

**Regular Monthly Meeting
January 22, 2015**

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Monthly Meeting in the Conference Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Thursday, January 22, 2015.**

The meeting was called to order by President Quackenbush at 7:30 p.m.

ROLL CALL:

Mr. Banta (arrived at 8:20 p.m.), Mr. Barbarulo, Mrs. Frankel, Mr. Klein, Mrs. Piela, 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, Board Attorney

Public Present:

There were approximately 16 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. Spindel moved and Mr. Rosenberg seconded the motion that the Minutes of the Board Retreat of December 6, 2014; Regular Monthly Meeting of December 11, 2014; Executive Closed Session of December 11, 2014; Organization Meeting of January 5, 2015; Executive Closed Session of January 5, 2015 and Work Session of January 15, 2015 be approved as submitted.

All members voted in the affirmative.

**9-0-0
Motion Carried**

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Board Comments

Mrs. Wallace announced that the next Board Retreat will be on Saturday, May 2, 2015 at 8:30 a.m. in the High School Library. At least seven Board Members must attend. Committees responsibilities will be addressed.

She also stated that the Board has only one more criteria to fulfill to achieve Master Board status. Mr. Rosenberg reported on the Organization Meeting of the Borough Council. Mr. Peluso expressed happiness with his children's home school of Warren Point.

**Bruce Watson presented the H.I.B. Final School District Grades Report for 2013-14.
The information is on the District Website.**

Superintendent Comments

There was a surprise State Security Drill at the High School, Memorial and Westmoreland. After the drill the state representatives, police and administration sat down to discuss the results. We had very high compliments with several recommendations and the state was impressed with several of our established procedures.

Teacher MSGP's were received. Our teachers scored well.

Art work created by Memorial students is on display at Man-Hing Restaurant on Fair Lawn Ave., through January 26th.

Junior-Parent College Night was held January 8, 2015. It was a very informative night with approximately 380 students and parents attending.

Congratulations to Mike Shansky for being named NJ Association of Physical Education, Health, Recreation and Dance Teacher of the Year!

Congratulations to Bridget Maresca and Sophie Chorilan who were accepted into the Bergen County Regional Chorus. Congratulation to Alison Caravano, Choral Director at Thomas Jefferson. The Administration is in the process of putting together the 2015-16 School Calendar.

Google Apps Instruction has expanded and is showing a lot of success.

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INFORMATION ITEMS:

Enrollments

December 2014								Totals		Change from		Change from		Special Ed		Totals Including Special Ed	
School	K	1	2	3	4	5	12/31/14	12/31/13	12/31/13	6/30/14	6/30/14	12/31/14	12/31/14				
Edison												80	80				
Forrest	30	44	45	35	43	48	245	262	-17	260	-15	30	275				
Lyncrest	28	40	41	30	40	49	228	224	4	215	13	0	228				
Milnes	46	65	63	85	74	62	395	378	17	359	36	31	426				
Radburn	59	70	74	73	69	65	410	389	21	343	67	34	444				
Warren Point	45	68	71	59	61	78	385	375	10	386	-1	14	399				
Westmoreland	37	48	50	35	49	54	273	274	-1	258	15	0	273				
Total	248	335	344	317	336	356	1,936	1,902	34	1,821	115	189	2,125				
Middle Schools		6	7	8													
Memorial		137	144	144			425	414	11	417	8	38	463				
Thomas Jefferson		227	208	198			633	616	17	604	29	29	662				
Total		364	352	342			1,058	1,030	28	1,021	37	67	1,125				
High School		9	10	11	12												
		337	324	377	360		1,398	1,439	-41	1,502	-104	65	1,463				
Special Classes							321	304	17	321	0						
Total All Schools							4,713	4,675	38	4,665	48	321	4,713				

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

<u>School</u>	<u>Date</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	12/15/14	2	Minutes	32	Seconds
Evacuation Drill-fire	12/17/14	4	Minutes	37	Seconds
<u>Lyncrest</u>					
Fire Drill	12/3/14	1	Minute	9	Seconds
Evacuation Drill	12/1/14	1	Minute	5	Seconds
<u>Milnes</u>					
Fire Drill	12/1/14	2	Minutes	14	Seconds
Active Shooter	12/18/14	5	Minutes	-	Seconds
<u>Radburn</u>					
Fire Drill	12/12/14	1	Minute	58	Seconds
Bomb Threat	12/3/14	1	Minute	23	Seconds
<u>Warren Point</u>					
Fire Drill	12/12/14	2	Minutes	30	Seconds
Lockdown	12/15/14	6	Minutes	-	Seconds
Active Shooter	12/17/14	6	Minutes	30	Seconds
<u>Westmoreland</u>					
Fire Drill	12/1/14	2	Minutes	29	Seconds
Lockdown	12/12/14	3	Minutes	-	Seconds
<u>Memorial</u>					
Fire Drill	12/1/14	1	Minute	51	Seconds
Active Shooter	12/11/14	2	Minutes	1	Seconds
<u>Thomas Jefferson</u>					
Fire Drill	12/15/14	2	Minutes	47	Seconds
Active Shooter/tabletop	12/5/14	15	Minutes	3	Seconds
<u>High School</u>					
Fire Drill	12/1/2014	1	Minute	38	Seconds
Lockdown	12/22/14	2	Minutes	30	Seconds
<u>Edison</u>					
Fire Drill	12/2/14	3	Minutes	2	Seconds
Active Shooter	12/18/14	5	Minutes	-	Seconds

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

Ms. Quackenbush read aloud the following resolution.

S1. Resolution Regarding the Retirement of Dr. Joyce Beam- Effective June 30, 2015

WHEREAS, Dr. Joyce Beam, a respected and dedicated Director of Special Education for the past eleven years in the Fair Lawn School District, and having spent forty years in the field of Special Education, has requested retirement at the end of the day on June 30, 2015; **AND**

WHEREAS, Dr. Beam, throughout her tenure has reflected a genuine warmth, affection and understanding essential to each learning situation, and who with patience and understanding has enriched the lives of those children entrusted in her care; **AND**

WHEREAS, Dr. Beam, who has given so much energy and devoted service to the Administration, Staff and Students, is acknowledged by the Fair Lawn Board of Education as an innovative and gifted Administrator, who has displayed a positive influence upon the students and faculty; **AND THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education hereby publicly acknowledges the accomplishments of this distinguished administrator, who has been a source of encouragement and who has enriched the lives of numerous students and colleagues alike, and wishes for her many satisfying and rewarding years in her forthcoming retirement; **AND BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full, upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Dr. Joyce Beam.

Ms. Quackenbush asked for a motion to accept Motion #S1.

Mr. Barbarulo moved and Mr. Spindel seconded.

All Members voted in the affirmative.

Motion #S1

**9-0-0
Carried**

Board Comments

The Board expressed their feelings that Dr. Beam is a very special person and an extraordinary employee both on professional and personal levels. She has been an asset to the District and will be greatly missed.

All wished her a healthy and happy retirement.

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Mr. Green offered his gratitude to her and stated she was a “real gem” both as a director and a person.

Mr. Watson said that she was one of the best leaders in a most difficult job and a “lady of high moral values.” He stated that she has always taken care of the staff and students and parents. He thanked Dr. Beam for her years of service and wished her the very best.

Public Comments

Jessica Mariniello read a message to Dr. Beam expressing the difference she made in her life. John Mancinelli stated that Dr. Beam always reached for excellence. The Special Ed Program provided excellent service due to the development of her staff. Much luck and large thank you. Mr. Marcella said that Dr. Beam was a mentor to principals and supervisors alike and wished her much happiness.

Mrs. Piela read aloud the following resolution.

S2. Resolution Regarding the Retirement of Maria Corso-Effective July 31, 2015

WHEREAS, Mrs. Maria Corso, a respected and dedicated principal since 2000 at Lyncrest School, has requested retirement at the end of the day on July 31, 2015; **AND**

WHEREAS, Mrs. Corso, throughout her tenure as an educator has reflected a genuine warmth, affection and understanding essential to each learning situation, and who during her years of devoted service has offered the necessary leadership and friendship critical to the success of our school district, and is recognized with deep gratitude and appreciation for her outstanding contributions to the students and staff of Lyncrest School; **AND**

WHEREAS, Mrs. Corso, having given so much of her energy and effort, is acknowledged as an innovative and gifted educator who has displayed a positive influence upon the students and faculty, and who has earned the deep and lasting respect and esteem of colleagues, students, parents, and teachers; **AND THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education hereby publicly acknowledges the accomplishments of this distinguished administrator, and wishes for her many satisfying years in her forthcoming retirement, **AND BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full, upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Mrs. Maria Corso.

Mr. Spindel read aloud the following resolution.

S3. Resolution Regarding the Retirement of Marsha Newman-Effective June 30, 2015

WHEREAS, Mrs. Marsha Newman, an English as Second Language teacher in the Fair Lawn School District since 1992, has indicated a desire to retire at the end of the current school year, June 30, 2015; **AND**

WHEREAS, Mrs. Newman, has continually recognized general differences in the abilities of her students and developed programs for individual growth; **AND**

WHEREAS, Mrs. Newman, through warmth and human understanding, has influenced many of her students to achieve their greatest potential; **THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education hereby honor Mrs. Newman as a devoted and inspiring teacher; **AND BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Mrs. Marsha Newman.

Mr. Rosenberg read aloud the following resolution.

S4. Resolution Regarding the Retirement of Carol Roberts-Effective June 30, 2015

WHEREAS, Mrs. Carol Roberts, a dedicated School Nurse at Edison School since 1993, has requested retirement at the end of day on June 30, 2015; **AND**

WHEREAS, Mrs. Roberts, in the exercise of her daily responsibilities reflected a genuine warmth and understanding to the individual needs of each child, and has at all times exhibited a profound concern for the health, safety and welfare of students, staff and the public at large; **AND**

WHEREAS, Mrs. Roberts demonstrated dedication and commitment throughout these many years, and has been an inspiration to her colleagues; **THEREFORE, BE IT**

RESOLVED, that the Board of Education gratefully acknowledges the services of a distinguished employee who has influenced and enriched the lives of many individuals and wishes for her many enjoyable years in retirement; **AND, BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Mrs. Carol Roberts.

Mrs. Frenkel read aloud the following resolution.

S5. Resolution Regarding the Retirement of Mariela Loranca-Effective July 31, 2015

WHEREAS, Mrs. Mariela Loranca, a respected and valued employee of the Fair Lawn Board of Education since 1985, has requested retirement at the end of day on July 31, 2015; **AND**

WHEREAS, Mrs. Loranca, in her current position as Accounts Payable Secretary for the district, efficiently executed those duties assigned to her and who with competence, courtesy and devotion to duty rendered an important service to our entire educational community; **THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education hereby gratefully acknowledges the standards displayed by Mrs. Loranca in the performance of her duties wishes that this faithful employee experiences many healthy and joyous years in her forthcoming retirement; **AND, BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Mrs. Mariela Loranca.

Mr. Barbarulo read aloud the following resolution.

S6. Resolution Regarding the Retirement of Mrs. Joan Lehman-Effective June 30, 2015

WHEREAS, Mrs. Joan Lehman, a dedicated Para-Professional in the Fair Lawn Public Schools since 1997, has requested retirement effective June 30, 2015; **AND**

WHEREAS, Mrs. Lehman, with warmth and kindness has been truly receptive to the needs of those students requiring special instructional services by conscientiously and competently guiding them to fulfil their role in today's world; **THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education publicly acknowledges the record of accomplishments achieved by Mrs. Lehman, in her interaction with those students entrusted in her care, and wishes for her a long and happy retirement; **AND BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools present a copy of this resolution to Mrs. Lehman.

Ms. Quackenbush asked for a motion to accept Motion # S2 to Motion # S6.

Mr. Rosenberg moved and Mr. Spindel seconded.

All Members voted in the affirmative.

9-0-0

Motion #S2 to Motion #S6 Carried

Board Comments

Several Board Members thanked the retirees for all their dedication throughout their careers in District. They wished everyone a healthy and enjoyable retirement.

Mr. Watson expressed a happy and healthy and long retirement for each of the retirees.

He stated that Marie Corso was a wonderful principal and will be greatly missed.

He expressed his appreciation for all the retirees and their hard work and dedication.

Public Comments

John Mancinelli expressed his congratulation to Marie Lorenzo and told of how she introduced him to all the employees in the Board Office when he first took office and that gesture was a great help to him. He expressed his congratulation to Maria Corso and stated she was a leading principal in District.

David Tratner extended a thank you to Maria Corso and stated she will be missed but wished her the best.

Dr. Joyce Beam thanked everyone for their kind thoughts and comments. She felt Mrs. Corso was very welcoming to her when she arrived.

She said that Mrs. Roberts was a key contact part of the Special Ed Team. She handled everything with grace and competence and had the trust of all in the Special Ed Department.

She complimented Mrs. Lehman as a great and dedicated paraprofessional.

S7. Approval of HIB Final School District/School Grades for the 2013-2014 School Year

RESOLVED, that the Board of Education approve the HIB Final School District Grades Report for the 2013-2014 School Year as required by the Anti-Bullying Bill of Right Act, N.J.S.A. 18A:37-17a. The final report for all schools will appear on the District Website and also on the schools webpage.

S8. Resolution to Dis-enroll Student

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

Resolution to Dis-enroll Student (continued)

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

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

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

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

E1. 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.

DAANJ State Conference, Atlantic City, New Jersey, March 24 - 27, 2015

Cory Robinson, Athletic Director \$620.00

Code: 11-402-100-580-049-00-33-03

Employee Training & Safety Education, Parsippany, New Jersey

February 10, 17, 24, 2015 and March 3, 10, 24, 31, 2015

Lori Roccanova, Supervisor, Transportation \$751.22

Code: 11-000-251-580-042-00-35-01

E2. Approval of Extracurricular Trips

That the Board approves the extracurricular trips as outlined below:

- a. That the Board ratifies a trip by the **FLHS Horticulture** classes to the **New York Botanical Gardens, Bronx, NY**, on **January 9, 2015**. Approximately 20 students and 2 chaperones will participate at **no cost to the Board**.
- b. That the Board approves **FLHS Project Graduation**, which will take place on **June 24, 2015**. Approximately 200 students and 10 chaperones will participate. Location is on file with Fair Lawn High School and the Assistant Superintendent's Office. The **cost to the Board is approximated to be \$1,561.12**.

Approval of Extracurricular Trips (continued)

- c. That the Board approves a trip by the **Third Grade Classes at Warren Point Elementary School, to Gasho Restaurant, on April 16, 2015, to help reinforce their study of Japan.** Approximately 60 students and 10 chaperones will participate at **no cost to the Board.**
- d. That the Board approves an overnight trip by the **FLHS FBLA Club to the Hilton Hotel, East Brunswick, NJ, on February 26, and 27, 2015,** to participate in workshops and competitions. Approximately 20 students and 2 chaperones will participate at **no cost to the Board.**
- e. That the Board approves involvement by the **FLHS Indoor Percussion and/or Indoor Color Guard** teams to participate in the **2015 Winter and Spring Competitions.** Approximately 25 students and 4 chaperones will participate. The detailed schedule and costs are attached. The cost to the Board will be **approximately \$4,594.05.**
- f. That the Board approves an overnight trip by the **FLHS Varsity Softball Team, to Brick Township High School, Brick, NJ,** to participate in pre-season scrimmages, leaving, via Fair Lawn transportation, on **March 28, returning on March 29, 2015, via parent transportation.** Approximately 18 students and 2 chaperones will participate at **no cost to the Board.**
- g. That the Board approves a trip by the **FLHS Academic Decathlon Team to Ramapo High School, Franklin Lakes, NJ, on January 31, 2015.** Approximately 20 students and 5 chaperones will participate. The cost to the Board will be **\$484.18.**
- h. That the Board approves a trip by the **FLHS Academic Decathlon Team** to attend the competition awards dinner on **February 4, 2015, at Woodrow Wilson Middle School, Clifton, NJ.** Approximately 20 students and 1 chaperone will attend. The cost to the Board will be **\$225.20.**
- i. That the Board approves a trip by the **FLHS Model UN Club** to participate at the **Bergen County Academies Model UN Conference, on February 5 & 6, 2015, at Bergen County Academies, Hackensack, NJ.** Approximately 20 students and 4 chaperones will participate. The cost to the Board will be **\$247.72.**

E3. 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 2014-2015 School Year, at the locations and time frame assigned to each:

Danielle Christian Montclair State University	Student Teaching Time Frame: 1/26 - 5/15/2015 Cooperating Teacher: D. Ianuzzi & J. Schmidt Location: Warren Point
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Evan Weatherby Montclair State University	Student Teaching Time Frame: 1/26 - 5/15/2015 Cooperating Teacher: Jamie Szeinberg Location: Memorial Middle School
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James Down Montclair State University	Student Teaching Time Frame: 3/23 - 5/15/2015 Cooperating Teacher: Jason Becker Location: Milnes
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Omar Morales Montclair State University	Student Teaching Time Frame: 1/26 - 3/20/2015 Cooperating Teacher: Patty Nolan Location: Warren Point
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Lewis Ritter William Paterson University	Student Teaching Time: 1/23 - 1/29/25 Cooperating Teacher: Miriam Parkinson Location: FLHS Library
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E4. Approval of Online Everyday Math Parent Session - Title I

That the Board approves Math Specialist, Kelly Diee, to hold a Math instructional session for parents/guardians on February 11, 2015 at Memorial Middle School. Mrs. Diee will be paid from Title I funds at the rate of \$45.95 per hour, for 2.5 hours.

Code: 20-231-100-101-000-00-33-03

E5. Approval of ASHA Remediation

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

Mathematics (before and/or after school):

<u>Name</u>	<u># of Sessions</u>	<u>Rate Per Session</u>	<u>Total Compensation</u>
Victoria Velasco	2	\$45.95	\$99.90
Bryan McCourt	2	\$45.95	\$99.90
L. O'Shaugnessey	2	\$45.95	\$99.90
Michael Gross	2	\$45.95	\$99.90

English Language Arts (non-continuous 6th period):

Paul Larsen	2	\$28.90	\$ 57.80
Nicole Mattina	6	\$28.90	\$173.40

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

E6. Approval of PARCC Academy - Title I

That the Board approves Title I compensation for the following Forrest School staff members to conduct remedial instructional sessions for PARCC testing, at the rate of \$45.95 per session:

<u>Name</u>	<u>Grade</u>	<u># of Sessions</u>	<u>Total Compensation</u>
Susan Quinlan	3	11	\$ 505.45
Irene Crowell	3	11	\$ 505.45
George Schmidt	4	11	\$ 505.45
Ellen Fuhrman	4	11	\$ 505.45
Ellen Rivera	5	11	\$ 505.45
Deana Cuevas	5	11	\$ 505.45
Rich Vecchiarello	5	11	\$ 505.45
Melissa Weathers	ELL	11	\$ 505.45
Carol Grundman	Resource Room	11	\$ 505.45
Barbara Noda	Resource Room	11	\$ 505.45
Kristin Ray	LBLD	11	\$ 505.45
Jenette Tavaglione	LBLD	11	<u>\$ 505.45</u>
			\$6,065.40

Code: 20-231-200-100-000-00-33-03

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E7. Approval of Compensation Memorial Middle School Title I Academies

That the Board approves an additional 10 hours of Title I compensation for the following Memorial Middle School staff members, to conduct instructional sessions in Mathematics and English Language Arts, at the rate of \$45.95 per session:

English Language Arts	Laurianne Kuipers	\$ 459.50
	Jade Garland	\$ 459.50
	Eileen Eckel	\$ 459.50
	Elaine Marin	\$ 459.50
Mathematics	Lisa Levchek	\$ 459.50
	Stacy Wallstein	<u>\$ 459.50</u>
		\$3,216.50

Code: 20-231-200-100-000-00-33-03 \$ 459.50

Code: 11-130-100-101-812-00-30-03 \$2,757.00

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

P1. Approval of Disability Retirement - Certificated Personnel - 2014/15 School Year

That the disability retirement, for the following certificated personnel, be approved:

Katharina Gnecco, Guidance Counselor, High School, effective at the end of the day on January 31, 2015.

P2. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel 2014/2015 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 2014/2015 School Year, effective January 23, 2015.

P3. Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2014/15 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, 2015, 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. Rebecca Erb, Math Teacher, Thomas Jefferson Middle School

From: M.A., Step 11, \$69,250.
To: M.A.+ 30, Step 11, \$75,950.
From Code: 11-130-100-101-026-00-30-02
To Code: 11-130-100-101-001-00-10-02

b. Michael Rosenblum, Elementary Teacher, Radburn School

From: B.A., Step 12, \$64,825.
To: M.A, Step 12, \$71,425.
From Code: 11-120-100-101-026-00-29-02
To Code: 11-120-100-101-001-00-06-02

Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2014/15 School Year (continued)

- c. **Anita Kruk**, Math Teacher, Memorial Middle School

From: B.A., Step 2, \$52,095.
To: B.A.+ 15, Step 2, \$52,995.
From Code: 11-130-100-101-026-00-30-02
To Code: 11-130-100-101-001-00-11-02

P4. Approval of Resignation of Non-Certificated Personnel – 2014/2015 School Year

That the resignation for the following non-certificated personnel for the 2014/15 school year, be approved:

- a. **Luis Azpiri**, Part-time Bus Aide, Bergen Avenue, effective January 9, 2015.
- b. **Maria Martina-Ward**, District Copy Operator, Community School, effective March 31, 2015, to accept another position in the District.
- c. **Dana Krakower**, Paraprofessional, High School, effective January 30, 2015.

P5. Approval of Appointment of Certificated Personnel - 2014/2015 School Year

That the appointment of the following certificated personnel for the 2014/2015 school year, in accordance with the 2014/2015 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Lana Benim**, School Psychologist, Westmoreland/Thomas Edison Schools, effective January 19, 2015 through June 24, 2015, (Long term substitute under contract)
Psy,D., Step 2 \$68,145. (pro-rated)
Code: 11-000-219-104-204-14-33-02 (Replacement position - CRL)
- b. **Kevin Benny**, Math Teacher, High School, effective February 2, 2015 through June 24, 2015, (Long term substitute under contract)
B.A., Step 1, \$51,585. (pro-rated) (Pending certification)
Code: 11-140-100-101-001-00-12-02 (Replacement position)
- c. **Kathleen Wilson**, Math Teacher, High School, effective January 27, 2015 through June 24, 2015, (Long term substitute under contract)
B.A. + 15, Step 4, \$54,065. (pro-rated)
Code: 11-140-100-101-001-00-12-02 (Replacement position)

P6. Approval of Appointment of Secretarial/Clerical Personnel - 2014/15 School Year

That the Board of Education approves the appointment of the following secretarial/clerical personnel in the Fair Lawn Public Schools for the 2014/2015 school year in accordance with the 2014/2015 Salary Schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective April 1, 2015, as indicated:

Maria Martina-Ward, Guidance Secretary, Thomas Jefferson Middle School
Grade VI, Step 1, \$46,086.

Code: 11-000-218-105-001-00-10-02 (Replacement position)

P7. Approval of Leave of Absence Without Pay – Non-Certificated Personnel - 2014/2015 School Year

That a leave of absence without pay, for the following non-certificated personnel, for the 2014/2015 school year, be approved:

- a. **Dawn Sloma**, KECO Aide, Thomas Edison School, effective Thursday, December 4, 2014 through December 9, 2014, for personal reasons.
- b. **Gertrude Greco**, Before/After School Child Care, Thomas Edison School, effective the afternoon of Wednesday, December 10, 2014 through Tuesday, February 15, 2015, for medical reasons.
- c. **Lisa Dumont**, Paraprofessional, Milnes School, effective Tuesday, January 20, 2015 through Monday, March 2, 2015, for personal reasons, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- d. **Siria Hernandez**, Part-Time Bus Driver, Bergen Avenue, effective the afternoon of Thursday, January 22, 2015 through Friday, January 30, 2015, for medical reasons.
- e. **Karen Coles**, Part-Time Bus Driver, Bergen Avenue/Lunchroom Aide, High School, effective Monday, March 2, 2015 through Friday, March 6, 2015, for personal reasons.

P8. Appointment of Non-Certificated Personnel – 2014/2015 School Year

That the appointment of the following non-certificated personnel, for the 2014/2015 school year, in accordance with the 2014/2015 Hourly Rate Schedule of the Fair Lawn Board of Education, effective February 2, 2015, be approved:

- a. **Norman Gonzalez**, Part-time Bus Aide, Bergen Avenue
27.5 hours/maximum per week @ \$13.75/hour
Code: 11-000-270-107-007-14-19-02 (New position)
- b. **Janet Guerra**, Part-Time Bus Aide, Bergen Avenue
20 hours/maximum per week @ \$13.75/hour
Code: 11-000-270-107-007-14-19-02 (Replacement position)
- c. **Maria Sanabria**, Part-Time Bus Driver, Bergen Avenue
20 hours/maximum per week @ \$21.85/hour
Code: 11-000-270-161-007-14-19-02 (New position)
- d. **Satnarie Mitchell**, Part-Time Bus Aide, Bergen Avenue
20 hours/maximum per week @ \$13.75/hour
Code: 11-000-270-107-007-14-09-02 (Replacement position)
- e. **Yasmin Diaz**, Part-Time Bus Aide, Bergen Avenue
20 hours/maximum per week @ \$13.75/hour
Code: 11-000-270-107-007-14-09-02 (New position)

P9. Approval to Amend Leave of Absence Without Pay – Non-Certificated Personnel 2014/2015 School Year

That an amendment for a leave of absence without pay, for the following non-certificated personnel, for the 2014/2015 school year, be approved:

Melissa Cusumano, Paraprofessional, Radburn School, effective, Wednesday, January 7, 2015 through Friday, April 10, 2015, to temporarily accept another position in the District.

P10. Approval to Amend Leave of Absence Without Pay-Child Rearing-Certificated Personnel - 2014/2015 School Year

That an amendment for a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2014/2015 school year:

- a. **Young Kang**, Social Studies Teacher, High School, effective Monday, October 20, 2014 through January 14, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Stacy Morales**, Guidance Counselor, High School, effective Wednesday, November 5, 2014 through March 31, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

P11. Approval of Leave of Absence Without Pay-Child Rearing-Certificated Personnel - 2014/2015 School Year

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2014/2015 school year:

- a. **Tammey Latrella**, Elementary Teacher, Radburn School, effective Monday, March 9, 2015 through Friday, April 10, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Jessica Wilson**, Elementary Teacher, Radburn School, effective Monday, February 2, 2015 through Thursday, April 30, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- c. **Allison Salmond**, Special Education Teacher, Milnes School, effective Monday, February 2, 2015 through Friday, May 29, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

P12. Approval of Change in Assignment of Custodial Personnel – 2014/2015 Fiscal Year

That a change in assignment, for the following custodial personnel, for the 2014/2015 fiscal year, effective January 2, 2015, be approved:

Philip Federico

From: Day Custodian, Warren Point School
Grade B, Step 9, \$59,585.
To: Night Custodian, Thomas Edison School
Grade B, Step 9, \$59,585.
From Code: 11-000-262-110-601-00-01-02
To Code: 11-000-262-110-601-00-09-02

P13. Approval to Amend Leave of Absence Without Pay – Non-Certificated Personnel - 2014/2015 School Year

That an amendment for a leave of absence without pay, for the following non-certificated personnel, for the 2014/2015 school year, be approved:

Mary Rizzo, Lunchroom Aide, Westmoreland School, effective Friday, December 5, 2014 through Friday, February 6, 2015, for medical reasons.

P14. Approval of Personnel - Schedule "D" Positions - 2013/2014 School Year

That the appointment for the following personnel for Schedule D - for Thomas Jefferson Middle School, be approved for the 2013/2014 School Year, at the annual rate indicated below in accordance with the 2013-2014 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Schedule "D" Appointment 2013-14 School Year

	Name	Title	Group	Step	Salary
Student Council Assistant	Aura Gueche	Assistant	5	3	\$1,141.
	Luigina Finneran	Assistant	5	3	\$1,141.

P15. Appointment of Non-Certificated Hourly Personnel – 2014/2015 School Year

That the appointment of the following non-certificated hourly personnel, for the 2014/2015 school year, in accordance with the 2014/2015 Hourly Rate Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Rosemarie McMillan**, Paraprofessional, Thomas Edison School, effective January 26, 2015
20 hours/maximum per week @ \$23.70/hour
Code: 11-214-100-106-701-14-33-02 (Replacement position)
- b. **Brian Walker**, Paraprofessional, High School, effective February 2, 2015
29.5 hours/maximum per week @ \$23.70/hour
Code: 11-000-219-110-701-14-33-02 (Replacement position)

P16. Approval of Extra Instructional Time - Certificated Personnel - 2014/2015 School Year

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2014/2015 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:

- a. **Casey Flynn**, Math Teacher, High School, for a total of four class periods
- b. **Jennifer Lubonski**, Math Teacher, High School, for a total of one class period
- c. **Bryan McCourt**, Math Teacher, High School, for a total of four class periods
- d. **Victoria Velasco**, Math Teacher, High School, for a total of four class periods
- e. **Laraine O'Shaughnessy**, Math Teacher, for a total of three class periods

The following special education items are brought to the Board of Education for **Action**:

SE1. Approval of Tuition/Transportation to Special Schools Providing Regular Special Education for the 2014/2015 School Year

That the payment of tuition be approved to the special school(s) 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 2014/2015 school year, at the tuition rate established pending approval of the State Department of Education.

SE2. Approval of Bedside Home Instruction for Classified Students for the 2014/2015 School Year

That the Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment for Board Members Only** for the 2014/15 school year, effective July 1, 2014 through June 30, 2015.

SE3. Approval of Required Related Services For Classified Students for the 2014/2015 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 2014/15 school year, effective July 1, 2014 through June 30, 2015.

Ms. Quackenbush asked for a motion to accept Motion #S7-8, #E1-E7, #P1-16, #SE1-3.

Mr. Rosenberg moved and Mr. Spindel seconded.

All Members voted in the affirmative.

Motion #S7-8, #E1-E7, #P1-16, #SE1-3

9-0-0

Carried

Board Comments

Mr. Rosenberg thanked Joe Tedeschi and his staff for their diligence concerning residency items.

**Regular Monthly Meeting
January 22, 2015**

Information Item:

Window Replacement at Warren Point, High School and Memorial Middle Schools

Bids from the following companies were received, opened and read in the conference room of room #14 on Tuesday, January 13, 2015 at 10:00 a.m.

CONTRACTOR: (NAME & ADDRESS)	GL Group, Inc. 148 B Hamburg Turnpike Bloomington, NJ 07403	RD Architectural Products, Inc. 9-02 Saddle River Road Fair Lawn, NJ 07410	APS Contracting, Inc. 155-161 Pennsylvania Ave. Peterson, NJ 07470	Fuscon Enterprises, Inc. 414 Central Avenue Westfield, NJ 07090
Cont. #127.1 - BB - Window Replacement at Warren	\$219,186.00	\$200,000.00	\$225,000.00	\$201,500.00
Cont. #127.1A - AA#1 - Provide & install new clutch shades.	\$8,640.00	\$9,600.00	\$10,000.00	\$9,000.00
Cont. #127.2 - BB - Window Replacement at Fair Lawn High School	\$480,184.00	\$508,000.00	\$470,000.00	\$585,000.00
Cont. #127.2A - AA#1 - Provide & install new 1" mini	\$3,540.00	\$3,200.00	\$7,000.00	\$3,400.00
Cont. #127.2B - AA#2 - Provide & install new clutch shades.	\$9,180.00	\$13,800.00	\$12,000.00	\$13,300.00
Cont. #127.2C - AA#3 - Remove existing door & frame assemblies complete & replace with new door & frame assemblies, inclusive of transoms & panels. (This alternate shall also include removal & reinstallation of fans & ACs mounted in transom panels).	\$37,088.00	\$42,200.00	\$21,000.00	\$36,600.00
Cont. #127.4 - BB - Window Replacement at Memorial Middle School	\$329,208.00	\$370,000.00	\$649,000.00	\$330,500.00
Cont. #127.4A - AA#1 - Provide & install new 1" mini-blinds.	\$4,230.00	\$8,600.00	\$7,000.00	\$4,800.00
Cont. #127.4B - AA#2 - Provide & install new clutch shades.	\$9,168.00	\$3,000.00	\$18,000.00	\$9,100.00

Present at the Bid Opening

Company

LAN Associates
Schenck, Price, Smith & King
GL Group
Fuscon Enterprises
Roarch Products
APS Inc.
Construction Information Sp.
Fair Lawn Board of Education
Fair Lawn Board of Education
Fair Lawn Board of Education
Fair Lawn Board of Education

Representatives

Paul Bryan
Eric Andrews, Esq.
Riste Trajanoski
Frank Fusaro
Bill Mullins
Vlatro Stojceski
Patrick Sperryer
Joanne Wilson
Tom Senko
Bob Greco
Sandy Logan

**Regular Monthly Meeting
January 22, 2015**

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

F1. School Use

- a. That the Board approves the use of the **High School 1st floor including A & B Gyms, Band Room, Orchestra Room, classrooms in A, C & D wings and B near the gym, Cafeteria & Kitchen** by **Friends of Music for Fair Lawn Indoor Percussion and Color Guard Competition on March 28, 2015 from 8:00 a.m. to 6:00 p.m.**
No custodial charges.
- b. That the Board approves the use of the **High School Auditorium , Cafeteria, Band Room, Orchestra Room and Chorus Room** by **Elementary School Bands (Radburn, Warren Point, Westmoreland)** for **Combined Elementary Band Concert on June 3, 2015 from 6:30 p.m. to 8:00 p.m.**
No custodial charges.
- c. That the Board approves the use of the **High School Cafeteria and B105** by **NJILOA for Lacrosse Meetings on February 3, March 10, April 2, 14, 28, 2015 from 7:30 p.m. to 9:00 p.m.**
No custodial charges.

F2. Acceptance of Gifts

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

- a. A donation of 4 document cameras from the Radburn PTA in the amount of \$700.
- b. A donation of \$150 to Milnes School from Hagop & Lerna Baga.
- c. A check in the amount of \$4,385 from the Westmoreland PTO for a new sign.

F3. Discards

That the Board approves the disposal of the following item(s) that are obsolete or beyond economical repair.

- a. **Edison**- Various Computer Equipment (**attachment**)
- b. **Community School**- 3 obsolete copy machines @ HS, Lyncrest and Radburn
 - 1. Canon IR5070 Serial # SXP25364
 - 2. Canon IR5020 Serial # JCT08021
 - 3. Canon IR5020 Serial # JCM10633

Discards (continued)

- c. District- 148 textbooks-Human Heritage ISBN: 02-66389-9 (8th grade Social Studies)
- d. Buildings & Grounds-1994 Jeep Grand Cherokee (Vin # 1J4GZ58S3RC184220)
1984 GMC 4x4 Truck (Vin#1G5EK18C6EF525435)
- e. High School- 258 outdated or damaged books from the library

F4. Bills Payable – Payroll

That the Listing of Bills Payable, as of, **December 15, 2014**, is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **994392** in the total amount of **\$2,912,048.19**.

That the Listing of Bills Payable, as of, **December 23, 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. **994393** in the total amount of **\$2,448,319.26**.

That the Listing of Bills Payable, as of, **January 15, 2015** 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. **994394** in the total amount of **\$2,532,972.05**.

F5. Bills Payable

That the Listing of Bills Payable as of **December 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 **\$285.70**.

That the Listing of Bills Payable as of **December 12-23, 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 **\$99,726.75**.

Bills Payable (continued)

That the Listing of Bills Payable as of **December 12-22, 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 **\$1,202,225.60**.

That the Listing of Bills Payable as of **January 6-16, 2015** 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 **\$11,402.07**.

That the Listing of Bills Payable as of **January 12-15, 2015** 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 **\$916,146.23**.

That the Listing of Bills Payable as of **January 22, 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 **\$1,798,440.27**.

F6. Transfers – January 2015

That the Board authorizes the Business Administrator/Board Secretary to transfer the attached List of Funds for the 2014/2015 School Year.

F7. Board Secretary Report-December 2014

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **December 31, 2014** no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Fair Lawn Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

F8. Board Treasurer's Report -December 2014

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **December 31, 2014** and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C.6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

F9. Approval of Course Offerings and Faculty-Community School Spring/Summer 2015

That the Board approves the course offerings and faculty for the Fair Lawn Community School, as outlined on the attachment for the Spring/Summer semester for the 2014/2015 School Year.

F10. Approval to Participate in the Alliance for Competitive Telecommunications

The Fair Lawn Board of Education agrees to participate in the **Alliance for Competitive Telecommunications** with the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System 65MCESCCPS and the New Jersey Association of School Business Officials (NJASBO). The MRESC shall be the lead Agency for this program. All current and future members of the MRESC Cooperative Pricing system are invited to participate in the Alliance for Competitive Telecommunications, which is intended to fulfill school districts obligation under 18A:55-3 and offer other co-op members a competitive pricing model.

The Co-op Member shall provide the awarded vendor with accurate data, i.e. broadband, wide area network services & internet access needs including, locations and any other appropriate information necessary for the provision of service.

The Co-op Member may accept the contract award to the successful vendor(s) for such services as may be needed if it is advantageous to do so. The Co-op Member shall not withdraw from this agreement if they award a contract to the named vendor(s).

The Co-op Member understands that the services to be provided under this cooperative purchasing agreement may include broadband, wide area network services & internet access needs.

All fees for the work of the MRESC and the expenses of NJASBO will be incorporated into the price for services as provided by the successful vendor(s). A 3% fee has been established and will be incorporated in the RFP specifications.
Please note the 3% is not E-Rate eligible.

F11. Approval to Accept Agreement with the Borough of Fair Lawn Regarding the Property Located at 9-14 Cadmus Place in Fair Lawn

WHEREAS, the Fair Lawn Board of Education entered into a Use and Occupancy Agreement with the Borough of Fair Lawn to use and occupy a portion of the Borough's property located at 9-14 Cadmus Place (Block 4511 Lot 1.01) of the Tax Map of the Borough: **AND**

WHEREAS, the Fair Lawn Board of Education wishes to continue the Use and Occupancy Agreement to store equipment and materials at the above referenced location.

NOW THEREFORE BE IT RESOLVED, by the Fair Lawn Board Board of Education that the Board Secretary be authorized to execute a Use and Occupancy Agreement with the Borough of Fair Lawn.

F12. Approval for Sale of School Bonds

Resolution Determining the Form and Other Details for the Sale of \$10,677,000 Aggregate Principal Amount of School Bonds, Series 2015 of the Board of Education of the Borough of Fair Lawn in the county of Bergen, New Jersey providing for their sale and determining other matters in connection therewith per **attached**.

F13. Amendment to Flexible Spending Account

That the Board ratifies the amendment to the agreement of the Flexible Spending Account between the National Benefit Services and the Fair Lawn Board of Education that a part-time employee who works, or is expected to work, less than 30 hours a week is not eligible to join the Plan effective January 1, 2014.

F14. Purchase of Three (3) 24 Passenger School Buses 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 three (3) 2016 Mid Bus Type B- 24 Passenger V-8 Gasoline 159" 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 Bid #MRSESC

Purchase of Three (3) 24 Passenger School Buses through Middlesex Regional Educational Services Cooperative (continued)

14/15-3; Bid Item # 4 ;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 \$46,831.00, UPGRADING 70,000 BTU A/C, and Child Alert. The total Board expenditure for each 24p bus will be \$50,028.70. Total expenditure for three (3) 24p school buses is \$150,086.10.

F15. Approval of the Memorandum of Agreement

RESOLVED, that the Fair Lawn Board of Education hereby approves the Memorandum of Agreement dated January 22, 2015, between the Negotiating Team of the Fair Lawn Board of Education and the Fair Lawn Administrative and Supervisory Association for the term of July 1, 2015 through June 30, 2016.

FURTHER RESOLVED, that the Board authorized its President and Secretary to execute a successor collective negotiations agreement incorporating the terms of the Memorandum, upon approval of the final Agreement by the Board Attorney.

F16. Resolution Awarding Bid for the Replacement of Windows at Warren Point Elementary School

WHEREAS, the Fair Lawn Board of Education, pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised for sealed bids for the replacement of windows at the Warren Point Elementary School (the "Project") (Contract No. 127.1);

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud at the Board's offices on Tuesday, January 13, 2015;

WHEREAS, RD Architectural Products, Inc. submitted a total bid in the amount of \$209,600, inclusive of a base bid in the amount of \$200,000 and an alternate bid in the amount of \$9,600;

WHEREAS, there are no material defects in RD Architectural Products, Inc.'s bid and it is, therefore, the lowest responsible and responsive bidder for the Project; **AND**

WHEREAS, the Board of Education, at this time, wishes to award the Project to RD Architectural Products, Inc., inclusive of the alternate bid;

NOW, THEREFORE, be it resolved by the Board of Education, that the contract for the Project is hereby awarded to RD Architectural Products, Inc., 39-40 Broadway, Fair Lawn, New Jersey 07410 in the total amount of \$209,600, inclusive of the only alternate bid, subject to the terms and conditions of a contractual agreement prepared by Board counsel, which the Board President is authorized to execute on behalf of the Board.

F17. Resolution Awarding Bid for the Replacement of Windows at Memorial Middle School

WHEREAS, the Fair Lawn Board of Education, pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised for sealed bids for the replacement of windows at the Memorial Middle School (the "Project") (Contract No. 127.4);

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud at the Board's offices on Tuesday, January 13, 2015;

WHEREAS, GL Group, Inc. submitted a total bid in the amount of \$342,604 inclusive of a base bid in the amount of \$329,206 and alternate bids #1 and #2 in the amounts of \$4,230 and \$9,168 respectively;

WHEREAS, there are no material defects in GL Group, Inc.'s bid and it is, therefore, the lowest responsible and responsive bidder for the Project; **AND**

WHEREAS, the Board of Education, at this time, wishes to award the Project to GL Group, Inc., inclusive of the alternate bids;

NOW, THEREFORE, be it resolved by the Board of Education, that the contract for the Project is hereby awarded to GL Group, Inc., 140 Hamburg Turnpike, Bloomingdale, New Jersey 07403 in the total amount of \$342,604, inclusive of alternate bids #1 and #2, subject to the terms and conditions of a contractual agreement prepared by Board counsel, which the Board President is authorized to execute on behalf of the Board.

F18. Resolution Awarding Bid for the Replacement of Windows at Fair Lawn High School

WHEREAS, the Fair Lawn Board of Education, pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised for sealed bids for the replacement of windows at the Fair Lawn High School (the "Project") (Contract No. 127.2);

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud at the Board's offices on Tuesday, January 13, 2015;

WHEREAS, APS Contracting, Inc. ("APS") was the low bidder for the Project, but failed to provide the name of a subcontractor for electrical work even though the project scope for the Project includes electrical work, and APS is not classified by the Department of Treasury's Division of Property, Management and Construction to perform electrical work;

WHEREAS, such failure is a material defect mandating rejection of APS's bid;

WHEREAS, GL Group, Inc., the second lowest bidder, submitted a total bid in the amount of \$529,992 inclusive of a base bid in the amount of \$480,184 and alternate bids #1, #2 and #3 in the amounts of \$3,540, \$9,180 and \$37,088 respectively;

WHEREAS, there are no material defects in the GL Group, Inc.'s bid and it is, therefore, the lowest responsive and responsible bidder for the Project; **AND**

WHEREAS, the Board of Education, at this time, must reject the bid submitted by APS and wishes to award the Project to GL Group, Inc., inclusive of the alternate bids;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby rejects APS's bid; **AND BE IT**

**Resolution Awarding Bid for the Replacement of Windows at Fair Lawn High School
(continued)**

FURTHER RESOLVED by the Board of Education that the contract for the Project is hereby awarded to GL Group, Inc., 140 Hamburg Turnpike, Bloomingdale, New Jersey 07403 in the total amount of \$529,992, inclusive of alternate bids #1, #2 and #3, subject to the terms and conditions of a contractual agreement prepared by Board counsel, which the Board President is authorized to execute on behalf of the Board.

Mr. Klein asked that motion #F15 be held for Closed Session.

Ms. Quackenbush asked for a motion to accept Motion # F1 to #F18 and Addendum #1 holding Motion #F15 for Closed Session.

Mr. Barbarulo moved and Mr. Rosenberg seconded.

All Members voted in the affirmative.

9-0-0

Motion #F1 to #F14

Motion #F16 to #F18 & Addendum #1 Carried

Board Comments

Mr. Barbarulo thanked the PTO/PTA's for their continued generosity. He also extended a thank you to the Milnes family for their kind donation.

Mr. Rosenberg thanked the Shared Services Committee and thanked the Borough for the installation of the sign at Westmoreland and the agreement concerning Cadmus Place.

Mr. Watson updated the Board on the Radburn Playground. Kelly Sullivan, President of the Radburn PTA, asked for the BOE support. It was stated that Buildings & Grounds Committee will handle it.

New Business

The Board granted permission to hang a P.O.W./M.I.A. flag at Memorial School.

Regular Monthly Meeting
January 22, 2015

Meeting Dates

<u>DATE</u>	<u>MEETING</u>	<u>PLACE</u>	<u>TIME</u>
January 29, 2015	Student Dialogue	B103 FLHS	5:30 p.m.
February 2, 2015	Work Session 1) Ad advertising 2) Westmoreland construction	Rm. #19 Edison	7:30 p.m.
February 5, 2015	Shared Services Committee	Rm. #19 Edison	7:30 p.m.
February 9, 2015	Overview/Introduction of 2015-2016 Budget	Rm. #19 Edison	7:30 p.m.
February 12, 2015	Personnel	Rm. #19 Edison	8:00 p.m. (closed)
	Transportation/Buildings & Grounds Committees	Rm. #19 Edison	7:00 p.m. (closed)
	B & G - Radburn Playground	Rm. #19 Edison	8:00 p.m.
February 23, 2015	Athletic Committee	Rm. #19 Edison	6:00 p.m. (closed)
February 23, 2015	Special Ed. Committee	Rm. #19 Edison	6:30 p.m. (closed)
February 23, 2015	Ad Hoc-Education (Elyss, Cindy, Mike, Jeff)	Rm. #19 Edison	7:00 p.m. (closed)
February 26, 2015	Technology Committee	Rm. #19 Edison	4:30 p.m. (closed)
February 26, 2015	Monthly Board Meeting	Rm. #19 Edison	7:30 p.m.
March 16, 2015	Prelim. Budget Adoption	Rm. #19 Edison	7:30 p.m.
March 19, 2015	Monthly Board Meeting	Rm. #19 Edison	7:30 p.m.
April 16, 2015	Monthly Board Meeting	Rm. #19 Edison	7:30 p.m.
April 30, 2015	Public Budget Hearing & Adoption	Rm. #19 Edison	7:30 p.m.

Items to be Discussed During Closed Session

1. H.I.B. Reports
2. Negotiations
3. Student Residency Issue
4. Construction Manager
5. P.O.W. Flag

Ms. Quackenbush asked for a motion to recess into Closed Session and stated the Board would be returning to Open Session.

Mrs. Wallace moved and Mr. Banta seconded.

All Members voted in the affirmative.

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

Ms. Quackenbush asked for a motion to return to Open Session.

Mrs. Wallace moved and Mr Banta seconded.

All Members voted in the affirmative.

The Board returned to Open Session at 9:38 p.m.

Addendum # 2

Approval of Harassment/Intimidation/Bullying/Investigation Decisions

BE IT RESOLVED, that the Fair Lawn Board of Education approves issuance of written decisions affirming, rejecting or modifying the Superintendent's determination in the following student HIB investigation:

Incident Report No.	Board Determination
TJ-06-2014	Affirmed
TJ-07-2015	Affirmed
TJ-08-2015	Affirmed
FLHS04-1415	Affirmed
FLHS05-1415	Affirmed
FLHS06-1415	Affirmed
FLHS07-1415	Affirmed

Ms. Quackenbush asked for a motion to accept Motion # F15 and Addendum #2.

Mr. Rosenberg moved and Mr. Spindel seconded.

All Members voted in the affirmative.

Motion #F15 and Addendum #2

**9-0-0
Carried**

**Regular Monthly Meeting
January 22, 2015**

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

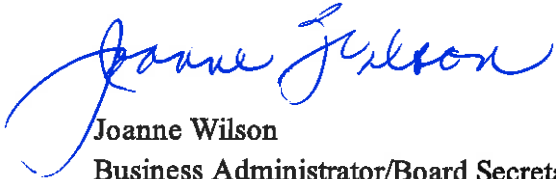
Mr. Barbarulo moved and Mr. Klein seconded.

All Members voted in the affirmative.

The Board returned to Closed Session at 9:45 p.m.

The Board adjourned from Closed Session at 10:40 p.m.

Respectfully submitted,



Joanne Wilson
Business Administrator/Board Secretary

<u>Day</u>	<u>Date</u>	<u>Day of Show</u> <u>Contact</u>	<u>Time</u>	<u>Competition Location</u>	<u>Transportation</u> <u>Required</u>	<u># Drivers</u>	<u>Mileage</u> <u>Round Trip</u>	<u>Approx. Time</u> <u>Incl 1 hr prep</u>	<u>Rate \$</u>	<u>Total per</u> <u>Driver</u>	<u>Total All</u> <u>Drivers</u>
Sat	2/14/2015	Becca	TBA	Edison, NJ	1 Bus	1	65	5	\$45.04	\$225.20	\$225.20
Sat	2/14/2015	Jamie	TBA	Old Bridge	1 Bus	1	86	6	\$45.04	\$270.24	\$270.24
Sat	2/21/2015	Jamie	TBA	Bloomfield, NJ	2 Buses	2	25	6	\$45.04	\$270.24	\$540.48
Sat	2/28/2015	Jamie	TBA	Trumbull, CT	1 Bus	1	140	14	\$45.04	\$630.56	\$630.56
Sat	3/7/2015	Becca	TBA	South Brunswick, NJ	1 Bus	1	102	6	\$45.04	\$270.24	\$270.24
Sat	3/14/2015	Becca	TBA	Aberdeen Township, NJ	1 Bus	1	94	5	\$45.04	\$225.20	\$225.20
Sat	3/21/2015	Jamie	TBA	*Kennett Square, PA	1 Bus	1	285	16	\$45.04	\$720.64	\$720.64
Sun	3/22/2015	Jamie	TBA	Kennett Square, PA	1 Bus	1		1	\$60.05	\$60.05	\$60.05
Sat	4/18/2014	Becca	TBA	Bridgewater, NJ	1 Bus	1	90	6	\$45.04	\$270.24	\$270.24
Sat	4/18/2014	Jamie	TBA	Bethlehem, PA	1 Bus	1	171	14	\$45.04	\$630.56	\$630.56
Sun	4/19/2014	Becca	TBA	Bethlehem, PA	1 Bus	1	171	8	\$60.05	\$480.40	\$480.40
Sat	4/25/2015	Becca	TBA	South Brunswick, NJ	1 Bus	1	102	6	\$45.04	\$270.24	\$270.24

TOTAL COST \$4,323.81 \$4,594.05

All times are estimated and subject to change, as the competition times have not been released.

Some locations can be drop off and return to pick up later. Driver not needed to stay. Please advise.

*Kennett Square trip might continue 1 hour into Sunday.

Contact Info:

Indoor Percussion
Jamie Szeinberg
973-819-3849

Indoor Color Guard
Becca Meeker
609-458-5494

Salary Transportation Code: 11 000 270 160 404 00 19 02
Saturday \$45.04/hr
Sunday \$60.05/hr

MAIN

John P. Stevens HS
855 Grove Ave
Edison, NJ 08820

MAPS

Old Bridge HS
4209 County Road 516
Matawan, NJ 07747

WGI

Trumbull High School
72 Strobel Rd
Trumbull, CT 06611

USBands

Bloomfield HS
160 Broad St
Bloomfield, NJ 07003

South Brunswick HS

750 Ridge Rd
Monmouth Junction, NJ 08852

Unionville HS

750 Unionville Rd
Kennett Square, PA 19348

Lehigh University

200 W Packer Ave
Bethlehem, PA 18015

Matawan Regional HS

450 Atlantic Ave
Aberdeen Township, NJ 07747

Bridgewater-Raritan HS

600 Garretson Road
Bridgewater, NJ 08807

**Regular Monthly Meeting
January 22, 2015**

Motion #P2

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2014-15 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>					
Ericson, Catherine	Associates	Bergen Community College	County	Nursing	L. Panagia
Hughes, Joan	B.S.	Fairfield University	County	Nursing	L. Panagia
Roberts, Carol	60+	Englewood Hospital School of Nursing	County	Nursing	L. Panagia
Ruffilo, Melissa	60+	Mercer County Community College	County	Nursing	L. Panagia
Scheps, Amy	A.A.S.	Bergen Community College	County	Nursing	L. Panagia

b. Regular

c. Coach

OBSOLETE/BROKEN TECHNOLOGY LIST

<u>ASSET or SERIAL NO.</u>	<u>Item Description (Make and Model)</u>	<u>Location</u>	<u>Condition</u>
CN-05E532-47803-45M-CFZP	Dell Monitor E771MM	Edison	broken
002902	Dell Server 2650PE	Edison	broken
CN-05E532-47801-ZAN-C1FB	Dell Monitor E771MM	Edison	broken
8312166	Dell Monitor D825TM	Edison	broken
CN-05E532-47803-4GT-CG7J	Dell Monitor E771MM	Edison	broken
MY-095WOP-46632-167-8375	Dell Monitor E551	Edison	broken
8156C-AOYNO-69	Dell Monitor 800M	Edison	broken
319403580	Smart Power UPS	Edison	broken
CN-095WUP-46633-21382MN	Dell Monitor E551	Edison	broken
9BLMQT001155H	Asus monitor VW195T	Edison	broken

FUND 11 GENERAL CURRENT EXPENSE

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-562-000-14-33-03	TUITION TO OTH LEA IN NJ-SPEC	\$291,502.00	\$39,448.00	\$42,332.00	\$373,282.00	28%
28135	11-000-100-563-000-00-33-03 TT		12/23/14	\$3,542.00		
28136	11-000-100-568-000-14-33-03 TT		12/23/14	\$38,790.00		
11-000-100-563-000-00-33-03	TUITION SEC VOC ED ACAD&VOC ED	\$458,388.00	\$2,642.00	(\$3,942.00)	\$457,088.00	-0%
28135	11-000-100-562-000-14-33-03 TT		12/23/14	(\$3,542.00)		
28135	11-000-100-566-000-14-33-03 TT		12/23/14	(\$400.00)		
11-000-100-565-000-14-33-03	TUITION TO CTY SPEC SERV/SPEC	\$1,032,366.00	\$165,505.00	(\$3,633.22)	\$1,194,237.78	16%
28138	11-000-100-566-000-14-33-03 TT		12/23/14	(\$3,633.22)		
11-000-100-566-000-14-33-03	TUITION TO PRIV SCH HANDI-NJ	\$3,195,076.00	\$1,559,164.00	(\$508,292.45)	\$4,245,947.55	33%
28136	11-000-100-562-000-14-33-03 TT		12/23/14	(\$38,790.00)		
28135	11-000-100-563-000-00-33-03 TT		12/23/14	\$400.00		
28138	11-000-100-565-000-14-33-03 TT		12/23/14	\$3,633.22		
28103	11-190-100-320-000-00-12-02 TT		12/23/14	(\$75,813.67)		
28102	11-190-100-320-000-00-29-02 TT		12/23/14	(\$232,050.00)		
28103	11-190-100-320-000-00-30-02 TT		12/23/14	(\$165,672.00)		
11-000-213-100-001-14-33-02	SALARIES NURSE-SPECIAL ED AIDE	\$35,000.00	(\$3,782.23)	(\$31,184.69)	\$33.08	-100%
27991	11-140-100-101-026-00-12-02 TT		12/05/14	(\$21,184.69)		
28110	11-204-100-101-001-14-33-02 TT		12/23/14	(\$10,000.00)		
11-000-213-100-222-00-33-02	SALARIES-NURSE AIDES	\$161,048.00	\$3,118.75	(\$13,266.00)	\$150,900.75	-6%
28110	11-204-100-101-001-14-33-02 TT		12/23/14	(\$13,266.00)		
11-000-213-110-031-00-33-02	DISTRICT EXPENSE - HEALTH SERV	\$5,088.00	(\$3,970.74)	(\$1,117.26)	\$0.00	-100%
28105	11-000-213-610-000-00-33-02 TT		12/23/14	(\$432.04)		
28110	11-204-100-101-001-14-33-02 TT		12/23/14	(\$685.22)		
11-000-213-330-035-00-33-02	X-RAYS STAFF/STUDENTS	\$4,000.00	(\$2,063.00)	(\$827.16)	\$1,109.84	-72%
28134	11-000-213-610-000-00-33-02 TT		12/23/14	(\$827.16)		
11-000-213-610-000-00-33-02	HEALTH SERV GEN SPLY-DISTRICT	\$12,850.00	\$84,766.58	\$1,259.20	\$98,875.78	669%
28105	11-000-213-110-031-00-33-02 TT		12/23/14	\$432.04		
28134	11-000-213-330-035-00-33-02 TT		12/23/14	\$827.16		
11-000-216-101-001-14-33-02	SALARIES RELATED SERVICES	\$1,536,390.00	(\$1,850.00)	(\$11,890.00)	\$1,522,650.00	-1%
28147	11-000-219-110-701-14-33-02 TT		12/23/14	(\$11,890.00)		
11-000-216-320-000-14-33-01	PURCHASED THERAPY SRV NURSES	\$180,000.00	\$0.00	\$143,067.00	\$323,067.00	79%
28137	11-000-216-610-000-14-33-03 TT		12/23/14	\$567.00		
28104	11-000-219-110-701-14-33-02 TT		12/23/14	\$28,327.00		
28132	11-190-100-320-805-00-33-02 TT		12/23/14	\$113,606.00		
28122	11-000-216-610-000-14-33-03 TT		01/16/15	\$567.00		
11-000-216-320-206-14-33-03	SPEECH/ORAL MOTOR THERAPY	\$144,000.00	(\$4,914.31)	\$59,225.00	\$198,310.69	38%
28104	11-000-219-110-701-14-33-02 TT		12/23/14	\$59,225.00		
11-000-216-320-813-14-33-03	OCCUPATIONAL/PHYSICAL THERAPY	\$310,000.00	\$18,376.72	\$110,234.00	\$438,610.72	41%
28106	11-000-262-110-601-00-01-02 TT		12/23/14	\$52,634.70		
28132	11-190-100-320-805-00-33-02 TT		12/23/14	\$57,599.30		

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Expenditure

Start date 7/1/2014 Period date 12/1/2014 End date 6/30/2015

FUND 11 GENERAL CURRENT EXPENSE

11-000-216-610-000-14-33-03 SUPPLY/MISC/EXP SPEECH

28006	11-204-100-640-000-14-33-03	TT
28137	11-000-216-320-000-14-33-01	TT
28133	11-000-217-610-800-14-33-03	TT
28122	11-000-216-320-000-14-33-01	TT

11-000-217-610-800-14-33-03 ASSISTIVE TECHNOLOGY SUPPLIES

28133	11-000-216-610-000-14-33-03	TT
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11-000-218-104-001-00-10-02 SALARIES-GUIDANCE-TJ

28152	11-000-219-110-701-14-33-02	TT
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11-000-218-104-001-00-12-02 SALARIES-GUIDANCE-HIGH SCHOOL

28145	11-000-219-110-701-14-33-02	TT
28145	11-000-270-161-503-14-19-02	TT

11-000-218-610-273-00-10-03 MISC SCANTRON/GENESIS TJ

28097	11-219-100-320-000-14-33-03	TT
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11-000-218-610-273-00-11-03 MISC SCANTRON/GENESIS MEMORIAL

28097	11-219-100-320-000-14-33-03	TT
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11-000-218-890-269-00-12-03 MISCELLANEOUS EXPENDITURES HS

28097	11-219-100-320-000-14-33-03	TT
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11-000-218-890-274-00-11-03 MISC EXP REG FEES/SERVICES-MEM

28097	11-219-100-320-000-14-33-03	TT
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11-000-219-110-701-14-33-02 SAL PARAPROFESSIONALS CONTRCTD

28147	11-000-216-101-001-14-33-02	TT
28104	11-000-216-320-000-14-33-01	TT
28104	11-000-216-320-206-14-33-03	TT
28152	11-000-218-104-001-00-10-02	TT
28145	11-000-218-104-001-00-12-02	TT
28107	11-000-219-110-703-14-33-02	TT
28108	11-000-219-320-000-14-33-02	TT
28152	11-000-221-104-001-00-33-02	TT
28152	11-000-221-176-200-00-33-02	TT
28152	11-000-223-104-001-00-33-02	TT
28152	11-000-261-110-304-00-33-02	TT
28152	11-000-262-110-303-00-33-02	TT
28153	11-000-262-110-601-00-08-02	TT
28152	11-000-262-110-603-00-12-02	TT
28152	11-000-262-110-606-00-33-02	TT
28152	11-130-100-101-001-00-10-02	TT
28132	11-190-100-320-805-00-33-02	TT

11-000-219-110-703-14-33-02 SAL OTHER-AIDES/ATTEND MISC

28107	11-000-219-110-701-14-33-02	TT
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11-000-219-320-000-14-33-02 SUB SERVICE CONTR PARAS

28108	11-000-219-110-701-14-33-02	TT
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Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$5,500.00	\$6,318.68 12/11/14	(\$5,667.43) (\$22.19)	\$6,151.25	12%
	12/23/14	(\$567.00)		
	12/23/14	(\$4,511.24)		
	01/16/15	(\$567.00)		
\$5,000.00	\$1,763.34 12/23/14	\$4,511.24 \$4,511.24	\$11,274.58	125%
\$249,810.00	\$10,211.00 12/23/14	(\$3,510.00) (\$3,510.00)	\$256,511.00	3%
\$561,527.00	(\$2,221.35) 12/23/14	(\$39,517.03) (\$24,381.12)	\$519,788.62	-7%
	12/23/14	(\$15,135.91)		
\$1,150.00	\$0.00 12/23/14	(\$718.21) (\$718.21)	\$431.79	-62%
\$400.00	\$0.00 12/23/14	(\$7.55) (\$7.55)	\$392.45	-2%
\$6,000.00	(\$1,000.00) 12/23/14	(\$18.20) (\$18.20)	\$4,981.80	-17%
\$1,517.00	\$0.00 12/23/14	(\$195.00) (\$195.00)	\$1,322.00	-13%
\$2,095,283.00	(\$1,089.63) 12/23/14	(\$87,552.31) \$11,890.00	\$2,006,641.06	-4%
	12/23/14	(\$28,327.00)		
	12/23/14	(\$59,225.00)		
	12/23/14	\$3,510.00		
	12/23/14	\$24,381.12		
	12/23/14	(\$401.85)		
	12/23/14	(\$87,150.46)		
	12/23/14	\$4,541.82		
	12/23/14	\$13,766.00		
	12/23/14	\$742.89		
	12/23/14	\$2,800.00		
	12/23/14	\$2,500.00		
	12/23/14	\$2,736.09		
	12/23/14	\$3,500.00		
	12/23/14	\$5.12		
	12/23/14	\$6,603.89		
	12/23/14	\$10,575.07		
\$90,000.00	(\$83,661.78) 12/23/14	\$401.85 \$401.85	\$6,740.07	-93%
\$0.00	\$0.00 12/23/14	\$134,329.00 \$87,150.46	\$134,329.00	0%

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Start date 7/1/2014 Period date 12/1/2014 End date 6/30/2015

Expenditure

FUND 11 GENERAL CURRENT EXPENSE				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-219-320-000-14-33-02	28132	SUB SERVICE CONTR PARAS	TT	\$0.00	\$0.00	\$134,329.00	\$134,329.00	0%
		11-190-100-320-805-00-33-02	TT		12/23/14	\$47,178.54		
11-000-219-320-334-00-33-03	28097	INTERPRETERS	TT	\$1,000.00	\$0.00	(\$61.04)	\$938.96	-6%
		11-219-100-320-000-14-33-03	TT		12/23/14	(\$61.04)		
11-000-219-580-000-14-33-03	28100	DISTRICT TRAVEL-SPECIAL ED	TT	\$4,500.00	(\$1,480.01)	\$509.61	\$3,529.60	-22%
	28121	11-215-100-610-000-14-33-03	TT		12/23/14	\$258.00		
		11-209-100-610-000-14-33-03	TT		01/16/15	\$251.61		
11-000-219-800-000-14-33-03	28024	GEN SUPPLIES-OTHER EXP	TT	\$4,000.00	(\$585.28)	\$25.99	\$3,440.71	-14%
		11-209-100-640-000-14-33-03	TT		01/06/15	\$25.99		
11-000-221-104-001-00-33-02	28152	SAL SUPV INSTRUCTION	TT	\$414,600.00	\$10,712.74	(\$4,541.82)	\$420,770.92	1%
		11-000-219-110-701-14-33-02	TT		12/23/14	(\$4,541.82)		
11-000-221-176-200-00-33-02	28152	SAL FACILITATOR/TCH IN CHARGE	TT	\$48,932.00	\$0.00	(\$13,766.00)	\$35,166.00	-28%
		11-000-219-110-701-14-33-02	TT		12/23/14	(\$13,766.00)		
11-000-223-104-001-00-33-02	28152	SAL SUBJECT SUPERVISORS	TT	\$33,571.00	(\$10,783.67)	(\$742.89)	\$22,044.44	-34%
		11-000-219-110-701-14-33-02	TT		12/23/14	(\$742.89)		
11-000-223-300-000-00-33-03	27994	STAFF DEVELOPMENT CONSULTANT	TT	\$39,900.00	\$10,000.00	(\$5,000.00)	\$44,900.00	13%
		11-000-223-580-049-00-33-03	TT		12/08/14	(\$5,000.00)		
11-000-223-580-049-00-33-03	27994	TRVL STAFF OUT-OF-DISTRICT	TT	\$14,800.00	\$0.00	\$5,000.00	\$19,800.00	34%
		11-000-223-300-000-00-33-03	TT		12/08/14	\$5,000.00		
11-000-230-530-055-00-35-01	27993	POSTAGE	TT	\$20,000.00	\$0.00	(\$285.70)	\$19,714.30	-1%
		11-000-230-580-049-90-35-01	TT		12/08/14	(\$285.70)		
11-000-230-530-095-00-33-01	28099	TELEPHONE & INTERNET SERVICE	TT	\$163,170.00	\$1,715.97	(\$2,958.90)	\$161,927.07	-1%
	28131	11-000-230-580-049-90-35-01	TT		12/23/14	(\$420.90)		
		11-000-230-610-043-00-35-01	TT		12/23/14	(\$2,538.00)		
11-000-230-580-049-90-35-01	27993	TRVL BOARD OUT-OF-DISTRICT	TT	\$1,000.00	\$1,575.30	\$706.60	\$3,281.90	228%
	28099	11-000-230-530-055-00-35-01	TT		12/08/14	\$285.70		
		11-000-230-530-095-00-33-01	TT		12/23/14	\$420.90		
11-000-230-610-043-00-35-01	28131	PAMPHLETS,BROCHURES/BOOKS/SUBS	TT	\$2,000.00	\$1,582.18	\$2,538.00	\$6,120.18	206%
		11-000-230-530-095-00-33-01	TT		12/23/14	\$2,538.00		
11-000-230-820-000-14-35-01	28038	JUDGMENTS AGAINST SCH DIST-SP ED	Source Transfer	\$0.00	\$150,000.00	(\$150,000.00)	\$0.00	0%
		11-190-100-320-000-00-12-02	Source Transfer		01/08/15	(\$150,000.00)		
11-000-240-105-803-00-12-02	28139	SAL SECR SUBS HIGH SCHOOL	TT	\$0.00	\$109.14	\$67.16	\$176.30	0%
		11-000-262-110-304-00-33-02	TT		12/23/14	\$67.16		
11-000-240-105-903-00-29-02	28139	SAL PRINCIPAL SECY SUBS ELEM	TT	\$0.00	\$1,759.45	\$46.94	\$1,806.39	0%
		11-000-262-110-304-00-33-02	TT		12/23/14	\$46.94		
11-000-251-610-058-00-35-01	28129	NEWSLETTERS	TT	\$0.00	\$0.00	\$300.00	\$300.00	0%
		11-000-251-890-601-00-33-01	TT		12/23/14	\$300.00		

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Start date 7/1/2014 Period date 12/1/2014 End date 6/30/2015

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-251-890-601-00-33-01 <u>28129</u> COURIER SERVICE 11-000-251-610-058-00-35-01 TT	\$69,500.00	(\$392.71) 12/23/14	(\$300.00) (\$300.00)	\$68,807.29	-1%
11-000-252-340-156-16-35-01 <u>28130</u> SOFTWARE MAINT was-252-390- 11-000-252-500-095-16-33-01 TT	\$64,900.00	\$0.00 12/23/14	\$10,408.61 \$2,000.00	\$75,308.61	16%
11-000-252-500-095-16-33-01 <u>28130</u> TLS INTRANET SERVICE (VERIZON) 11-000-252-890-164-16-33-01 TT	\$181,200.00	\$0.00 12/23/14	(\$2,000.00) (\$2,000.00)	\$179,200.00	-1%
11-000-252-890-164-16-33-01 <u>28130</u> TECHNOLOGY PLAN 11-000-252-340-156-16-35-01 TT	\$341,040.00	(\$12,100.00) 12/23/14	(\$8,408.61) (\$8,408.61)	\$320,531.39	-6%
11-000-261-110-304-00-33-02 <u>28130</u> SAL LEADMEN REPAIR/BUILD OT 11-000-219-110-701-14-33-02 TT	\$12,000.00	\$2,286.59 12/23/14	(\$2,800.00) (\$2,800.00)	\$11,486.59	-4%
11-000-261-420-117-00-33-04 <u>28152</u> CLEAN/REPAIR/MAIN/CEILING DIST ----- TT	\$0.00	\$0.00 01/16/15	\$5,000.00 \$5,000.00	\$5,000.00	0%
11-000-261-420-120-00-33-04 <u>28154</u> DOORS/WINDOWS MAINT DIST ----- TT	\$1,200.00	\$0.00 01/16/15	\$7,000.00 \$7,000.00	\$8,200.00	583%
11-000-261-420-125-00-33-04 <u>28154</u> FLOORS/CARPET/TILE DISTRICT ----- TT	\$42,000.00	\$25,024.57 01/16/15	(\$22,000.00) (\$22,000.00)	\$45,024.57	7%
11-000-261-420-130-00-33-04 <u>28154</u> INTERIOR FINISH DISTRICT 11-000-261-610-121-00-33-04 TT	\$20,000.00	\$4,400.00 12/03/14	(\$8,530.00) (\$5,000.00)	\$15,870.00	-21%
11-000-261-420-130-00-33-04 <u>27974</u> 11-000-263-610-127-00-33-04 TT			(\$3,620.00)		
11-000-261-420-138-00-33-04 <u>27989</u> 11-000-261-420-138-00-33-04 TT			(\$420.00)		
11-000-261-420-138-00-33-04 <u>28003</u> 11-000-261-420-138-00-33-04 TT			(\$990.00)		
11-000-261-420-138-00-33-04 <u>28013</u> 11-000-261-610-138-00-33-04 TT			(\$6,000.00)		
11-000-261-420-138-00-33-04 <u>28080</u> 11-000-261-610-138-00-33-04 TT			\$7,500.00		
11-000-261-420-131-00-33-04 <u>28154</u> INTERIOR WALLS/PARTITIONS DIST ----- TT	\$0.00	\$0.00 01/16/15	\$15,000.00 \$15,000.00	\$15,000.00	0%
11-000-261-420-138-00-33-04 <u>28154</u> PLUMBING & BATHROOM DISTRICT 11-000-261-420-140-00-33-04 TT	\$45,000.00	\$7,400.00 12/04/14	(\$21,350.00) \$1,000.00	\$31,050.00	-31%
11-000-261-420-130-00-33-04 <u>27988</u> 11-000-261-420-130-00-33-04 TT			\$420.00		
11-000-261-420-130-00-33-04 <u>28003</u> 11-000-261-420-130-00-33-04 TT			\$990.00		
11-000-261-420-134-00-33-04 <u>28013</u> 11-000-261-610-134-00-33-04 TT			\$1,240.00		
11-000-261-420-140-00-33-04 <u>28093</u> 11-000-261-610-134-00-33-04 TT			(\$25,000.00)		
11-000-261-420-140-00-33-04 <u>28154</u> SERVICE CONTRACTS DIST-REQUIRE 11-000-261-420-138-00-33-04 TT	\$64,700.00	(\$19,377.90) 12/04/14	(\$6,655.00) (\$1,000.00)	\$38,667.10	-40%
11-000-261-420-151-00-33-04 <u>27988</u> 11-000-261-610-121-00-33-04 TT			(\$5,000.00)		
11-000-261-420-151-00-33-04 <u>28012</u> 11-000-262-420-085-00-33-04 TT			(\$655.00)		
11-000-261-420-151-00-33-04 <u>28011</u> BLINDS/SHADES/DRAPES DISTRICT 11-000-261-420-179-00-33-04 TT	\$2,500.00	\$2,643.05 01/15/15	\$2,965.00 \$2,965.00	\$8,108.05	224%
11-000-261-420-179-00-33-04 <u>28154</u> HVAC SERVICE ----- TT	\$30,000.00	\$2,300.00 01/16/15	(\$3,000.00) (\$965.00)	\$29,300.00	-2%
11-000-261-420-151-00-33-04 <u>28119</u> 11-000-261-420-151-00-33-04 TT			(\$965.00)		

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Start date	7/1/2014	Period date	12/1/2014	End date	6/30/2015
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Expenditure

FUND 11 GENERAL CURRENT EXPENSE		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-261-420-179-00-33-04	HVAC SERVICE					
28118	11-000-261-610-121-00-33-04					
	TT	\$30,000.00	\$2,300.00	(\$3,000.00)	\$29,300.00	-2%
			01/15/15	(\$2,035.00)		
11-000-261-610-115-00-33-04	AIR CONDITIONING DISTRICT					
28111	12-000-270-734-919-00-19-04	\$10,000.00	\$19,831.40	\$26,514.33	\$56,345.73	463%
28154	TT		12/23/14	(\$3,785.67)		
	TT		01/16/15	\$30,300.00		
11-000-261-610-120-00-33-04	DOORS/WINDOWS DISTRICT					
28036	11-000-262-610-154-00-33-04	\$3,500.00	\$0.00	(\$1,000.00)	\$2,500.00	-29%
	TT		01/07/15	(\$1,000.00)		
11-000-261-610-121-00-33-04	ELECTRICAL/LIGHTING DISTRICT					
27974	11-000-261-420-130-00-33-04	\$30,000.00	\$1,400.00	\$29,035.00	\$60,435.00	101%
28012	11-000-261-420-140-00-33-04		12/03/14	\$5,000.00		
28118	11-000-261-420-140-00-33-04		12/16/14	\$5,000.00		
28154	11-000-261-420-179-00-33-04		01/15/15	\$2,035.00		
	TT		01/16/15	\$17,000.00		
11-000-261-610-134-00-33-04	MAINTENANCE SUPPLIES BUILDING					
28021	11-000-262-420-085-00-33-04	\$108,500.00	(\$21,471.55)	(\$12,140.00)	\$74,888.45	-31%
28022	TT		01/05/15	(\$1,200.00)		
28025	11-000-262-420-155-00-33-04		01/05/15	(\$2,000.00)		
28037	11-000-262-420-085-00-33-04		01/07/15	(\$6,700.00)		
28093	11-000-262-420-155-00-33-04		01/08/15	(\$1,000.00)		
	TT		01/13/15	(\$1,240.00)		
11-000-261-610-138-00-33-04	PLUMBING SUPPLIES DISTRICT					
28080	11-000-261-420-130-00-33-04	\$6,000.00	\$23,000.00	\$6,000.00	\$35,000.00	483%
	TT		01/05/15	\$6,000.00		
11-000-262-100-031-00-33-02	DIST EXPENSE - ROUTINE MAINT					
28112	11-402-100-100-005-00-12-03	\$36,906.00	(\$35,540.73)	(\$1,365.27)	\$0.00	-100%
28111	12-000-270-734-919-00-19-04		12/23/14	(\$905.94)		
	TT		12/23/14	(\$458.33)		
11-000-262-110-303-00-33-02	SAL SUBS CUSTODIAN-DISTRICT					
28016	11-000-262-110-304-00-33-02	\$5,000.00	\$0.00	(\$1,500.00)	\$3,500.00	-30%
28152	TT		12/22/14	\$1,000.00		
	TT		12/23/14	(\$2,500.00)		
11-000-262-110-304-00-33-02	SAL REPAIR BLDGS OVERTIME					
28016	11-000-262-110-303-00-33-02	\$5,000.00	\$0.00	(\$2,220.10)	\$2,779.90	-44%
28016	TT		12/22/14	(\$1,000.00)		
28016	11-000-262-110-603-00-10-02		12/22/14	(\$106.00)		
28016	11-000-262-110-604-00-09-02		12/22/14	(\$1,000.00)		
28139	11-000-240-105-803-00-12-02		12/23/14	(\$67.16)		
28139	11-000-240-105-903-00-29-02		12/23/14	(\$46.94)		
11-000-262-110-601-00-01-02	SAL CUSTODIAN WARREN POINT					
28106	11-000-216-320-813-14-33-03	\$174,762.00	\$512.70	(\$56,254.70)	\$119,020.00	-32%
28106	11-000-263-420-181-00-33-04		12/23/14	(\$52,634.70)		
	TT		12/23/14	(\$3,620.00)		
11-000-262-110-601-00-08-02	SAL CUSTODIAN LYNCREST					
28153	11-000-219-110-701-14-33-02	\$116,458.00	\$2,562.00	(\$2,999.62)	\$116,020.38	-0%
28113	11-402-100-101-292-00-12-03		12/23/14	(\$2,736.09)		
	TT		12/23/14	(\$263.53)		
11-000-262-110-603-00-10-02	SAL SUBS CUSTODIAN-TJ					
28016	11-000-262-110-304-00-33-02	\$0.00	\$174.00	\$106.00	\$280.00	0%
	TT		12/22/14	\$106.00		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

11-000-262-110-603-00-11-02 SAL SUBS CUSTODIAN-MEMORIAL

28005 11-000-263-110-504-00-33-02 TT

Original amt

\$0.00

Prior xfer

\$928.00
12/10/14

Period xfer

\$1,443.20
\$1,443.20

Adjusted amt

\$2,371.20

% Chg

0%

11-000-262-110-603-00-12-02 SAL SUBS CUSTODIAN-HS

28152 11-000-219-110-701-14-33-02 TT

28110 11-204-100-101-001-14-33-02 TT

\$5,000.00

\$278.40
12/23/14
12/23/14(\$4,123.93)
(\$3,500.00)
(\$623.93)

\$1,154.47

-77%

11-000-262-110-603-00-29-02 SAL SUBS CUSTODIAN-ELEMENTARY

28124 11-201-100-320-000-14-33-02 TT

28124 11-204-100-320-000-14-33-02 TT

28109 11-209-100-320-000-14-33-02 TT

28109 11-213-100-320-000-14-33-02 TT

28109 11-214-100-320-000-14-33-02 TT

28109 11-214-100-610-000-14-33-03 TT

28124 11-214-100-610-000-14-33-03 TT

28109 11-215-100-320-000-14-33-02 TT

\$15,000.00

(\$359.60)
12/23/14
12/23/14
12/23/14
12/23/14
12/23/14
12/23/14
12/23/14(\$14,640.40)
(\$449.45)
(\$6,619.40)
(\$900.00)
(\$2,397.65)
(\$1,980.00)
(\$22.51)
(\$21.39)
(\$2,250.00)

\$0.00

-100%

11-000-262-110-604-00-09-02 SAL OT EDISON

28004 11-000-262-110-604-00-12-02 TT

28016 11-000-262-110-304-00-33-02 TT

\$1,000.00

\$1,219.76
12/10/14
12/22/14\$5,780.24
\$4,780.24
\$1,000.00

\$8,000.00

700%

11-000-262-110-604-00-10-02 SAL OT TJ

28004 11-000-262-110-604-00-12-02 TT

28005 11-000-263-110-504-00-33-02 TT

\$2,000.00

\$333.28
12/10/14
12/10/14\$4,948.41
\$219.76
\$4,728.65

\$7,281.69

264%

11-000-262-110-604-00-11-02 SAL OT MEMORIAL

28017 11-000-262-110-604-00-12-02 TT

\$2,000.00

\$0.00
12/22/14\$500.00
\$500.00

\$2,500.00

25%

11-000-262-110-604-00-12-02 SAL OT HS

28004 11-000-262-110-604-00-09-02 TT

28004 11-000-262-110-604-00-10-02 TT

28017 11-000-262-110-604-00-11-02 TT

28017 11-000-262-110-604-37-12-02 TT

28020 11-000-262-110-608-00-09-02 TT

\$25,000.00

(\$6,914.56)
12/10/14
12/10/14
12/22/14
12/22/14
12/22/14(\$8,000.00)
(\$4,780.24)
(\$219.76)
(\$500.00)
(\$3,500.00)
\$1,000.00

\$10,085.44

-60%

11-000-262-110-604-37-12-02 SAL OT SPORTS - HS

28017 11-000-262-110-604-00-12-02 TT

28019 11-000-262-110-604-47-12-02 TT

28018 11-000-263-110-504-00-33-02 TT

\$31,000.00

(\$13,754.06)
12/22/14
12/22/14
12/22/14\$7,754.06
\$3,500.00
\$425.91
\$3,828.15

\$25,000.00

-19%

11-000-262-110-604-47-12-02 SAL OT CO-CURRICULAR - HS

28019 11-000-262-110-604-37-12-02 TT

\$2,500.00

\$0.00
12/22/14(\$425.91)
(\$425.91)

\$2,074.09

-17%

11-000-262-110-606-00-33-02 SAL SUMMER EMPLOYMENT 2 STUD

28152 11-000-219-110-701-14-33-02 TT

\$3,000.00

\$0.00
12/23/14(\$5.12)
(\$5.12)

\$2,994.88

-0%

11-000-262-110-608-00-09-02 SAL NIGHT DIFF EDISON

28020 11-000-262-110-604-00-12-02 TT

\$2,000.00

\$0.00
12/22/14(\$1,000.00)
(\$1,000.00)

\$1,000.00

-50%

11-000-262-420-085-00-33-04 EXTERMINATOR SERVICE

28011 11-000-261-420-140-00-33-04 TT

28021 11-000-261-610-134-00-33-04 TT

28025 11-000-261-610-134-00-33-04 TT

\$1,000.00

\$150.00
12/16/14
01/05/15
01/07/15\$8,555.00
\$655.00
\$1,200.00
\$6,700.00

\$9,705.00

871%

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Start date 7/1/2014 Period date 12/1/2014 End date 6/30/2015

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

11-000-262-420-155-00-33-04 CUSTODIAL MAINTENANCE EQUIP

28022 11-000-261-610-134-00-33-04 TT
28037 11-000-261-610-134-00-33-04 TT

11-000-262-610-098-00-33-04 WAX STRIPPER DISTRICT

28008 11-000-263-610-127-00-33-04 TT
28154 11-000-263-610-127-00-33-04 TT

11-000-262-610-154-00-33-04 KEYS AND LOCK DISTRICT

28036 11-000-261-610-120-00-33-04 TT

11-000-263-100-031-00-33-02 DIST EXPENSE - GROUNDS

28112 11-402-100-100-005-00-12-03 TT
28113 11-402-100-101-282-00-12-03 TT

11-000-263-110-504-00-33-02 SAL CARE OF GROUNDS OT

28005 11-000-262-110-503-00-11-02 TT
28005 11-000-262-110-504-00-10-02 TT
28018 11-000-262-110-504-37-12-02 TT

11-000-263-420-181-00-33-04 GROUNDS RENTALS

28106 11-000-262-110-601-00-01-02 TT

11-000-263-610-127-00-33-04 GROUNDS/SITE DISTRICT

27989 11-000-261-420-130-00-33-04 TT
28008 11-000-262-610-098-00-33-04 TT

11-000-270-107-007-14-19-02 SAL TRANSP AIDES-SP ED

28117 11-000-270-107-503-14-19-02 TT
28143 11-000-270-161-503-14-19-02 TT

11-000-270-107-503-14-19-02 SAL PART TIME BUS AIDE SUBS

28117 11-000-270-107-007-14-19-02 TT
28117 11-000-270-160-001-00-19-02 TT
28117 11-000-270-161-187-14-19-02 TT
28117 11-000-270-162-245-00-35-01 TT
28117 11-000-270-162-299-00-35-01 TT

11-000-270-160-001-00-19-02 SALARY TRANS HOME & SCHOOL REG

28117 11-000-270-107-503-14-19-02 TT
28116 11-000-270-160-004-00-19-02 TT

11-000-270-160-004-00-19-02 SAL PUPIL TRANSP-REG OT

28116 11-000-270-160-001-00-19-02 TT

11-000-270-161-187-14-19-02 SAL SPEC ED SUMMER PT DRIVERS

28117 11-000-270-107-503-14-19-02 TT

11-000-270-161-503-14-19-02 SAL BUS DRIVER SP ED PT SUBS

28145 11-000-218-104-001-00-12-02 TT
28143 11-000-270-107-007-14-19-02 TT

11-000-270-162-245-00-35-01 SAL ATHLETIC TRIPS

28117 11-000-270-107-503-14-19-02 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$12,400.00	\$0.00	\$3,000.00	\$15,400.00	24%
	01/05/15	\$2,000.00		
	01/08/15	\$1,000.00		
\$53,000.00	\$1,757.05	(\$45,150.68)	\$9,606.37	-82%
	12/12/14	\$1,549.32		
	01/16/15	(\$46,700.00)		
\$5,000.00	\$355.00	\$1,000.00	\$6,355.00	27%
	01/07/15	\$1,000.00		
\$5,469.00	(\$5,171.47)	(\$297.53)	\$0.00	-100%
	12/23/14	(\$61.06)		
	12/23/14	(\$236.47)		
\$20,000.00	\$0.00	(\$10,000.00)	\$10,000.00	-50%
	12/10/14	(\$1,443.20)		
	12/10/14	(\$4,728.65)		
	12/22/14	(\$3,828.15)		
\$0.00	\$0.00	\$3,620.00	\$3,620.00	0%
	12/23/14	\$3,620.00		
\$0.00	\$20,925.94	\$2,070.68	\$22,996.62	0%
	12/05/14	\$3,620.00		
	12/12/14	(\$1,549.32)		
\$235,872.00	(\$10,267.89)	(\$7,652.86)	\$217,951.25	-8%
	12/23/14	(\$1,709.32)		
	12/23/14	(\$5,943.54)		
\$0.00	\$10,138.63	\$20,843.52	\$30,982.15	0%
	12/23/14	\$1,709.32		
	12/23/14	\$50.98		
	12/23/14	\$21.85		
	12/23/14	\$5,000.00		
	12/23/14	\$14,061.37		
\$145,385.00	(\$7,836.63)	(\$281.50)	\$137,266.87	-6%
	12/23/14	(\$50.98)		
	12/23/14	(\$230.52)		
\$8,000.00	\$230.52	\$230.52	\$8,461.04	6%
	12/23/14	\$230.52		
\$45,000.00	\$2,228.70	(\$21.85)	\$47,206.85	5%
	12/23/14	(\$21.85)		
\$0.00	\$22,641.50	\$21,079.45	\$43,720.95	0%
	12/23/14	\$15,135.91		
	12/23/14	\$5,943.54		
\$85,000.00	\$254.94	(\$5,000.00)	\$80,254.94	-6%
	12/23/14	(\$5,000.00)		

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Start date 7/1/2014 Period date 12/1/2014 End date 6/30/2015

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-270-162-299-00-35-01	\$15,770.00	\$1,138.36 12/23/14	(\$14,061.37) (\$14,061.37)	\$2,846.99	-82%
11-000-270-350-951-14-35-01	\$0.00	\$21,592.70 12/23/14 01/12/15	\$6,339.00 \$1,339.00 \$5,000.00	\$27,931.70	0%
11-000-270-511-317-00-35-01	\$3,700.00	\$0.00 12/23/14	(\$1,339.00) (\$1,339.00)	\$2,361.00	-36%
11-000-270-512-245-00-35-01	\$45,000.00	\$12,736.84 01/12/15 01/12/15	(\$15,000.00) (\$5,000.00) (\$10,000.00)	\$42,736.84	-5%
11-000-270-517-316-00-35-01	\$46,100.00	\$0.00 01/12/15	(\$12,500.00) (\$12,500.00)	\$33,600.00	-27%
11-000-270-518-307-14-35-01	\$612,800.00	\$33,580.00 01/12/15 01/12/15	\$22,500.00 \$10,000.00 \$12,500.00	\$668,880.00	9%
11-000-291-220-000-00-35-01	\$1,247,000.00	\$12,500.00 12/23/14	(\$1,672.33) (\$1,672.33)	\$1,257,827.67	1%
11-000-291-241-000-00-35-01	\$1,391,536.00	\$0.00 12/23/14	\$1,672.33 \$1,672.33	\$1,393,208.33	0%
11-000-291-270-516-00-35-01	\$8,744,252.00	(\$18,046.58) 01/15/15 01/15/15 01/15/15	\$7,184.92 \$3,170.19 \$3,454.53 \$560.20	\$8,733,390.34	-0%
11-000-291-270-809-00-35-01	\$80,401.00	\$0.00 12/19/14	(\$678.68) (\$678.68)	\$79,722.32	-1%
11-000-291-270-810-00-35-01	\$59,250.00	\$0.00 12/19/14	\$678.68 \$678.68	\$59,928.68	1%
11-110-100-101-001-00-01-02	\$193,933.00	\$0.00 12/23/14	(\$51,532.00) (\$51,532.00)	\$142,401.00	-27%
11-110-100-101-001-00-06-02	\$83,048.00	\$850.00 12/12/14	\$540.00 \$540.00	\$84,438.00	2%
11-130-100-101-001-00-10-02	\$3,576,743.00	(\$18,510.50) 12/12/14 12/23/14 12/23/14	\$0.00 \$7,530.00 (\$6,603.89) (\$926.11)	\$3,558,232.50	-1%
11-140-100-101-017-00-33-03	\$0.00	\$1,931.74 12/23/14	\$926.11 \$926.11	\$2,857.85	0%
11-140-100-101-026-00-12-02	\$50,000.00	(\$50,000.00) 12/05/14 12/05/14	\$28,420.00 \$21,184.69 \$17,136.30	\$28,420.00	-43%

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-140-100-101-026-00-12-02 SAL TEACHERS ADV DEGREE-HS						
27990	13-425-100-101-814-00-33-03	\$50,000.00	(\$50,000.00)	\$28,420.00	\$28,420.00	-43%
27990	13-425-100-106-000-00-33-03			\$248.80		
27990	13-425-240-105-801-00-33-03			\$1,416.50		
28009	11-110-100-101-001-00-06-02			\$13.71		
28009	11-130-100-101-001-00-10-02			(\$540.00)		
28009	11-213-100-101-001-14-33-02			(\$7,530.00)		
11-150-100-320-000-00-33-02 CONTRACTD HOME INSTRUCTN-REG						
28126	11-190-100-610-050-00-10-03	\$15,000.00	\$0.00	(\$2,591.55)	\$12,408.45	-17%
28140	11-201-100-320-000-14-33-02			(\$2,044.00)		
28140	11-202-100-320-000-14-33-02			(\$7.55)		
11-190-100-320-000-00-12-02 SUB SERVICE HIGH SCHOOL						
28103	11-000-100-566-000-14-33-03	\$0.00	\$0.00	\$225,813.67	\$225,813.67	0%
28038	11-000-230-820-000-14-35-01 Source Transfer			\$75,813.67		
11-190-100-320-000-00-29-02 SUB SERVICE ELEMENTARIES						
28102	11-000-100-566-000-14-33-03	\$0.00	\$0.00	\$283,582.00	\$283,582.00	0%
28102	11-110-100-101-001-00-01-02			\$232,050.00		
11-190-100-320-000-00-30-02 SUB SERVICE MIDDLE SCHOOLS						
28103	11-000-100-566-000-14-33-03	\$0.00	\$0.00	\$165,672.00	\$165,672.00	0%
				\$51,532.00		
11-190-100-320-805-00-00-33-02 SUBSTITUTE CALLING SERVwas251						
28132	11-000-216-320-000-14-33-01	\$0.00	\$500,000.00	(\$228,958.91)	\$271,041.09	0%
28132	11-000-216-320-813-14-33-03			(\$113,606.00)		
28132	11-000-219-110-701-14-33-02			(\$57,599.30)		
28132	11-000-219-320-000-14-33-02			(\$10,575.07)		
11-190-100-610-050-00-01-03 SUPPLIES WARREN POINT						
28126	11-190-100-610-050-00-10-03	\$20,200.00	(\$505.00)	(\$1,217.93)	\$18,477.07	-9%
28035	11-190-100-610-253-00-01-03			(\$117.93)		
28101	11-190-100-610-253-00-01-03			(\$600.00)		
11-190-100-610-050-00-03-03 SUPPLIES FORREST						
28126	11-190-100-610-050-00-10-03	\$9,000.00	\$2,000.00	(\$249.03)	\$10,750.97	19%
				(\$249.03)		
11-190-100-610-050-00-10-03 SUPPLIES TJ						
28126	11-150-100-320-000-00-33-02	\$34,508.00	\$334.34	\$6,577.88	\$41,420.22	20%
28126	11-190-100-610-050-00-01-03			\$2,044.00		
28126	11-190-100-610-050-00-03-03			\$117.93		
28126	11-190-100-610-050-00-11-03			\$249.03		
28126	11-190-100-610-050-00-12-03			\$107.09		
28154	-----			\$559.83		
11-190-100-610-050-00-11-03 SUPPLIES MEMORIAL						
28126	11-190-100-610-050-00-10-03	\$27,148.00	\$4,780.00	(\$107.09)	\$31,820.91	17%
				(\$107.09)		
11-190-100-610-050-00-12-03 SUPPLIES HS						
28126	11-190-100-610-050-00-10-03	\$74,170.00	(\$2,290.90)	(\$559.83)	\$71,319.27	-4%
				(\$559.83)		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-190-100-610-050-05-33-03 SUPPLIES ENGLISH	\$5,000.00	\$0.00	(\$667.36)	\$4,332.64	-13%
11-190-100-610-050-12-33-03 SUPPLIES MUSIC	\$9,250.00	\$0.00	\$4.89	\$9,254.89	0%
11-190-100-610-050-13-30-03 SUPPLIES SCIENCE MIDDLE SCHOOL	\$500.00	\$0.00	(\$4.89)	\$495.11	-1%
11-190-100-610-163-00-33-03 CLASSROOM EQUIPMENT DISTRICT	\$0.00	\$0.00	\$7,649.00	\$7,649.00	0%
11-190-100-610-166-05-33-03 SOFTWARE ENGLISH	\$13,500.00	\$0.00	(\$446.30)	\$13,053.70	-3%
11-190-100-610-253-00-01-03 WORKBOOKS WARREN POINT	\$2,200.00	\$0.00	\$1,100.00	\$3,300.00	50%
11-190-100-610-255-05-11-03 PAPERBACKS ENGLISH MEMORIAL	\$4,000.00	(\$174.13)	(\$478.83)	\$3,347.04	-16%
11-190-100-610-925-16-33-03 INSTRUCTIONAL TECHNOLOGY	\$156,000.00	\$10,000.00	(\$7,649.00)	\$158,351.00	2%
11-201-100-106-701-14-33-02 SAL PARAPROFESSIONALS CI	\$160,748.00	\$0.00	(\$1,771.91)	\$158,976.09	-1%
11-201-100-320-000-14-33-02 SUB SERVICE CONTR CI	\$0.00	\$0.00	\$457.00	\$457.00	0%
11-202-100-320-000-14-33-02 SUB SERVICE CONTR MCI	\$0.00	\$0.00	\$540.00	\$540.00	0%
11-204-100-101-001-14-33-02 SALARIES TEACHERS LD	\$644,210.00	(\$145,365.00)	\$39,159.00	\$538,004.00	-16%
11-204-100-106-701-14-33-02 SAL PARAPROFESSIONALS LD	\$674,016.00	\$49,646.36	(\$1,103.93)	\$722,558.43	7%
11-204-100-320-000-14-33-02 SUB SERVICE CONTR LD	\$0.00	\$0.00	\$6,619.40	\$6,619.40	0%

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

11-204-100-640-000-14-33-03 LD TEXTBOOKS

28006	11-000-216-610-000-14-33-03	TT
28006	11-213-100-640-000-14-33-03	TT
28006	11-215-100-610-000-14-33-03	TT
28114	11-209-100-640-000-14-33-03	TT
28098	11-214-100-610-000-14-33-03	TT
28098	11-215-100-610-000-14-33-03	TT
28098	11-240-100-610-000-24-33-03	TT

11-209-100-106-701-14-33-02 SAL PARAPROFESSIONALS FLEX

28110	11-204-100-101-001-14-33-02	TT
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11-209-100-320-000-14-33-02 SUB SERVICE CONTR FLEX

28109	11-000-262-110-603-00-29-02	TT
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11-209-100-610-000-14-33-03 FLEX TEACHING SUPPLIES

28014	11-214-100-610-000-14-33-03	TT
28121	11-000-219-580-000-14-33-03	TT

11-209-100-640-000-14-33-03 FLEX TEXTBOOKS

28114	11-204-100-640-000-14-33-03	TT
28141	11-240-100-610-166-24-33-03	TT
28141	11-401-100-890-296-00-12-03	TT
28024	11-000-219-800-000-14-33-03	TT

11-213-100-101-001-14-33-02 SALARY TEACHERS RESOURCE CENTR

28009	11-140-100-101-026-00-12-02	TT
28110	11-204-100-101-001-14-33-02	TT

11-213-100-101-003-14-33-02 RESOURCE SAL/TEACH SUBSTITUTES

28110	11-204-100-101-001-14-33-02	TT
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11-213-100-320-000-14-33-02 SUB SERVICE CONTR RESOURCE RM

28109	11-000-262-110-603-00-29-02	TT
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11-213-100-640-000-14-33-03 RESOURCE ROOM TEXTBOOKS

28006	11-204-100-640-000-14-33-03	TT
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11-214-100-110-001-14-33-02 AUTISTIC SALARIES/OTHER

28110	11-204-100-101-001-14-33-02	TT
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11-214-100-320-000-14-33-02 SUB SERVICE CONTR AUTISTIC

28109	11-000-262-110-603-00-29-02	TT
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11-214-100-610-000-14-33-03 AUTISTIC TEACHING SUPPLIES

28014	11-209-100-610-000-14-33-03	TT
28109	11-000-262-110-603-00-29-02	TT
28124	11-000-262-110-603-00-29-02	TT
28098	11-204-100-640-000-14-33-03	TT

11-215-100-101-003-14-33-02 PSH SALARIES/TEACHERS SUBS

28110	11-204-100-101-001-14-33-02	TT
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Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$20,000.00	(\$7,800.00)	\$1,591.75	\$13,791.75	-31%
	12/11/14	\$22.19		
	12/11/14	\$12.73		
	12/11/14	\$1,071.86		
	12/23/14	\$5.21		
	12/23/14	\$66.41		
	12/23/14	\$284.13		
	12/23/14	\$129.22		
\$242,303.00	\$25,449.03	(\$1,742.86)	\$266,009.17	10%
	12/23/14	(\$1,742.86)		
\$0.00	\$0.00	\$900.00	\$900.00	0%
	12/23/14	\$900.00		
\$4,500.00	(\$1,070.88)	(\$391.61)	\$3,037.51	-32%
	12/18/14	(\$140.00)		
	01/16/15	(\$251.61)		
\$6,000.00	(\$2,078.62)	(\$25.99)	\$3,895.39	-35%
	12/23/14	(\$5.21)		
	12/23/14	\$1.70		
	12/23/14	\$3.51		
	01/06/15	(\$25.99)		
\$2,574,845.00	\$30,302.50	\$0.00	\$2,605,147.50	1%
	12/12/14	\$3,510.00		
	12/23/14	(\$3,510.00)		
\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
	12/23/14	(\$1,000.00)		
\$0.00	\$0.00	\$2,397.65	\$2,397.65	0%
	12/23/14	\$2,397.65		
\$9,000.00	(\$79.28)	(\$12.73)	\$8,907.99	-1%
	12/11/14	(\$12.73)		
\$150,680.00	\$0.00	(\$2,410.00)	\$148,270.00	-2%
	12/23/14	(\$2,410.00)		
\$0.00	\$0.00	\$1,980.00	\$1,980.00	0%
	12/23/14	\$1,980.00		
\$14,000.00	(\$1,917.45)	\$117.49	\$12,200.04	-13%
	12/18/14	\$140.00		
	12/23/14	\$22.51		
	12/23/14	\$21.39		
	12/23/14	(\$66.41)		
\$1,000.00	(\$83.25)	(\$916.75)	\$0.00	-100%
	12/23/14	(\$916.75)		

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FUND 11 GENERAL CURRENT EXPENSE

11-215-100-320-000-14-33-02 SUB SERVICE CONTR PSH

28109 11-000-262-110-603-00-29-02 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$0.00	\$2,250.00	\$2,250.00	0%

11-215-100-610-000-14-33-03 PSH TEACHING SUPPLIES

28006 11-204-100-640-000-14-33-03 TT

28100 11-000-219-580-000-14-33-03 TT

28098 11-204-100-640-000-14-33-03 TT

28123 11-219-100-320-000-14-33-03 TT

\$10,000.00	(\$1,861.16)	\$2,569.45	\$5,569.39	-44%
		(\$1,071.86)		
		(\$258.00)		
		(\$284.13)		
		(\$955.46)		

11-219-100-320-000-14-33-03 HOME INSTR CONTRACTED-SP ED

28097 11-000-218-610-273-00-10-03 TT

28097 11-000-218-610-273-00-11-03 TT

28097 11-000-218-890-269-00-12-03 TT

28097 11-000-218-890-274-00-11-03 TT

28097 11-000-219-320-334-00-33-03 TT

28123 11-215-100-610-000-14-33-03 TT

\$0.00	\$7,448.19	\$1,955.46	\$9,403.65	0%
		\$718.21		
		\$7.55		
		\$18.20		
		\$195.00		
		\$61.04		
		\$955.46		

11-230-100-610-000-23-33-03 BSI-ENGLISH TEACHING SUPPLIES

28000 11-230-100-610-166-23-33-03 TT

11-230-100-610-166-23-33-03 BSI-ENGLISH SOFTWARE

28002 11-190-100-610-050-05-33-03 TT

27998 11-190-100-610-166-05-33-03 TT

27999 11-190-100-610-255-05-11-03 TT

28000 11-230-100-610-000-23-33-03 TT

28001 11-230-100-610-253-23-33-03 TT

\$3,000.00	\$0.00	(\$35.19)	\$2,964.81	-1%
		(\$35.19)		
\$13,800.00	\$0.00	\$1,915.33	\$15,715.33	14%
		\$667.36		
		\$446.30		
		\$478.83		
		\$35.19		
		\$287.65		

11-230-100-610-253-23-33-03 BSI-ENGLISH WORKBOOKS

28001 11-230-100-610-166-23-33-03 TT

11-240-100-101-001-24-33-03 SALARIES TEACHERS ESL

28110 11-204-100-101-001-14-33-02 TT

11-240-100-610-000-24-33-03 ESL TEACHING SUPPLIES

28098 11-204-100-640-000-14-33-03 TT

11-240-100-610-166-24-33-03 ESL SOFTWARE

28141 11-209-100-640-000-14-33-03 TT

11-401-100-890-296-00-12-03 PEER MEDIATION HS

28141 11-209-100-640-000-14-33-03 TT

11-402-100-100-005-00-12-03 ATHLETIC TRAINER SEASON STIPEND

28112 11-000-262-100-031-00-33-02 TT

28112 11-000-263-100-031-00-33-02 TT

11-402-100-101-292-00-12-03 SAL GAME WORKERS

28113 11-000-262-110-601-00-08-02 TT

28113 11-000-263-100-031-00-33-02 TT

11-402-100-610-248-00-12-03 CROSS COUNTRY

28010 11-402-100-610-330-41-12-03 TT

\$0.00	\$0.00	\$967.00	\$5,225.00	0%
		\$905.94		
		\$61.06		
\$0.00	\$4,725.00	\$500.00	\$5,225.00	0%
		\$263.53		
		\$236.47		
\$800.00	(\$230.51)	(\$97.00)	\$472.49	-41%
		(\$97.00)		

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Start date	7/1/2014	Period date	12/1/2014	End date	6/30/2015	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-402-100-610-330-41-12-03 TRACK										
	28010	11-402-100-610-248-00-12-03	TT			\$3,500.00	\$0.00	\$97.00	\$3,597.00	3%
		Total for Just Accounts Listed				\$34,994,376.00	\$2,443,227.18	\$15,355.23	\$37,452,958.41	7%
FUND 12 CAPITAL OUTLAY										
12-000-261-730-118-00-33-04 CUSTODIAL EQUIP/BUILDS-DISTR										
	28154	----- TT				\$0.00	\$12,300.00	\$6,400.00	\$18,700.00	0%
12-000-270-734-919-00-19-04 MAINTENANCE VEHICLES										
	28111	11-000-261-610-115-00-33-04	TT			\$0.00	\$0.00	\$4,245.00	\$4,245.00	0%
	28111	11-000-262-100-031-00-33-02	TT					\$3,785.67		
		Total for Just Accounts Listed				\$0.00	\$12,300.00	\$10,645.00	\$22,945.00	0%
FUND 13 SPECIAL SCHOOLS										
13-422-100-101-813-14-33-03 EXT SCHOOL YEAR OT/IPT										
	28120	11-000-291-270-516-00-35-01	Transfer			\$5,000.00	\$10,427.24	(\$3,170.19)	\$12,257.05	145%
13-422-100-106-817-14-33-03 EXT SCHOOL YEAR PARAS LBLD										
	28120	11-000-291-270-516-00-35-01	Transfer			\$116,850.00	\$7,837.34	(\$3,454.53)	\$121,232.81	4%
13-422-100-320-000-14-33-03 EXT SCHOOL YEAR OCC THERAPIST										
	28120	11-000-291-270-516-00-35-01	Transfer			\$15,000.00	(\$14,439.80)	(\$560.20)	\$0.00	-100%
13-425-100-101-000-00-33-03 SUMMER SCHOOL TEACHERSwas-422										
	27990	11-140-100-101-026-00-12-02	TT			\$35,496.00	\$0.00	(\$17,136.30)	\$18,359.70	-48%
13-425-100-101-814-00-33-03 SAL SUMMER SCH NURSEwas-422										
	27990	11-140-100-101-026-00-12-02	TT			\$5,342.00	\$0.00	(\$248.80)	\$5,093.20	-5%
13-425-100-106-000-00-33-03 SAL SUMMER HALL MONITORwas-422										
	27990	11-140-100-101-026-00-12-02	TT			\$6,974.00	\$0.00	(\$1,416.50)	\$5,557.50	-20%
13-425-240-105-801-00-33-03 SAL SUMMER SCH SECRETARY										
	27990	11-140-100-101-026-00-12-02	TT			\$2,094.00	\$0.00	(\$13.71)	\$2,080.29	-1%
13-602-100-600-057-39-33-05 COPY CENTER COPY PAPER										
	28094	13-602-290-800-517-00-33-05	TT			\$61,914.00	\$12,546.02	(\$33,254.85)	\$41,205.17	-33%
13-602-100-800-050-83-33-05 AFTER CARE MISC EXPENDITURES										
	28142	13-602-270-109-000-98-33-05	TT			\$3,842.00	\$20,000.00	(\$13,450.84)	\$10,391.16	170%
	28096	13-602-290-800-046-00-33-05	TT					(\$2,443.05)		
	28094	13-602-290-800-517-00-33-05	TT					(\$1,224.80)		
13-602-100-800-299-35-33-05 CAMP FLAIR FIELD TRIP TRANSP										
	28095	13-602-100-800-908-83-33-05	TT			\$25,184.00	\$3,493.96	(\$3,097.71)	\$25,580.25	2%
	28095	13-602-290-800-046-00-33-05	TT					(\$2,502.88)		
13-602-100-800-299-97-33-05 CAMP SYCAMORE TRIPS/TRANSPORT										
	28096	13-602-290-800-046-00-33-05	TT			\$56,600.00	(\$11,328.70)	(\$4,815.20)	\$40,456.10	-29%
13-602-100-800-908-83-33-05 AFTER CARE SNACKS										
	28095	13-602-100-800-299-35-33-05	TT			\$49,641.00	(\$10,270.73)	\$2,502.88	\$41,873.15	-16%

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Expenditure

FUND 13 SPECIAL SCHOOLS

13-602-100-800-908-97-33-05 CAMP SYCAMORE SNACKS

28096 13-602-290-800-046-00-33-05 TT

13-602-221-102-211-35-33-05 SAL CAMP FLAIR SUPERVISORS

28094 13-602-290-800-517-00-33-05 TT

13-602-270-109-000-98-33-05 SAL KECO TRANSPORTATION

28142 13-602-100-800-050-83-33-05 TT

13-602-290-800-046-00-33-05 PRINT/ADVERTISING

28096 13-602-100-800-050-83-33-05 TT

28095 13-602-100-800-299-35-33-05 TT

28096 13-602-100-800-299-97-33-05 TT

28096 13-602-100-800-908-97-33-05 TT

13-602-290-800-517-00-33-05 COMM SCH HEALTH INS/DENTAL

28094 13-602-100-800-057-39-33-05 TT

28094 13-602-100-800-050-83-33-05 TT

28094 13-602-221-102-211-35-33-05 TT

Total for Just Accounts Listed

FUND 20 SPECIAL REVENUE FUNDS

20-439-100-610-000-00-06-03 PTA DONATIONS-RADBURN SCHOOL

28149 Bud Increase-Radburn PTA

20-454-200-300-000-00-30-03 MIDDLE SCH WRESTLING PROGRAM

28146 Bud Increase-Middle Sch Wrstlg

28148 Bud Increase-Middle Sch Wrstlg

Total for Just Accounts Listed

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
	\$1,321.00	\$2,483.90 12/23/14	(\$1,199.00) (\$1,199.00)	\$2,605.90	97%
	\$0.00	\$12,186.79 12/23/14	(\$926.44) (\$926.44)	\$11,260.35	0%
	\$18,817.00	\$0.00 12/23/14	\$2,443.05 \$2,443.05	\$21,260.05	13%
	\$23,606.00	(\$15,000.00) 12/23/14	\$7,833.83 \$1,224.80	\$16,439.83	-30%
			\$594.83		
			\$4,815.20		
			\$1,199.00		
	\$33,057.00	(\$33,057.00) 12/23/14	\$43,964.28 \$33,254.85	\$43,964.28	33%
			\$9,782.99		
			\$926.44		
	\$460,738.00	(\$15,120.98) 12/23/14	(\$26,000.23)	\$419,616.79	-9%
	\$0.00	\$0.00 12/14/14	\$700.00 \$700.00	\$700.00	0%
	\$0.00	\$0.00 12/07/14	\$350.00 \$250.00	\$350.00	0%
			\$100.00		
	\$0.00	\$0.00 12/07/14	\$1,050.00	\$1,050.00	0%

**FAIR LAWN COMMUNITY SCHOOL
PROPOSED INSTRUCTORS
and PROPOSED COURSES
SPRING/SUMMER, 2015**

BRINA, PETER	Divorce
BRIZEK, GERARD	Intro to Computers, Intro to MS Word
	Intro to Excel, Excel, Level II
	Microsoft Office
BUCKBINDER, DAVID	Landscape Oil Painting
BURSLEM, ROBERT R.	College Funding
	Retirement Planning For You
BYSIEK, LOUISE	Pilates – Mat Science
	Tennis for Adults
CANTOR, GEOFFREY	The Actor's Workshop
COHEN, ALAN	Real World Music Biz
ESPOSITO, RENA	Mindful Living Every Day
FRENKEL, STEVEN M.	Difficult Times
GASPAR, VIVIAN	Make Money From Home
	Reality Of Foreclosure
GATTO, JIM	Metaphysics X
GELBWASSER, MARGIE	Get Published
GIARRUSSO, GINA	Gina's Dance & Fitness LLC
GIESKE DE FEO, LIZ	ESL (English As A Second Language
GUTKOVSKIY, STAS	Fencing For Beginners (New)
HELMY, MARIZE	Medicaid
	Medicare
	Ethical Concern for the Elderly
HEMPHILL, PATTY	Riding the Caregiver Roller Coaster
	Why Worry?
	Aging Well
	Changing Care Needs
	Services for Seniors
INSLER, ROSANNE	Taekwondo Beg., Int., Adv., Tiny Tots & Beginners
	Special Needs Taekwondo
JONES, PERRY	Our Songs
	Guitar, Beginner & Intermediate
KAPLAN EDUC. CENTER	PSAT/SAT/PREP
KAPLAN, BRENDA	NJ Symphony Orchestra
KAUFMANN, ROBERT	How To Start Your Own Business
KREYLING, SEAN	Introduction to Romance Languages
LANG, CARL	Learn How To Become Debt-Free
LANG, DIANE	New Year, New You
	Positive Psychology
	Declutter Your Life
	Living A Mindful Life
LENTZ & LENTZ	SAT PREP
LITT, WENDY	Sports Galore
	Basketball Clinic
MALEN, DINA	Digital Marketing
MANNA, MICHAEL	Medicaid: New Developments
	Elder Law—The Legal Aspects
	Estate and Tax Planning
	Senior Scams
MARCOTTE, JENNY	Voice-Overs as a Profession
MIDLAND PARK CE (Nicholas Capuano)	Co-Op Courses
REISMAN, MARK	Demystifying Long Term Care
ROBERTO'S DANCE STUDIO	Dance Classes
PRIEST, AMY	Yoga, Hatha I & II

QUATROCCHI, LISA

RIES, PATRICIA
RUBIN, DONALD
SACKS, BONNIE

SCHEINZEIT, JOEL S.

SCOGNAMIGLIO, SEANA
SHER, ZAFAR U.

SLAWSON LAURA
SOCHAN, OLENA

SPICER, CAROL
THOMAS, LAWREN
VENETIS, PANAYIOTIS K.
WARDROP, TOM
WIENER, NEAL
WOLFSON, BARRY

Landscape for Adults
Still Life Oil Painting
Energy Healing/Meditation & Chakra
Working With An Architect (New)
Sports Galore
Basketball Clinic
Healthy Cooking for Special Needs Students
Cooking With Chef Joel
Fine Art Classes
How To Create A Budget for Saving Money
How To Pay Off Your Home 5-10 Years Early
The Hidden Truth Behind Getting Out of Debt
Resume Writing For Results (New)
Aerobics After Work
Aerobics Modified
T'Ai Chi Chih
Collette Vacations (New)
Hercules Invictus Living Mythology Courses (New)
Basketball
Golf
Hypnosis Stop Smoking
Hypnosis Lose Weight
Relaxation Through Hypnosis

ARTS & CRAFTS

Course #	Course Name
100-103	Landscape Oil Painting
104	Fine Art Classes
105	Landscape
106	Still Life Oil Painting
109	Watercolor

BRIEF ENCOUNTERS

Course #	Course Name	Course #	Course Name
300	New Year, New You	301	Positive Psychology
302	Declutter your Life	303	Living A Mindful Life
304-305	The Art Of Meditating	306	How to Create a Budget
307	Teaching Substitute	308	Discover Your iPad or iPhone
309	Advanced iPad Class	310	Discover Your Smart Phone or Tablet
311	How to Pay Off your Home 5-10 Years Early	312	Getting Out Of Debt
313	Introduction to Square Foot gardening	314	Gardening and Interplanting
315	Year Round Gardening	316	College Funding Strategies
317	Difficult Times for our Economy	318-319	Photography Part I & II
320	Hypnosis/ Stop Smoking,	321	Hypnosis/Lose Weight,
322	Relaxation Though Hypnosis	323	Demystifying Long Term Care Seminar
324	Mindful Living Every Day	325	Resume Writing for Results
326	Learn How To Become Debt Free	327	Energy Healing
328	Retirement Planning For You	329	How Anyone Can Make Money From Home
330	The Terrifying Reality Of Foreclosure	331	Riding the Caregiver Roller Coaster
332	Why Worry	333	Aging Well
334	Changing Care Needs	335	Services for Seniors
336	Voice-Overs As A Profession		
Page 16	The North Jersey Symphony Orchestra		

BUSINESS SKILLS

Course #	Course Name	Course #	Course Name
400	Intro to Computers	401	Intro to Word, Level I and II
402	Intro to Excel	403	Excel, Level II
404	Microsoft Office, Word, Excel & Powerpoint	405	Digital Marketing Courses

COMMUNITY LAW SERIES

Course #	Course Name	Course #	Course Name
500	Medicaid,	501	Elder Law--The Legal Aspects
502	Estate and Tax Planning,	503	Senior Scams
504	Divorce	505	Medicare
506	Ethical Concern For the Elderly		

FITNESS, SPORTS, DANCE

Course #	Course Name		
700 & 701	Aerobics After Work	702 & 703	Aerobics Modified
704	Golf – The Full Swing	705	Men's Basketball
706	T'ai Chi Chih	707	Yoga, (Hatha I & II),
708	Beginner Taekwondo	709	Intermediate Taekwondo
710-711	Advanced Taekwondo	Page 22	Body Shock by Gina
712-713	Fencing For Beginners	714-720	Roberto Dance Studio
721	Pilates Mat Science	722	Tennis for Adults
Page 24	Introduction to Romance Languages – Spanish, French, Italian		

SPECIAL INTERESTS

Course #	Course Name		
1200	Our Songs	1201/1202	Guitar, Intermediate & Beginners
1203	Get Published	1204	The Actors' Workshop
1205	Real World Music Biz	1206	Metaphysics X
1207	Working With An Architect On An Addition		

1208 - 1228 **HERCULES INVICTUS – Living Mythology Courses – Center for the Study of Living Mythology – Pages 27, 28 & 29**

1229-30	Healthy Cooking for Special Needs Students	1231-32	Cooking Classes for Adults
1233-34	Kaplan New College Prep Advantage	1235	Lentz & Lents SAT Preparation

THEATRES & MORE

Course #	Course Name
1400	COLLETTE VACATIONS - Pages 32, 33, 34 & 35

Page 36 **Driver Education – Behind The Wheel**

YOUNGER SET

Page 37

Kindergarten Extended Care (KECO)
Before School Child Care, After School Child Care

YOUNGER SET

Course #	Course Name
1500 - 1503	Sport Galore
1504	Basketball Clinic
1505	Beginner Taekwondo (Ages 6 & up)
1506	Intermediate Taekwondo
1507	Advanced Taekwondo
1508	Taekwondo for Tiny Tots (Ages 3-1/2-6)
1509	Beginner Taekwondo (Ages 4-9)
1510	Taekwondo Special Needs (Ages K-8)
1511	Taekwondo Special Needs B
1512-1513	Children's Relax Class (Ages 8-12)
1514	Children's Relax Class (Ages 13-16)

EXTRACT from the minutes of a regular meeting of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey held at _____, Fair Lawn, New Jersey on January 22, 2015, at ___ p.m.

PRESENT:

ABSENT:

_____ introduced and moved the adoption of the following resolution and _____ seconded the motion:

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$10,677,000 AGGREGATE PRINCIPAL AMOUNT OF SCHOOL BONDS, SERIES 2015 OF THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THEIR SALE AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY AS FOLLOWS:

SECTION 1. The \$10,677,000 School Bonds, Series 2015 of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) authorized by virtue of a proposal adopted by the Board on October 16, 2014, and approved by the affirmative vote of a majority of the legal voters present and voting at a special School District election held on December 9, 2014 pursuant to N.J.S.A. 18A:24-1 et seq., as amended and supplemented, shall be issued as School Bonds (the "Bonds"). The Bonds shall mature in the principal amounts on March 1 in each of the years as follows, subject to redemption:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$350,000	2026	\$535,000
2017	410,000	2027	555,000
2018	400,000	2028	580,000
2019	415,000	2029	600,000
2020	430,000	2030	620,000
2021	445,000	2031	645,000
2022	465,000	2032	665,000
2023	480,000	2033	675,000
2024	500,000	2034	690,000
2025	520,000	2035	697,000

The Bonds shall be subject to redemption prior to maturity as set forth therein. The Bonds shall be twenty (20) in number, with one certificate being issued for each year of maturity and shall be numbered SCH-1 to SCH-20 inclusive. The Bonds are

entitled to the benefits of the New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, as amended and supplemented.

SECTION 2. The Bonds will be issued in fully registered book-entry only form, without certificates. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of and held by Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds (the "Securities Depository"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers of such beneficial interests. Individual purchases of the beneficial interests in the Bonds may be made in the principal amount of \$5,000 each or any integral multiple thereof with a minimum purchase of \$5,000 required, through book entries made on the books and the records of DTC and its participants, except that any amount of the Bonds maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000.

Individual purchasers of the Bonds will not receive certificates representing their beneficial ownership interest in the Bonds, but each book-entry Bond owner will receive a credit balance on the books of its nominee, and this credit balance will be confirmed by an initial transaction statement stating the details of the Bonds purchased.

The Bonds will be dated their date of delivery and will bear interest from such date, which interest shall be payable, commencing September 1, 2015 and semi-annually thereafter on the first day of March and September in each year until maturity or prior redemption at a rate or rates per annum, expressed in a multiple of one-eighth ($1/8$) or one-twentieth ($1/20$) of one percentum (1%), as proposed by the successful bidder in accordance with the Notice of Sale authorized and defined herein. The principal of and interest on the Bonds will be paid to the Securities Depository by the Board on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of DTC as of each next preceding August 15 and February 15 (the "Record Dates" for the Bonds). The Bonds shall be executed by the manual or facsimile signature of the Board President under the official seal (or facsimile thereof) affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Business Administrator/Board Secretary. The following matters are hereby determined with respect to the Bonds:

Date of Bonds:

Date of Delivery

Principal Payment Dates:

March 1, 2016 and each March 1 thereafter until maturity or prior redemption

Interest Payment Dates:

Semiannually on each March 1 and September 1 of each year beginning September 1, 2015 until maturity or prior redemption

Place of Payment:

Cede & Co., New York, New York

SECTION 3. The Bonds shall be substantially in the form set forth in Exhibit A attached hereto, with such additions, deletions and omissions as may be necessary for the Board to market the Bonds in accordance with the requirements of DTC.

SECTION 4. The Notice of Sale (the "Notice of Sale") and the Official Form of Proposal for Bonds shall be substantially in the form set forth in Exhibit B with such additions, deletions and omissions as may be necessary for the Board to market the Bonds in accordance with the requirements of DTC.

SECTION 5. The Bonds shall be sold upon receipt of electronic bids on Tuesday, February 11, 2015 at 11:00 a.m. by the Business Administrator/Board Secretary of the Board on i-Deal's Bidcomp®/PARITY® electronic competitive bidding system ("PARITY") in accordance with the Notice of Sale authorized herein. The use of the services provided by PARITY and the fees associated therewith are hereby approved. The Business Administrator/Board Secretary or Wilentz, Goldman & Spitzer, P.A., Bond Counsel ("Bond Counsel") is hereby authorized and directed to arrange for the publication of the Notice of Sale, such publication to be not less than seven (7) days prior to the date of sale, in summary form in The Bond Buyer, a nationally recognized local government bond marketing publication devoted to financial news and municipal bonds, and the full text of such Notice of Sale in The Record. The Board hereby delegates to and designates the Business Administrator/Board Secretary as the officer authorized to sell and to award the Bonds in accordance with the Notice of Sale authorized herein, and the Business Administrator/Board Secretary shall report in writing the results of the sale to this Board as required by law. **Furthermore, the Board hereby delegates to the Business Administrator/Board Secretary the authority to postpone and reschedule the sale of the Bonds, upon consultation with Bond Counsel, without readvertisement in accordance with the Notice of Sale authorized herein and to adjust the maturity schedule of the Bonds up to twenty-four (24) hours prior to the date of sale indicated herein, which adjustment shall not exceed ten percent (10%) of the principal amount of any maturity or in the aggregate, the overall issue.**

The Board President, the Business Administrator/Board Secretary, Bond Counsel, the Financial Advisor, Phoenix Advisors, LLC (the "Financial Advisor") and the Board

Attorney, are each hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Bonds.

SECTION 6. The Bonds shall have affixed thereto a copy of the written opinion with respect to the Bonds that is to be rendered by Bond Counsel to the Board.

SECTION 7. The Official Statement to be distributed in preliminary form on or about February 3, 2015 (the "Preliminary Official Statement"), prepared in connection with the offering and sale of the Bonds, is hereby "deemed final" for the purposes of Rule 15c2-12, as amended and supplemented (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the provisions of the Securities and Exchange Act of 1934, as amended and supplemented, with the exception of certain information permitted to be omitted thereby and is hereby approved and authorized for the information of purchasers of the Bonds, with such changes and corrections not inconsistent with the substance thereof, including those required to reflect the effect of the sale of the Bonds, as are deemed necessary and advisable by the Business Administrator/Board Secretary in consultation with Bond Counsel.

SECTION 8. Bond Counsel is hereby authorized and directed to arrange for the printing of the Preliminary Official Statement and the Official Statement. Bond Counsel is hereby authorized and directed to arrange for the distribution of the Preliminary Official Statement on behalf of the Board to those financial institutions that customarily submit bids for such Bonds. The Board President or the Business Administrator/Board Secretary is hereby authorized and directed to deliver the Official Statement to the purchaser of the Bonds for its use in connection with the sale, resale and distribution of the Bonds, where and if applicable. Bond Counsel is hereby authorized and directed to prepare the Preliminary Official Statement and the Official Statement as necessary in connection with the issuance of the Bonds, and the Board President or the Business Administrator/Board Secretary is hereby authorized and directed to execute the Official Statement and any certificates necessary in connection with the distribution of the Official Statement. Bond Counsel is hereby further authorized and directed to arrange for the printing of the Bonds.

SECTION 9. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Bonds, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds.

SECTION 10. The Business Administrator/Board Secretary, Bond Counsel, the Financial Advisor and the Board Attorney are hereby authorized and directed to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that the Bonds will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.

SECTION 11. The Board reasonably expects to reimburse itself from the proceeds of the Bonds for certain costs of the school project paid prior to the issuance of

the Bonds. No funds from sources other than the Bonds have been or are reasonably expected to be reserved, allocated on a long-term basis or have otherwise been set aside by the Board, or any member of the same "Controlled Group" as the Board, within the meaning of Treasury Regulation Section 1.150-1(e), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section 11 is intended to be and hereby is a declaration of the Board's official intent to reimburse any expenditures toward certain costs of the school project, as described above, to be incurred and paid prior to the issuance of the Bonds in accordance with Treasury Regulation Section 1.150-2, and no further action (or inaction) will be an abusive arbitrage device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements under Section 148 of the Code. The proceeds of the Bonds used to reimburse the Board for any expenditures toward certain costs of the school project to be financed by the Bonds will not be used directly or indirectly (i) to "refund" an issue of governmental obligations within the meaning of Treasury Regulation Section 1.150-1(d), (ii) to create or increase the balance in "replacement proceeds", within the meaning of Treasury Regulation Section 1.148-1 of the Bonds, or any other Bond issue, with respect to any obligation of the Board or to replace funds or (iii) to reimburse the Board for any expenditure or payment that was originally paid with the proceeds of any obligation of the Board (other than borrowing by the Board from one of its own funds or the funds of a member of the same "Controlled Group" within the meaning of Treasury Regulation Section 1.150-1(e)). The Bonds used to reimburse the Board for any expenditures toward certain costs of the school project, as described above, will be issued in an amount not to exceed \$5,000,000. The costs to be reimbursed with the proceeds of the Bonds will be "capital expenditures" in accordance with the meaning of section 150 of the Code and Treasury Regulation Section 1.150-1. This section shall take effect immediately, but will be of no effect with regard to expenditures for costs paid outside the permitted reimbursement period set forth in Treasury Regulation Section 1.150-2(d)(2).

SECTION 12. In the event that DTC may determine to discontinue providing its service with respect to the Bonds or is removed by the Board and if no successor securities depository is appointed, the Bonds which were previously issued in book-entry only form shall be converted to registered Bonds (the "Registered Bonds") in denominations of \$5,000, or any integral multiple thereof, except that any amount of the Bonds maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

SECTION 13. The Board hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate (the "Certificate") which will set forth the obligation of the Board to file budgetary, financial and operating data and notices of certain enumerated events deemed material in accordance with the provisions of the Rule. The Business Administrator/Board Secretary is hereby authorized and directed to execute and deliver the Certificate evidencing the Board's

undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the Board to comply with the Certificate shall not be considered a default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance to cause the Board to comply with its obligations hereunder.

SECTION 14. The Board President and the Business Administrator/Board Secretary are each hereby authorized and directed to determine all matters in connection with the issuance of the Bonds by the Board not determined by this or a subsequent resolution, all in consultation with Bond Counsel and the manual or facsimile signature of the Board President or the Business Administrator/Board Secretary upon any documents shall be conclusive as to all such determinations. The Board President and the Business Administrator/Board Secretary and any other Board representative, including but not limited to, Bond Counsel and the Board Attorney, are each hereby authorized and directed to take such actions or refrain from such actions as are necessary to consummate the transaction contemplated by the issuance of the Bonds by the Board and any and all such actions or inactions heretofore taken by the Board President and the Business Administrator/Board Secretary and any other Board representative, including, but not limited to Bond Counsel and the Board Attorney, are hereby ratified and confirmed. Wherever herein the Board President is authorized and directed to act or execute and deliver documents, including the Bonds, the Board Vice President is hereby authorized and directed to do same in the Board President's place.

SECTION 15. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote on January 22, 2015.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

EXHIBIT A

Payment of this obligation is secured under the provisions of the "New Jersey School Bond Reserve Act" in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund), of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

REGISTERED
NUMBER SCH-_____

PRINCIPAL SUM
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
THE BOARD OF EDUCATION OF THE
BOROUGH OF FAIR LAWN
IN THE COUNTY OF BERGEN, NEW JERSEY
SCHOOL BOND, SERIES 2015

**DATE OF
ORIGINAL ISSUE**

_____, 2015

**MATURITY
DATE**

March 1, ____

**RATE OF
INTEREST
PER ANNUM**

____%

CUSIP NUMBER

THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) hereby acknowledges itself to be indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository (the "Securities Depository"), on the MATURITY DATE specified above, the PRINCIPAL SUM specified above, and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this Bond until it matures at the RATE OF INTEREST PER ANNUM specified above semi-annually on the first day of March and September in each year until maturity or prior redemption commencing on September 1, 2015. Principal of and interest on this Bond will be paid to the Securities Depository by the Board and will be credited to the participants of DTC, as listed on the records of DTC, as of each August 15 and February 15 next preceding the date of such payments (the "Record Dates" for such payments).

This Bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book-entry

system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers.

The Bonds of this issue maturing prior to March 1, 2024 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after March 1, 2024 are subject to redemption at the option of the Board in whole or in part on any date on or after March 1, 2023 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

[The Bonds maturing on _____, 20__ are subject to mandatory redemption from sinking fund installments made on each _____, beginning _____, 20__, and shall be redeemed on the dates set forth below at a Redemption Price equal to one hundred percent (100%) of the principal amount of the Bonds called for redemption, plus interest accrued and unpaid to the date fixed for redemption, according to the schedule set forth below:

<u>Date</u>	<u>Sinking Fund Installment</u>	<u>Date</u>	<u>Sinking Fund Installment]</u>
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Notice of Redemption ("Notice of Redemption") shall be given by mailing at least thirty (30) days but not more than sixty (60) days before the date fixed for redemption by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board or a duly appointed Bond Registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notice of Redemption shall be sent to such Securities Depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Board determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the Board; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption.]

This Bond is one of an authorized issue of Bonds and is issued pursuant to: (i) N.J.S.A. 18A:24-1 et seq., as amended and supplemented; (ii) a proposal adopted by the Board on October 16, 2014 and approved by the affirmative vote of a majority of the

legal voters present and voting at a special School District election held on December 9, 2014; and (iii) a resolution adopted by the Board on January 22, 2015, which sets forth the terms of the offering and sale of the Bonds (the "Authorization Proceedings"). The full faith and credit of the School District are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds of which this is one, together with all other indebtedness of the School District, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY has caused this Bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested by the manual signature of its Business Administrator/Board Secretary, and this Bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

**THE BOARD OF EDUCATION OF THE
BOROUGH OF FAIR LAWN IN THE
COUNTY OF BERGEN, NEW JERSEY**

(SEAL)

By: _____
CINDY JO QUACKENBUSH,
President

ATTEST:

By: _____
JOANNE WILSON,
Business Administrator/Board Secretary

EXHIBIT B
NOTICE OF SALE
\$10,677,000 SCHOOL BONDS, SERIES 2015
OF THE BOARD OF EDUCATION OF THE
BOROUGH OF FAIR LAWN
IN THE COUNTY OF BERGEN, NEW JERSEY

Book-Entry Only Bonds
Callable

SUMMARY

ISSUER: The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board")

PAR AMOUNT: \$10,677,000

SECURITY: General Obligations of the Board and the New Jersey School Bond Reserve Act, N.J.S.A. 18A:56-17 et. seq.

TAX EXEMPT: Yes

RATINGS: Moody's; expected

INSURANCE: The Winning Bidder of the Bonds may, at its sole option and expense, purchase a policy of municipal bond insurance.

TYPE OF SALE: Electronic bids via the Parity Electronic Bid Submission System ("PARITY")

AUCTION AGENT: PARITY

BID/AWARD DATE: February 11, 2015 until 11:00 a.m. eastern standard time. Award by 2:00 p.m.

DATED DATE: Date of Delivery

DELIVERY DATE: On or about March 3, 2015

INTEREST
PAYMENT DATES: March 1 and September 1, commencing September 1, 2015

MINIMUM BID: Par Amount

BID SECURITY: Good Faith Check in the form of a certified, cashier's or treasurer's check or a wire transfer in the amount of \$213,540 received by the Board no later than 11:00 a.m. on February 11, 2015 or Financial Surety Bond, as provided in this notice, if available

BASIS OF AWARD: Net Interest Cost - Ascending Coupons Required in multiples of 1/8 or 1/20 of 1%

OFFERING STATEMENT: Preliminary Official Statement available at www.prospectushub.com

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board") for the purchase of the Board's \$10,677,000 aggregate principal amount of School Bonds, Series 2015 (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on i-Deal's PARITY website ("PARITY") prior to 11:00 a.m., eastern standard time on February 11, 2015. To bid via PARITY, Bidders (as defined below) must have submitted a good faith check in the form of a certified, cashier's or treasurer's check, a wire transfer, or Financial Surety Bond, if available, payable to the Board in the amount of \$213,540 no later than 11:00 a.m. on February 11, 2015 (see Bidding Details below).**

Preliminary and Final Official Statement

The Board's Preliminary Official Statement dated on or about February 3, 2015 (the "POS"), is available for viewing in electronic format on www.prospectushub.com. In addition, broker dealers registered with the National Association of Securities Dealers (the "NASD") and dealer banks with The Depository Trust Company, New York, New York, ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to February 11, 2015, elect to receive a photocopy of the POS in the mail by requesting it on PARITY or by calling the Board's Bond Counsel, Wilentz, Goldman & Spitzer, P.A. ("Bond Counsel"), 90 Woodbridge Center Drive, Woodbridge, New Jersey 07095. Calls should be directed to Lisa A. Gorab, Esq. at (732) 855-6459. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Board to be final as of its date, for purposes of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended and supplemented, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Board at its expense, will make available to the Winning Bidder a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of bonds offered for sale. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Board, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Insurance

If the Bonds qualify for the issuance of any policy of municipal bond insurance, the Bidder of the Bonds may, at its sole option and expense, purchase such insurance. The insurance premium, if any, will be paid by the Bidder. Any failure of the Bonds to be so insured shall not in any way relieve the Winning Bidder of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each March 1 and September 1, commencing on September 1, 2015 (the "Interest Payment Date"), in each year until maturity or prior redemption by payment of money to DTC or its authorized nominee. DTC will credit payments of principal of and interest on the Bonds to the Participants of DTC as listed on the records of DTC as of each August 15 and February 15 preceding an Interest Payment Date for the Bonds (the "Record Dates").

Principal Amortization

The Bonds will consist of serial bonds maturing on March 1, commencing in 2016, as indicated on the maturity schedule set forth below, except as otherwise may be determined if the "Term Bond Option" is selected as set forth herein. The principal amounts of maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Term Bond Option."

The Bonds shall mature on March 1 in each year as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$350,000	2026	\$535,000
2017	410,000	2027	555,000
2018	400,000	2028	580,000
2019	415,000	2029	600,000
2020	430,000	2030	620,000
2021	445,000	2031	645,000
2022	465,000	2032	665,000
2023	480,000	2033	675,000
2024	500,000	2034	690,000
2025	520,000	2035	697,000

Book Entry Only

The Bonds will be issued in book-entry form only, and each certificate will be registered in the name of and held by Cede & Co., as nominee of the DTC, which will act as securities depository for the Bonds. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its Participants or the transfers of the interests among its Participants. The Participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. The Winning Bidder will not receive certificates representing its interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or any integral multiple thereof, except that any amount of the Bonds maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000. Payments of principal and interest will be made by the paying agent to DTC for subsequent disbursement to Participants to then be remitted to the Beneficial Owners of the Bonds.

The Bonds shall be entitled to the benefits of the New Jersey School Bond Reserve Act, 1980 Laws c.72, as amended and supplemented.

Redemption Provisions

The Bonds of this issue maturing prior to March 1, 2024 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after March 1, 2024 are subject to redemption at the option of the Board in whole or in part on any date on or after March 1, 2023 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

Notice of Redemption ("Notice of Redemption") shall be given by mailing at least thirty (30) days but not more than sixty (60) days before the date fixed for redemption by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board or a duly appointed Bond Registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notice of Redemption shall be sent to such Securities Depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Board determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the Board; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption.

Term Bond Option

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption of such amounts. If the Bonds are awarded and no term bonds are designated in the Winning Bid (as defined herein), the Bonds will mature serially as shown in the preceding schedule.

Terms of PARITY

Each electronic bid must be submitted via PARITY. No bidder will see any other bidder's bid, nor will any bidder see the status of its bid relative to other bids (e.g., whether its bid is a leading bid). To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact the Board's Financial Advisor, Mary Lyons of Phoenix Advisors, LLC, at (609) 291-0130 or PARITY at (212) 849-5021. The Board may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY. When a bid for the Bonds is submitted via PARITY, the bidder further agrees that: the Board may regard the electronic transmission of the bid via PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the term Bonds, if any, specified, the initial public offering price of each maturity of the Bonds and any other information included in such transmission) as the official "Bid for Bonds" executed by a duly authorized signatory of the bidder. If the bid submitted electronically via PARITY is accepted by the Board, the terms of the bid and this Notice of Sale and the information that is electronically transmitted via PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the Board, and the Board shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the Board or information provided by the bidder.

The Board may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via Thomson News Service ("TM3"), or by other available means, no later than 3:00 p.m., eastern daylight saving time, on the last business date prior to the bid date.

Once the bids are communicated electronically via PARITY to the Board, each bid will constitute an official "Bid for Bonds" and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Bids for Bonds" electronically via PARITY, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Board nor PARITY shall have any duty or obligation to provide or assure to any bidder, and neither the Board nor PARITY shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY. The Board is using PARITY as a communication mechanism, and not as the Board's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the Board harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

The Board may, in its sole discretion and prior to the electronic receipt of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via PARITY, by issuing a notification of the clarification via TM3, or any other available means, no later than 11:00 a.m. (eastern daylight saving time) on the Bid Date.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) **BIDDERS MUST SUBMIT A GOOD FAITH CHECK IN THE FORM OF A CERTIFIED, CASHIER'S OR TREASURER'S CHECK, WIRE TRANSFER OR FINANCIAL SURETY BOND, IF AVAILABLE, IN THE AMOUNT OF \$213,540 PAYABLE TO THE BOARD NO LATER THAN 11:00 A.M. ON FEBRUARY 11, 2015. A CERTIFIED, CASHIER'S OR A TREASURER'S CHECK SHOULD BE SENT TO THE FOLLOWING ADDRESS:**

**Attn: Joanne Wilson
c/o Lisa A. Gorab, Esq.
Wilentz, Goldman & Spitzer, P.A.
90 Woodbridge Center Drive
Woodbridge, New Jersey 07095**

BIDDERS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE BOARD.

- (2) **All Bids must be submitted via PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.**
- (3) **All Bids for the Bonds must be submitted on an AON basis.**
- (4) **Bidders may bid to purchase the Bonds from the Board with a premium not to exceed \$1,000. No Bid shall be considered that offers to pay an amount less than the total principal**

amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest Net Interest Cost to the Board under any legally acceptable Bid.

- (5) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity and not more than one rate of interest may be named for the Bonds of the same maturity. There is no limitation on the number of rates of interest that may be named.
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) The Winning Bidder will be required to certify the initial offering price to the public at which a substantial amount of the Bonds were sold, along with other information to be provided by the Winning Bidder in Schedule A and Schedule B attached hereto and by this reference made a part hereof.

Definitions

- “Bid” any confirmed purchase offer received by PARITY on or before the bid submission deadline.
- “Bidder” any firm registered and approved for participation in the sale.
- “Net Interest Cost” computed by adding to the total principal amount of bonds bid for, the total interest cost to maturity in accordance with such bid and by deduction therefrom of the amount of premium, if any. The Net Interest Cost serves as the basis for awarding the Bonds to winning Bidders.
- “Winning Bid” any purchase offer made by a Bidder and received by PARITY which, at the end of the bidding time period, results in the lowest NIC which is acceptable to the Board.

Bid Procedure and Basis of Award

Subject to the right reserved by the Board to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest NIC for the Board and otherwise complies with this Notice of Sale.

Bids must remain valid until at least 2:00 p.m., prevailing time, on the date of the sale, and if accepted by the Board, prior to such time, shall be irrevocable except as otherwise provided in this Notice of Sale. Upon selection of the winning Bidder, the Board will execute an award certificate to award the Bonds and will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for the Bonds

A Good Faith Deposit (“Deposit”) in the form of a certified or cashier’s or treasurer’s check, wire transfer or a Financial Surety Bond in the amount of \$213,540, payable to the order of the Board, is required for each bid to be. Wire instructions may be obtained by contacting or Lisa A. Gorab, Esq., Bond Counsel at (732) 855-6459 or Igorab@wilentz.com and such wire must be received and confirmed by the Board prior to 11:00 a.m. on February 11, 2015. If a check is used, it must be a certified, cashier’s or treasurer’s check and must be provided to the Board no later than 11:00 a.m. on February 11, 2015. Each bidder accepts responsibility for delivering such Deposit on time and the Board is not responsible for any Deposit that is not received on time. If a Financial Surety Bond is available and is used, it must be from an insurance company licensed to

issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs (the "Director") and such bond must be submitted to the Board no later than 11:00 a.m. on February 11, 2015 at the address referred to above. Use of any Financial Surety Bond must be approved by the Director prior to the bid and will not be accepted by the Board unless evidence of such approval is provided prior to the bid. The Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that Winning Bidder is required to submit its Deposit to the Board by wire transfer as instructed by the Board not later than 3:30 p.m. on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the Board to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Winning Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Winning Bidder fails to honor its accepted bid, the Deposit will be retained by the Board. Award of the Bonds to the successful Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such successful Bidder may not withdraw its proposal until after 2:00 p.m. of the day for receipt of such Bids and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Board on or about March 3, 2015.

Right to Reject Bids; Waive Irregularities

The Board reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Delivery of the Bonds

The Bonds will be delivered on or about March 3, 2015 (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON PARITY NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in Jersey City, New Jersey at DTC against payment of the purchase price therefor (less the amount of the good faith deposit). PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE BY WIRE TRANSFER OF IMMEDIATELY AVAILABLE FUNDS.

There will also be furnished the usual closing papers, including (1) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery of the Bonds, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds, (2) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds, the receipt of payment therefor and compliance with the requirements of the Code (as defined below) necessary to preserve tax exemption, (3) a certificate signed by the Board relating to the Official Statement, and (4) a Continuing Disclosure Certificate evidencing compliance with the Rule (as defined herein) and the undertaking of the Board with respect thereto.

CUSIP Identification Numbers

CUSIP Identification Numbers will be applied for with respect to the Bonds. Obtaining such CUSIP Identification Numbers and the CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the Winning Bidder of the Bonds. The Board will assume no obligation for the assignment or printing of such numbers on the bond certificates or for the correctness of such numbers, and neither the failure to print such numbers on any bond certificate nor any error with respect thereto shall constitute cause for a failure or refusal by the Winning Bidder thereof to accept delivery of and make payment for the Bonds.

Legal Opinion

The approving opinion of Bond Counsel relating to the Bonds will be furnished without cost to the Winning Bidder, in substantially the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion will state that the Bonds are valid and legally binding obligations of the Board, that all the taxable property therein will be subject to the levy of *ad valorem* taxes to pay the Bonds and the interest thereon without limitation as to rate or amount and that interest on the Bonds is not includable as gross income under current law if the Board complies with all conditions subsequent contained in the Internal Revenue Code of 1986, as amended (the "Code"), except to the extent that interest on the Bonds held by a corporate taxpayer is included in the income computation for calculation of the corporate alternative minimum tax, and that interest on the Bonds and any gain on the sale thereof is not includable as gross income under the existing New Jersey Gross Income Tax Act.

Postponement

The Board reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED OR POSTED BEFORE 11:00 A.M. ON THE DAY OF THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via TM3 at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of this Notice of Sale, except for the date of sale and except for the changes announced on www.prospectushub.com at the time the sale date and time are announced.

Adjustments

The Board further reserves the right to adjust the maturity schedule of the Bonds up to twenty-four (24) hours prior to the date of sale indicated herein, which adjustment shall not exceed ten percent (10%) of the principal amount of any maturity or in the aggregate, the overall issue. **ANY SUCH ADJUSTMENT WILL BE PUBLISHED ON WWW.PROSPECTUSHUB.COM.**

Termination

The Winning Bidder at its option may refuse to accept delivery and pay the purchase price of the Bonds if prior to their delivery any change in any income tax law of the United States of America, shall provide that the interest thereon is includable or shall be includable in gross income at a future date for Federal income tax purposes. In such case, the deposit made by such Winning Bidder shall be returned and such bidder will be relieved of its contractual obligations arising from the acceptance of its Winning Bid.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Board. This Notice of Sale and the POS may be viewed on www.prospectushub.com. However, the Board makes no assurance or representation with respect to the form of this Notice of Sale and the POS on www.prospectushub.com, and no investment decision should be made in reliance thereon. Printed copies of the POS and this Notice of Sale may be obtained from Bond Counsel at the address and phone number stated above. Additional information relating to the Board can be obtained by contacting Joanne Wilson, Business Administrator/Board Secretary, The Board of Education of the Borough of Fair Lawn, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey 07410, (201) 794-5520.

/s/ Joanne Wilson

**Joanne Wilson,
Business Administrator/Board Secretary
The Board of Education of the Borough of
Fair Lawn in the County of Bergen, New Jersey**

Dated: February 3, 2015

SCHEDULE A

WINNING BID FORM

February 11, 2015

**\$10,677,000 SCHOOL BONDS, SERIES 2015
OF THE BOARD OF EDUCATION OF THE
BOROUGH OF FAIR LAWN
IN THE COUNTY OF BERGEN, NEW JERSEY**

**Book-Entry Only Bonds
Callable**

Joanne Wilson
Business Administrator/Board Secretary
The Board of Education of the
Borough of Fair Lawn
37-01 Fair Lawn Avenue
Fair Lawn, New Jersey 07410

Dear Ms. Wilson:

Subject to the provisions of and in accordance with the terms of the Notice of Sale, dated February 3, 2015 of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board") for its \$10,677,000 aggregate principal amount of School Bonds, Series 2015 (the "Bonds"), which is incorporated herein and hereby made a part hereof:

We hereby confirm that we have agreed to purchase all, but not less than all, of the \$10,677,000 aggregate principal amount of the Bonds described in the Notice of Sale and to pay therefor the amount of \$_____ for the Bonds. This offer is for the Bonds bearing interest at the rates and in the form of serial bonds and term bonds as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Reoffering Price</u>	<u>Reoffering Yield</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Reoffering Price</u>	<u>Reoffering Yield</u>
2016	\$350,000			2026	\$535,000		
2017	410,000			2027	555,000		
2018	400,000			2028	580,000		
2019	415,000			2029	600,000		
2020	430,000			2030	620,000		
2021	445,000			2031	645,000		
2022	465,000			2032	665,000		
2023	480,000			2033	675,000		
2024	500,000			2034	690,000		
2025	520,000			2035	697,000		

As the Winning Bidder, we confirm that we have submitted a good faith check, wire transfer or Financial Surety Bond, payable to the Board, in the amount of \$_____, as security against any loss of the Board resulting from failure of the undersigned Bidder to comply with terms of the Bid.

As the Winning Bidder, we confirm that we have agreed to immediately furnish the additional information described in the Notice of Sale and set forth herein.

As the Winning Bidder, we confirm that we have agreed to provide to the Board as soon as possible after the sale of the Bonds a complete list of syndicate members, if any, the actual allocation of the Bonds and the orders placed by the syndicate members.

We have noted that payment of the purchase price is to be made in immediately available Federal Funds at the time of delivery of the Bonds.

In the event we have bid on behalf of a bidding syndicate, we represent that we have full and complete authority to submit the Bid on behalf of our bidding syndicate and that the undersigned will serve as the lead manager for the group.

We desire _____ copies (not exceeding 250) of the Official Statement for the Bonds (as provided in the Notice of Sale). We understand that we may obtain additional copies at our own expense.

We further certify (or declare) under penalty of perjury under the laws of the State of New Jersey that our Bid and this proposal is genuine, and not a sham or collusive, nor made in the interest of or on behalf of any person not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham Bid or any other person, firm or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

Respectfully submitted,

Name of Bidder

By: _____
Name and Title

Address: _____

Telephone: _____

Facsimile: _____

The above Bid is hereby accepted by The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey.

The Board of Education of the Borough of Fair Lawn in the
County of Bergen, New Jersey

By: _____
Joanne Wilson,
Business Administrator/Board Secretary

(names of other account members, if any, are listed below)

ACCOUNT MEMBERS

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

SCHEDULE B

CERTIFICATE OF [NAME OF FIRM]

This Certificate is being delivered by [Name of Firm], as representative of the underwriters (the "Underwriters") in connection with the issuance and purchase of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board") \$10,677,000 aggregate principal amount of the School Bonds, Series 2015 (the "Bonds"). The Underwriter certifies, based on the following sources of information, which it believes to be correct:

- (i) the records of [Name of Firm];
- (ii) verbal information from other underwriters which are bound to the initial public offering terms, which information, by virtue of such contractual obligation, we have no reason to believe is not correct; and
- (iii) verbal information from other dealers which are not part of the underwriting group and as such are not bound by the initial public offering terms and for whom we make no representation as to the accuracy of such information;

that the Bonds were awarded to the Underwriters by the Board at competitive bidding, all of the Bonds have been the subject of a bona fide initial offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at prices no higher than or yields no lower than those set forth on the cover page of the Official Statement relating to the Bonds, (net of accrued interest) and an amount in excess of ten percent (10%) of each maturity of the Bonds was sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at initial offering prices (net of accrued interest not exceeding the respective prices of or, in the case of obligations sold on a yield basis, at yields (net of accrued interest) no lower than the respective yields on such Bonds set forth on the cover of the Official Statement dated February 11, 2015, relating to the Bonds.

Based upon our assessment of prevailing market conditions, we do not have any reason to believe that any of the Bonds would initially be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at prices greater than the prices or yields lower than those set forth on the inside cover page of the Official Statement, net of accrued interest.

[Insert Bond Insurance Certifications if applicable]

Date: _____, 2015

[Name of Firm]

By: _____

Title: _____