cooperating Teacher: Jennifer Draney
Location: Lyncrest

Nicole Zaretski, RN, BSN
Felician College

Clinical Placement
Time Frame: Spring 2014 Semester
Cooperating Nurse: Barbara Rochford
Location: FLHS

Mary Salensky
Montclair State University

Student Teacher
Time Frame: January 27-May 16, 2014
Cooperating Teacher: Jen Romeo
Location: Westmoreland

6. **Approval of Extracurricular Trips**

That the Board approves the extracurricular trips as outlined below:

- a. That the Board approves of the **FLHS Girls Lacrosse Team** trip to **Orlando, Florida** to participate in Spring Training from **March 21, 2014 through March 25, 2014**. Approximately 28 students and 4 chaperones will participate at **no cost to the Board**.
- b. That the Board approves the **TJMS Math League** participation in a math contest being held at **Bergen Community College**, Paramus, NJ, on **Saturday, February 1, 2014**. Approximately 10 students and 1 chaperone will participate at a cost of **\$304.43 to the Board**.
- c. That the Board approves the **FLHS Astronomy Classes** trip to the **American Museum of Natural History**, New York, New York, on **January 30, 2014**. Approximately 45 students and 5 chaperones will participate at **no cost to the Board**.
- d. That the Board approves a trip by the **FLHS Business Management Classes** to the **Wells Fargo Center, Philadelphia, PA**, on **February 24, 2014**. Approximately 40 students and 3 chaperones will participate at **no cost to the Board**.
- e. That the Board approves participation by the **FLHS Academic Decathlon Team** in a competition being held at **Ramapo High School** on **February 1, 2014**. Approximately 13 students and 5 chaperones will participate at a **cost of \$478.39 to the Board**.

7. **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.

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

That the Board approves Title I compensation, for the Memorial Middle School staff member, listed below, 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	Lisa Levchak	20	\$ 919.00

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

9. **Approval of Compensation - NJ ASK Academies, Elementary & Middle Schools Spring 2014**

That the Board approves compensation for the following elementary and middle school staff members, to conduct NJ ASK instructional sessions, at the rate of \$45.95 per session. The sessions will begin in March and end late April:

SCHOOL	GR.	NAME	# OF SESSIONS	PER SESSION	TOTAL AMOUNT
Milnes	3	Sharon Berk	8	\$45.95	\$367.60
	3	C. Pansini	8	\$45.95	\$367.60
	3	D. San Julian	8	\$45.95	\$367.60
	3	Maura Berruti	8	\$45.95	\$367.60
	4	Kelly Diee	8	\$45.95	\$367.60
	4	Caryn Freed	8	\$45.95	\$367.60
	4	Cara Strasser	8	\$45.95	\$367.60
	4	A.Salmond	8	\$45.95	\$367.60
	5	L.Edelstein	8	\$45.95	\$367.60
	5	Kunal Patel	8	\$45.95	\$367.60
	5	P. Shawulsky	8	\$45.95	\$367.60
	5	Lynn Turro	8	\$45.95	\$367.60
	5	N. Carbone	8	\$45.95	\$367.60
					\$4,778.80
Radburn	3	T. Latrella	8	\$45.95	\$367.60
	3	M.Rosenblum	4	\$45.95	\$183.80
	3	Debra Ruane	8	\$45.95	\$367.60
	4	Jen Dunn	8	\$45.95	\$367.60
	4	Linda Ayes	4	\$45.95	\$183.80
	4	J.Wilson	8	\$45.95	\$367.60
	5	Gayle Cook	8	\$45.95	\$367.60
	5	Petra Fisher	8	\$45.95	\$367.60
	5	C. Gurrero	4	\$45.95	\$183.80
	5	Jen D'Amico	8	\$45.95	\$367.60
					\$3,214.60
Lyncrest	3	Jane Shabo	8	\$45.95	\$367.60
	3	L. Zerebecki	8	\$45.95	\$367.60
	4	Nadia Yar	8	\$45.95	\$367.60
	4	D. Kempin	8	\$45.95	\$367.60
	5	Patty Burke	8	\$45.95	\$367.60
	5	Gayle Kilman	8	\$45.95	\$367.60
	Resource	L.Tenney	8	\$45.95	\$367.60
					\$2,573.20
Warren Pt.	5	D. Baczynski	10	\$45.95	\$459.50
	5	T. McManus	10	\$45.95	\$459.50
	5	K. Neumann	10	\$45.95	\$459.50
	5	Linda Saffer	5	\$45.95	\$229.75

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	4	Traci Thiele	8	\$45.95	\$367.60
	4	Henry Hahn	8	\$45.95	\$367.60
	4	Kerry Cahill	8	\$45.95	\$367.60
	3	Kelly Hughes	8	\$45.95	\$367.60
	3	Cat Monte	8	\$45.95	\$367.60
	3	Jennifer Bell	8	\$45.95	\$367.60
	3	Linda Saffer	8	\$45.95	\$367.60
					\$4,181.45
Westmoreland	3	J. Ebner	8	\$45.95	\$367.60
	Resource	R. Weiss	8	\$45.95	\$367.60
	4	J. Rue	8	\$45.95	\$367.60
	4	N. Genitron	8	\$45.95	\$367.60
	5	C.Hildebrandt	8	\$45.95	\$367.60
	Anc.	A.Scott	8	\$45.95	\$367.60
	Reach	A.Anzaldo	4	\$45.95	\$183.80
	Anc.	E. Marinaccio	4	\$45.95	\$183.80
	Anc.	M. Lewis	4	\$45.95	\$183.80
					\$3,124.60
Forrest	3	L. Fuhrman	8	\$45.95	\$367.60
	3	Irene Crowell	8	\$45.95	\$367.60
	3	S.Quinlan	8	\$45.95	\$367.60
	3	J.Tavaglione	8	\$45.95	\$367.60
	3&5	C.Grundman	8	\$45.95	\$367.60
	4	E. Rivera	8	\$45.95	\$367.60
	4	G. Schmidt	8	\$45.95	\$367.60
	4&5	K. Ray	8	\$45.95	\$367.60
	4	B. Noda	8	\$45.95	\$367.60
	5	D. Cuevas	8	\$45.95	\$367.60
	5	R.Vecchiarello	8	\$45.95	\$367.60
	ELL	M. Weathers	8	\$45.95	\$367.60
					\$4,411.20
TJMS	6-8	D. Woodall	24	\$45.95	\$1,102.80
	6-8	M. Coyle	24	\$45.95	\$1,102.80
	6-8	TBD	24	\$45.95	\$1,102.80
	6-8	TBD	23	\$45.95	\$1,102.80
					\$4,411.20

CODE:11-120-100-101-812-00-29-03 (ELEMENTARY)
11-130-100-101-812-00-30-03 (MIDDLE SCHOOL)

10. **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 January 17, 2014.

11. **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 January 17, 2014.

- a. **Sean Wilson**, Non-Certificated Substitute, Paraprofessional Substitute
- b. **Kyle Greco**, Non-Certificated Substitute, Paraprofessional Substitute
- c. **Theresa Arribi**, Non-Certificated Substitute, Paraprofessional Substitute
- d. **Amy Zambrano**, Non-Certificated Substitute, Paraprofessional Substitute

12. **Appointment of Personnel –Schedule “D” Positions-2013/2014 School Year**

That the appointment for the following personnel to Schedule “D” Positions for the Memorial Middle School, be approved for the 2013/2014 School Year, at the annual rate indicated in accordance with 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association:

**Memorial Middle School
2013-2014 School Year**

Position	Name	Group	Step	Salary
Year Book Advisor	Claudia Leon	4	3	\$3,080

13. 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, be approved:

- a. **Christine Martinez**, Paraprofessional, Thomas Edison School, effective February 3, 2014
29.5 hours/maximum per week @ \$23.15/hour
CODE: 11-214-100-106-701-14-33-02 (New position)
- b. **Laurie Schlamowitz**, Paraprofessional, Thomas Edison School, effective January 17, 2014
29.5 hours/maximum per week @ \$23.15/hour
CODE: 11-214-100-106-701-14-33-02 (Replacement position)
- c. **Lisa Dumont**, Paraprofessional, Thomas Edison School, effective January 17, 2014
29.5 hours/maximum per week @ \$23.15/hour
CODE: 11-214-100-106-701-14-33-02 (New position)

14. 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:

Emily Nelson, Elementary Teacher, Milnes School, effective Thursday, February 6, 2014 through Friday, May 2, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

15. 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. **Bogdana Jovanoska**, Part-time Bus Aide, Bergen Avenue, effective Monday, December 9, 2013 through Friday, January 31, 2014, for medical reasons.
- b. **Regina Elfers**, Lunch Aide, Radburn School, effective Tuesday, December 17, 2013 through Friday, January 31, 2014, for medical reasons.
- c. **Yadira Cera**, Part-time Bus Aide, Bergen Avenue, effective Tuesday, February 11, 2014 through Friday, February 14, 2014, for personal reasons.
- d. **Anna Lauriello**, Lunch Aide, Warren Point School, effective Monday, December 9, 2013 through Friday, December 13, 2013, for personal reasons.

16. 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 Tuesday, January 2, 2014 through Friday, January 31, 2014, for medical reasons, and that the benefits under the Federal Family Medical Leave Act commence at that time.

17. 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:

Nicole Adair, Special Education Teacher, High School, (long term substitute under contract), effective January 2, 2014 through June 30, 2014
B.A., Step 1, \$51,570. (pro-rated)
CODE: 11-213-100-101-001-14-33-02 (Replacement position)

18. 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. Jeanmarie Anicito, Science Teacher, Thomas Jefferson Middle School

FROM: B.A. + 15, Step 8, \$57,690.
TO: M.A., Step 8, \$63,390.
FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-10-02

b. Maria Wheeler, English Teacher, High School

FROM: M.A., Step 14, \$77,060.
TO: M.A.+ 15, Step 14, \$77,910.
FROM CODE: 11-140-100-101-026-00-12-02
TO CODE: 11-140-100-101-001-00-12-02

c. Jodi Zielinski, Art Teacher, High School

FROM: M.A.+ 15, Step 6, \$61,790.
TO: M.A.+ 30, Step 6, \$67,640.
FROM CODE: 11-140-100-101-026-00-12-02
TO CODE: 11-140-100-101-001-00-12-02

19. **Approval of ASHA Remediation**

That the Board approves compensation for the following staff members to conduct remedial instructional sessions for the ASHA:

Mathematics:

Michael Gross	3 sessions @ \$45.95, per session	\$137.85
Katie Ometz	3 sessions @ \$45.95, per session	\$137.85
Lauren Gimon	2 sessions @ \$45.95, per session	\$91.90
Brian Lariviere	2 sessions @ \$45.95, per session	\$91.90

CODE: 11-140-100-101-812-00-12-03

20. **Resolution to Dis-enroll Pupil**

WHEREAS, the Superintendent of Schools has applied to the Board of Education for the removal of the student named on the **attachment for Board Members Only**, for the reason that the student's parent(s) are not domiciled within the Fair Lawn School District and the students are not kept in the homes of another person domiciled within the school district and supported by such person gratis; and

WHEREAS, after due notice and a hearing afforded to the student's parent(s), in the judgment of the Board of Education, the student is not eligible to attend the Fair Lawn Public Schools on a tuition-free basis for the reasons set forth by the Superintendent;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, of the Borough of Fair Lawn, hereby direct, in accordance with the recommendation of its Superintendent of Schools, that pursuant to N.J.S.A. 18A:38-1, the student named on the **attachment for Board Members Only**, be removed from enrollment in the Fair Lawn School District effective twenty-one (21) days from the date of the parents written notification or this action whichever came first, unless the parent(s) file a timely petition with the Commissioner of Education contesting the Board's decision; and be it

FURTHER RESOLVED, that the Superintendent shall forthwith provide the parent(s) with written notice of the Board's decision complying with the requirements of N.J.A.C. 6A:22-4.2, including but not limited to notification to the parent(s) of the adoption of this resolution and of the parent(s) right to contest the Board's decision within twenty-one (21) days.

21. **Change in Effective Date of Hire of Administrative and Supervisory Personnel - 2013/14 School Year**

That the effective date of hire, for the following administrative and supervisory personnel, originally approved at the December 12, 2013 public meeting, be changed, as indicated below:

Liliana Lopez, Supervisor of World Language/ESL/Music, District

FROM: February 10, 2014
TO: February 12, 2014

22. Approval of Change in Annual Salary Code - Non-Certificated Personnel – 2013/2014 School Year

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

Jeanna Belluscio, Paraprofessional, effective January 15, 2014

FROM:	Thomas Edison School 14.75 hours/maximum per week @ \$23.15 hour Radburn School 14.75 hours/maximum per week @ \$23.15 hour
CODE:	11-214-100-106-701-14-33-02 11-204-100-101-001-14-33-02
TO:	Thomas Edison School 14.75 hours/maximum per week @ \$23.15 hour Radburn School 14.75 hours/maximum per week @ \$23.15 hour
CODE:	11-214-100-106-701-14-33-02 11-000-219-110-701-14-33-02

Ms. Quackenbush asked for a motion to accept Motion # 2 through Motion # 22.

Mr. Rosenberg moved and Mrs. Wallace seconded.

All Members voted in the affirmative.

Motion # 2 through Motion # 22

**8-0-0
Carried**

Board Comments

Mr. Klein stated that he would like to have the representatives going to TECHSPO and the National Council of Teachers of Mathematics Meeting and Expo share their findings with the Board.

Mr. Watson said that he would have arrangements made to have a report available at an Education Meeting.

Mrs. Wallace welcomed all the student teachers.

Business Administrator's Comments

Mrs. Wilson offered kudos to the Buildings and Grounds Department for their efforts that were weather related due to snowstorms and also heating issues. They and the Aramark staff worked well as a team.

Rob Lado of Fair Lawn All Sports sent a letter stating that the co-operation between Fair Lawn All sports and our custodial teams work very well.

The mid-year Budget Review sent to the State received a very good evaluation. Congratulations and thank you to John DiPaola and his team for all their hard work.

The financial disclosures that are required of all administrators and Board Members will be available online this year. You will be receiving them along with instruction in the near future. Please watch deadlines.

**Business Administrator/Board Secretary's Report
For the Period Ending January 16, 2014**

Information Items:

First Reading of Board Policies

<u>Policy</u>	<u>Title</u>
1240	Evaluation of Superintendent - Policy & Regulation – (R)
3142	Non-renewal of Non-tenured Teaching Staff Members - Policy & Regulation – (R)
3144	Certification of Tenure Charges - Policy & Regulation – (R)
3221	Evaluation of Teachers - Policy & Regulation –(R)
3222	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators – Policy & Regulation – (R)
3223	Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals - Policy & Regulation – (R)
3224	Evaluation of Principals, Vice Principals, and Assistant Principals - Policy & Regulation – (N)
4146	Non-renewal of Non-tenured Support Staff Members - Policy & Regulation – (R)
5820	Student Government - Policy –(R)
9100	Public Relations - Policy – (R)
9190	Community Organizations - Policy – (R)

N-New
R-Revised

Action Items:

1. Acceptance of Gifts

That the Board accepts the following gifts with gratitude:

- a. A check in the amount of \$100 from Hagop and Lerna Baga to be used toward the Milnes School "Beautification Garden Project."
- b. A check in the amount of \$525 from the Radburn PTA for 3 document cameras.
- c. A check in the amount of \$980 from the Lyncrest PTO to purchase 2 Dayton Air Circulators and mounts for use in the Multi-purpose Room.
- d. A check in the amount of \$7000 from Columbia Bank for installation of the outdoor sign at Lyncrest School.
- e. An awning valued at \$1,800 for the main entrance of the Warren Point School from the Warren Point PTA.

2. Bills Payable – Payroll

That the Listing of Bills Payable, as of **December 20, 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. 994100**, in the total amount of **\$2,542,344.00**.

That the Listing of Bills Payable, as of **January 15, 2014** 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. 994120**, in the total amount of **\$2,481,655.18**.

3. Bills Payable

- a. That the Listing of Bills Payable as of **November 13, 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 **\$209,629.63**.
- b. That the Listing of Bills Payable as of **December 11, 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 **\$14,304.80**.

Bills Payable (continued)

- c. That the Listing of Bills Payable as of **December 19, 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 **\$200,593.63.**
- d. That the Listing of Bills Payable as of **December 20, 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 **\$8,608.05.**
- e. That the Listing of Bills Payable as of **January 13, 2014** 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 **\$24,385.37.**
- f. That the Listing of Bills Payable as of **January 13, 2014** 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 **\$1,021,694.71.**
- g. That the Listing of Bills Payable as of **January 16, 2014** 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 **\$1,328,761.29.**

4. Transfers – December 2013

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

5. School Use

- a. That the Board approves the use of the **Multi-Purpose Room** located at the **Lyncrest School** to host a **Circus Performance by Circus Kids Production** on **March 28, 2014** from **6:00 p.m. to 9:00 p.m.**
- b. That the Board approves the use of **Multi-Purpose Room** located at the **Radburn School** to host the **5K Registration and Run** on **April 27, 2014** from **8:00 a.m. to 12:00 p.m.** **Custodial charges will apply if the building is utilized.**

6. Board Secretary's Report – December 2013

BE IT RESOLVED, that the Fair Lawn Board of Education accepts the Board Secretary's Report for the month of **December 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.

7. **Board Treasurer's Report –December 2013**

That the Treasurer's Finance Report for the month of **December 2013**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$17,819,206.85** (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.

8. **Approval of Course Offerings and Faculty-Community School Spring/Summer 2014**

That the Board approves the course offerings and faculty for the Fair Lawn Community School, as outlined on the **attachment** for the Spring/Summer semester for the 2013-2014 School Year.

9. **Amendment to Flexible Spending Account**

That the Board approves the amendment to the Flexible Spending Account replacing the grace period with a limited Health FSA carry-over provision effective January 1, 2014 per **attached**.

10. **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 August 29, 2012 Public Board Meeting, and submitted to the County Office of the New Jersey Department of Education, **AND**

WHEREAS, the Executive County Superintendent approved the submitted Merit Provisions via email dated, January 11, 2013, **AND**

WHEREAS, this Quantitative Merit Goal called for 90% of the (2011-2012) 4th grade students will realize a year's growth of proficiency or better in both reading comprehension and mathematics as measured by average scale score growth on the CTP4 (which is a battery of tests) when tested in 2012-2013 as 5th graders; **AND**

WHEREAS, the actual growth for both reading and mathematics met or exceeded the 90% of cohort growth as projected, **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.

11. **Discards**

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

Bergen Ave- 1986 Ford E-700 Rack/Dump Truck
1997 Chevrolet G-30 Van

Ms. Quackenbush asked for a motion to accept Motion # 1 through Motion #11.

Mrs. Frenkel moved and Mr. Mancinelli seconded.

All Members voted in the affirmative.

Motion # 1 through Motion #11

**8-0-0
Carried**

Board Comments

Mr. Rosenberg thanked all the PTA/PTOs for the great jobs that they do.

Mrs. Wallace thanked Columbia Bank for the additional funds that they donated to Lyncrest School.

Public Comments

Craig Miller asked about a better way to communicate information about athletic programs at the High School. He stated that Schedule Star didn't always get the up to date information.

Old Business

Mr. Mancinelli stated that the effects of mandated full day kindergarten will affect our future budgets.

Mrs. Wallace stated that the NJSBA representative will be holding a half day retreat in May. It will be a review of the teacher contracts.

Meeting Dates

January 28, 2014	Closed	Custodial Negotiations	7:00 p.m. rm. #14 Edison
January 30, 2014		Work Session (Action may be taken.)	7:00 p.m. Rm. #19 Edison (2 hours)
February 3, 2014		Work Session (Action may be taken.)	7:30 p.m. Rm. # 19 Edison
February 5, 2014	Closed	Budget Technology	5:30 p.m. Rm. # 19 Edison
February 8, 2014		Board Retreat	8:00 a.m. Library FLHS
February 10, 2014	Closed	Budget Buildings & Grounds	4:30 p.m. Rm. # 19 Edison
	Closed	Budget Personnel	5:30 p.m. Rm. #19 Edison
February 11, 2014	Closed	Secretary Negotiations	7:00 p.m. Rm. # 19 Edison
February 12, 2014	Closed	Budget Athletics/Co-Curricular	6:00 p.m. Rm. #19 Edison
	Closed	Budget Adhoc (Education/S/E)	7:00 p.m. Rm. #19 Edison
February 13, 2014		Student Dialogue Meeting	5:30 p.m. Rm. #B103 FLHS
February 13, 2014		Community Relations Meeting	6:30 p.m. Rm. #19 Edison
February 13, 2014		Monthly Board Meeting	7:30 p.m. Rm. #19 Edison
February 25, 2014	Closed	Secretary Negotiations	7:00 p.m. Rm. # 14 Edison
February 27, 2014		Shared Services Meeting	7:30 p.m. Rm. #19 Edison

AdHoc Committee Members: Gene Banta, Cindy Jo Quackenbush, Elyss Frenkel, Jeffrey Klein

Regular Monthly Meeting
January 16, 2014

**Ms. Quackenbush asked for a motion to recess into Closed Session not to return to Open Session.
Mr. Klein moved and Mrs. Wallace seconded.**

All Members voted in the affirmative.

8-0-0

The Board recessed into Closed Session at 9:15 p.m.

The Board adjourned from Closed Session at 10:30 p.m.

Respectfully submitted,



Joanne Wilson
Business Administrator/Board Secretary

Regular Monthly Meeting
January 16, 2014

2013-2014 AFTER SCHOOL WORKSHOPS

Motion # 7

Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals
6	Sheltered Instruction for English Language Learners							
		Gina Finneran	20-270-200-100-000-00-33-03	2.0	\$37.45	\$74.90		
		Raquel Thompson		2.0	\$37.45	\$74.90		
		Marisa Heluk		2.0	\$37.45	\$74.90		
		Paul Steiner		2.0	\$37.45	\$74.90		
		Cheryl Correia		2.0	\$37.45	\$74.90		
		Eileen Friedman		2.0	\$37.45	\$74.90		
		Brenna Bohny		2.0	\$37.45	\$74.90		
		Michael Shansky		2.0	\$37.45	\$74.90		
		Gisele Aguila		2.0	\$37.45	\$74.90		
		Kristin Stensrud		2.0	\$37.45	\$74.90		
		Andrew Temme		2.0	\$37.45	\$74.90		
		Katherine Meneghin		2.0	\$37.45	\$74.90		
		Aura Ruiz		2.0	\$37.45	\$74.90		\$973.70
5	ESL Accommodation 101							
		John Corso	20-270-200-100-000-00-33-03	6.0	\$37.45	\$224.70		
		Petra Fisher		4.0	\$37.45	\$149.80		
		Christina Guerrero		4.0	\$37.45	\$149.80		
		Jessica Wilson		4.0	\$37.45	\$149.80		
		Jenna Piero		4.0	\$37.45	\$149.80		

2013-2014 AFTER SCHOOL WORKSHOPS									
Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals	
		Christine Pierro		4.0	\$37.45	\$149.80			
		Christine Pansini		4.0	\$37.45	\$149.80			
		Maggie McKenzie		4.0	\$37.45	\$149.80			
		Gina Finneran		4.0	\$37.45	\$149.80			
		Dan Zimmerman		2.0	\$37.45	\$149.80			
		Casey Flynn		2.0	\$37.45	\$74.90			
		Michele Stern		2.0	\$37.45	\$74.90			
		Brian Caiazza		2.0	\$37.45	\$74.90			
		Annie Yon		2.0	\$37.45	\$74.90			
		Alison Caravano		2.0	\$37.45	\$74.90			
		Tara Collins		2.0	\$37.45	\$74.90		\$2,022.30	
19	Entertainment & Sports Management New Course Development	Bryan Hicks	11-140-100-101-017-00-33-03	6.0	\$37.45	\$224.70			
Feb.-Mar.		Tom Albano		6.0	\$37.45	\$224.70		\$449.40	
20	Teacher Lending Library / Book Room K-3	Shari Turner	20-270-200-100-000-00-33-03	10.0	\$37.45	\$374.50	\$500.00		
Jan.-Mar.		Denise Carletto		10.0	\$37.45	\$374.50			
		Jo-Ellen Foody		10.0	\$37.45	\$374.50			
		Kelly Hughes		10.0	\$37.45	\$374.50		\$1,498.00	

2013-2014 AFTER SCHOOL WORKSHOPS							
Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant	Material Cost Sub Totals
21 Jan.-Mar.	Teacher Lending Library / Bookroom - 5th Grade						
		Danielle Baczynski	11-140-100-101-017-00-33-03	10.0	\$37.45	\$374.50	\$500.00
		Dawn Gilles		10.0	\$37.45	\$374.50	
		K. Lisi-Neumann		10.0	\$37.45	\$374.50	
		C. McManus		10.0	\$37.45	\$374.50	\$1,498.00
18	Grade 7 SS Curriculum Planning						
		Richard Yar	11-140-100-101-017-00-33-03	20.0	\$37.45	\$749.00	
		Christine Rogalny		20.0	\$37.45	\$749.00	
		Curtis Geib		20.0	\$37.45	\$749.00	
		Renee Taormina		20.0	\$37.45	\$749.00	
		Ashley Woolsey		20.0	\$37.45	\$749.00	\$3,745.00

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

Motion #10

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
a. <u>Renewals</u>					
Mark, Stacie	B.A.	William Paterson University	County	English	L. Panagia
Ward, Erica	B.S.	College of St. Rose	County	Commun. Sciences/Disorders	L. Panagia
b. <u>Regular</u>					
Burns, Jeanne	M.S.	Boston College	County	Chemistry	L. Panagia
Enaibe, Bolisha	B.S.	Morris Brown College	County	Psychology	L. Panagia
Goldstone, Daniel	60+	Syracuse University	County	Psychology	L. Panagia
Greco, Kyle	60+	Bergen Community College	County	Accounting	L. Panagia
Krebs, Ross	B.S.	University of Massachusetts	CEAS	Psychology	L. Panagia
Levitan, Paul	B.A.	University of Massachusetts	County	Psychology	L. Panagia
Palma, Fernando	B.A.	Rutgers University	CE	History	L. Panagia
Proscia, Andrew	60+	Bergen Community College	County	Liberal Arts	L. Panagia
Raccioppi, Michael	B.S.	East Stroudsburg University	County	Physical Education	L. Panagia
Rickle, Heather	B.A.	University of North Carolina	CEAS	Psychology	L. Panagia
Rontanini, JoAnn	B.S.	Fashion Institute of Technology	County	Marketing	L. Panagia
Sachar, Navneet	M.S.	Guru Nanak Dev University	County	Psychology	L. Panagia
Wilson, Sean	B.S.	Montclair State University	County	Environmental Science	L. Panagia
c. <u>Coach</u>					

01/14/14 14:00

Regular Monthly Meeting Period date 12/1/2013 End date 12/31/2013 Expenditure Motion #4

January 16, 2014

FUND 10 GENERAL FUND

10-000-100-560-000-00-33-03 26590 TRANSFER OF FUNDS-CHARTER SCHL TT \$60,394.00 \$0.00 \$1,188.00 \$61,582.00 2%

Total for Just Accounts Listed \$60,394.00 \$0.00 \$1,188.00 \$61,582.00 2%

FUND 11 GENERAL CURRENT EXPENSE

11-000-100-563-000-00-33-03 26590 TUITION SEC VOC ED ACAD&VOC ED TT \$476,700.00 \$0.00 (\$1,188.00) \$475,512.00 -0%

11-000-213-100-003-00-33-02 26602 SALARIES-SUB NURSES TT \$30,000.00 \$3,562.75 \$11,100.50 \$44,663.25 49%

11-000-213-330-035-00-33-02 26602 X-RAYS STAFF/STUDENTS TT \$4,000.00 \$491.00 (\$617.50) \$3,873.50 -3%

11-000-213-330-040-00-33-02 26591 PHYSICALS/EXAMS TT \$8,000.00 \$0.00 \$617.50 \$8,617.50 8%

11-000-213-330-035-00-33-02 26620 SPEECH/ORAL MOTOR THERAPY TT \$89,479.00 \$75,118.60 \$37,760.00 \$202,357.60 126%

11-000-216-320-206-14-33-03 26583 OCCUPATIONAL/PHYSICAL THERAPY TT \$609,325.00 (\$66,456.92) (\$37,385.00) \$505,453.18 -17%

11-000-216-320-813-14-33-03 26592 SALARIES-GUIDANCE-MEMORIAL TT \$211,325.00 (\$37,891.42) (\$37,385.00) \$167,536.94 -21%

11-000-218-104-001-00-11-02 26602 SALARIES-GUIDANCE-SUMMER TT \$26,520.00 \$0.00 (\$5,203.86) \$21,316.14 -20%

11-000-219-100-067-14-33-02 26602 SAL SPECIAL ED WORKSHOPS TT \$0.00 \$0.00 \$11,902.50 \$11,902.50 0%

11-000-219-104-204-14-33-02 26589 SAL OTHER PROF STAFF-PSYCHOL TT \$659,013.00 (\$38,950.07) \$21,928.00 \$641,990.93 -3%

11-000-219-104-205-14-33-02 26606 SAL OTHER PROF STAFF-LDS TT \$531,250.00 (\$90,076.50) (\$36,549.50) \$405,624.00 -24%

11-000-219-110-701-14-33-02 26617 SAL PARAPROFESSIONALS CONTRCTD TT \$1,752,751.00 \$172,177.97 \$1,719.00 \$1,926,647.97 10%

11-000-219-320-334-00-33-03 26621 INTERPRETERS (was14-33-03) TT \$500.00 \$47.46 \$187.98 \$735.44 47%

11-000-219-580-000-14-33-03 26621 DISTRICT TRAVEL-SPECIAL ED TT \$4,500.00 \$500.00 (\$187.98) \$4,812.02 7%

01/14/14 14:00

Expenditure

Start date 7/1/2013 Period date 12/1/2013 End date 12/31/2013

FUND 11 GENERAL CURRENT EXPENSE

11-000-222-600-259-00-06-03	AV SUPPLIES/SOFTWARE RADBURN	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
26623	11-000-222-890-251-00-10-03 TT	\$600.00	(\$6.72) 12/23/13	(\$3.23) (\$3.23)	\$590.05	-2%
11-000-222-600-259-00-10-03	AV SUPPLIES/SOFTWARE TJ	\$1,300.00	(\$362.56) 12/23/13	\$15.33 \$15.33	\$952.77	-27%
11-000-222-890-251-00-10-03	OTHER LIBRARY EXPENSES TJ	\$400.00	(\$1.58) 12/23/13	\$3.23 \$3.23	\$401.65	0%
11-000-222-890-251-00-12-03	OTHER LIBRARY EXPENSES HS	\$600.00	\$0.00 12/23/13	(\$15.33) (\$15.33)	\$584.67	-3%
11-000-230-104-001-00-35-02	SAL PROFESSIONAL SUPT OFFICE	\$180,000.00	\$17,500.00 12/10/13	\$2,000.00 \$2,000.00	\$199,500.00	11%
11-000-230-105-001-00-35-02	SAL SUPT OFFICE SECRETARIES	\$155,559.00	(\$7,500.00) 12/10/13	(\$2,000.00) (\$2,000.00)	\$146,059.00	-6%
11-000-240-104-001-00-33-02	SAL SUPV INSTRUCTIONwas240-102	\$407,912.00	\$2,549.00 12/20/13	(\$31.27) (\$31.27)	\$410,429.73	1%
11-000-240-105-804-00-12-02	SALARIES OF SECR OT HS	\$0.00	\$423.62 12/20/13	\$345.77 \$31.27	\$769.39	0%
11-000-240-105-903-00-29-02	SAL PRINCIPAL SECY SUBS ELEM	\$0.00	\$494.46 12/23/13	\$1,226.86 \$1,226.86	\$1,721.32	0%
11-000-240-110-031-00-33-02	DISTRICT EXPENSE-SUPP SCH ADM	\$1,921.00	(\$379.64) 12/23/13	(\$1,541.36) (\$314.50)	\$0.00	-100%
11-000-251-105-003-00-35-02	SAL BUS OFFICE SECY SUBS	\$0.00	\$8,735.56 12/23/13	\$1,375.00 \$875.00	\$10,110.56	0%
11-000-251-330-070-00-35-01	PROPERTY/INVENTORY CONTROL	\$2,000.00	\$0.00 12/23/13	(\$7.46) (\$2.30)	\$1,992.52	-0%
11-000-251-330-145-00-35-01	MEETING EXPENSES	\$4,000.00	\$0.00 12/23/13	\$2.30 \$2.30	\$4,002.30	0%
11-000-251-580-049-00-35-01	TRVL ADMIN OUT-OF-DISTRICT	\$1,000.00	\$0.00 12/23/13	\$5.18 \$5.18	\$1,005.18	1%
11-000-252-110-606-16-33-02	SAL SUMMER HELP TECHNOLOGY	\$10,000.00	\$0.00 12/23/13	(\$1,375.00) (\$375.00)	\$8,625.00	-14%
11-000-252-320-000-16-35-02	PURCHASED SERV TECHsee 252-330	\$0.00	\$43,779.08 12/03/13	(\$22,359.05) (\$22,359.05)	\$21,420.00	0%
11-000-252-330-000-16-35-01	PURCHASED SERV TECHwas 252-320	\$36,600.00	\$0.00 12/03/13	\$22,359.08 \$22,359.08	\$58,959.08	61%

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-261-110-304-00-33-02 SAL LEADMEN REPAIR/BUILD OT	\$10,000.00	\$1,748.39	\$6,777.00	\$18,525.39	85%
26578 11-000-263-110-504-00-33-02 TT		12/09/13	\$5,000.00		
26595 11-000-263-110-504-00-33-02 TT		12/20/13	\$1,777.00		
11-000-261-420-021-00-35-01 ENVIRONMENTAL MONITORING	\$20,000.00	\$0.00	(\$20,000.00)	\$0.00	-100%
26587 11-000-261-420-139-00-33-04 TT		12/12/13	(\$20,000.00)		
11-000-261-420-116-00-33-04 AUDITORIUM REPAIRS DISTRICT	\$1,000.00	\$10,286.00	\$208.50	\$11,494.50	1049%
26594 11-000-261-420-130-00-33-04 TT		12/16/13	\$208.50		
11-000-261-420-125-00-33-04 FLOORS/CARPET/TILE DISTRICT	\$37,000.00	\$53,865.84	\$31,744.99	\$122,610.83	231%
26570 11-000-261-420-139-00-33-04 TT		12/09/13	\$43,744.99		
26603 11-000-261-610-138-00-33-04 TT		12/19/13	(\$12,000.00)		
11-000-261-420-130-00-33-04 INTERIOR FINISH DISTRICT	\$42,000.00	\$45,177.00	(\$14,208.50)	\$72,968.50	74%
26586 11-000-262-420-148-00-33-04 TT		12/10/13	(\$14,000.00)		
26594 11-000-261-420-116-00-33-04 TT		12/16/13	(\$208.50)		
11-000-261-420-131-00-33-04 INTERIOR WALLS/PART DISTRICT	\$2,000.00	\$0.00	\$2,880.00	\$4,880.00	144%
26599 11-000-261-610-138-00-33-04 TT		12/19/13	\$2,880.00		
11-000-261-420-138-00-33-04 PLUMBING & BATHROOM DISTRICT	\$41,000.00	\$4,572.90	\$8,500.00	\$54,072.90	32%
26599 11-000-261-610-138-00-33-04 TT		12/19/13	\$8,500.00		
11-000-261-420-139-00-33-04 ROOF REPAIRS DISTRICT	\$120,000.00	\$60,000.00	(\$38,744.99)	\$141,255.01	18%
26570 11-000-261-420-125-00-33-04 TT		12/09/13	(\$43,744.99)		
26571 11-000-262-420-021-00-35-01 TT		12/09/13	(\$15,000.00)		
26587 11-000-261-420-021-00-35-01 TT		12/12/13	\$20,000.00		
11-000-261-420-140-00-33-04 SERVICE CONTRACTS DIST-REQUIRE	\$64,700.00	(\$5,488.30)	(\$187.15)	\$59,024.55	-9%
26581 11-000-262-610-154-00-33-04 TT		12/10/13	(\$187.15)		
11-000-261-420-335-00-33-04 GYM SAFETY CHECK	\$12,000.00	\$0.00	\$3,243.90	\$15,243.90	27%
26605 11-000-261-610-134-00-33-04 TT		12/20/13	\$3,243.90		
11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING	\$118,500.00	(\$19,255.80)	(\$9,267.50)	\$89,936.70	-24%
26535 11-000-263-610-127-00-33-04 TT		12/02/13	(\$775.00)		
26536 11-000-262-610-154-00-33-04 TT		12/03/13	(\$2,662.50)		
26593 11-000-262-610-154-00-33-04 TT		12/13/13	(\$1,937.80)		
26605 11-000-261-420-335-00-33-04 TT		12/20/13	(\$3,243.90)		
26604 11-000-263-420-186-00-33-04 TT		12/20/13	(\$478.50)		
11-000-261-610-138-00-33-04 BATHROOM PARTITION/FIXTURE DIS	\$45,000.00	\$0.00	\$620.00	\$45,620.00	1%
26603 11-000-261-420-125-00-33-04 TT		12/19/13	\$12,000.00		
26599 11-000-261-420-131-00-33-04 TT		12/19/13	(\$2,880.00)		
26599 11-000-261-420-138-00-33-04 TT		12/19/13	(\$8,500.00)		
11-000-262-107-701-00-33-02 SAL LUNCHROOM AIDESwas 262-110	\$261,160.00	(\$21,548.96)	\$2,941.20	\$242,452.24	-7%
26630 11-000-262-110-601-00-03-02 TT		12/20/13	\$2,941.20		
11-000-262-107-703-00-33-02 LRA SUBSTITUTES was 262-110	\$10,000.00	\$532.14	\$11,822.00	\$22,354.14	124%
26596 11-000-262-110-303-00-33-02 TT		12/20/13	\$5,000.00		
26596 11-000-262-110-603-00-12-02 TT		12/20/13	\$6,822.00		

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FUND 11 GENERAL CURRENT EXPENSE

11-000-262-110-303-00-33-02	26596	SAL SUBS CUSTODIAN-DISTRICT	11-000-262-107-703-00-33-02	TT	\$10,000.00	\$278.40	(55,000.00)	\$5,278.40	-47%
	26596					12/20/13	(\$5,000.00)		
11-000-262-110-601-00-01-02	26537	SAL CUSTODIAN WARREN POINT	11-000-262-330-001-00-19-02	TT	\$174,612.00	(\$2,768.33)	(\$36,000.00)	\$135,842.67	-22%
	26537					12/03/13	(\$36,000.00)		
11-000-262-110-601-00-03-02	26556	SAL CUSTODIAN FORREST	11-000-262-110-603-00-12-02	TT	\$177,014.00	(\$26,763.00)	(\$3,565.03)	\$141,685.97	-20%
	26556					12/04/13	(\$6,386.00)		
	26554		11-000-262-110-604-00-12-02	TT		12/04/13	(\$25,000.77)		
	26582		11-000-262-110-606-00-33-02	TT		12/10/13	\$1,869.00		
	26630		11-000-262-107-701-00-33-02	TT		12/20/13	(\$2,941.20)		
	26597		11-000-262-110-604-00-12-02	TT		12/20/13	\$23,893.94		
11-000-262-110-603-00-12-02	26556	SAL SUBS CUSTODIAN-HS	11-000-262-110-601-00-03-02	TT	\$12,500.00	(\$4,230.56)	(\$430.00)	\$7,833.44	-37%
	26596		11-000-262-107-703-00-33-02	TT		12/04/13	\$6,386.00		
	26537		11-000-262-107-703-00-33-02	TT		12/20/13	(\$6,822.00)		
11-000-262-110-603-00-29-02	26537	SAL SUBS CUSTODIAN-ELEMENTARY	11-000-262-330-001-00-19-02	TT	\$29,000.00	\$2,690.92	(\$10,000.00)	\$21,690.92	-25%
	26537					12/03/13	(\$10,000.00)		
11-000-262-110-604-00-12-02	26537	SAL OT HS	11-000-262-330-001-00-19-02	TT	\$35,000.00	(\$24,206.14)	(\$4,893.17)	\$5,900.69	-83%
	26554		11-000-262-110-601-00-03-02	TT		12/03/13	(\$5,000.00)		
	26597		11-000-262-110-601-00-03-02	TT		12/04/13	\$25,000.77		
	26582		11-000-262-110-601-00-03-02	TT		12/20/13	(\$23,855.94)		
11-000-262-110-606-00-33-02	26582	SAL SUMMER EMPLOYMENT 2 STUD	11-000-262-110-601-00-03-02	TT	\$3,000.00	\$0.00	(\$1,869.00)	\$1,131.00	-62%
	26582					12/10/13	(\$1,869.00)		
11-000-262-330-001-00-19-02	26537	EVENING CUSTODIAL SERV was320	11-000-262-110-601-00-01-02	TT	\$1,173,158.00	\$174,278.73	\$52,000.00	\$1,399,436.73	19%
	26537		11-000-262-110-603-00-29-02	TT		12/03/13	\$36,000.00		
	26537		11-000-262-110-603-00-29-02	TT		12/03/13	\$10,000.00		
	26537		11-000-262-110-604-00-12-02	TT		12/03/13	\$6,000.00		
11-000-262-420-021-00-35-01	26571	ENVIRONMENTAL MONITORING	11-000-261-420-139-00-33-04	TT	\$0.00	\$97,763.82	\$15,000.00	\$112,763.82	0%
	26571					12/09/13	\$15,000.00		
11-000-262-420-148-00-33-04	26586	CLOCK SERVICE DISTRICT	11-000-261-420-130-00-33-04	TT	\$20,500.00	(\$20,086.00)	\$14,000.00	\$14,414.00	-30%
	26586					12/10/13	\$14,000.00		
11-000-262-520-511-00-35-01	26600	MULTI PERIL	12-000-260-730-919-00-19-04	TT	\$264,845.00	\$19,916.00	(\$33,479.27)	\$251,281.73	-5%
	26601		12-000-260-732-118-00-33-04	TT		12/19/13	(\$3,479.27)		
11-000-262-610-154-00-33-04	26536	KEYS AND LOCK DISTRICT	11-000-261-610-134-00-33-04	TT	\$165,000.00	\$2,259.75	\$4,957.25	\$172,217.00	4%
	26581		11-000-261-420-140-00-33-04	TT		12/03/13	\$2,862.30		
	26593		11-000-261-610-134-00-33-04	TT		12/10/13	\$187.15		
	26593					12/13/13	\$1,907.80		
11-000-263-110-504-00-33-02	26578	SAL CARE OF GROUNDS OTwas-262-	11-000-261-110-304-00-33-02	TT	\$20,000.00	\$0.00	(\$6,777.00)	\$13,223.00	-34%
	26595		11-000-261-110-304-00-33-02	TT		12/09/13	(\$5,000.00)		
	26604					12/20/13	(\$1,777.00)		
11-000-263-420-186-00-33-04	26604	GROUNDS/TREES was -262-	11-000-261-610-134-00-33-04	TT	\$6,000.00	\$6,573.00	\$478.50	\$13,051.50	118%
	26604					12/20/13	\$478.50		

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Start date	7/1/2013	Period date	12/1/2013	End date	12/31/2013
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Expenditure

FUND 11 GENERAL CURRENT EXPENSE				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-263-610-127-00-33-04	26535	11-000-261-610-134-00-33-04	TT	\$9,000.00	\$5,707.30	\$775.00	\$15,482.30	72%
11-000-270-161-007-14-19-02	26607	11-000-270-162-031-00-19-02	TT	\$407,043.00	\$8,467.20	\$17,548.00	\$416,133.80	2%
11-000-270-162-031-00-19-02	26607	11-000-270-161-007-14-19-02	TT	\$19,254.00	\$1,705.00	\$17,548.00	\$0.00	-100%
11-000-291-270-807-00-35-01	26625	11-000-291-270-809-00-35-01	TT	\$62,250.00	\$0.00	\$1,169.20	\$61,080.80	-2%
11-000-291-270-809-00-35-01	26625	11-000-291-270-807-00-35-01	TT	\$110,500.00	\$0.00	\$1,169.20	\$111,669.20	1%
11-120-100-101-001-00-07-02	26618	11-120-100-101-918-00-29-02	TT	\$1,283,670.00	\$143,510.00	\$61,577.50	\$1,365,602.50	6%
11-120-100-101-001-60-33-02	26619	11-120-100-101-029-00-29-02	TT	\$1,931,154.00	\$36,075.00	\$24,382.50	\$1,942,845.50	1%
11-120-100-101-026-00-29-02	26618	11-120-100-101-918-00-29-02	TT	\$50,000.00	\$25,400.00	\$2,010.00	\$22,590.00	-55%
11-120-100-101-029-00-29-02	26618	11-120-100-101-001-00-11-02	TT	\$75,000.00	\$33,698.87	\$10,641.00	\$119,339.87	59%
11-120-100-101-918-00-29-02	26619	11-120-100-101-001-60-33-02	TT	\$80,000.00	\$10,978.58	\$75,320.00	\$166,298.58	108%
11-130-100-101-001-00-10-02	26611	11-130-100-101-025-00-30-02	TT	\$3,556,578.00	\$20,279.00	\$9,000.00	\$3,527,299.00	-1%
11-130-100-101-025-00-30-02	26588	11-130-100-101-068-00-30-02	TT	\$2,576,536.00	\$92,712.00	\$4,950.00	\$2,664,258.00	3%
11-130-100-101-026-00-30-02	26588	11-130-100-101-001-00-10-02	TT	\$10,000.00	\$84.60	\$2,000.00	\$12,084.60	21%
11-130-100-101-026-00-30-02	26588	11-130-100-101-001-00-11-02	TT	\$50,000.00	\$48,500.00	\$1,500.00	\$0.00	-100%
11-130-100-101-068-00-30-02	26616	11-130-100-101-001-14-33-02	TT	\$30,000.00	\$1,685.74	\$6,000.00	\$37,685.74	26%
11-130-100-101-918-00-30-02	26611	11-130-100-101-001-00-10-02	TT	\$10,000.00	\$0.00	\$1,000.00	\$11,000.00	10%
11-140-100-101-001-00-12-02	26613	11-140-100-101-918-00-12-02	TT	\$7,825,227.00	\$44,049.50	\$11,732.50	\$7,769,445.00	-1%

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Start date	7/1/2013	Period date	12/1/2013	End date	12/31/2013	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-140-100-101-003-00-12-02	<u>26612</u>	SALARIES/TEACHERS SUBS HS	11-140-100-101-025-00-12-02	TT			\$125,000.00	\$2,334.57 12/23/13	(\$5,000.00) (\$5,000.00)	\$122,334.57	-2%
11-140-100-101-025-00-12-02	<u>26612</u>	SALARIES/TEACHERS CLASS COV-HS	11-140-100-101-003-00-12-02	TT			\$10,000.00	\$2,679.00 12/23/13	\$5,000.00 \$5,000.00	\$17,679.00	77%
11-140-100-101-031-00-35-02	<u>26614</u>	DISTRICT EXPENSE-HIGH SCHOOL	11-140-100-101-068-00-12-02	TT			\$251,728.00	(\$87,602.00) 12/23/13	(\$87,602.00) (\$10,000.00)	\$75,858.50	-70%
11-140-100-101-068-00-12-02	<u>26614</u>		11-140-100-101-918-00-12-02	TT			\$100,000.00	\$7,712.07 12/23/13	\$70,000.00 \$70,000.00	\$177,712.07	78%
11-140-100-101-918-00-12-02	<u>26613</u>	SAL TEACHER LONG TERM SUBS-HS	11-140-100-101-001-00-12-02	TT			\$80,000.00	\$8,257.30 12/23/13	\$30,000.00 \$11,732.50	\$118,257.30	48%
11-150-100-101-001-00-33-02	<u>26615</u>	SAL TEACHERS HOME INSTR-REG	11-150-100-101-001-00-33-02	TT			\$50,000.00	\$10,972.80 12/23/13	\$18,000.00 \$18,000.00	\$78,972.80	58%
11-150-100-101-001-14-33-02	<u>26616</u>	SAL TCH TEMP HOME INSTR-SP ED	11-150-100-101-001-00-11-02	TT			\$40,000.00	\$4,225.60 12/23/13	\$10,500.00 \$8,500.00	\$54,725.60	37%
11-150-100-101-401-14-33-02	<u>26615</u>	SAL TCH LONG TRM HOME INS-SPED	11-150-100-101-001-00-33-02	TT			\$120,000.00	(\$23,500.00) 12/23/13	(\$23,500.00) (\$18,000.00)	\$76,500.00	-36%
11-190-100-610-925-16-33-03	<u>26563</u>	INSTRUCTIONAL TECHNOLOGY	12-000-400-896-141-00-33-04	TT	Debit Serv-reduct-reallocate		\$156,000.00	\$14,908.67 12/05/13	\$42,303.00 \$42,303.00	\$213,211.67	37%
11-201-100-610-000-14-33-03	<u>26626</u>	CI TEACHING SUPPLIES	11-213-100-640-000-14-33-03	TT			\$2,000.00	\$0.00 12/23/13	\$9.95 \$9.95	\$2,009.95	0%
11-202-100-610-000-14-33-03	<u>26583</u>	MCI TEACHING SUPPLIES	11-000-216-320-206-14-33-03	TT			\$1,600.00	\$0.00 12/10/13	(\$375.00) (\$375.00)	\$1,225.00	-23%
11-213-100-640-000-14-33-03	<u>26626</u>	RESOURCE ROOM TEXTBOOKS	11-201-100-610-000-14-33-03	TT			\$9,000.00	\$0.00 12/23/13	(\$198.46) (\$9.95)	\$8,891.54	-1%
11-214-100-610-000-14-33-03	<u>26626</u>	AUTISTIC TEACHING SUPPLIES	11-214-100-610-000-14-33-03	TT			\$15,000.00	\$3,209.60 12/23/13	\$53.66 \$53.66	\$18,263.26	22%
11-215-100-610-000-14-33-03	<u>26626</u>	PSH TEACHING SUPPLIES	11-213-100-640-000-14-33-03	TT			\$9,000.00	\$3,791.00 12/23/13	\$44.85 \$44.85	\$12,835.85	43%
11-401-100-890-042-00-12-03	<u>26546</u>	MUSICAL	11-401-100-890-295-00-12-03	TT			\$15,000.00	\$3,314.30 12/04/13	(\$2,391.62) (\$2,391.62)	\$15,922.68	6%
11-401-100-890-295-00-12-03	<u>26546</u>	SCARLET LETTER HS	11-401-100-890-042-00-12-03	TT			\$3,200.00	(\$2,391.62) 12/04/13	\$2,391.62 \$2,391.62	\$3,200.00	0%
11-402-100-610-242-41-12-03	<u>26548</u>	BASKETBALL	11-402-100-610-331-41-12-03	TT			\$3,200.00	\$1,173.00 12/04/13	(\$203.90) (\$203.90)	\$4,169.10	30%

01/14/14 14:00

Start date	7/1/2013	Period date	12/1/2013	End date	12/31/2013	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-402-100-610-331-41-12-03 VOLLEYBALL

26548 11-402-100-610-242-41-12-03 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
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\$4,000.00	\$0.00	\$203.90	\$4,203.90	5%
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12/04/13

Total for Just Accounts Listed	\$564,323.67	\$7,635.73	\$27,733,143.40	2%
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FUND 12 CAPITAL OUTLAY

12-000-260-730-919-00-19-04 PURCHASE VEHICLE

26600 11-000-262-520-511-00-35-01 TT

12-000-260-732-118-00-33-04 CUSTODIAL EQUIP/BUILDS - DISTR

26601 11-000-262-520-511-00-35-01 TT

12-000-400-896-141-00-33-04 STATE DEBT ASSESSMENT*was 800

26563 11-190-100-610-925-16-33-03 TT Debt Serv-reduct-reallocate

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
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\$15,000.00	(\$7,000.00)	\$30,000.00	\$38,000.00	153%
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12/19/13

\$12,000.00	\$7,000.00	\$3,479.27	\$22,479.27	87%
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12/19/13

\$119,559.00	\$0.00	(\$42,303.00)	\$77,256.00	-35%
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12/05/13

Total for Just Accounts Listed	\$0.00	(\$8,623.73)	\$137,735.27	-6%
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FUND 13 SPECIAL SCHOOLS

13-602-100-320-000-00-33-05 ADULT ED-PURCH PROF ED SERVICE

26631 13-602-100-800-299-97-33-05 TT

13-602-100-610-000-00-33-05 GENERAL SUPPLIES

26631 13-602-100-800-299-97-33-05 TT

13-602-100-800-299-97-33-05 SUMMER CAMP TRIPS/TRANSPORT

26631 13-602-100-320-000-00-33-05 TT

26631 13-602-100-610-000-00-33-05 TT

26631 13-602-240-100-801-98-33-05 TT

13-602-240-100-801-98-33-05 SAL KECO AIDES/COUNSELORS

26631 13-602-100-800-299-97-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
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\$125,975.00	(\$53,364.44)	\$625.60	\$73,236.16	-42%
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12/20/13

\$2,112.00	\$192.20	\$404.97	\$2,709.17	28%
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12/20/13

\$56,600.00	(\$17,110.98)	(\$1,737.71)	\$37,751.31	-33%
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12/20/13

\$0.00	\$15,023.00	\$707.14	\$15,730.14	0%
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12/20/13

Total for Just Accounts Listed	(\$55,260.22)	\$0.00	\$129,426.78	-30%
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Total for Just Accounts Listed

FUND 20 SPECIAL REVENUE FUNDS

20-503-200-320-000-00-33-01 N-P AUX ESL

26633

BUDGET INCREASE 192/193

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
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\$1,449.00	\$1,170.00	\$1,397.00	\$4,016.00	177%
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12/01/13

Total for Just Accounts Listed	\$1,170.00	\$1,397.00	\$4,016.00	177%
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**FAIR LAWN COMMUNITY SCHOOL
PROPOSED FACULTY & COURSES
SPRING/SUMMER, 2014**

ALEXANDER, LOUIS	Writing A Personal Memoir
BARDASH, MARINA	Hula Hooping for Beginners
	Yoga For Healthy Abs
BILL, ROSE MARIE	Creative Visualization
	Tarot For Everyday Living
	Tarot For Everyday Living, Advanced
BRINA, PETER	Divorce
BRIZEK, GERARD	Intro to Computers
	Intro to MS Word
	Intro to Excel I & II
	Microsoft Office
BUCKBINDER, DAVID	Landscape Oil Painting
BURSLEM, ROBERT	College Funding Strategies
	Retirement Planning For You
BYSIEK, LOUISE	Pilates – Mat Science
	NIA Zumba
	Tennis For Adults
CANTOR, GEOFFREY	The Actor's Workshop
DEFEO, LIZ (BC College)	ESL Classes
ESPOSITO, RENA	A Personal Journey to Health
EINSCHLAG, HARRIET	Social Security Essentials
FINBOW, CHERYL	Free Form Peyote Beading
	Knitting, Basics
	Design Basics For Business
FRENKEL, STEVEN M.	Difficult Times For Our Economy
GASPAR, VIVIAN	Mortgage Modification
GATTO, JIM	Metaphysics VIII
GOLDSHTROM, YIGAL	Talk2Me: Understanding Your Child's Behavior
HELMY, MARIZE	CCPED/ Alternative Living
	Medicare
	Ethical Concern for the Elderly
HEMPHILL, PATTY	Changing Care Needs
	Services For Seniors
	Riding the Caregiver
	Geriatric Care
	Why Worry
	Aging Well
INSLER, ROSANNE	Self Defense & Taekwondo Classes
	Taekwondo For Special Needs Students
KAPLAN EDUC. CENTER	SAT. Prep
KAUFMAN, ROBERT	How To Start Your Own Business
KREYLING, SEAN	Introduction to Romance Languages
	Spanish, French and Italian
LANG, CARL	How To Be Debt-Free
LENTZ & LENTZ	SAT PREP

LITT, WENDY
LOSCHIAVO/GIARRUSSO, GINA
MADRONAL, DONNA
MALEN, DINA
MEYER, LEONORA
MANNA, MICHAEL

MARCOTTE, JENNY
MIDLAND PARK CONTINUING ED.

NORTH JERSEY SYMPHONY ORCHESTRA
PAUL-HESKINS, DAN

PRIEST, AMY (PADMA)
ROBERTO DANCE STUDIO
MERRIL LYNCH (Mark Reisman)
R.A.C. LEARNING CENTER
RIES, PATRICIA
SACKS, BONNIE
SCHEINZEIT, JOEL

SHER, ZAFAR

SOCHAN, OLENA

SPICER, CAROL
STAGE RIGHT BROADWAY
USCG AUXILIARY
VON DECK, DR. MARTIN
WARDROP, TOM
WOLFSON, BARRY

Sport Galore
Gina's Dance & Fitness LLC
Jazzercise I
Digital Strategies
Knitting For Beginners
Medicaid: New Developments
Elder Law--The Legal Aspects
Estate and Tax Planning
Senior Scams
Voice-Overs As A Profession
Get Crafty
Watercolor
Psychic Reading
Teaching Substitute
Get A Push Button Memory
Financial Strategies
Instant Speed Reading
Introduction to Genealogy
Intro to HTML
More HTML/CSS
Brainstorming 101
Presentation Skills for Beginners
Poker for Beginners
Yoga, Hatha II and Gentle Yoga
Dance Classes
Demystifying Long Term Care
Stress Reduction
Sport Galore
Healthy Cooking for Special Needs Students
Cooking with Chef Joel
How to Create a Budget
The Habit of Saving Money
The Hidden Truth Behind Getting Out Of Debt
Aerobics After Work
Aerobics Modified
Tai Chi Chih
Theater & Trips
Boating Safety
NJ Symphony Orchestra
Basketball
Hypnosis Stop Smoking
Hypnosis Lose Weight
Relaxation Through Hypnosis

**AMENDMENT TO ALLOW HEALTH FSA CARRYOVER AND OTHER OPTIONS
FAIR LAWN BOARD OF EDUCATION**

**ARTICLE I
PREAMBLE**

- 1.1 **Adoption and effective date of amendment.** The Employer adopts this Amendment to Fair Lawn Board of Education Flexible Benefits Plan ("Plan") to reflect recent law and regulatory changes. The sponsor intends this Amendment as good faith compliance with the requirements of these changes. This Amendment shall be effective on or after the dates the Employer elects in Article II below.
- 1.2 **Supersession of inconsistent provisions.** This Amendment shall supersede the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.
- 1.3 **Construction.** Except as otherwise provided in this Amendment, any reference to "Section" in this Amendment refers only to sections within this Amendment, and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment, and does not relate to any Plan article, section or other numbering designations.

**ARTICLE II
ELECTIONS**

- 2.1 **Limited Health FSA Carryover.** See Section 3.1 below. The effective date of this provision is January 1, 2014.
- 2.2 **Elimination of Grace Period.** See Section 3.2 below. The effective date of this provision is January 1, 2014.

**ARTICLE III
PROVISIONS**

3.1 Limited Health FSA Carryover.

A Participant in the Health Flexible Spending Account may roll over up to \$500 (cannot be more than \$500) of unused amounts in the Health Flexible Spending Account remaining at the end of one Plan Year to the immediately following Plan Year. These amounts can be used during the following Plan Year for expenses incurred in that Plan Year. Amounts carried over do not affect the maximum amount of salary redirection contributions for the Plan Year to which they are carried over. Unused amounts are those remaining after expenses have been reimbursed during the runout period. These amounts may not be cashed out or converted to any other taxable or nontaxable benefit. Amounts in excess of \$500 will be forfeited.

3.2 Grace Period.

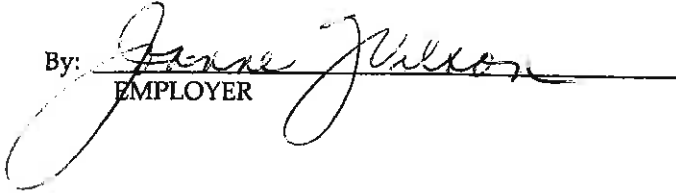
The grace period provisions relating to the Health Flexible Spending Account are removed as of the effective date above.

This amendment has been executed this 31ST day of DECEMBER 2013

Name of Employer: Fair Lawn Board of Education

By:

EMPLOYER

A handwritten signature in cursive script, appearing to read "Janne Gillon", is written over a horizontal line. The signature is fluid and extends slightly above and below the line.