

Re-scheduled Monthly Meeting
February 24, 2014

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Re-scheduled Monthly Meeting in the Conference Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Monday, February 24, 2014.**

The meeting was called to order by President Quackenbush at 7:34 p.m.

ROLL CALL:

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

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 9 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. Klein moved and Mr. Mancinelli seconded the motion that the Minutes of the Regular Monthly Meeting of January 16, 2014, Executive Closed Session of January 16, 2014, and Board Work Session of January 30, 2014 be approved as submitted.

All members voted in the affirmative.

**9-0-0
Motion Carried**

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Board Comments

Mrs. Wallace reported on the DIAK Meeting and future plans for the committee. Progress is going very well.

Mr. Mancinelli gave details of the Legislative Committee Meeting regarding the costs of the state mandates.

Mr. Klein will be speaking with the new Board Members for the NJSBA on March 4, 2014.

Mrs. Wallace reported on a successful Board Retreat. The topics included an ethics review and characteristics of a good board and analyzed the secretarial contract. The Board of Ed now has 9 hours of training this year towards the Master Board Certification.

Superintendent Comments

Mr. Watson presented the Fair Lawn 2012-2013 School Performance Report. He used the report of one school, Radburn, as an example of this State Report. The report measures the academic achievement, college & career readiness and student growth, as well as the District Performance Reports.

Mr. Watson continued his comments on:

The Math Team placed 3rd in the Bergen Chapter Math Counts Competitions qualifying them to be able to continue to the state level.

Model United Nations students participated in the Bergen County Academies 15th Model UN Conference winning the "Best Small Delegation" category.

Students from the "Future Business Leaders of America" competed in the regional competition and qualified to advance to state competition.

Our foil team placed in competition. Congratulations to all!

The Boys Bowling Team finished second in Group IV and will go on to the state championship finals.

The Freshman High School Wrestling Team won 5 medals individually and finished in 2nd place overall in the Bergen County Freshman Tournament. Shane DeLuca was named District Coach of the Year.

Ron Durso, Subject Supervisor, has been invited by the National Science Teachers Association to sit on the Strategic Planning Task Force by the NSTA President.

Middle School Flex 1 & 2 classes participated in the New Jersey Special Olympics Expo at Mountain Creek. They were given lessons by Mountain Creek instructors and encouraged not to give up and with practice you can improve which has carried over to the classroom.

Thomas Jefferson Middle School was recognized for raising \$17,112 during their 1st Hoops for Heart Event which was held last February by the American Heart Association. They received two plaques: "The Top Hoops for Heart Fundraiser in New Jersey" & "2013 Rookie of the Year."

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INFORMATION ITEMS:

Enrollments

January 31, 2014													
							Totals	Totals	Change	Totals	Change	Special	Totals
							1/31/14	1/31/13	from	6/30/13	from	Ed	Including
													Special Ed
School	K	1	2	3	4	5	1/31/14	1/31/13	1/31/13	6/30/13	6/30/13	1/31/14	1/31/14
Edison												92	92
Forrest	38	45	39	47	49	44	262	254	8	260	2	34	296
Lyncrest	32	37	30	39	45	41	224	216	8	215	9	0	224
Milnes	37	59	75	70	59	83	383	357	26	359	24	29	412
Radburn	61	71	75	68	61	62	398	342	56	343	55	37	435
Warren Point	54	66	55	60	72	68	375	389	-14	386	-11	15	390
Westmoreland	44	50	36	46	53	44	273	259	14	258	15	0	273
Total	266	328	310	330	339	342	1,915	1,817	98	1,821	94	207	2,122
Middle Schools		6	7	8									
Memorial		139	139	136			414	419	-5	417	-3	33	447
Thomas Jefferson		197	208	211			616	605	11	604	12	19	635
Total		336	347	347			1,030	1,024	6	1,021	9	52	1,082
High School		9	10	11	12								
		322	386	365	366		1,439	1,509	-70	1,502	-63	45	1,484
Special Classes							304	307	-3	321	-17		
Total All Schools							4,688	4,657	31	4,665	23	304	4,688

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The following drills were held during the month of January 2014:

<u>School</u>	<u>Dates</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	January 27, 2014	2	Minutes	13	Seconds
Lockdown Drill	January 31, 2014	5	Minutes	0	Seconds
<u>Lyncrest</u>					
Fire Drill	January 13, 2014	1	Minute	10	Seconds
Active Shooter	January 6, 2014	1	Minute	35	Seconds
<u>Milnes</u>					
Fire Drill	January 13, 2014	1	Minute	36	Seconds
Tabletop Activity	January 27, 2014	10	Minutes	0	Seconds
<u>Radburn</u>					
Fire Drill	January 16, 2014	2	Minutes	9	Seconds
Lock Out	January 29, 2014	7	Minutes	57	Seconds
<u>Warren Point</u>					
Fire Drill	January 13, 2014	1	Minute	40	Seconds
Lockdown	January 27, 2013	2	Minutes	45	Seconds
<u>Westmoreland</u>					
Fire Drill	January 13, 2014	2	Minutes	16	Seconds
Tabletop Activity	January 9, 2014	15	Minutes	0	Seconds
<u>Memorial</u>					
Fire Drill	January 13, 2014	1	Minute	59	Seconds
Intruder in Bldg.	January 30, 2014	15	Minutes	53	Seconds
<u>Thomas Jefferson</u>					
Fire Drill	January 15, 2014	6	Minutes	10	Seconds
Security Drill	January 13, 2014	6	Minutes	21	Seconds
<u>High School</u>					
Fire Drill	January 13, 2014	1	Minute	15	Seconds
Security Drill	January 31, 2014	1	Minute	8	Seconds
<u>Edison</u>					
Fire Drill	January 15, 2014	3	Minutes	0	Seconds
Active Shooter	January 14, 2014	4	Minutes	20	Seconds

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

1. Retirement Resolution:

Mrs. Wallace read the following resolution aloud.

Resolution Regarding the Retirement of Christine Fastenberg, Effective June 30, 2014

WHEREAS, Ms. Christine Fastenberg, a well-respected and dedicated ancillary teacher for Fair Lawn Public Schools has requested retirement at the end of the day on June 30, 2014, **AND**

WHEREAS, Ms. Christine Fastenberg 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. Christine Fastenberg, 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. Christine Fastenberg.

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

Mr. Rosenberg moved and Mr. Klein seconded.

All Members voted in the affirmative.

Motion # 1

9-0-0

Carried

Board Comments

Board Members & Mr. Watson wished a very happy and healthy retirement to Ms. Fastenberg.

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)

What's New in Young Adult Literature, Parsippany, NJ, March 26, 2014

Susan Murray, MMS \$235.00

Tara Collins, TJMS \$235.00

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

**Physical Science Investigations Prism Workshop, Montclair State University,
March 21, 2014**

Karen Landrigan, Radburn \$138.74*

Melissa Weathers, Forrest \$130.00*

CODE: 20-241-200-500-000-00-33-03

**NJTESOL Spring Conference, Strategies to Improve ESL Instruction, New Brunswick,
New Jersey, May 28, 29, 2014.**

Jacquelyn Palmieri, Milnes & Forrest \$321.80

CODE: 20-241-200-500-000-00-33-03

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

John Corso, Warren Point \$189.00*

Jenna Galatro, Westmoreland \$189.00*

CODE: 20-241-200-500-000-00-33-03

**This is appearing on the agenda, since we are using federal funds*

3. Garden State Coalition of Schools

That the Board of Education approves the dues for the 2013-2014 school year, in the amount of \$2,250 for participation in the Garden State Coalition of Schools.

4. Approval of Required Related Services For Classified Students for the 2013/2014 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 2013/2014 school year, effective July 1, 2013 through June 30, 2014.

5. Approval of 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 2013/14 school year, in accordance with Board Policy #6173.

6. **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 February 25, 2014.

7. **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 February 25, 2014.

- a. **Nicholas Greco**, Non-Certificated Substitute, After Care Substitute
- b. **Cole Izhaky**, Non-Certificated Substitute, After Care Substitute
- c. **Anthony Nebbia**, Non-Certificated Substitute, After Care Substitute
- d. **David Wahba**, Non-Certificated Substitute, After Care Substitute
- e. **Anna Lauriello**, Non-Certificated Substitute, After Care Substitute
- f. **Barbara Coleman**, Non-Certificated Substitute, After Care Substitute
- g. **Henry Ortiz**, Non-Certificated Substitute, After Care Substitute
- h. **Erin Hughes**, Non-Certificated Substitute, Paraprofessional Substitute
- i. **Aviva Leidner**, Non-Certificated Substitute, Paraprofessional Substitute
- j. **Andres Zapata**, Non-Certificated Substitute, Paraprofessional Substitute
- k. **Denise Powitz**, Non-Certificated Substitute, Paraprofessional Substitute
- l. **Leora Silberman**, Non-Certificated Substitute, Paraprofessional Substitute
- m. **Courtney Mottola**, Non-Certificated Substitute, Paraprofessional Substitute

8. **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 Monday, February 3, 2014 through Monday, March 31, 2014, for medical reasons, and that the benefits under the Federal Family Medical Leave Act continue at this time.

9. **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 ratified:

Deborah Thompson, Paraprofessional – BSI Kindergarten, Warren Point School, effective February 16, 2014.

12.5 hours/maximum per week @ \$23.15/hour

CODE: 11-000-219-110-701-14-33-02

(New position)

10. **Approval of Extra Instructional Time - Certificated Personnel - 2013/2014 School Year**

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2013/2014 school year with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Danielle Novak, Math Teacher, Memorial Middle School (Replaces S. Brophy)

11. **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:

Alison Juliano, Special Education Teacher, Thomas Edison School, effective Friday, March 21, 2014 through Wednesday, April 30, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

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

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

- a. **Adriana Neblock**, Elementary Teacher, Milnes Schools, effective Thursday, January 2, 2014 through Friday, April 18, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Sara Zuckerman**, School Psychologist, High School, effective Friday, January 3, 2014 through Monday, February 24, 2014, for child rearing purposes.
- c. **Mary Powers**, Speech Teacher, Warren Point/Milnes Schools, effective Monday, November 4, 2013 through Monday, March 31, 2014, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

13. **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. **Karen Coles**, Part-time Bus Driver, Bergen Avenue/Lunch Aide, High School, effective Wednesday, March 5, 2014 through Tuesday, March 11, 2014, for personal reasons.
- b. **Regina Elfers**, Lunch Aide, Radburn School, effective Monday, February 3, 2014 through Monday, March 31, 2014, for medical reasons.
- c. **Salvatore Nicotra**, Part-time Bus Aide, Bergen Avenue, effective Friday, March 21, 2014 through Monday, March 31, 2014, for personal reasons.
- d. **Gordana Paucinac**, Part-time Bus Driver, Bergen Avenue, effective Monday, January 27, 2014 through Friday, February 7, 2014, for medical reasons.
- e. **Yevgeniya Vovk**, Paraprofessional, Memorial Middle School, effective Monday, February 24, 2014 through Friday, February 28, 2014, for personal reasons.

14. **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. **Stacy Wallstein**, Math Teacher, Memorial Middle School

FROM: B.A., Step 3, \$52,590.
TO: B.A.+ 15, Step 3, \$53,490.
FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-11-02
- b. **Mary Slender**, English Teacher, High School

FROM: M.A., Step 12, \$71,390.
TO: M.A.+ 15, Step 12, \$72,240.
FROM CODE: 11-140-100-101-026-00-12-02
TO CODE: 11-140-100-101-001-00-12-02
- c. **Pamela Burke-Haug**, English Teacher, Thomas Jefferson Middle School

FROM: M.A.+ 15, Step 10, \$68,040.
TO: M.A.+ 30, Step 10, \$73,890.
FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-10-02

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:

Josh Solomon Bergen Community College	Observation – 15/20 hours Time Frame: February-May 2014 Cooperating Teacher: Various Location: Radburn
Jessica Schneidman William Paterson University	Observation – one day, per week Time Frame: February – May 2014 Cooperating Teacher: Aviva Sanders Location: MMS

16. Approval of Extracurricular Trips

That the Board approves the extracurricular trips as outlined below:

- a. That the Board approves a trip by the **FLHS AP Art History Classes** to the **Guggenheim Museum, New York City, New York**, on **February 25, 2014**. Approximately 36 students and 4 chaperones will participate at **no cost to the Board**.
- b. That the Board approves a trip by the **TJMS ESL Students** to the **Museum of Natural History, New York City, New York**, on **May 12, 2014**. Approximately 16 students and 3 chaperones will participate at **no cost to the Board**.
- c. That the Board approves a trip by the **Forrest 5th Grade Students**, to the **Minskoff Theatre, New York City, New York**, on **May 28, 2014**. Approximately 49 students and 26 chaperones will participate at **no cost to the Board**. Private transportation will be utilized.
- d. That the Board approves a trip by the **FLHS Music Ensembles** to the **Ambassador Theatre, New York City, New York**, on **April 28, 2014**. Approximately 70 students and 4 chaperones will participate at a **cost of \$304.43 to the Board**.
- e. That the Board approves a trip by the **FLHS JV Debate Team** to the **Academy of Holy Angels, Hillsdale, NJ**, to participate in the **JV Debate Championship** competition, on **March 11, 2014**. Approximately 10 students and 1 chaperone will participate at a **cost of \$83.60 to the Board**.
- f. That the Board approves a trip by the **FLHS JV Debate Team** to **Academy of Holy Angels, Hillsdale, NJ**, to participate in the **JV Debate Championship** competition, on **April 2, 2014**. Approximately 10 students and 1 chaperone will participate at a **cost of \$83.60 to the Board**.

Approval of Extracurricular Trips (continued)

- g. That the Board approves a trip by the **FLHS Varsity Cheer Team** to **Ocean City, Maryland**, on **February 21, 22, 23, 2014**, to participate in the **Reach the Beach National Cheer Competition**. Approximately 17 students and 2 chaperones will participate **at no cost to the Board**, as private transportation will be utilized.
- h. That the Board **ratifies* a trip by the **FLHS Model U.N.** to participate in a **competition** being held at **Bergen Academics, Hackensack, NJ**, on **February 6 and 7, 2014**. Approximately 20 students and 3 chaperones will participate **at a cost of \$255.90 to the Board**.
**Entry announcement occurred after previous board meeting*
- i. That the Board approves a trip by the **Lyncrest third grade classes** to **Gasho, Central Valley, NY**, to experience Japanese gardens and food, on **March 11, 2014**. Approximately 39 students and 7 chaperones will participate **at no cost to the Board**.
- j. That the Board approves a trip by the **FLHS and MMS Destination Imagination Students** to the **Destination Imagination State Finals** being held at **Robbinsville High School, Robbinsville, NJ**, on **March 29, 2014**. Approximately 13 students and 1 chaperone will participate **at cost of \$652.35 to the Board**.

17. **Approval of Change in After School Workshop**

That the Board approves the following change to Workshop # 20, Teacher Lending Library / Book Room K-3, originally approved at the January 16, 2014 Board Meeting:

FROM:	Shari Turner Pisona	10 hours @\$37.45	\$374.50
TO:	Michelle Kelly	10 hours @\$37.45	\$374.50

18. **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.

19. **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.

20. **Approval of 2014-2015 School Calendar**

That the Board approves the 2014-2015 School Calendar for distribution per **attached**.

21. Approval of Tuition to Special Schools Providing Regular 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.

22. Approval of Interim Vice Principal - 2013/2014 School Year

That the Board approves the appointment of **Mr. Ken Bratspies**, as an Interim Vice Principal, Thomas Jefferson Middle School, commencing Monday, February 24, 2014 through Friday, March 28, 2014, at the rate of \$400/day.

23. Approval of New Scholarship

That the Fair Lawn Board of Education approves the new scholarship named the "Martha and John F. Fitzgerald Scholarship" on behalf of the Fitzgerald Family as follows:

DONOR:	Fitzgerald Family
PURPOSE:	To recognize and assist (2) students who are continuing their education either by attending college, a trade, vocational or program aimed at career preparedness.
TYPE:	(2) Awards in the amount of \$500 each
BASIS OF AWARD:	Awarded to graduating seniors who: <ol style="list-style-type: none">1. Live in a single parent household or guardian due to a loss of a parent or parents (death, separation, divorce, etc)2. Must have completed 5 hours of community service or volunteer for a charity or social cause that motivates them.3. Must submit the required application with 500 or more word essay.4. Have good citizenship record; no GPA guidelines apply.5. Must be graduating FLHS or are otherwise receiving a FLHS diploma.
METHOD OF SELECTION:	The Fitzgerald Family
DATE OF AWARD:	Annually at the Senior Scholarship Awards Program
OFFICIAL NOTIFICATION:	Mr. and Mrs. Francis Fitzgerald 37-27 Victoria Road Fair Lawn, NJ 07410

24. Appointment of Personnel-Schedule "C" Spring Coaches-2013-2014 School Year

That the Fair Lawn Board of Education appoints the following personnel to coaching positions in Schedule "C" Coaches-Spring Sports-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 Fair Lawn Board of Education and the Fair Lawn Association:

SCHEDULE "C" SPRING COACHES- HIGH SCHOOL

Spring Sport	Name	Position	Group	Step	Salary
BASEBALL	James Graceffo	Head	3	3	7,850
	Michael Rosenblum	Assistant	3	3	5,853
	Daniel Villanella	Assistant	3	1	4,998
	*Anthony Jones	Assistant	3	1	4,998
	*Michael Maio				Volunteer
	*Robert Chlebnikow				Volunteer
SOFTBALL	*Susan Benjamin	Head	3	3	7,805
	Kaitlin Guy	Assistant	3	3	5,853
	Richard Kelly	Assistant	3	3	5,853
	*Ryan Ramiccio	Assistant	3	3	5,853
	Jennifer Bell				Volunteer
	*Maura Sullivan				Volunteer
	*Danielle Klion				Volunteer
Boys Tennis	Matthew Markman	Head	5	3	5,823
	Shane DeLucca	Assistant	5	3	4,367
Boys Volleyball	Peter Zisa	Head	3	3	7,805
	Christopher Terranova	Assistant	3	1	4,998
	*Marlou Zanoria	Assistant	3	2	5,426
	*Brian Toron				Volunteer
	*Brendan Sibilio				Volunteer
Girls Lacrosse	Kristin Ray	Head	3	3	7,805
	Victoria Howe	Assistant	3	3	5,853
	*Colleen Vogel	Assistant	3	3	5,853
	Megan Anderson	Assistant	3	1	4,998
Boys Lacrosse	*Scott Leathem	Head	3	1	6,663
	Matthew Biello	Assistant	3	3	5,853
	Michael Shansky	Assistant	3	3	5,853
	TBA	Assistant	3		
Boys Spring Track	Kevin Orfe	Head	2	3	9,066
Girls Spring Track	John Van Soest	Head	2	3	9,066
	*Kurt Peluso	Assistant	2	3	6,799
	Daniel E. Miller	Assistant	2	3	6,799
	Jennifer Lubonski	Assistant	2	2	6,349
	*Michael Goldstone				Volunteer
	*Eric Deutsch				Volunteer
	*Daniel Iozzia				Volunteer

*Indicates out of district

25. **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 hourly rate schedule, of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective February 24, 2014, be approved:

Donna Heitler, High School

FROM: School Copy Operator
29.5 hours/maximum per week @ \$12.70/hour
CODE: 11-000-240-105-901-00-12-02

TO: Clerk Aide, Attendance Office
24.5 hours/maximum per week @ \$16.25/hour
CODE: 11-000-211-105-001-00-33-03 (Replaces S. Delmas)

26. **Approval of Snow Closing Make-Up Days**

That the Board of Education designates the following three (3) days in said order as snow closing make-up days as needed: Thursday, April 17th and Wednesday, April 16, 2014, (full days) and Monday, April 14, 2014 (1/2) day as needed.

27. **Approval of Superintendent/Board District Goals Status**

That the Board of Education approves and order filed the Superintendent/Board District Goals Status (**attached**) as of February 1, 2014.

28. **Appointment of Personnel Schedule “D” Advisor**

That the Board appoints the following personnel to Mathematics League Advisor, Memorial Middle School, for the 2013-2014 School Year (March-June 2014), at the annual rate indicated below, in accordance with the 2013-2014 salary schedule of the agreement between Fair Lawn Board of Education and Fair Lawn Association.

Advisor	Name	Group	Step	Salary
Mathematics	Anthony Pizzuta	5	1	\$570.50

29. **Resignation of Custodial Personnel – 2013/2014 Fiscal Year**

That the resignation for the following custodial personnel for the 2013/14 fiscal year, be approved:

Thomas Mullen, Maintenance/Grounds, Bergen Avenue, effective at the end of the day on April 15, 2014.

30. Retirement of Non-Certificated Personnel – 2013/2014 School Year

That the retirement for the following non-certificated personnel for the 2013/14 school year, be ratified:

Bogdana Jovanoska, Part-time Bus Aide, Bergen Avenue, effective at the end of the day on January 31, 2014.

31. Approve Application for Grant Funds to Support Implementation of the Anti-Bullying Bill of Rights Act

That the Board approves the application and submission for Grant Funds to Support Implementation of the Anti-Bullying Bill of Rights Act for the period of July 1, 2013 through June 30, 2014, in the amount of \$74,002.

32. Approval of Tuition Paying Students from Sending Districts

That the Board approves the acceptance of tuition paying students from sending districts to attend our Bridges MCI Program, FLEX Program for Behavioral Disabilities or Stepping Stones Autism Program, as indicated on attachment for **Board Members Only**, the 2013/2014 school year, at the rates established by the State Department of Education.

Ms. Quackenbush asked for a motion to accept Motion # 2 through Motion # 32 with an amendment to Board of Education Goals to add “C” Re-Certification of Board. All Members voted in the affirmative with Mr. Klein voting “No” on Motion # 20 and Mr. Spindel voting “No” on Motion # 22.

Motion # 2 through Motion #19	9-0-0
Motion #20	8-1-0
Motion #21	9-0-0
Motion #22	8-1-0
Motion #23 through Motion #32	9-0-0
Motion #2 through Motion #32	Carried

Board Comments

Mr. Rosenberg and Mrs. Wallace thanked the Fitzgerald Family for their generous donation.

**Business Administrator/Board Secretary's Report
For the Period Ending February 24, 2014**

1. Second Reading- Adoption of Board Policies

The following Board of Education Policies that were presented to the Board for a "First Reading" on January 16, 2014 are being submitted for a "Second Reading" and adoption:

<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

2. Acceptance of Gifts

That the Board accepts the following gift(s) with gratitude:

- a. A donation of approximately 102 new books and kits from Sterling Publishing to the Fair Lawn High School Library from Mr. & Mrs. Kevin Iwano.
- b. A check in the amount of \$1,370 from the Radburn PTA to purchase 8 document cameras for Radburn School.
- c. A check in the amount of \$200 awarded to Evan Franchini from a Teacher Incentive Grant Proposal titled "Tour with Google." The awarded grant was from Montclair State University.
- d. A check in the amount of \$1,350 from the Milnes PTA to purchase 14 computer monitors for Milnes School.

3. Bills Payable – Payroll

That the Listing of Bills Payable, as of **January 30, 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. **994140**, in the total amount of **\$2,523,010.47**.

That the Listing of Bills Payable, as of **February 14, 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. **994160**, in the total amount of **\$2,498,265.03**.

4. Bills Payable

- a. That the Listing of Bills Payable as of **January 15, 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 **\$ 5,148.00**.
- b. 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 **\$16,119.12**.
- c. That the Listing of Bills Payable as of **January 30, 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 **\$11,679.04**.
- d. That the Listing of Bills Payable as of **February 7, 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 **\$1,131,819.30**.
- e. That the Listing of Bills Payable as of **February 10, 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 **\$1,334.47**.
- f. That the Listing of Bills Payable as of **February 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 **\$1,456,956.46**.

5. Transfers – January 2014

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

6. School Use

- a. That the Board ratifies the use of the **Auditorium** located at **Memorial Middle School** by the **Fair Lawn Volunteer Fire Department** to host a **Training Lecture** on **February 10, 2014** from **7:00 p.m. to 9:30 p.m.** **No custodial fees apply.**
- b. That the Board ratifies the use of **B-Gym and Cafeteria** located at the **Fair Lawn High School** by **Fair Lawn All Sports** to host the **State Junior Wrestling Association Qualifier** on **February 16, 2014** from **7:00 a.m. to 6:00 p.m.** **Custodial charges will apply.**
- c. That the Board approves the use of **B-Gym and Cafeteria & Kitchen** located at the **Fair Lawn High School** by **Fair Lawn All Sports** to host the **Junior Wrestling State Qualifier Tournament** on **March 8, 2014** from **6:00 p.m. to 7:30 p.m.** and **March 9, 2014** from **6:00 a.m. to 6:00 p.m.** **Custodial charges will apply.**
- d. That the Board approves the use of **Sasso Field** located at the **Fair Lawn High School** by **Fair Lawn All Sports** to host the **NJ Striders Track and Field Developmental Meet** on **May 4, 2014** from **12:00 p.m. to 5:00 p.m.** **Custodial charges will apply.**

7. Establishment of Final Tuition Rates 2012-2013

That the following tuition rates be established for the 2012-2013 school year using the State of New Jersey, Department of Education's (N.J.A.C.6A:23-3.1) tuition calculation instructions:

Pre-School/Kindergarten	\$11,246
Grades 1-5	\$14,826
Grades 6-8	\$15,326
Grades 9-12	\$14,732
Cognitive Moderate	\$23,814
Learning and/or Language Disability	\$16,579
Behavioral Disabilities	\$29,976
Autism	\$82,619
Preschool Disability-FT	\$ 8,561
Preschool Disability-PT	\$13,344

8. **Purchase of One (1) 24 Passenger School Bus through Middlesex Regional Educational Services Cooperative**

WHEREAS, the Fair Lawn Board of Education approved membership in the Middlesex Regional Educational Services Cooperative;

BE IT RESOLVED, that the Fair Lawn Board of Education approves the purchase of ONE (1) Type B- 24 Passenger V-8 Gasoline 138" Wheelbase Bus; and that the Board utilizes the proprietary bid pricing available from the Middlesex Regional Educational Services Cooperative Proprietary Category List of vehicles to purchase the bus; and that such purchase be made from Wolfington Body Company, Inc. as listed in the Middlesex Regional Educational Services Cooperative Pricing schedule as Proprietary Item No. 4A 138" WB. ; and that such proprietary purchase be made for this vehicle, which will ensure the safety of all district students. The base bid price of each vehicle being \$46,900, UPGRADING 70,000 BTU A/C, upgraded heavy duty battery and heated remote mirrors. The total Board expenditure for one (1) 24p bus will be \$50,616.78.

9. **Purchase of One (1) 54 Passenger School Bus through Middlesex Regional Educational Services Cooperative**

WHEREAS, the Fair Lawn Board of Education approved membership in the Middlesex Regional Educational Services Cooperative;

BE IT RESOLVED, that the Fair Lawn Board of Education approves the purchase of ONE (1) 54P, 2015 IC Bus CE, Model PB105 from the lowest priced category from the Middlesex Regional Educational Services Cooperative Lowest Priced Category List of vehicles to purchase the buses; and that such purchase be made from Truck King International, Inc. as listed in the Middlesex Regional Educational Services Cooperative Pricing schedule as Item No. 8A, Wet Sleeve Design; and that such purchase be made for this vehicle, which will ensure the safety of all district students. The base bid price of each vehicle being \$77,572, upgrading with heated remote mirrors, 320 Amp Alternator and 120,000 BTU front and Rear Transair System with 30 month guarantee; Upgrade Extended Engine Warranty and Extended Tow Warranty. The total Board expenditure for one (1) 54p bus will be \$102,407.24.

10. **Approval of Joint Transportation Agreement: Northwest Bergen Council Transportation Services, Region One**

BE IT RESOLVED, that the Fair Lawn Board of Education approves an agreement with the Northwest Bergen Council Transportation Services, Region One, an approved CTSA, for the purpose of transporting students in accordance with Chapter 53, PL 1997, for the 2014-2015 school year. The services to be provided include, but are not limited to, the coordinated transportation of non-public, out of district, special education, vocational, summer programs, field trips and athletics; **AND**

BE IT FURTHER RESOLVED, that the Fair Lawn Board of Education agrees to abide by the Transportation Services Agreement as published by the Northwest Bergen Council Transportation Services, Region One.

11. **Approval of Joint Transportation Agreement: River Edge Board of Education Region V**

BE IT RESOLVED, that the Fair Lawn Board of Education approves an agreement with the River Edge Board of Education Region V, an approved CTSA, for the purpose of transporting students in accordance with Chapter 53, PL 1997, for the 2014-2015 school year. The services to be provided include, but are not limited to, the coordinated transportation of non-public, out of district, special education, vocational, summer programs, field trips and athletics; **AND**

BE IT FURTHER RESOLVED, that the Fair Lawn Board of Education agrees to abide by the Transportation Services Agreement as published by the River Edge Board of Education Region V.

12. **Approval of Joint Transportation Agreement: South Bergen Jointure Commission**

BE IS RESOLVED, that the Fair Lawn Board of Education approves an agreement with the South Bergen Jointure Commission, an approved CTSA, for the purpose of transporting students in accordance with Chapter 53, PL 1997, for the 2014-2015 school year. The services to be provided include, but are not limited to, the coordinated transportation of non-public, out of district, special education, vocational, summer programs, field trips and athletics; **AND**

BE IT FURTHER RESOLVED, that the Fair Lawn Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission and attached to this resolution.

13. **Approval to Transport School Choice Students**

BE IT RESOLVED that the Fair Lawn Board of Education approves an agreement with the Englewood Public School District for the purposes of transporting students in accordance with P.L.2010,c.65(A-355), the School Choice Law for the 2014-2015 school year. The services to be provided include coordinated pupil transportation for Choice School students attending Dwight Morrow High School **AND**

BE IT FURTHER RESOLVED that the Fair Lawn Board of Education agrees to abide by the Transportation Services Agreement as published by the Englewood Public School District.

14. **Approval of Buses/Drivers for Borough of Fair Lawn Cleanup**

That the Board approves the use of two (2) bus drivers (if required) and two (2) school buses (if required) to transport volunteers and to follow the DPW trucks around town on the following dates:

Saturday, April 26, 2014.....8:30 a.m. to 12:30 p.m.

Saturday, May 17, 2014.....8:30 a.m. to 12:30 p.m.

Saturday, September 20, 2014..... 8:30 a.m. to 12:30 p.m.

The costs associated with the buses/drivers will be absorbed by the Board of Education as a shared service with the Borough of Fair Lawn.

15. Approval of LAN Proposal for Engineering Services For Track Reconstruction at Sasso Field

That the Board of Education approves the appointment of LAN Associates to provide Engineering Services related to the Sasso Field Track Reconstruction. The estimated fee for the scope of these services are:

Task 1-Field Work	\$1,200
Task 2- Design	5,600
Task 3-Design	Not included (project does not require certification since <5,000 s/f of soil shall be disturbed)
Task 4-Contract Bidding & Award	1,200
Task 5-Contract Administration/ Construction Observation	6,500
Total	\$14,500

16. Resolution of the Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey, Authorizing the Execution and Delivery of Grant Agreements and Delegating Authority to the School Business Administrator/Board Secretary for Supervision of the School Facilities Projects (per attached list)

WHEREAS, pursuant to the Educational Facilities Construction and Financing Act, the New Jersey Department of Education has determined the "Final Eligible Costs" of each of the school facilities projects as set forth on the attached Schedule "A" (collectively, the "School Facilities Projects") being proposed by the Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board"); **AND**

WHEREAS, the State of New Jersey has agreed to provide grants in the amount of 40% of the costs of each of the School Facilities Projects; **AND**

WHEREAS, the Board has received a grant agreement for Board execution with respect to each of the School Facilities Projects (collectively, the "Grant Agreements") from the New Jersey Schools Development Authority ("SDA"); **AND**

WHEREAS, pursuant to the terms of the Grant Agreements, the Board seeks to (i) authorize the execution and the delivery of the Grant Agreements and (ii) delegate the supervision of the School Facilities Projects to the Assistant Superintendent, Business/Board Secretary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD THAT:

Section 1. The Board hereby authorizes the execution and delivery of each of the Grant Agreements with respect to the School Facilities Projects set forth on Schedule A. The School Business Administrator/Board Secretary is hereby authorized and directed to execute such Grant Agreements.

Section 2. The Board hereby delegates the authority to supervise the School Facilities Projects to the School Business Administrator/Board Secretary.

Section 3. This resolution shall take effect immediately.

17. Board Secretary's Report – January 2014

BE IT RESOLVED, that the Fair Lawn Board of Education accepts the Board Secretary's Report for the month of **January 2014** 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 –January 2014

That the Treasurer's Finance Report for the month of **January 2014**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$13,881,753.38** (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.

19. Approval to Submit Application-2014 Safety Program Grant

BE IT RESOLVED that the Fair Lawn Board of Education approves the submission of an application for the 2014 Safety Program Grant to Education Risk Insurance Consortium North (ERIC-North) a Sub Fund of the New Jersey Schools Insurance Group. The Business Administrator will submit the application on behalf of the district for the full amount of \$29,728; **AND**

BE IT FURTHER RESOLVED that the Fair Lawn Board of Education will accept the grant at a future meeting and place the funds in Fund 20 as a local grant. The grant program is designed to address issues identified during the NJSIG annual inspection.

Ms. Quackenbush asked for a motion to accept Motion # 1 through Motion #19.

All Members voted in the affirmative with Ms. Quackenbush abstaining from 6b & 6c.

Motion # 1 through 6a	9-0-0
Motion # 6b & 6c	8-0-1
Motion #6d, # 7 through Motion # 19	9-0-0
Motion #1 through Motion #19	Carried

Board Comments

Mr. Rosenberg thanked all those involved for their donations.

Mrs. Wallace thanked Mr. Franchini for all the time and effort in applying for the grant.

Public Comments

Cathy Schofield told about the Art Festival being held at the Community Center from 6:30 p.m. to 8:00 p.m. on March 10, 2014.

Ron Barbarulo asked about virtual instruction possibilities.

Old Business

Mr. Mancinelli asked about the link on the website to the NJSBA Parent Connection.

Re-scheduled Monthly Meeting
February 24, 2014

New Business

Mr. Klein suggested that the Board of Education consider having a booth at the Fair Lawn Street Fair. Mr. Rosenberg suggested that a resolution for unfunded mandates be drawn up.

Meeting Date List

March 13, 2014	Adoption of Preliminary Budget	Rm. #19 Edison 7:30 p.m.
March 13, 2014	Community Relations	Rm. #19 Edison 8:00 p.m.
March 19, 2014	Special Education	Rm. #19 Edison 8:00 p.m.
March 20, 2014	Student Dialogue	Rm. #B103 H.S. 5:30 p.m.
March 20, 2014	Regular Public Meeting	Rm. #19 Edison 7:30 p.m.
April 24, 2014	Student Dialogue	Rm. #B103 H.S. 5:30 p.m.
April 24, 2014	Regular Public Meeting & Adoption of 2014-15 School Budget	Rm. # 19 Edison 7:30 p.m.

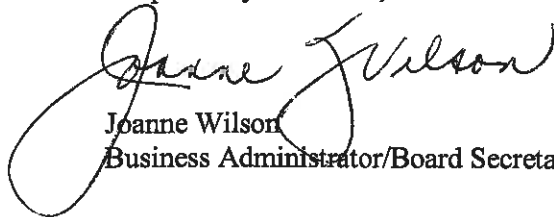
Ms. Quackenbush asked for a motion to recess into Closed Session and stated the Board would not be returning to Open Session.

Mr. Klein moved and Mrs. Frenkel seconded. All Members voted in the affirmative.

The Board recessed into Closed Session at 9:30 p.m.

The Meeting was adjourned from Closed Session at 9:55 p.m.

Respectfully submitted,


Joanne Wilson
Business Administrator/Board Secretary

**Re-scheduled Monthly Meeting
February 24, 2014**

Motion #6

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>
a. <u>Renewals</u>					
b. <u>Regular</u>					
DellaMonica, Alexa	60+	Towson University	County	Early Childhood/Special Ed.	L. Panagia
Gogerty, Brian	B.S.	William Paterson University	County	Sport Management	L. Panagia
Haberman, Estelle	M.A.	William Paterson University	CEAS	Elementary Education	L. Panagia
Panessa, Alexander	M.S.	Indiana University	County	Geological Science	L. Panagia
Powitz, Denise	B.A.	William Paterson University	CEAS	Sociology	L. Panagia
Reindeau, Samantha	B.A.	University of Rhode Island	County	English	L. Panagia
Schreck, Meaghan	M.A.	William Paterson University	CEAS	Elementary Education	L. Panagia
Silberman, Leora	M.F.A.	Maryland Institute College of Art	CEAS	Printmaking	L. Panagia
Slicten, Hinda	M.A.	William Paterson University	Standard	Elementary Education	L. Panagia
Tartaglia, Stephanie	60+	SUNY Cortland	County	Special Education	L. Panagia
Urban, Erica	B.S.	Manhattan College	County	Marketing	L. Panagia
Zammitti, Carol	M.A.	The College of New Jersey	Standard	Business Education	L. Panagia
c. <u>Coach</u>					
Terranova, Christopher	M.S.	Montclair State University	Standard	Health & Physical Education	C. Robinson

Re-scheduled Monthly Meeting February 24, 2014		2013-2014 AFTER SCHOOL WORKSHOPS						
Wkshp # & Dates	Name of Workshop	Participants	Account Code	Hrs.	Rate per hr.	Total \$ per participant	Material Cost	Sub Totals
22	GeoScience Curriculum Revision	Andrew Temme Troy Knudsen	11-140-100-101-017-00-33-03	10.0 10.0	\$37.45 \$37.45	\$374.50 \$374.50	\$200.00	\$949.00
23	Conceptual Chemistry Curriculum	Kelly Chladil Anastasia Amoakoh	11-140-100-101-017-00-33-03	10.0 10.0	\$37.45 \$37.45	\$374.50 \$374.50	\$200.00	\$949.00
24	AP Physics 1 Curriculum Development	John Nihen Laura Hagens	11-140-100-101-017-00-33-03	10.0 10.0	\$37.45 \$37.45	\$374.50 \$374.50	\$200.00	\$949.00

Re-scheduled Monthly Meeting
February 24, 2014

September 2014

S	M	T	W	T	F	S
		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24			27
28	29	30				

October 2014

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2014

						1
2	3	4	5			8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26			29
30						

December 2014

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23				27
28						

January 2015

						3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Fair Lawn Public Schools
2014-2015 School Calendar

(A)

Motion #20

Student Days Teachers

September	18	19
1	Labor Day	
2	First Day for Teachers	
3	First Day Students	
3	Early Dismissal	
3	Staff Development	
4	First Day Kindergarten & Preschool (Edison School)	
25-26	Rosh Hashanah	

October	23	23
16	PLC Early Dismissal-Students	

November	16	16
4	Early Dismissal- Students	
4	Teacher-in-Service	
6-7	Teachers Convention	
26	Early Dismissal-Students/Staff	
27-28	Thanksgiving Recess	

December	17	17
24-31	Winter Recess	

January	19	20
1-2	Winter Recess	
19	No School-Students	
19	Teacher-in-Service	

February	15	15
5	PLC Early Dismissal	
16-20	Schools Closed	





March	22	22
26	PLC Early Dismissal-Students	

April	16	16
3	Good Friday-no school	
20-24	Spring Recess	

May	20	20
25	Memorial Day	

June	17	18
12	Teacher-in-Service- No School-Students	
23	Students (early dismissal)	
24	Students (early dismissal)	
24	H.S. Graduation	
24	Last Day for Teachers	

183	School Days for Students
186	School Days for Teachers

Key
 Teachers in only
 No School
 Early Dismissal
 PLC Early Dismissal
HS.....1:45 p.m.
MS.....2:12 p.m.
Elementary.....2:06 p.m.

February 2015

S	M	T	W	T	F	S
				5	6	7
1	2	3	4			
8	9	10	11	12	13	14
15						21
22	23	24	25	26	27	28

March 2015

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2015

			1	2		4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19						25
26	27	28	29	30		

May 2015

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24		26	27	28	29	30

June 2015

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Should four (4) or more snow days be used, make-up days will begin with Friday, April 24, 2015 and work backward.

FAIR LAWN PUBLIC SCHOOLS

DISTRICT: Fair Lawn
SUPERINTENDENT: Bruce Watson
DATE: February 2014
FINAL: Board and Superintendent's District Goals and Objectives
SCHOOL YEAR: 2013-2014

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p align="center">SCIENCE CONTINUATION GOALS</p> <p>A. By June 2014, every student in grade 8-12 science will be exposed to at least one laboratory activity per semester which incorporates the use of computerized data collection equipment such as Vernier, TiNspires, or Gizmos computer software.</p> <p align="center"><u>To Begin:</u></p> <p>All 6-12 science teachers have been trained on the use of the TiNspire and Vernier data collection equipment. Most of the FLHS science teachers implement these tools into their classes and some do so on a regular basis. During 2012-2013, the middle school teachers were first introduced to the TiNspire tools, so at this point approximately 1/4 of them have attempted to use them in class. Use of the equipment continues to be integral to the grade 8 tech assessment. Three middle school teachers attended an evening workshop hosted by Vernier and are excited to increase their use of the equipment next year. The technology upgrade of Windows will provide us an opportunity to promote the use of TiNspire and Vernier equipment especially at the middle school level.</p> <p align="center"><u>Status</u></p> <p>The incorporation of these tools will continue to be a departmental focus of the science program.</p>	X			
		X		

Program/Instruction Goal	Approved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>B. By May 2014, the proficiency percentage on the NJASK 8 science assessment for the Fair Lawn Middle Schools' 8th grade students will be higher than the average proficiency percentage of schools in our DFG.</p> <p style="text-align: center;"><u>To Begin</u></p> <p>NJASK 8 Science data for the past several years was reviewed by science teachers during department meeting time. Trends were analyzed. Data supported our goal of integrating greater analytical expectations throughout middle school, even at the sixth grade level, to prepare our students to be critical thinkers. Eighth grade students are given common midterms and their results are analyzed in a similar manner. Due to the nature of our grade 6-8 curriculum, content from grades 6 and 7 is reviewed prior to the NJASK in the Spring and critical thinking and writing are emphasized throughout the school year in science class.</p> <p>Further analysis of NJASK Science Data from 2010, 2011, 2012, and 2013 indicated that we consistently outscore our DFG in the physical science portion of the NJASK in both middle schools and that we outsourced the DFG in earth science in 2011. Also, in 2011 and 2012, Fair Lawn has a greater percent of 8th grade students who score advanced proficient on the NJASK than the DFG. *NJASK 2013 data will be reviewed in a similar manner with staff.</p> <p style="text-align: center;"><u>*Updated Status</u></p> <p>NJASK 2013 data was reviewed and similar trends were found.</p> <p>Once the 2014 NJASK data is released, the department will analyze the data and use it to inform our instruction. We hope to use it to develop new Smart Goals as well as may potentially use it to develop Student Growth Objectives.</p>		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>The final draft of the Next Generation Science Standards (NGSS) has been released and the NJDOE has advised schools to hold off on major science curriculum revisions until the State Board of Education finalizes a decision to adopt them or not. It is anticipated that the NGSS will be adopted by the State Board of Education later this school year.</p> <p><u>SCIENCE</u></p> <p>Ron Durso has reviewed the K-5 NGSS and has collaborated with Gary Pankiewicz and Deborah Viscardi to develop an interdisciplinary curriculum-plan which promotes a focus on reading informational text in science, in correlation with the Core Curriculum State Standards in English and Language Arts. Non-fiction literature related to the science curriculum has been purchased for grade 5 and professional development will follow.</p> <p>If the NGSS are adopted, Ron Durso will meet with a committee of elementary teachers, the literacy specialist, math specialist, social studies supervisor, and English supervisor, to develop a plan for a fully spiraled and updated science curriculum which will be cross curricular in nature and supports the attainment of literacy skills as required by the Common Core State Standards. The committee will also review the health curriculum to determine areas where the health program and science program complement each other, along with the new Health W.A.V.E. program. The new science curriculum will be rich in opportunities for student inquiry and focus on the development of critical thinking. Our proposed timeline has been delayed due to the delay by the NJDOE with regard to the NGSS. Our plan is to modify the K-2 science curriculum for 2014-2015 and 3-5 for 2015-2016.</p>		X		
		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p><u>HIGH SCHOOL CONTINUATION GOALS</u></p> <p>A. Continue to explore and develop semester-based courses at the high school that afford expanded student opportunities in both the content and elective areas.</p> <p><u>Status:</u></p> <p>During the 2012-2013 school year, we implemented new semester-based courses in the Art Department: Ceramics, Painting, Drawing, and Pottery. They have strong enrollment numbers and are successful in their goal of providing students with a variety of fine art experience in areas of their interest which will inspire their subsequent study. In addition, to address interpersonal skill development of our burgeoning family model populations, we have developed and will implement a Social Skills curriculum. This curriculum will be delivered in a semester-based format complementing the Personal Financial Literacy graduation requirement.</p> <p>One technology semester course (Basic Home Ownership & Repair) has been added to the collection of Financial Literacy semester courses. It has just started running in January 2013. Forensic Science remains as a semester course linked to Criminal Law we will run one section next year. We will explore replacing Geo-Science with various semester courses, if possible, for 2013-2014. Our focus for new high school science courses will be for the third-year, non-AP science student since our focus last year was on the creation and modification of our AP science offerings.</p> <p><u>Updated Status:</u></p> <p>Explored replacing Geo-Science with various semester courses, but ran into potential concerns with the NCAA. Revision of curriculum is the option.</p>		X		

Program/Instructional Goal	Actual	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p><u>Updated Status:</u></p> <p>During the 2013-2014 school year, two (2) new courses were added: 1) Social Skills course for our Family Model Students that is lined with the PFL requirement. 2) Personal Financial Literacy semester based courses are now offering a variety of choices in the courses that can be lined.</p> <p>Overall, enrollment in semester courses rose by 58 students to a total enrollment in semester based courses of 1,033. The high school obtained approval for NCAA Clearinghouse purposes for several more of our semester based courses which will allow more athletes to enroll in semester based courses.</p> <p><u>OTHER CONTINUATION GOALS</u></p> <p>A. During the 2013-2014 school year, students and teachers in grades 9-12 will continue to utilize "Google Apps for Education" to acquire 21st Century learning skills and tools. Teachers and students will dialogue utilizing e-mail in the Google Intranet. Achievement will be measured by the successful completion of student projects during this medium.</p> <p><u>STATUS</u></p> <p>The science department has embraced the use of Google Apps for departmental collaboration. We have expanded its use during 2012-2013. Similar opportunities will also be provided to the K-8 Health/PE Department. Our goal is to use this method of communication instead of Teacher Share via full implementation by June 2013. During 2011-2012, one high school science teacher also utilized Google Apps with her classes. We plan to expand this to other science teachers for 2013-2014.</p>		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p><u>Updated Status:</u></p> <p>During the 2013-2014, various science teachers who participated in the Google Apps pilot, plan to utilize Google Apps for education for their pre-test/post-test analysis for their Student Growth Objectives.</p> <p>Of the 51 teachers who have been trained in Google Apps for Education since the summer of 2013, 50% have been High School staff and the remaining numbers are Middle School staff. Another 17 teachers are scheduled to enter training during February 2014 with 50% of them High School staff. The training course focuses on GMail, Google Drive, and Google Groups to demonstrate the ease of collaboration and sharing that are available to enhance learning as well as student and teacher communication. After training, many teachers put these applications to work immediately by setting up Google Groups for their classes. This allows teachers to communicate information and subject content with their students as well hold online class discussions. In addition, teachers and students are making full use of Google Drive to create documents, presentations, and spreadsheets. Teachers share these documents, presentations, and spreadsheets with their students and the students in turn submit their assignments to their teachers via Google Drive. Teachers can and do provide immediate feedback to students on their assignments while the students are working on an assignment as well as after assignment submittal. High School staff members participating in Google Apps for Education come from the Science, Language Arts, World Language, Social Studies, and Health/Physical Education Departments. In addition, outreach efforts are in place to reach students in Student Government, clubs, and sports teams and have them participate in Google Apps for Education to enhance their extracurricular experiences.</p>				

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>As of February 10, 2014, there are a total of 2319 users in Fair Lawn's Google Apps for Education. In the past six months, there have been as many as 952 active users in Google Drive. For the period of February 3 through February 10, 2014, there were 544 active users and 342 documents created.</p> <p>This year's freshmen, the Class of 2017, are the first to have had Google Apps as a part of their educational experience since middle school. Every effort has been made to acclimate the High School teaching staff to Google Apps for Education in order to maximize the students' experience. More training courses need to be provided to enhance the staff's comfort level and more individualized follow up is also needed to work with staff after the training course to reinforce and enhance their experience and match the students' ability and desire to work in the online environment that is Google Apps for Education.</p> <p><u>BUILDING AND GROUNDS</u></p> <p><u>CONTINUATION GOALS</u></p> <p>A. We will continue installation of energy efficient lighting at the High School, taking advantage of rebates from New Jersey Energy Smart Program, until completion. By June 2014 we will have completed installation of energy efficient lighting.</p> <p><u>LANGUAGE ARTS/LITERACY</u> <u>NEW GOALS</u></p> <p>A. Rationale: In order to provide effective reading instruction to our students, it is important to utilize the most accurate assessment of students' reading levels. Research suggests that a high volume of reading opportunity at the appropriate reading level, partnered with explicit differentiated instruction and text-based conversation, bolsters students' ability to comprehend texts and think critically.</p>		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>Goal: Eighty percent of Grade 1-5 Language Arts Teachers participating in a department –driven Student Growth Objective on IRLA reading achievement will achieve their targeted measured progress as set by collaboration with the Language Arts Supervisor, principals, and teachers.</p> <p>June 2013 Kindergarten Teacher Cadres trained in the IRLA by the elementary reading specialist</p> <p>August 2013 IRLA resources ordered for all elementary grades</p> <p>September 2013</p> <ul style="list-style-type: none"> Grades 1-5 Language Arts Teachers trained in the IRLA by the elementary reading specialist Review and approve standards based SGO's <p>December 2013 Differentiated support of IRLA implementation (November grade level in-service to support non-Fiction reading and writing)</p> <p>January 2014 Assess midyear growth on standards based SGO's.</p> <p>March 2014 Differentiated support of IRLA implementation (Grade level meetings and week-long lab site visits to each elementary school to model and support reading instruction in authentic classroom settings)</p> <p>June 2014 Analyze and report data on measured student progress.</p> <p>Summer 2014 Publish revised student portfolios to reflect the expectation of IRLA data.</p> <p>MATHEMATICS</p> <p>NEW GOALS</p> <p>A. RATIONALE: The new CCSS promote an approach to mathematics whereby students are expected to master fact fluency. Students develop their math fluency and solve problems with automaticity when facts are mastered. At each grade level, the Common Core Standards clearly define fact mastery goals including but not</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p>			

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>limited to:</p> <ul style="list-style-type: none"> • K-Fluently add and subtract within 5 • Grade 1-Add and subtract within 20, demonstrating fluency within 10 • Grade 2-Fluently add and subtract within 20, know all sums of two one-digit numbers. • Grade 3-Fluently multiply and divide within 100, know from memory all products of two one-digit numbers • Grade 4-Fluently add and subtract multi-digit whole numbers • Grade 5-Fluently multiply multi-digit whole numbers using the standard algorithm <p>GOAL:</p> <p>At least 70% of K-5 students will attain a score of 80% or above on the District End of Year Fact Mastery Assessment.</p> <p>September 2013 Administer the first fact mastery assessment in grades K-5 to retrieve baseline data.</p> <p>January 2014 Administer the mid-year mastery assessment in grades K-5</p> <p>February/March 2014 Review data from mid-year assessment to examine growth and guide instruction</p> <p>June 2014 Review end of year scores to note student progress.</p> <p>Status Update All benchmarks have been accomplished: Administering the baseline in September, administering the mid-year in January, and currently the data has been reviewed to examine growth. At this point, 63% of K-5 students have attained an 80% or above on the mid-year assessment. This is tremendous growth, since the baseline in September had only 31% of students scoring 80% or above.</p> <p>Additional resources have been provided to the teachers in order to support fact fluency in the classroom. Remediation staff has also worked with the District Math Specialist to create opportunities for fact practice during the remediation classes.</p>		X		
		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>Updated Status as of February 2014</p> <p>Students have completed note cards containing vocabulary and concepts for clusters 1 to 4. Concept walls for cluster 1 to 4 are displayed for student reference. Assessments have been ongoing and students are achieving higher successes than in previous years. Data is collected and shared among staff and administration. Staff continues to collaborate on all curriculum and assessments.</p> <p>Rationale: The goal of the project is to strengthen the authentic literacy skills of students in the math HSPA Prep 11 program through direct language-based instruction in order to improve the decomposition of test questions based on language to facilitate an increase in HSPA math scores; by its specific focus and team approach it exceeds the core responsibility process.</p> <p>SMART Goal: S: In order to improve students' HSPA math scores, the math HSPA 11 team will focus on authentic literacy skills. The key components of instruction will be the understanding of terminology and the accurate decomposition of test questions based on the understanding of the language in the question. M: The measurement of the students' acquisition of literacy skills will be both formative and summative. These assessments will be comprised of a baseline assessment, practice problems, vocabulary assessments, benchmark and computer assessments and cumulative cluster exams. A: The goal will be attained through the implementation of direct language-based instruction. Methods of instruction will be developed through the collaborative efforts of the math HSPA Prep 11 team and members of the language arts department. R: The team's anticipated result is that a minimum of 5% more of the HSPA Prep 11 math students will pass the 2014 exam than the 2013 exam. T: The goal outlined above will be completed over the 2013-2014 school year.</p>		X		
		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>Milestones:</p> <ul style="list-style-type: none"> October 2013: Students will master Cluster 1 concepts and vocabulary. December 2013: Students will master Cluster 2 concepts and vocabulary. January 2014: Students will master Cluster 3 concepts and vocabulary. February 2014: Students will master all concepts and vocabulary for Clusters 1,2,3 and 4. <p>Benchmarks:</p> <ul style="list-style-type: none"> Initial test scores from the baseline assessment Vocabulary assessments Cluster assessments Ongoing in-class formative assessments Full length practice HSPA exam HSPA exam in March 2013 and March 2014 <p><u>B. Kindergarten Basic Skills Support Program</u></p> <p>Rationale: Children are natural learners who start learning from the very first day they are born, In fact, 5 to 7 year old students experience dramatic changes in their development and learning. Furthermore, the rate of change and the pace of individual progress vary significantly from one child to another. Thus, students enter kindergarten with a variety skills and abilities, and some children demonstrate cognitive delays in specific areas. In an effort to “equalize the playing field” for all students and address gaps in achievement, a kindergarten basic skills program will be developed utilizing Title 1 funds.</p> <p>Goal: By June 2014, 80% of identified students attending the newly developed kindergarten Basic Skills Support Program will demonstrate at least a 10% increase in their raw scores as reported in the pre and post assessment for the 2013-2014 school year. (Bracken Assessment).</p>		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>Benchmarks:</p> <p>September 2013 Administer kindergarten screening tool to newly registered students</p> <p>September/October 2013 Maintain anecdotal records of kindergarten students and concerns.</p> <p>September 2013 Administer district created math and reading assessments to all students.</p> <p>October 2013 Administer Bracken School Readiness Test to identified students.</p> <p>October 11, 2013 Identify and notify parents of eligible students determined to be at-risk according to a district created rubric.</p> <p>Third week of October 2013 Key stakeholders will meet with parents of eligible students to discuss program structure, curriculum, etc.</p> <p>October 28, 2013 Basic Skills Kindergarten Support Program begins</p> <p>November 2013 Complete frequent formative assessments to determine student</p> <p>Through May 2014 Progress and guide instruction</p> <p>June 2014 Administer Bracken post-test to determine student growth</p> <p><u>Updated Status as of February 2014:</u></p> <p>All district kindergarten students were administered various assessments during the first two months of school. These assessments included a kindergarten screening tool, as well as district math and reading tests. Based on an analysis of these results, identified students were also given the Bracken School Readiness Test.</p>				

Program/Project/Initiative	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment: Agree/Disagree
<p>Forty-three students were eligible for enrollment in the Basic Skills Kindergarten program, and the program started on October 28. In addition, parents of eligible students were invited to an informational session, and they were also invited to an evening Parent Workshop.</p> <p>At this mid-year point, results from recent literacy and math assessments have been analyzed and 8 new students are now eligible for admittance into the program. On-going student progress monitoring and additional parent workshops continue to take place.</p> <p>The Superintendent continues to meet with key stake holders on a monthly basis to review progress with the program.</p> <p>A. Finance/Budget</p> <p>Rationale: Administrative Costs</p> <p>To ensure district funds are utilized effectively and all efforts are made to have funds expended in a way that allows students to be successful in the classroom. Further, the law states that all districts' Administrative Costs must not exceed a regional limit.</p> <p>Goal:</p> <p>The district's approved and adopted 2014-2015 school budget will contain total administrative costs per public that is at least 5% below the regional limit as established by the Commissioner and set forth in S-1701 and Chapter 23.</p> <p>Note:</p> <p>X = 2014-2015 Total Administrative Cost Per Pupil</p> <p>Y = 2013-2014 Regional Limit as set by the Department of Education</p> <p>Status Update:</p> <p>Budget currently in development. DOE budget program does not yet calculate Administrative Costs.</p>		X		

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>B. To ensure the district completes a very long term desired goal of an excellent and a cost effective excavation, purchase, and installation of a Synthetic Turf Field (a large capital project) no later than September 30, 2013.</p> <p>Goal: With immediate planning and coordination, the installation of a new synthetic turf field, including the purchase, excavation, state and local paperwork and monitoring will be accomplished in time for the Fall 2013 sports season. The Superintendent will oversee and be responsible for this project.</p> <p>Benchmarks:</p> <p>Beginning in the Spring of 2013 and throughout the summer and into the fall of 2013, a timeline will be followed and reported to the Board regarding the planning steps and deadlines with the LEA, Engineers, State, Municipality, and contractors to ensure a timely and excellent completion within budget.</p> <p><u>Middle Schools-School Safety</u></p> <p>A. M.O.S.S. (Making Our Schools Safe)</p> <p>Rationale: In an effort to ensure the district's two overarching goals for "success for each and every student" and "quality and continuous improvement," the building administration will focus on the importance of student safety and building security. For students to succeed academically they must be afforded a safe environment and they must believe they are safe while at school. *Fair Lawn has been identified by NJDOE as a M.O.S.S. district.</p>	X			

Program/Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p>Goal:</p> <ol style="list-style-type: none"> 1. Making our Schools Safe (M.O.S.S.) Committee will be responsible for redefining school safety issues, concerns and procedures and protocols. 2. M.O.S.S/ Committee will work collaboratively with local agencies (Police, Fire, OEM) to develop and implement new safety procedures and protocols. <p><u>Timeline:</u></p> <p><u>September-October 2013</u> -A committee of staff members will be created</p> <p><u>October-February 2014</u> -Committee will meet with local agencies to identify needs (see attached Benchmarks)</p> <p><u>February-June 2014</u> -Needs will be addressed through the development of new procedures and protocol -Revisions will be implemented for 2014-2015 school year. (see attached Benchmarks)</p> <p><u>WORLD LANGUAGE</u></p> <p><u>SUPERINTENDENT'S NEW GOAL</u></p> <p>By June 2014, a new Google site will be developed and launched allowing World Language teachers throughout the district to collaborate, post exemplars, develop common assessments, compile common vocabulary list, and review student work. As World Language teachers at the elementary level are often singular in their buildings, it is challenging to find opportunities for them to work in partnership with their colleagues. This challenge is heightened because the current teacher share drives do not allow elementary and middle school teachers to share and develop common resources across buildings. The new site will reduce World Language teacher isolation through frequent electronic collaboration and increase the consistency of World Language curriculum, instruction, and assessment throughout the district.</p>	<p></p> <p>X</p> <p>X</p> <p>X</p> <p></p>	<p></p> <p></p> <p></p> <p>X</p>	<p></p> <p></p> <p></p> <p></p>	<p></p> <p></p> <p></p> <p></p>

Program/Instruction Goals	Achieved	Satisfactory Progress	Late/No Progress	Board Assessment Agree/Disagree
<p><u>Status Update:</u></p> <p>The Project Goal was to develop a website that builds a common language, provides resources, and brings collaboration among the language departments.</p> <p>The group first met in November and December with Mr. Watson to create a timeline of the project and discuss the goals of the site. On January 16, 2014, the group met with Miriam Parkinson who worked with the team on how to incorporate Google features into the webpage.</p> <p>The Superintendent has been working closely with the team on every step of the process. In December, he provided the team with three laptops. The laptops have been extremely helpful in allowing the teachers to work on the project during mornings and after school. The team has continued to work on the site. Vocabulary lists and websites are being collected to be added.</p> <p><u>Board of Education Goals:</u></p> <p>A. The Fair Lawn Board of Education will complete an analysis of options, for the purpose of moving toward full day kindergarten and creating additional classroom space.</p> <p><u>Status Update:</u></p> <p>Work session was held to discuss the possibility of all-day kindergarten. The architect firm of LAN Associates presented possibilities to the Board. Ideas were discussed. Progress will continue toward this goal.</p> <p>B. The Fair Lawn Board of Education will work in the direction of becoming certified as a "Master Board."</p> <p>C. The Fair Lawn Board of Education will work toward achievement of becoming Board certified.</p> <p><u>Status Update:</u></p> <p>During the next three years the Board must have training of 12 hours to recertify and an additional 10 hours to become a Master Board. In this first year the Board has completed 9 hours.</p>		X		
		X		
	X			

02/10/14 13:46

Motion #5

Expenditure

1/1/2014 End date 1/31/2014

Re-scheduled Monthly Meeting
February 24, 2014

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-213-330-040-00-33-02 PHYSICALS/EXAMS	\$8,000.00	\$617.50	\$403.50	\$9,021.00	13%
11-000-213-610-000-00-33-02 TT		01/30/14	\$403.50		
11-000-213-610-000-00-33-02 HEALTH SERV GEN SPLY-DISTRICT	\$12,850.00	(\$200.00)	(\$403.50)	\$12,246.50	-5%
11-000-213-330-040-00-33-02 TT		01/30/14	(\$403.50)		
11-000-216-100-206-14-33-03 SAL SPEECH EXTRA SERVICES	\$0.00	\$0.00	\$2,580.00	\$2,580.00	0%
11-204-100-106-701-14-33-02 TT		01/31/14	\$2,580.00		
11-000-216-101-001-14-33-02 SALARIES RELATED SERVICES	\$1,295,520.00	\$26,171.87	(\$79,934.76)	\$1,241,757.11	-4%
11-000-216-320-813-14-33-03 TT		01/07/14	(\$79,934.76)		
11-000-216-320-813-14-33-03 OCCUPATIONAL/PHYSICAL THERAPY	\$609,325.00	(\$103,871.82)	\$79,934.76	\$585,387.94	-4%
11-000-216-101-001-14-33-02 TT		01/07/14	\$79,934.76		
11-000-216-610-813-14-33-03 OT/PT SUPPLIES	\$4,000.00	(\$1,000.00)	(\$369.00)	\$2,631.00	-34%
11-000-217-610-800-14-33-03 TT		01/16/14	(\$369.00)		
11-000-217-610-800-14-33-03 ASSISTIVE TECHNOLOGY SUPPLIES	\$5,000.00	(\$500.00)	\$369.00	\$4,869.00	-3%
11-000-216-610-813-14-33-03 TT		01/16/14	\$369.00		
11-000-218-890-274-00-10-03 MISC EXP REG FEES/SERVICES-TJ	\$694.00	\$0.00	\$200.00	\$894.00	29%
11-190-100-610-050-00-10-03 TT		01/09/14	\$200.00		
11-000-219-320-209-14-33-03 PROFESSIONAL EXAMS	\$20,000.00	\$7,325.00	\$475.00	\$27,800.00	39%
11-213-100-640-000-14-33-03 TT		01/28/14	\$475.00		
11-000-219-320-334-00-33-03 INTERPRETERS (was14-33-03)	\$500.00	\$235.44	\$179.30	\$914.74	83%
11-000-219-800-000-14-33-03 TT		01/06/14	\$179.30		
11-000-219-800-000-14-33-03 GEN SUPPLIES-OTHER EXP	\$4,000.00	\$0.00	(\$179.30)	\$3,820.70	-4%
11-000-219-320-334-00-33-03 TT		01/06/14	(\$179.30)		
11-000-222-600-254-00-11-03 LIBRARY BOOKS MEMORIAL	\$0.00	\$2,098.06	\$1,175.02	\$3,273.08	0%
11-000-222-600-256-00-11-03 TT		01/07/14	\$180.00		
11-000-222-600-256-20-11-03 TT		01/07/14	\$723.78		
11-000-222-600-259-00-11-03 TT		01/07/14	\$51.24		
11-000-262-420-155-00-11-03 TT		01/23/14	\$220.00		
11-000-222-600-256-00-11-03 PERIODICALS/NEWSPAPERS MEM	\$1,022.00	\$0.00	(\$180.00)	\$842.00	-18%
11-000-222-600-254-00-11-03 TT		01/07/14	(\$180.00)		
11-000-222-600-256-20-11-03 RESEARCH NETWORK MEMORIAL	\$5,500.00	(\$2,242.11)	(\$723.78)	\$2,534.11	-54%
11-000-222-600-254-00-11-03 TT		01/07/14	(\$723.78)		
11-000-222-600-259-00-11-03 AV SUPPLIES/SOFTWARE MEMORIAL	\$1,000.00	\$0.00	(\$51.24)	\$948.76	-5%
11-000-222-600-254-00-11-03 TT		01/07/14	(\$51.24)		
11-000-223-300-000-00-33-03 STAFF DEVELOPMENT CONSULTANT	\$39,900.00	(\$18,000.00)	\$18,544.99	\$40,444.99	1%
11-190-100-640-956-13-33-03 TT		01/14/14	\$18,544.99		
11-000-230-580-049-00-35-01 TRVL SUPT OFF OUT-OF-DISTRICT	\$3,000.00	(\$518.00)	(\$156.80)	\$2,325.20	-22%
11-000-230-580-049-90-35-01 TT		01/29/14	(\$156.80)		

Start date 7/1/2013 Period date 1/1/2014 End date 1/31/2014 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-230-580-049-90-35-01 TRVL BRD OUT-OF-DISTRICT				
26696	\$1,418.00	\$156.80	\$2,574.80	157%
11-000-230-580-049-00-35-01 TT	01/29/14	\$156.80		
11-000-251-330-145-00-35-01 MEETING EXPENSES				
26697	\$2.30	\$2,000.00	\$6,002.30	50%
11-000-251-610-054-00-35-01 TT	01/29/14	\$2,000.00		
11-000-251-610-054-00-35-01 DATA PROCESSING SUPPLIES				
26697	\$9,041.00	(\$2,000.00)	\$9,341.00	306%
11-000-251-330-145-00-35-01 TT	01/29/14	(\$2,000.00)		
11-000-252-110-606-16-33-02 SAL SUMMER HELP TECHNOLOGY				
26640	(\$1,375.00)	(\$3,955.98)	\$4,669.02	-53%
11-000-252-330-000-16-35-01 TT	01/08/14	(\$3,955.98)		
11-000-252-117-001-16-35-02 SALARY TECH COORDINATORwas-110-				
26640	(\$50,259.04)	(\$3,000.00)	\$198,486.96	-21%
11-000-252-330-000-16-35-01 TT	01/08/14	(\$3,000.00)		
11-000-252-330-000-16-35-01 PURCHASED SERV TECHwas 252-320				
26640	\$22,359.08	\$32,955.98	\$91,915.06	151%
11-000-252-110-606-16-33-02 TT	01/08/14	\$3,955.98		
26640		\$3,000.00		
11-000-252-117-001-16-35-02 TT	01/08/14	\$7,000.00		
26641		\$8,000.00		
11-000-252-610-925-16-33-03 TT	01/08/14	\$11,000.00		
26641				
11-000-252-890-164-16-33-01 TT	01/16/14			
26668	\$0.00	(\$7,000.00)	\$173,000.00	-4%
11-000-252-500-095-16-33-01 TT	01/08/14	(\$7,000.00)		
11-000-252-610-925-16-33-03 PRINTERS/CARTRIDGES/TONERS				
26641	\$0.00	(\$8,000.00)	\$42,000.00	-16%
11-000-252-330-000-16-35-01 TT	01/08/14	(\$8,000.00)		
11-000-252-890-164-16-33-01 TECHNOLOGY PLAN				
26668	\$0.00	(\$11,000.00)	\$239,000.00	-4%
11-000-252-330-000-16-35-01 TT	01/16/14	(\$11,000.00)		
11-000-261-110-304-00-33-02 SAL LEADMEN REPAIR/BUILD OT				
26671	\$8,525.39	\$3,000.00	\$21,525.39	115%
11-000-262-110-604-00-12-02 TT	01/20/14	\$3,000.00		
11-000-261-420-138-00-33-04 PLUMBING & BATHROOM DISTRICT				
26670	\$13,072.90	\$535.00	\$54,607.90	33%
26695		\$185.00		
11-000-262-420-140-00-33-04 TT	01/17/14	\$350.00		
26695				
11-000-261-420-139-00-33-04 ROOF REPAIRS DISTRICT	\$21,255.01	(\$4,921.05)	\$136,333.96	14%
11-000-261-890-050-51-01-04 TT	01/29/14	(\$4,921.05)		
11-000-261-420-140-00-33-04 SERVICE CONTRACTS DIST-REQUIRE				
26628	(\$5,675.45)	(\$3,000.00)	\$56,024.55	-13%
26644		(\$500.00)		
11-000-261-420-141-00-33-04 TT	01/06/14	(\$500.00)		
26698		(\$500.00)		
11-000-262-420-155-00-33-04 TT	01/13/14	(\$2,000.00)		
26698				
11-000-261-420-141-00-33-04 SPECIALTY AREA DISTRICT				
26628	\$7,504.23	\$5,016.00	\$12,520.23	0%
26644		\$500.00		
11-000-261-420-140-00-33-04 TT	01/06/14	\$500.00		
26643		\$4,016.00		
11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING	(\$28,563.30)	(\$8,716.00)	\$81,220.70	-31%
26643		(\$4,016.00)		
11-000-261-420-141-00-33-04 TT	01/13/14	(\$4,016.00)		
26646		(\$4,700.00)		
11-000-262-590-315-00-33-04 TT	01/14/14			

Start date	7/1/2013	Period date	1/1/2014	End date	1/31/2014
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Expenditure

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FUND 11 GENERAL CURRENT EXPENSE		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-261-890-050-51-01-04	FLOOD RESTORATION WARREN PT					
26694	11-000-261-420-139-00-33-04 TT	\$0.00	\$0.00	\$4,921.05	\$4,921.05	0%
11-000-262-110-601-00-03-02	SAL CUSTODIAN FORREST	\$177,014.00	(\$35,328.03)	\$2,941.20	\$144,627.17	-18%
26598	11-000-262-110-604-00-12-02 TT		01/02/14	(\$23,893.94)		
26657	11-110-100-101-001-00-01-02 TT		01/15/14	\$26,835.14		
11-000-262-110-604-00-12-02	SAL OT HS	\$35,000.00	(\$29,099.31)	\$20,893.94	\$26,794.63	-23%
26598	11-000-262-110-601-00-03-02 TT		01/02/14	\$23,893.94		
26671	11-000-261-110-304-00-33-02 TT		01/20/14	(\$3,000.00)		
11-000-262-110-604-00-29-02	SAL OT ELEMENTARIES	\$30,000.00	\$4,352.63	\$3,000.00	\$37,352.63	25%
26672	11-000-263-110-504-00-33-02 TT		01/20/14	\$3,000.00		
11-000-262-420-140-00-33-04	SERV CONTRACTS DIS-ROUTINEpt263	\$17,400.00	(\$820.00)	(\$369.00)	\$16,211.00	-7%
26670	11-000-261-420-138-00-33-04 TT		01/17/14	(\$185.00)		
26673	11-000-262-610-154-00-33-04 TT		01/20/14	(\$9.00)		
26690	11-000-262-420-148-00-33-04 TT		01/27/14	(\$175.00)		
11-000-262-420-148-00-33-04	CLOCK SERVICE DISTRICT	\$20,500.00	(\$6,086.00)	\$175.00	\$14,589.00	-29%
26690	11-000-262-420-140-00-33-04 TT		01/27/14	\$175.00		
11-000-262-420-155-00-11-03	MAINT OFFICE EQUIP MEMORIAL	\$500.00	\$0.00	(\$220.00)	\$280.00	-44%
26679	11-000-222-600-254-00-11-03 TT		01/23/14	(\$220.00)		
11-000-262-420-155-00-33-04	CUSTODIAL MAINTENANCE EQUIP	\$10,000.00	\$0.00	\$2,000.00	\$12,000.00	20%
26698	11-000-261-420-140-00-33-04 TT		01/29/14	\$2,000.00		
11-000-262-590-315-00-33-04	EXP OPERATION OF VEHICLES	\$25,000.00	\$1,000.00	\$5,100.00	\$31,100.00	24%
26646	11-000-261-610-134-00-33-04 TT		01/14/14	\$4,700.00		
26681	11-000-263-420-140-00-33-04 TT		01/23/14	\$400.00		
11-000-262-610-154-00-33-04	KEYS AND LOCK DISTRICT	\$165,000.00	\$7,217.00	\$427.60	\$172,644.60	5%
26669	11-000-262-610-312-00-33-04 TT		01/16/14	\$418.60		
26673	11-000-262-420-140-00-33-04 TT		01/20/14	\$9.00		
11-000-262-610-312-00-33-04	OPERATION OF VEHICLES TIRES	\$2,500.00	(\$324.00)	(\$418.60)	\$1,757.40	-30%
26669	11-000-262-610-154-00-33-04 TT		01/16/14	(\$418.60)		
11-000-263-110-504-00-33-02	SAL CARE OF GROUNDS OTwas-262-	\$20,000.00	(\$6,777.00)	(\$3,000.00)	\$10,223.00	-49%
26672	11-000-262-110-604-00-29-02 TT		01/20/14	(\$3,000.00)		
11-000-263-420-140-00-33-04	SERV CONTR GRNDS-ROUTINEwas262	\$2,200.00	\$0.00	(\$750.00)	\$1,450.00	-34%
26681	11-000-262-590-315-00-33-04 TT		01/23/14	(\$400.00)		
26695	11-000-261-420-138-00-33-04 TT		01/28/14	(\$350.00)		
11-000-263-420-144-00-33-04	BLACKTOP/CONCRETE was -262-	\$25,000.00	\$90,970.00	\$150.00	\$116,120.00	364%
26680	11-000-263-610-112-00-33-04 TT		01/21/14	\$150.00		
11-000-263-610-112-00-33-04	FLAGS & OTHER SUPPLIES was-262	\$500.00	\$0.00	(\$150.00)	\$350.00	-30%
26680	11-000-263-420-144-00-33-04 TT		01/21/14	(\$150.00)		
11-000-270-512-245-00-35-01	ATHLETIC TRANSP CHARTERS	\$70,000.00	\$0.00	(\$13,222.50)	\$56,777.50	-19%
26678	12-000-270-734-907-00-19-04 TT		01/21/14	(\$13,222.50)		

Start date 7/1/2013 Period date 1/1/2014 End date 1/31/2014 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-291-241-000-00-35-01 PERS RETIRE CONTRIB-REGULAR	\$1,396,260.00	(\$50,000.00)	\$3,808.48	\$1,350,068.48	-3%
26706 11-000-291-270-425-00-35-01 TT		01/31/14	\$1,484.82		
26706 11-000-291-270-516-00-35-01 TT		01/31/14	\$2,323.66		
11-000-291-270-425-00-35-01 BENEFITS-NON-BARGAINING	\$73,380.00	(\$5,439.70)	\$8,515.18	\$76,455.48	4%
26655 11-000-291-270-808-00-35-01 TT		01/14/14	\$10,000.00		
26706 11-000-291-241-000-00-35-01 TT		01/31/14	(\$1,484.82)		
11-000-291-270-516-00-35-01 HEALTH COVERAGE	\$8,500,248.00	\$2,000,000.00	(\$2,323.66)	\$10,497,924.34	24%
26706 11-000-291-241-000-00-35-01 TT		01/31/14	(\$2,323.66)		
11-000-291-270-808-00-35-01 ANCILLARY BENEFITS-FLEA	\$723,144.00	(\$1,500.00)	(\$10,000.00)	\$711,644.00	-2%
26655 11-000-291-270-425-00-35-01 TT		01/14/14	(\$10,000.00)		
11-110-100-101-001-00-01-02 SALARIES OF TEACHERS WP	\$116,285.00	\$115,437.50	(\$26,835.14)	\$204,887.36	76%
26657 11-000-262-110-601-00-03-02 TT		01/15/14	(\$26,835.14)		
11-120-100-101-026-00-29-02 SAL TEACHERS ADV DEGREE-ELEM	\$50,000.00	(\$27,410.00)	(\$3,420.00)	\$19,170.00	-62%
26675 11-130-100-101-001-00-10-02 TT		01/17/14	(\$3,420.00)		
11-130-100-101-001-00-10-02 SALARIES OF TEACHERS TJ	\$3,556,578.00	(\$29,279.00)	(\$43,365.86)	\$3,483,933.14	-2%
26675 11-120-100-101-026-00-29-02 TT		01/17/14	\$3,420.00		
26701 11-213-100-101-001-14-33-02 TT		01/31/14	(\$30,942.00)		
26701 11-214-100-106-701-14-33-02 TT		01/31/14	(\$15,843.86)		
11-140-100-101-001-00-12-02 SALARIES OF TEACHERS HS	\$7,825,227.00	(\$55,782.00)	\$4,020.00	\$7,773,465.00	-1%
26674 11-140-100-101-026-00-12-02 TT		01/17/14	\$4,020.00		
11-140-100-101-026-00-12-02 SAL TEACHERS ADV DEGREE-HS	\$50,000.00	(\$39,990.00)	(\$4,020.00)	\$5,990.00	-88%
26674 11-140-100-101-001-00-12-02 TT		01/17/14	(\$4,020.00)		
11-190-100-610-050-00-06-03 SUPPLIES RADBURN	\$15,600.00	\$1,225.00	\$715.57	\$17,540.57	12%
26664 11-190-100-610-253-00-06-03 TT		01/15/14	\$115.57		
26666 11-190-100-640-000-12-33-03 TT		01/15/14	\$600.00		
11-190-100-610-050-00-10-03 SUPPLIES TJ	\$34,508.00	\$0.00	(\$200.00)	\$34,308.00	-1%
26642 11-000-218-890-274-00-10-03 TT		01/09/14	(\$200.00)		
11-190-100-610-253-00-06-03 WORKBOOKS RADBURN	\$3,900.00	(\$1,724.99)	(\$115.57)	\$2,059.44	-47%
26664 11-190-100-610-050-00-06-03 TT		01/15/14	(\$115.57)		
11-190-100-640-000-12-33-03 TEXTBOOKS MUSIC	\$1,000.00	\$0.00	(\$600.00)	\$400.00	-60%
26666 11-190-100-610-050-00-06-03 TT		01/15/14	(\$600.00)		
11-190-100-640-956-13-33-03 TEXTBOOKS NEW ADOPTION SCIENCE	\$50,000.00	\$0.00	(\$18,544.99)	\$31,455.01	-37%
26645 11-000-223-300-000-00-33-03 TT		01/14/14	(\$18,544.99)		
11-204-100-106-701-14-33-02 SAL PARAPROFESSIONALS LD	\$533,052.00	(\$3,730.98)	(\$2,580.00)	\$526,741.02	-1%
26699 11-000-216-100-206-14-33-03 TT		01/31/14	(\$2,580.00)		
11-213-100-101-001-14-33-02 SALARIES RESOURCE TEACHERS	\$2,528,785.00	\$13,483.00	\$30,942.00	\$2,573,210.00	2%
26701 11-130-100-101-001-00-10-02 TT		01/31/14	\$30,942.00		
11-213-100-610-000-14-33-03 RESOURCE TEACHING SUPPLIES	\$4,000.00	\$19,039.17	(\$290.86)	\$22,748.31	469%
26692 11-214-100-610-000-14-33-03 TT		01/28/14	(\$290.86)		

Expenditure

Start date 7/1/2013 Period date 1/1/2014 End date 1/31/2014

FUND 11 GENERAL CURRENT EXPENSE

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-213-100-640-000-14-33-03 RESOURCE ROOM TEXTBOOKS				
26677 TT	(\$108.46)	(\$867.46)	\$8,024.08	-11%
26693 TT	01/21/14	(\$392.46)		
	01/28/14	(\$475.00)		
11-214-100-106-701-14-33-02 SAL PARAPROFESSIONALS AUTISTIC				
26701 TT	\$226,117.34	\$15,843.86	\$1,270,745.20	24%
	01/31/14	\$15,843.86		
11-214-100-610-000-14-33-03 AUTISTIC TEACHING SUPPLIES				
26677 TT	\$3,263.26	\$683.32	\$18,946.58	26%
26692 TT	01/21/14	\$392.46		
	01/28/14	\$290.86		
11-215-100-101-003-14-33-02 PSH SALARIES/TEACHERS SUBS				
26656 TT	\$190.00	\$12.50	\$502.50	68%
	01/15/14	\$12.50		
11-240-100-101-001-24-33-03 ESL SALARIES/TEACHERS				
26656 TT	(\$57,575.00)	(\$12.50)	\$672,927.50	-8%
	01/15/14	(\$12.50)		
11-401-100-100-231-00-12-02 CHAPERONES				
26700 TT	\$8,850.00	(\$2,305.00)	\$36,545.00	22%
	01/31/14	(\$2,305.00)		
11-402-100-101-292-00-12-03 SAL GAME WORKERS				
26700 TT	\$0.00	\$2,305.00	\$2,305.00	0%
	01/31/14	\$2,305.00		
Total for Just Accounts Listed				
	\$31,026,337.00	(\$13,222.50)	\$33,060,705.99	7%

FUND 12 CAPITAL OUTLAY

12-000-270-734-907-00-19-04 SCHOOL BUS - SPECIAL VEHICLES				
26678 TT	\$0.00	\$13,222.50	\$173,222.50	8%
	01/21/14	\$13,222.50		
12-000-400-450-120-00-33-04 DOORS/WINDOWS-DISTRICT				
26676 TT	\$73,247.20	\$3,390.00	\$229,637.20	50%
	01/21/14	\$3,390.00		
12-000-400-450-924-00-33-04 DISTRICT PAVING/CONCRETE				
26676 TT	\$72,620.25	(\$3,390.00)	\$159,230.25	77%
	01/21/14	(\$3,390.00)		
Total for Just Accounts Listed				
	\$403,000.00	\$13,222.50	\$562,089.95	39%

FUND 13 SPECIAL SCHOOLS

13-602-100-320-000-00-33-05 ADULT ED-PURCH PROF ED SERVICE				
26703 TT	(\$52,738.84)	\$7,762.00	\$80,998.16	-36%
	01/30/14	\$7,762.00		
13-602-100-610-000-00-33-05 GENERAL SUPPLIES				
26703 TT	\$597.17	\$97.73	\$2,806.90	33%
	01/30/14	\$97.73		
13-602-100-800-299-97-33-05 SUMMER CAMP TRIPS/TRANSPORT				
26703 TT	(\$11,555.77)	(\$7,762.00)	\$26,195.54	-54%
26703 TT	01/30/14	(\$7,762.00)		
26704 TT	01/30/14	(\$97.73)		
26705 TT	01/30/14	(\$1,524.70)		
	01/30/14	(\$2,171.34)		
13-602-240-100-801-98-33-05 SAL KECO AIDES/COUNSELORS				
26704 TT	\$15,730.14	\$3,696.04	\$19,426.18	0%
	01/30/14	\$1,524.70		

Start date 7/1/2013 Period date 1/1/2014 End date 1/31/2014 Expenditure

FUND 13 SPECIAL SCHOOLS

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

26705 13-602-100-800-299-97-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$15,730.14 01/30/14	\$3,696.04 \$2,171.34	\$19,426.18	0%
\$184,687.00	(\$55,260.22)	\$0.00	\$129,426.78	-30%

FUND 20 SPECIAL REVENUE FUNDS

20-231-200-200-000-00-33-03 TITLE I SUPPORT SERVICES

26665 20-231-200-201-000-00-33-03 TT

\$22,000.00	\$1,201.00 01/15/14	\$914.00 \$914.00	\$24,115.00	10%
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20-231-200-201-000-00-33-03 TITLE I SUPP SERV TUTORING

26665 20-231-200-200-000-00-33-03 TT

\$0.00	\$914.00 01/15/14	(\$914.00) (\$914.00)	\$0.00	0%
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20-439-100-610-000-00-06-03 PTA DONATIONS-RADBURN SCHOOL

26685 - - - - - BUDGET INCR-RADBURN CAMARES

\$0.00	\$0.00 01/24/14	\$525.00 \$525.00	\$525.00	0%
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20-439-100-610-000-00-07-03 PTA DONATIONS-MILNES SCHOOL

26689 - - - - - BDG INCR-MR & MRS BAGA-MILNES

\$0.00	\$3,650.00 01/24/14	\$100.00 \$100.00	\$3,750.00	0%
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20-439-100-610-000-00-08-03 PTA DONATIONS-LYNCREST SCHOOL

26686 - - - - - BUDGET INCR-LYNCREST 2 FANS

\$0.00	\$4,693.74 01/24/14	\$980.00 \$980.00	\$5,673.74	0%
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20-458-260-732-000-00-08-03 DONATION COLUMBIA BANK - LYNC

26682 - - - - - BUDGET INCREASE-COL BANK SIGN

\$0.00	\$0.00 01/01/14	\$19,095.00 \$19,095.00	\$19,095.00	0%
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Total for Just Accounts Listed \$22,000.00

\$10,458.74	\$20,700.00	\$53,158.74	142%
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**FAIR LAWN BOE
ROD GRANT AWARDS**

Re-scheduled Monthly Meeting
February 24, 2014

Motion # 16

Schedule "A"

<u>PROJECT #</u>	<u>LOCATION</u>	<u>PROJECT</u>	<u>ESTIMATE</u>	<u>STATE 40%</u>	<u>LOCAL</u>
1450-050-14-1001-G04	HS	ROOF	2,003,520	801,408	1,202,112
1450-060-14-1003-G04	TJ	ROOF	925,200	370,080	555,120
1450-100-14-1006-G04	LYNCREST	ROOF	678,277	271,311	406,966
1450-160-14-1012-G04	WESTMORELAND	ROOF	744,637	297,855	446,782
1450-085-14-1005-G04	FORREST	ROOF	514,100	205,640	308,460
1450-140-14-1009-G04	WARREN PT	ROOF	616,800	246,720	370,080
1450-070-14-1004-G04	MEMORIAL	WINDOWS	874,150	349,660	524,490
1450-130-14-1008-G04	EDISON	WINDOWS	812,650	325,060	487,590
1450-050-14-1002-G04	HS	WINDOWS	581,000	232,400	348,600
1450-140-14-1010-G04	WARREN PT	WINDOWS	350,450	140,180	210,270
1450-110-14-1007-G04	RADBURN	WINDOWS	50,200	20,080	30,120
			8,150,984	3,260,394	4,890,590