

**Regular Monthly Meeting**

**May 19, 2016**

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Regular Monthly Meeting in “D” Cafeteria, Fair Lawn High School, 14-00 Berdan Ave., Fair Lawn, New Jersey, on **Thursday, May 19, 2016.**

The meeting was called to order by President Banta at 7:00 p.m.

**ROLL CALL:**

Mr. Banta, 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  
Ms. Paul Green, Board Attorney  
Ms. Brooke Bartley, Assistant Business Administrator

**Public Present:**

There were approximately 250 people from the public present.

**Flag Salute**

The flag salute was led by President Banta.

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

President Banta, 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. Barbarulo moved and Mr. Rosenberg seconded the motion that the Minutes of the Regular Monthly Meeting of April 21, 2016 and the Executive Closed Session of April 21, 2016; Budget Approval Meeting of April 28, 2016; Executive Closed Session April 28, 2016 be approved as submitted.**

**All Members voted in the affirmative.**

**9-0-0  
Motion Carried**

Mr. Banta, President, recognized 25 years of service recipients.

The Principals of each school presented the Teachers/Education Support Specialist Award Winners.

Ms. Lopez, Music Supervisor, and the district music staff presented certificates of achievement to the 2015-16 Music Department Student Honorees.

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**Mr. Banta for a motion to take a 5 minute break.**

**All Members voted in the affirmative.**

**The meeting recessed at 8:20 p.m.**

**Mr. Banta reconvened the meeting at 8:25 p.m.**

**Superintendent Comments**

Mr. Watson congratulated Board Member, Michael Rosenberg for being the recipient of the 2016 NSDAR New Jersey State Outstanding Teacher of American History Award.

Congratulation were given to Ron Durso Supervisor of Science/Physical Education, for being awarded the Bergen county Principals and Supervisors Association's Administrative Excellence Award.

Mr. Watson reported on the Metropolitan High School Theatre Awards for 2016 for Chaplin.

He congratulated FLHS teacher Keith Staff for winning a gold medal at the USA Veteran's National Championships.

The Boys' Volleyball Team won the 2016 Bergen County Championship.

**Board Comments**

Mr. Rosenberg extended thanks for recognizing his award. He highlighted that the Marathon was this upcoming weekend.

Mr. Spindel offered kudos to the staff & students that were highlighted at this evening's meeting.

He spoke of the Community School News and said that advisory Board Membership is encouraged. He said to see him or Mike Shansky if anyone is interested. The meetings are to be held quarterly and/or when necessary.

Mr. Klein highlighted the last Education Meeting with topics including full day kindergarten program plans. The next meeting topic is the Professional Learning Community and encouraged attendance.

Mrs. Piela spoke of the Student Dialogue Meeting and highlighted Teacher Recognition Dan and Student Government Elections.

Mr. Banta stated that Frank Ingargiola has withdrawn his application for the position of Superintendent of Fair Lawn Schools. The Board of Education will begin the search again.

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**INFORMATION ITEMS:**

**Enrollments**

April 30, 2016							Totals	Totals	Change from	Totals	Change from	Special Ed Totals	Totals inc. Specia l Ed.
School	K	1	2	3	4	5	4/30/2016	4/30/2015	4/30/2015	6/30/2015	6/30/2015	4/30/2016	-
Edison								89				83	83
Forrest	25	41	46	45	37	44	238	246	-8	260	-22	30	268
Lyncrest	30	34	44	50	33	41	232	230	2	215	17	1	233
Milnes	58	72	68	63	89	75	425	397	28	359	66	31	456
Radburn	58	79	68	71	79	64	419	415	4	343	76	37	456
Warren Point	59	65	74	75	62	66	401	389	12	386	15	13	414
Westmoreland	40	38	48	51	31	53	261	271	-10	258	3		261
<b>Total</b>	<b>270</b>	<b>329</b>	<b>348</b>	<b>355</b>	<b>331</b>	<b>343</b>	<b>1,976</b>	<b>1,948</b>	<b>28</b>	<b>1,821</b>	<b>155</b>	<b>195</b>	<b>2171</b>
<b>Middle Schools</b>	<b>6</b>	<b>7</b>	<b>8</b>										
Memorial		150	138	155			443	429	14	417	26	41	484
Thomas Jefferson		215	235	218			668	633	35	604	64	12	680
<b>Total</b>		<b>365</b>	<b>373</b>	<b>373</b>			<b>1,111</b>	<b>1,062</b>	<b>49</b>	<b>1,021</b>	<b>90</b>	<b>53</b>	<b>1,164</b>
<b>High School</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>									
		339	352	334	382		1,407	1,405	2	1,502	-95	47	1,454
<b>Special Classes</b>							295	329	-34	321	-26		
<b>Total All Schools</b>							<b>4,789</b>	<b>4,744</b>	<b>45</b>	<b>4,665</b>	<b>124</b>	<b>295</b>	<b>4,789</b>

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The following drills were held during the month of April 2016:

<b>Month: April 2016</b>			
<b>School</b>	<b>Date</b>	<b>Time Required to Evacuate Building</b>	
		<b>Minutes</b>	<b>Seconds</b>
<b>Forrest</b>			
<b>Fire Drill</b>	4/27/2016	2 minutes	31 seconds
	4/29/2016	5 minutes	0 seconds
<b>Lyncrest</b>			
<b>Fire Drill</b>	4/28/2016	minute	45 seconds
	4/29/2016	minute	28 seconds
<b>Milnes</b>			
<b>Fire Drill</b>	4/6/2016	1 minute,	18 seconds
	4/19/2016	1 minute	26 seconds
<b>Radburn</b>			
<b>Fire Drill</b>	4/27/2016	2 minute	40 seconds
<b>Lockdown</b>	4/29/2016	8 minute	0 seconds
<b>Warren Point</b>			
<b>Fire Drill</b>	4/18/2016	1 minute	20 seconds
<b>Evacuation</b>	4/20/2016	1 minute	45 seconds
<b>Westmoreland</b>			
<b>Fire Drill</b>	4/29/2016	1 minute	40 seconds
<b>Shelter in Place</b>	4/22/2016	3 minutes	10 seconds
<b>Memorial</b>			
<b>Fire Drill</b>	4/6/2016	2 minutes	34 seconds
<b>Intruder</b>	4/1/2016	10 minutes	33 seconds
<b>Thomas Jefferson</b>			
<b>Fire Drill</b>	4/6/2016	1 minute	52 seconds
<b>Security Drill</b>	4/25/2016	2 minutes	31 seconds
<b>Fire - False Alarm</b>	4/29/2016	3 minutes	2 seconds
<b>High School</b>			
<b>Fire Drill</b>	4/6/2016	1 minute	7 seconds
<b>Security</b>	4/1/2016	2 minutes	seconds
<b>Edison</b>			
<b>Fire Drill</b>	4/27/2016	5 minutes	Seconds
<b>Active Shooter</b>	4/20/2016	7 minutes	seconds

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

**Mrs. Frenkel read the following resolution aloud.**

**S1. Resolution Regarding the Accomplishments of Former Board Trustee Ms. Mary Burdick On her 100th Birthday**

**WHEREAS**, Ms. Mary Burdick, a respected and dedicated Trustee of the Fair Lawn Board of Education from 1975-1981, **AND**

**WHEREAS**, Ms. Burdick, served with dedication, dignity and decorum on a Board of Education comprised of nine elected officials, **AND**

**WHEREAS**, Ms. Burdick is remembered as a distinguished Trustee who was instrumental in bringing Subject Supervisors to the district, thereby improving the educational experience to all of the children of Fair Lawn, and later as a member of the Town Council working with the Board of Education to bring forth the earliest incarnation of Shared Services Committees, between the two bodies, thereby saving money for the taxpayers of the Borough of Fair Lawn **AND**

**WHEREAS**, that the Fair Lawn Board of Education hereby acknowledges with gratitude those services rendered by Mrs. Burdick, **THEREFORE BE IT**

**RESOLVED**, that the Fair Lawn Board of Education thank Ms. Mary Burdick for her vision, energy and leadership as Trustee of the Fair Lawn Board of Education and recognizes her accomplishments for all the children and citizens of Fair Lawn, and wishes her good health and much personal happiness on this her 100<sup>th</sup> birthday, **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 Ms. Mary Burdick.

**Mr. Barbarulo read the following resolution aloud.**

**S2. Resolution Regarding the Retirement of Ms. Colleen Lee, June 30, 2016**

**WHEREAS**, Ms. Colleen Lee, a dedicated ParaProfessional in the Fair Lawn Public Schools since 2001 has requested retirement effective, June 30, 2016, **AND**

**WHEREAS**, Ms. Colleen Lee, 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 fulfill their role in today's world, **THEREFORE, BE IT**

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**RESOLVED**, that the Fair Lawn Board of Education publicly acknowledges the record of accomplishments achieved by Ms. Colleen Lee in her teaching endeavors of 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 a copy of this Resolution be dispatched forthwith to Mrs. Colleen Lee.

**Mr. Banta asked for a motion to accept Motion S1-2.**

**Mr. Spindel moved and Mr. Rosenberg seconded.**

**All Members voted in the affirmative.**

**Motion S1-S2** **9-0-0**  
**Carried**

**S3. Payment Authorization for Superintendent's Merit**

**WHEREAS**, the New Jersey Administrative Code [6A:23A-3.1(10iv)] requires the Board of Education to approve a Resolution certifying that a specific Quantitative Merit criterion for the Superintendent has been satisfied, **AND**

**WHEREAS**, the Superintendent's Merit Provisions were previously Board approved at the August 24, 2015 Public Board Meeting and submitted to the County Office of the New Jersey Department of Education, **AND**

**WHEREAS**, the Executive County Superintendent approved the submitted Merit Provisions on September 16, 2015, **AND**

**WHEREAS**, the Quantitative Merit Goal #1 specified that by using the Teachers College Benchmark assessment in September 2015, classroom teachers will determine all third grade students' independent reading level. Then, all third graders assessed at Level K or below will be scheduled in groups of 3 to 5 students and begin utilizing the district's new research based program, "Leveled Literacy Intervention (LLI)." Those students will receive 30-minute supplemental reading instruction four times a week. Supported by research (Fountas & Pinnell, 2003), a variety of instructional approaches in the LLI lessons will be used by Fair Lawn Literacy Intervention teachers supervised by the district Literacy Specialist/Coach; **AND**

**WHEREAS**, in order to meet our goal at least 80 % of targeted at-risk third grade students (level K or below) in reading, will improve a minimum of three (3) reading levels by May 15, 2016, which was accomplished; **NOW THEREFORE, BE IT**

**RESOLVED**, upon the approval of the Executive County Superintendent, the Fair Lawn Board of Education approves a Merit payment in the amount of **\$5,577.75** to the Superintendent.

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**S4. Payment Authorization for Superintendent's Merit**

**WHEREAS**, the New Jersey Administrative Code [6A:23A-3.1(10iv)] requires the Board of Education to approve a Resolution certifying that a specific Qualitative Merit criterion for the Superintendent has been satisfied, **AND**

**WHEREAS**, the Superintendent's Merit Provisions were previously Board approved at the August 24, 2015 Public Board Meeting and submitted to the County Office of the New Jersey Department of Education, **AND**

**WHEREAS**, the Executive County Superintendent approved the submitted Merit Provisions On September 16, 2015, **AND**

**WHEREAS**, the **TEACHNJ Act** requires District Supervisors to receive final evaluation ratings according to a four category scale: Highly Effective, Effective, Partially Effective, or Ineffective. Additionally, according to this act, supervisors must receive professional development planning (PDP) or a Corrective Action Plan if they receive a final rating of Partially Effective or Ineffective. Given the varied supervisor job descriptions in districts across the state, however; the NJDOE provides districts with great latitude regarding the specifics of how they evaluate staff members in this role. Districts are allowed to create their own evaluation instrument, they are encouraged to utilize growth objectives; they must meet the statutory requirements identified above. Thus, the Superintendent of the Fair Lawn School District intends to develop and implement a Supervisor Evaluation Model that "fits" our needs while still complying with the requirements put forth by the New Jersey Department of education; **AND**

**WHEREAS**, this Observation/Evaluation model for Subject Supervisors now have forms developed in the District's MLP Oasis (district electronic platform); **NOW THEREFORE BE IT**

**RESOLVED**, upon the approval of the Executive County Superintendent, the Fair Lawn board of Education approve a Merit payment in the amount of **\$4,187.50** to the Superintendent.

**S5. Approval of "New" Scholarship-Paul Sosis Memorial Scholarship**

**Donor:** Representative from the Sosis/Klein Family

**Purpose:** To recognize a Fair Lawn High School senior who has demonstrated a propensity for science. Student must have maintained a 3.3 and is planning to major in a science.

**Type:** One Award in the amount of a minimum of \$1,750.

**Basis of Award:**

1. Must show that he or she is planning to major in (any) science other than Computer Science;
2. Demonstrated positive citizenship;
3. Is being graduated from Fair Lawn High School and is receiving a FLHS diploma.

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4. Respond to the following question in 300 words or less:

*Paul Sosis, the namesake of this scholarship was a chemist and was the "inventor" of "Mr. Bubble" Bubble Bath. While this may not have been the "invention" that changed the world, it was one, which for decades brought smiles to children and aided in parents in getting children into the bathtub. Please let us know how you will use science education to put your mark on the world or how your science education will be of benefit to either just one individual or for the many.*

**Method of Selection:** Representatives from the Sosis Family will determine the winner based on the merits of his or her essay's motivation and how that idea is communicated.

**Date of Award:** Senior Scholarship Awards Program

**Official Notification:** Upon the announcement of the recipient, official notification of the award shall be sent to:  
Sheila Sosis  
49 Winding Ridge  
Oakland, NJ 07436

*Fair Lawn is an Equal Opportunity School. We do not discriminate on the basis of sex, race, color, creed and religion, national origin or handicapping condition.*

**S6. Approval of Scholarship-Fair Lawn Education Association Scholarship**

**Donor:** Fair Lawn Education Association (FLEA)

**Purpose:** To recognize two seniors in Fair Lawn His School who have excelled academically, contributed to their community, and demonstrated a desire to teach.

**Type:** Two awards in the amount of \$500\* each.

**Basis of Award:** The award shall be presented to graduating seniors who:

1. Maintain a GPA of 3.0, or higher.
2. Hold part-time employment, or have made serviceable contributions to their community.
3. Have indicated a desire to enter the teaching profession.

**Method of Selection:**

1. Potential recipients shall be nominated by Guidance Counselors.
2. The FLHS Scholarship Committee will select the final recipients.

**Date of Award:** Annually, at the Senior Scholarship Awards Program.

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



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Mr. Gene Kuffel, Fair Lawn Education Association President\*\*  
Thomas Jefferson Middle School  
35-01 Morlot Ave. #2  
Fair Lawn, NJ 07410

\*This amount may vary from year to year, as it is dependent upon the organization's available resources. FLEA will inform the Scholarship Committee of the amount on a yearly basis.

\*\*In the event that the FLEA President is someone other than the individual listed above, notification should be sent to that individual, addressed to his/her school.

*Fair Lawn is an Equal Opportunity School. We do not discriminate on the basis of sex, race, color, creed and religion, national origin or handicapping condition.*

**S7. Resolution to Dis-enroll Pupil**

**WHEREAS**, the Superintendent of Schools has applied to the Board of Education for the removal of the student(s) 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 students are not kept in the homes of another person domiciled within the school district and supported by such person gratis;  
**AND**

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

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

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

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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 District's 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 District's 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.

**54th Annual NJASBO Conference, Atlantic City, NJ, June 8,9,10, 2016**

Brooke Bartley, Asst. Business Administrator \$601.00  
**Code: 11-000-251-580-049-00-35-01**

**Organize and Manage Accounts Payable, East Hanover, NJ, July 12, 2016**

Lisa Annitti, Accounts Payable \$211.15  
**Code: 11-000-251-580-049-00-35-01**

**St. Johnsbury Academy AP Institute, AB and BC AP Calculus Curriculum Update  
St. Johnsbury, VT, July 17-22, 2016**

Victoria Velasco, FLHS \$1,594.64  
**Code: 11-000-223-580-049-00-33-03**

**Advanced Placement Summer Institute, Calculus AB Program, Drew University,  
August 1-5, 2016**

Michael Gross, FLHS \$982.42  
**Code: 11-000-223-580-049-00-33-03**

**Paramus Institute on the Teaching of Reading, Paramus, NJ, July 11-14, 2016**

Debbie Kempin, Lyncrest  
Laurie Edelstein, Milnes  
Joan Muscara, Westmoreland \$1,150.00 (per3)  
Kelly Diee, Principal, Lyncrest \$250.00  
Nancy Schwindt, Acting Principal, Radburn \$250.00  
**Code: 11-000-223-580-049-00-33-03**

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

**Paramus Summer Institute on the Teaching of Writing, Paramus, NJ July 25-28, 2016**

Anne O'Malley, Warren Point

Rachel Delicate, Radburn

Diana Ianuzzi, Warren Point

\$1,150.00 (per 3)

**Code: 11-000-223-580-049-00-33-03**

**E2. Approval of Extracurricular Trips**

That the Board approves the extracurricular trips as outlined below:

- a. That the Board approves an end of year trip by the **FLHS Freshman Class**, to **Jenkinsons Boardwalk on June 4, 2016**. Approximately 80 students and 5 chaperones will participate, at **no cost to the Board**.
- b. That the Board ratifies a trip by the **FLHS Musical Theater students** to the **Bucks County Playhouse on May 15, 2016** to perform and receive awards for the FLHS 2016 Musical *Chaplin*. Approximately 30 students and 1 chaperone will participate at a **cost of \$726.55, to the Board**.  
**Code: 11-000-270-162-299-00-35-01**
- c. That the Board approves a trip by the **FLHS Bridges II** class, as a continuation of their IEPs, to **Dave & Busters, West Nyack, NY, on June 8, 2016**. Approximately 30 Students and 7 chaperones will participate, at **no cost to the Board**.
- d. That the Board approves a trip by the **FLHS Musical Theater students** to **Paper Mill Playhouse, Milburn, NJ**, to perform and receive awards, on **June 7, 2016**. Approximately 30 students and 2 chaperones will participate at a **cost of \$315.28, to the Board**.  
**Code: 11-000-270-162-299-00-35-01**
- e. That the Board approves a trip by the **FLHS Musical Theater students** to the **Metropolitan High School Theater Awards, White Plains, NY**, to perform and receive Awards, on **June 6, 2016**. Approximately 30 students and 2 chaperones will participate at a **cost of \$360.32, to the Board**.  
**Code: 11-000-270-162-299-00-35-01**
- f. That the Board approves an end of year trip by the **FLHS Sophomore Class** to **Dorney Park, Allentown, PA, on June 11, 2016**. Approximately 45 students and 5 chaperones will participate at **no cost to the Board**.
- g. That the Board approves a trip by the **FLHS Destination Imagination** students to compete in the **global finals of Destination Imagination** at the **University of Tennessee, Knoxville, TN, May 25-29, 2016**. Participants include 3 students, 1 FLHS chaperone, and 1 parent. There is **no cost to the Board**.

**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 2015-2016 School Year, at the locations and time frame assigned to each:

Amanda Walker New York University	Second Year Social Work Internship Time Frame: September - May 2016 Cooperating Teacher: Janette Fletcher Location: Warren Point & Westmoreland
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Michael Maio Capella University	Guidance Internship Time Frame: October 2016 - June 2017 Cooperating Teacher: Stacy Morales Location: FLHS
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Alyssa D'Ercole Montclair State University	Observation & Student Teaching Time Frame: October 2016 - May 2017 Cooperating Teacher: Patty Nolan Janean Marxen Location: Warren Point & Memorial
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Majilinda Sela Montclair State University	Student Teaching Time Frame: September 6 - December 23, 2016 Cooperating Teacher: Bryan McCourt Location: Fair Lawn High School
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**E4. Approval of Bedside Home Instruction**

That the Board of Education approves bedside/home instruction for the student(s) indicated on the attachment for **Board Members Only**, not to exceed the per week hours indicated, for the 2015/16 school year, in accordance with Board Policy #6173.

**E5. Approval of Summer School - Summer 2016**

That the Board approves the operation of a summer school at Fair Lawn High School, for the period of June 27, through July 28, 2016. Summer School will be open to students in surrounding Districts. Tuition for in-district students will be \$300 and out-of-district tuition will be \$400 per course.

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**E6. Approval of Substitute Teachers and Volunteers for Music Enrichment Program - Summer 2016**

That the Board approves the Fair Lawn District Music Teachers listed below to substitute for any of the 2016 Summer Music Enrichment Program teachers, originally approved at the February 25, 2016 Board Meeting, two former FLHS students currently attending Mulhenberg College and Montclair State University, one FLHS graduating senior and one current FLHS student, as a volunteers for the program.

<u>Name</u>	<u>Position</u>	<u>Compensation</u>
Justin Louie	Teacher	\$37.45, per hour
Alison Caravano	Teacher	\$37.45, per hour
Jose Cruz**	Volunteer (FLHS Grad.)	\$0
Domenic Croce **	Volunteer (FLHS Grad.)	\$0
Bridget Maresca**	Volunteer (Graduating Senior)	\$0
Sam Graziano	Volunteer (Current FLHS)	\$0

*\*until such time as a successor agreement is reached*

*\*\* pending fingerprinting results*

**Code: 13-423-100-101-000-00-33-03**

**E7. Approval of Consultant - Stronge & Associates Educational Consulting, LLC, August 2016**

That the Board approves Stronge & Associates to conduct a one day IRR Administrator Training On August 31, 2016, at a cost of \$3,000.00.

**Code: 11-000-223-320-000-00-33-03**

**E8. Approval of Science Program to Align with NGSS**

That the Board approves the following Science Programs, presented to the Board on April 28, 2016, to align with NGSS:

Title: Knowing Science (K-2)  
Author: Various  
Copyrights: 2014-2018  
Per Classroom Cost: \$1,500 - \$2,000

Title: Lab Aids (Grades 6-8)  
Author: Various  
Copyright: 2016  
Per Classroom Cost: \$325 - \$475

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**E9. Approval 2016/2017 Summer Workshops**

That the Board approves the following 2016/2017 summer workshops,, at a rate of \$37.45, per hour:

**Elementary Workshops**

<b>Wkshp. #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hours ea.</b>	<b>Total \$ per Participant</b>
1	K-2 Science Curriculum Revision	Jillian Safer	13	\$486.85
		Sonyhe Ko	13	\$486.85
		Jaclyn Crowell	13	\$486.85
		Jane Remshak	13	\$486.85
		Jennifer Romeo	15	\$561.75
		Laurie Davies	15	\$561.75
		Jacqueline Schmidt	15	\$561.75
2		Kindergarten Art Curriculum	Dan Walther	10
	Alison Bourhill-Tumser		10	\$374.50
3	Elementary PARCC Analysis & Prep	Jenifer Amos	15	\$561.75
		Jenna Pierro	15	\$561.75
		Kelly Hughes	15	\$561.75
		Nadia Yar	15	\$561.75
		Grace Clune	15	\$561.75
		Elizabeth Reilly	15	\$561.75
		Caryn Freed	15	\$561.75

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5	Orton Gillingham Resources	Leslee Tenney	6	\$224.70
		Ellen Jubelt	6	\$224.70
		Jennifer Draney	6	\$224.70
		Elena Goehrig	6	\$224.70
		Sonhye Ko	6	\$224.70
		Kathy Feuilly	6	\$224.70
6	Elementary RR & LBLD LA Curriculum Assessment	Colleen Roughgarten	6	\$224.70
		Dana Clark	6	\$224.70
		Nicole Carbone	6	\$224.70
		Rachel Weiss	6	\$224.70
		Jessica Wilson	6	\$224.70
		Dana Targaglia	6	\$224.70
7	Social Studies Kindergarten Curriculum	Jordana Gertler	5	\$187.25
		Kelly Osback	5	\$187.25
		Theodora Gramkow	5	\$187.25
8	Grade 5 Social Studies Revision	Cristina Guerrero	10	\$374.50
		Kathy Neumann	10	\$374.50
		Laurie Edelstein	10	\$374.50
9	Grade 2 Economic Resource Creation	Jennifer Romeo	4	\$149.80
		Elena Goehrig	4	\$149.80

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10	K-5 ELL Curricula Writing	Barbara Arce	12	\$449.40
		Diana Castro	12	\$449.40
		John Corso	12	\$449.40
		karen Landrigan	12	\$449.40
		Jackie Palmieri	12	\$449.40
		Nicole Vaccaro	12	\$449.40

**Code: 11-120-100-101-027-00-29-03****Middle School Workshops**

11	Middle School Science Curriculum Revision	JeanMarie Anicito	13	\$486.85
		Kim McCrystall	13	\$486.85
		Laura Goldberg	13	\$486.85
		Lindsey DeBellis	10	\$374.50
12	Middle School PARCC Analysis & Prep	Ryan Harrington	8	\$299.60
		Danielle Novak	8	\$299.60
		Anthony Pizzuta	8	\$299.60
		Lisa Levchak	8	\$299.60
		Stacy Wallstein	8	\$299.60
		Matthew Cecconi	8	\$299.60
		Rebecca Erb	8	\$299.60
		Melissa Coyle	8	\$299.60
		Cynthia Lysne	8	\$299.60
		Heather Villano	8	\$299.60
		Kirsten Stensrud	8	\$299.60



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		Donna Woodall	8	\$299.60
14	Website Conversion	Steve Thompson	15	\$561.75
		Brenna Bohny	15	\$561.75
		Laurie Edelstein	15	\$561.75
		Kristin Ray	15	\$561.75
		Danielle Stewart	15	\$561.75
		Leslee Tenney	15	\$561.75
		Karen Landrigan	15	\$561.75
		Grace Clune	15	\$561.75
15	Grade 7 Economic Resource Creation	Peter Arts	4	\$149.80
		Ashley Woolsey	4	\$149.80
16	MS General Music	Alison Caravano	12	\$449.40
		George Glock	12	\$449.40
		Jamie Szeinberg	12	\$449.40
17	6-12 ELL Curricula Writing	Gina Finneran	12	\$449.40
		Isabel Stern	12	\$449.40

**Code: 11-130-100-101-027-00-30-03**

**High School Workshops**

18	Biology Curriculum Revision	Kosta Panayotof	15	\$561.75
		Kathy Straubel	15	\$561.75
		Katyy Meneghin	15	\$561.75
19	AP European History	Kevin Orfe	4	\$149.80
20	Sculpture & 3D Design	Jodi Zielinski	4	\$149.80

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21	AP Curriculum Modification	Victoria Velasco	6	\$224.70
22	PARCC Analysis & Prep	Thomas Clark	8	\$299.60
		Casey Flynn	8	\$299.60
		Joseph Forlini	8	\$299.60
		Michael Gross	8	\$299.60
		Jamie Hammell	8	\$299.60
		Marco Infante	8	\$299.60
		Bryan McCourt	8	\$299.60
		Jaclyn Molinaro	8	\$299.60
		Kayla Nese	8	\$299.60
		Kathleen Ometz	8	\$299.60
		Paula Pulchino	8	\$299.60
		Sara Tollefsen	8	\$299.60
23	Three Year Technology Plan	Grace Clune	12	\$449.40
		Ryan Harrington	12	\$449.40
		Brenna Bohny	12	\$449.40
		Deb San Julian	12	\$449.40
		Michele Stern	12	\$449.40
		Bryan Hicks	12	\$449.40
		Mo Metwally	12	\$449.40
24	Developing Policy for RR Matriculation of Algebra I, II and Geometry	Alyse Meltzer	6	\$224.70
		Melissa	6	\$224.70

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		McInerney		
25	Aligning Pre-Algebra to CCSS	Alysa Meltzer	6	\$224.70
		Melissa McInerney	6	\$224.70
26	Grade 9 World History Curricula Revision	Christine McSpirit	4	\$149.80
		Kristin Burke	4	\$149.80
		Liliana Galindo	4	\$149.80
27	Grade 9 Honors Integrated SS/LA Curriculum	Catherine Siracusa	4	\$149.80
		Chris Vaccarro	4	\$149.80
		Garrett Van Curen	4	\$149.80
		Jennifer Fericola	4	\$149.80
		Kevin Orfe	4	\$149.80
28	Spanish 1,2,3	Jamie Reedy	12	\$449.40
		Erica Shoemaker	12	\$449.40
		Vincent Casamento	12	\$449.40
29	Spanish AP Curriculum Update	Erica Shoemaker	15	\$561.75
30	Honors Orchestra Curriculum Revision	Justin Louie	12	\$449.40
31	HS Chorus Curriculum Development	Alison Caravano	15	\$561.75
32	Spanish Academic 1 Curriculum	Jamie Reedy	15	\$561.75

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	Development			
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**Code: 11-140-100-101-027-00-12-03**

**E10. Approval 2015/2016 June Workshops**

That the Board approves the following 2015/2016 June workshops, at a rate of \$37.45, per hour:

4	Grades 1-3 Vocabulary	Dana Clark	10	\$374.50
		Jaclyn Crowell	6	\$224.70
		Kathy Gasiencia	6	\$224.70
		Joan Muscara	6	\$224.70
		Jane Shabo	6	\$224.70
		Sharon Berk	6	\$224.70
		Kelly Hughes	6	\$224.70

**Code: 11-120-100-101-027-00-29-03**

13	Middle School Literature Connections Curriculum Revision	Fania Stolerman	10	\$374.50
		Pam Polster	10	\$374.50
		Eileen Eckel	10	\$374.50
		Smita Ganatra	10	\$374.50
		Michelle Francis	10	\$374.50
		Mary Pensallorto	7	\$262.15
		Danielle Bonito	7	\$262.15
		Maria Boss-Riley	7	\$262.15
		Laurianne Kuipers	7	\$262.15
		Alison Bryan	7	\$262.15
		Pam Haug	7	\$262.15

**Code: 11-130-100-101-027-00-30-03**

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**E11. Approve Adoption of Phonics First**

That the Board approves the adoption of Phonics First, for a one time Professional Development cost of \$21,510.00, including materials. Professional Development will be given by RLAC (Reading and Language Arts Centers).

**Code: 11-000-223-300-000-00-33-03**

**Mr. Banta asked for a motion to accept Motions S3-7 and E1-11.**

**Ms. Quackenbush moved and Mr. Barbarulo seconded.**

**All Members voted in the affirmative with Mr. Klein abstaining on S5 and Mrs. Piela abstaining on S3 and S4.**

<b>S3</b>	<b>8-0-1</b>
<b>S4</b>	<b>8-0-1</b>
<b>S5</b>	<b>8-0-1</b>
<b>S 6 &amp; 7; E1-11</b>	<b>9-0-0</b>
<b>Motions# S3-7; E1-7</b>	<b>Carried</b>

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

**P1. Approval of Appointment of Certificated Personnel - 2016/2017 School Year**

That the appointment of the following certificated personnel for the 2016/2017 school year, in accordance with the 2016/2017 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, effective September 1, 2016, be approved:

- a. **Victoria Scaglione**, Kindergarten Teacher, Westmoreland School  
B.A., Step 3, \$52,605.\*  
**Code: 11-110-100-101-001-00-04-02** (New position)
- b. **Michael Teehan**, Science Teacher, Memorial Middle School  
M.A., Step 2, \$58,695.\*  
**Code: 11-130-100-101-001-00-11-02** (Replacement position)
- c. **Kayla Nese**, Math Teacher, High School  
B.A., Step 2, \$52,095.\*  
**Code: 11-140-100-101-001-00-12-02** (Replacement position)
- d. **Marcia Campbell**, Speech Language Specialist, High School  
M.A., Step 2, \$58,695.\*  
**Code: 11-000-216-101-001-14-33-02** (Replacement position)
- e. **Jennifer Tempio**, Special Education Teacher, Thomas Jefferson Middle School  
B.A., Step 3, \$52,605.\*  
**Code: 11-204-100-101-001-14-33-02** (Replacement position)
- f. **Sarah Menchise**, Art Teacher, Thomas Edison/Forrest/High School  
B.A.+ 15, Step 1, \$52,485.\*  
**Code: 11-120-100-101-001-60-33-02 (.6)** (New position)  
**11-140-100-101-001-00-12-02 (.4)**
- g. **Frankie Di Mitri**, Art Teacher, Milnes/Warren Point Schools  
B.A., Step 2, \$52,095.\*  
**Code: 11-120-100-101-001-60-33-02** (Replacement position)
- h. **Hayley Rivlin**, Speech Language Specialist, Memorial Middle/High Schools  
M.A., Step 1, \$58,185.\* (Pending certification)  
**Code: 11-000-216-101-001-14-33-02** (Replacement position)
- i. **Kristina Carnevale**, Art Teacher, Westmoreland/Radburn Schools  
B.A., Step 1, \$51,585.\*  
**Code: 11-120-100-101-001-60-33-02** (Replacement position)

**Approval of Appointment of Certificated Personnel (continued)**

- j. **Michael Bacs**, Guidance Counselor, High School  
M.A., Step 1, \$58,185.\*  
Code: 11-000-218-104-001-00-12-02 (Replacement position)
- k. **Melissa Rose**, Kindergarten Teacher, Lyncrest School  
B.A., Step 1, \$51,585.\*  
Code: 11-110-100-101-001-00-08-02 (New position)
- l. **Jordana Verile**, Elementary Teacher - Grade Two, Lyncrest School  
B.A., Step 2, \$52,095.\*  
Code: 11-120-100-101-001-00-08-02 (Replacement position)
- m. **Lindsey Lamonica**, Elementary Teacher - Grade Four, Westmoreland School  
B.A., Step 3, \$52,605.\*  
Code: 11-120-100-101-001-00-04-02 (Replacement position)
- n. **Katelyn Amuso**, Kindergarten Teacher, Milnes School  
B.A., Step 2, \$52,095.\*  
Code: 11-110-100-101-001-00-07-02 (New position)
- o. **Gabrielle Bellofatto**, Elementary Teacher - Grade Two, Forrest School  
B.A., Step 2, \$52,095.\*  
Code: 11-120-100-101-001-00-03-02 (Replacement position)

\* *Until such time as a successor agreement is reached.*

**P2. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel 2015/2016 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 2015/2016 School Year, effective May 20, 2016.

**P3. Approval of Retirement of Non-Certificated Personnel - 2015/2016 School Year**

That the retirement for the following non-certificated personnel, for the 2015/16 school year, be approved:

- a. **Cveta Blazeska**, Part-Time Bus Aide, Bergen Avenue, effective June 30, 2016.
- b. **Raymond Vigna**, Part-Time Bus Aide, Bergen Avenue, effective June 30, 2016.

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**P4. Approval of Change in Assignment of Certificated Personnel – 2016/2017 School Year**

That a change in assignment, for the following certificated personnel, for the 2016/2017 school year, effective September 1, 2016 be approved:

- a. **Allison Salmond, Milnes School**
- From:** Special Education Teacher  
**From Code:** 11-204-100-101-001-14-33-02
- To:** Kindergarten Teacher  
**To Code:** 11-110-100-101-001-00-07-02 (New position)
- b. **Dana Howard, Special Education Teacher**
- From:** Forrest School  
**From Code:** 11-213-100-101-001-14-33-02
- To:** Milnes School  
**To Code:** 11-204-100-101-001-14-33-02 (Replaces A. Salmond)
- c. **Jordana Gertler**
- From:** Forrest School  
BSI Kindergarten
- From Code:** 20-231-100-101-000-00-33-03  
11-110-100-101-001-00-03-02
- To:** Radburn School  
Kindergarten Teacher
- To Code:** 11-110-100-101-001-00-06-02 (New position)
- d. **Lisa Sayin**
- From:** Elementary Teacher  
M.A. + 30, Step 13, \$80,955.\*  
Warren Point School
- From Code:** 11-120-100-101-001-00-01-02
- To:** Ancillary Teacher  
19.5 hours/maximum per week @ \$62.65\*/hour  
Milnes/Forrest Schools
- To Code:** 11-424-100-101-001-00-33-03 (Replacement position)



Approval of Change in Assignment of Certificated Personnel (continued)

e. **Norma Chorlian, Kindergarten Teacher**

**From:** Milnes/Radburn Schools  
**From Code:** 11-110-100-101-001-00-07-02  
11-110-100-101-001-00-06-02  
**To:** Radburn School  
**To Code:** 11-110-100-101-001-00-06-02 (New position)

f. **Deborah Thompson, Kindergarten Teacher**

**From:** Warren Point School (.5)  
**From Code:** 11-110-100-101-001-00-01-02  
**To:** Warren Point School (1.0)  
**To Code:** 11-110-100-101-001-00-01-02 (New position)

g. **Theodora Gramkow, Warren Point School**

**From:** BSI Kindergarten Teacher  
**From Code:** 20-231-100-101-000-00-33-03  
**To:** Kindergarten Teacher  
**To Code:** 11-110-100-101-001-00-01-02 (Transfer)

h. **Jody Rue**

**From:** Elementary Teacher, Westmoreland School  
**From Code:** 11-120-100-101-001-00-04-02  
**To:** Special Education Teacher, Warren Point School  
**To Code:** 11-213-100-101-001-14-33-02 (Replaces D. Howard)

i. **Geraldine Lasala**

**From:** Elementary Teacher, Milnes School  
**From Code:** 11-120-100-101-001-00-07-02  
**To:** REACH Teacher, Milnes/Radburn Schools  
**To Code:** 11-120-100-101-001-61-29-02 (Replaces D. Cohen)

**Approval of Change in Assignment of Certificated Personnel** (continued)

j. Nadia Yar

**From:** Elementary Teacher, Lyncrest School  
**From Code:** 11-120-100-101-001-00-08-02

**To:** REACH Teacher, Warren Point/Forrest/Lyncrest Schools  
**To Code:** 11-120-100-101-001-61-29-02 (Replaces S. Bufis)

k. Christie Graff, Westmoreland School

**From:** Ancillary Teacher - Math  
19.5 hours/maximum per week @ \$58.35\*/hour  
**From Code:** 11-424-100-101-001-00-33-03

**To:** Elementary Teacher - Grade Three  
M.A.+ 15, Step 4, \$60,615.\*  
**To Code:** 11-120-100-101-001-00-04-02 (Replaces J. Rue)

l. Marguerite Landers, Westmoreland School

**From:** Elementary Teacher - Grade Two  
**From Code:** 11-120-100-101-001-00-04-02

**To:** Kindergarten Teacher  
**To Code:** 11-110-100-101-001-00-04-02 (Replacement position)

\* *Until such time as a successor agreement is reached.*

**P5. Approval of Schedule of Rates for Hourly Employees/Substitutes – 2016/2017 School Year**

That the **attached** rates for Hourly Employees/Substitutes for the 2016/2017 school year be approved effective July 1, 2016.

**P6. Approval of Change in Assignment of Custodial Personnel – 2015/2016 Fiscal Year**

That a change in assignment, for the following custodial personnel, for the 2015/2016 fiscal year, be approved:

a. Michael Stewart, effective May 20, 2016

**From:** Day Custodian, Forrest School  
Grade B, Step 9, \$59,147.\*  
**From Code:** 11-000-262-110-601-00-03-02

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**To:** Groundsman, Bergen Avenue  
Grade C, Step 9, \$61,143.\*  
**To Code:** 11-000-263-110-501-00-33-02

\* *Until such time as a successor agreement is reached.*

**P7. Rescission of Approval of Appointment of Community School Personnel - 2015/2016 School Year**

That a rescission in the appointment of the following community school personnel, for the 2015/2016 school year, effective April 25, 2016, be approved. (Originally approved at the April 21, 2016 Public Board Meeting.)

**Kaitlyn Forsythe**, Club Intervention Afterschool STEM Program Instructor  
One program at Westmoreland School, at \$271.25 per program  
One program at Lyncrest School, at \$271.25 per program

**Code:** 13-602-100-320-000-00-33-05 (New position)

**P8. Approval of Leave of Absence Without Pay – Certificated Personnel - 2015/2016 School Year**

That a leave of absence without pay, for the following certificated personnel, for the 2015/2016 school year, be approved:

- a. **Carol Grundman**, Special Education Teacher, Forrest School, effective Thursday, April 21, 2016 through Friday, April 28, 2016, for religious observance.

**P9. Approval of Leave of Absence Without Pay - Child Rearing - Certificated Personnel -2015/2016 School Year**

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2015/2016 school year:

- a. **Jennifer Lubonski**, Math Teacher, High School, effective Thursday, June 23, 2016 through the remainder of the 2015/16 school year, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Sara Zuckerman**, School Psychologist, High School, effective Wednesday, May 11, 2016 through the remainder of the 2015/16 school year, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

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**P10. Extended Leave of Absence Without Pay - Child Rearing – Certificated Personnel – 2016/2017 School Year**

That an extended leave of absence without pay, for child rearing, be approved for the following certificated personnel, for the 2016/2017 school year:

- a. **Jennifer Lubonski**, Math Teacher, High School, effective September 1, 2016 through June 30, 2017.

**P11. Return of Certificated Personnel from Child Rearing Leave - 2016/17 School Year**

That the following certificated personnel, currently on a leave of absence without pay for child rearing for the 2015/2016 school year, be approved to return from child rearing leave for the 2016/2017 school year, as indicated below:

- a. **Christine Rubino**, English Teacher, High School, effective September 1, 2016.
- b. **Lisa Minery**, Elementary Teacher, Lyncrest School, effective January 2, 2017.
- c. **Sara Zuckerman**, School Psychologist, High School, effective November 1, 2016.

**P12. Approval to Amend Hire Date – Contracted Personnel - 2015/2016 School Year**

That an amendment of the date of hire, for the following contracted personnel for the 2015/2016 school year, be approved:

- a. **Meredith Aceste**, Psychological Consultant, High School  
**From:** April 25, 2016  
**To:** April 29, 2016

**P13. Approval of Resignation of Non-Certificated Personnel – 2015/2016 School Year**

That the resignation for the following non-certificated personnel for the 2015/16 school year, be approved:

- a. **Michael Maio**, Paraprofessional, High School, effective June 23, 2016.
- b. **Lucianna Rossetti**, Paraprofessional, Forrest School, effective June 23, 2016.
- c. **Melissa Pons**, Paraprofessional, Thomas Edison School, effective June 23, 2016.

**P14. Approval of Extra Instructional Time - Certificated Personnel - 2015/2016 School Year**

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2015/2016 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. **Danielle Novak**, Math Teacher, Memorial Middle School, effective May 23, 2016 through the remainder of the 15/16 school year.

**P15. Approval of Change in Assignment of Non-Certificated Personnel – 2015/2016 School Year**

That a change in assignment, for the following non-certificated personnel, for the 2015/2016 school year, effective April 25, 2016, be approved:

- a. **Patricia Benanti**, Paraprofessional

**From:** Memorial Middle School  
**From Code:** 11-214-100-106-701-14-33-02

**To:** Out of District  
**To Code:** 11-000-219-110-701-14-33-02 (Replacement position)

**P16. Approval of Leave of Absence Without Pay – Non-Certificated Personnel - 2015/2016 School Year**

That a leave of absence without pay, for the following non-certificated personnel, for the 2015/2016 school year, be approved:

- a. **Cynthia Hahn**, Paraprofessional, Milnes School, effective the afternoon of Thursday, April 28, 2016 through Wednesday, May 4, 2016, for medical reasons.
- b. **Avon Draper-Daniel**, Part-time Bus Driver, Bergen Avenue, effective Monday, May 9, 2016 through Monday, May 16, 2016, for medical reasons.

**P17. Approval of Selectees – Governor’s Educator of the Year Program - 2015/16 School Year**

That the following personnel be approved as recipients of the Governor’s Educator of the Year Program for the 2015/16 School Year, in accordance with the processes and procedures as outlined by the State Department of Education:

Thomas Edison School	<b>Donna Doherty</b>
	<b>Heather Weaver</b>
Forrest School	<b>Christine Knitel</b>
	<b>Lucia Pasqua</b>
Lyncrest School	<b>Sonhye Ko</b>
	<b>Donna Keppel</b>
Milnes School	<b>Lynn Turro</b>
	<b>Joann Maneri</b>
Radburn School	<b>Cristina Guerrero</b>
	<b>Virginia Wilson</b>
Warren Point School	<b>Kelly Hughes</b>
	<b>Teresa Braunworth</b>
Westmoreland School	<b>Rachel Weiss</b>
	<b>Maria Rea</b>
Memorial Middle School	<b>Margaret Geib</b>
	<b>Judith Montalbano</b>
Thomas Jefferson Middle School	<b>Luigina Finneran</b>
	<b>Eileen Yeager</b>
High School	<b>Kathryn Straubel</b>
	<b>Linda Colgan</b>

**P18. Appointment of Summer School Director - Summer 2016**

That the Board of Education approves the appointment of the following administrative personnel, for the Summer 2016, as indicated:

**Timothy Wilson**, Director of Summer School, from Monday, June 27, 2016 through Thursday, July 28, 2016, at a stipend of \$8,363.

**Code: 13-425-221-102-202-00-33-03**

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**P19. Approval of Summer Employment - Guidance Counselor/Testing Coordinator Personnel - Summer 2016**

That the summer employment of the following Guidance Counselor personnel be approved:

- a. **Judith Montalbano**, Guidance Counselor, Memorial Middle School, 5 days @ \$544.83\*/day, not to exceed \$2,724.15.
- b. **Andrew Crowley**, Guidance Counselor, Memorial Middle School, 5 days @ \$298.83\*/day, not to exceed \$1,494.15.
- c. **Dennis O'Neill**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$532.10\*/day, not to exceed \$2,660.50.
- d. **Judy Nygren**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$461.57\*/day, not to exceed \$2,307.85.
- e. **Marisa Heluk**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$335.13\*/day, not to exceed \$1,675.65.
- f. **Stacy Morales**, Guidance Counselor, High School 4 days @ \$404.76\*/day, not to exceed \$1,619.04
- g. **Jan Church**, Guidance Counselor, High School 4 days @ \$390.63\*/day, not to exceed \$1,562.52
- h. **Dena De Santis**, Guidance Counselor, High School 4 days @ \$447.38\*/day, not to exceed \$1,789.52
- i. **Isabelle Ramirez**, Guidance Counselor, High School 4 days @ \$390.63\*/day, not to exceed \$1,562.52
- j. **Kara Popadics**, Guidance Counselor, High School 4 days @ \$293.48\*/day, not to exceed \$1,173.92
- k. **Anthony Guttilla**, Guidance Counselor, High School 4 days @ \$293.48\*/day, not to exceed \$1,173.92
- l. **Bryan Hicks**, Testing Coordinator, High School, 4 days @ \$350.62\*/day, not to exceed \$1,402.50

\* *Until such time as a successor agreement is reached.*

**P20. Approval of Resignation of Certificated Personnel – 2015/2016 School Year**

That the resignation for the following certificated personnel for the 2015/16 school year, be approved:

- a. **Alison Sudol**, English Teacher, Memorial Middle School, effective June 30, 2016.
- b. **Katie Osback**, Elementary Teacher, Westmoreland School, effective June 30, 2016.

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**P21. Approval of Promotion of Secretarial Personnel - 2016/2017 School Year**

That the promotion, for the following secretarial personnel, for the 2016/2017 school year, in accordance with the 2014/2015\* Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective September 1, 2016, be approved:

**Winnie Szeto**

**From:** Clerk Aide, Thomas Jefferson Middle School  
24.5 hours/maximum per week @ \$16.79\*/hour

**Code:** 11-000-240-105-801-00-10-02

**To:** Secretary to the Principal, Warren Point School  
Grade IV, Step 1, \$41,345.\*

**To Code:** 11-000-240-105-901-00-29-02 (Replacement position)

*\* Until such time as a successor agreement is reached.*

**P22. Approval of Appointment of Consultant - 2015/2016 School Year**

That the Board approves the appointment of the following consultant, to fill in for staff, as indicated:

- a. **Craig Barriale**, Special Education Consultant, Thomas Edison School, effective May 20, 2016 through the remainder of the 15/16 school year, at \$250.00/day.

**Code:** 11-000-219-104-133-14-33-02

**P23. Approval to Amend Leave of Absence Without Pay - Child Rearing- Certificated Personnel - 2015/2016 School Year**

That an amendment to a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2015/2016 school year, (originally approved at the February 25, 2016 Public Meeting)

- a. **Jennifer Dunn**, Elementary Teacher, Radburn School, effective the afternoon of Tuesday, February 23, 2016 through Tuesday, May 24, 2016, for child rearing purposes, and that the benefits under the Federal Family Medical Leave Act commence at that time.



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**P24. Approval of Change in Assignment of Non-Certificated Personnel – 2016/2017 School Year**

That a change in assignment, for the following non-certificated personnel, for the 2016/2017 school year, effective September 12, 2016, be approved:

**a. Karen Cusumano, Warren Point School**

**From:** BSI Kindergarten Lunchroom Aide  
8.75 hours/maximum per week @ \$23.50/hour

**To:** Kindergarten Lunchroom Aide  
6 hours/maximum per week @ \$23.50/hour

**Code:** 11-000-262-107-701-00-33-02 (Transfer)

**b. Jamie Favia, Warren Point School**

**From:** BSI Kindergarten Lunchroom Aide  
8.75 hours/maximum per week @ \$23.50/hour

**To:** Kindergarten Lunchroom Aide  
6 hours/maximum per week @ \$23.50/hour

**Code:** 11-000-262-107-701-00-33-02 (Transfer)

**c. Linda Farrell, Forrest School**

**From:** BSI Kindergarten Lunchroom Aide  
8.75 hours/maximum per week @ \$23.50/hour

**To:** Kindergarten Lunchroom Aide  
6 hours/maximum per week @ \$23.50/hour

**Code:** 11-000-262-107-701-00-33-02 (Transfer)

**Regular Monthly Meeting**

**May 19, 2016**

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

**SE1. Approval of Tuition/Transportation to Special Schools Providing Special Education for the 2015/2016 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 2015/2016 school year, at the tuition rate established pending approval of the State Department of Education.

**SE2. Approval of Tuition/Transportation to Special Schools Providing Special Education for the 2016/2017 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 2016/2017 school year, at the tuition rate established pending approval of the State Department of Education.

**SE3. Approval of Tuition/Transportation to Special Schools Providing Extended School Special Education for the 2016/2017 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 2016/2017 school year, at the tuition rate established pending approval of the State Department of Education.

**SE4. Approval of Bedside Home Instruction for Classified Students for the 2015/16 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 2015/16 school year, effective July 1, 2015 through June 30, 2016.

**SE5. Approval of Extended School Year Staff and Payroll for the Following Dates:**

That the Board of Education approves Extended School Year staff and payroll for the 2016/2017 school year, per attached, for the following dates as listed below:

Set Up: **High School** Friday, June 24<sup>th</sup>, 2016  
Program Start Date: High School Program June 27<sup>th</sup>- July 28<sup>th</sup>, 2016 No Fridays **EXCEPT** Friday, July 8<sup>th</sup>, 2016  
Move out date: High School Thursday, July 28<sup>th</sup>, 2016

Set Up: **Warren Point School** Wednesday, June 29<sup>th</sup> and Thursday, June 30<sup>th</sup>, 2016  
Program Start Date: Warren Point School Program July 5<sup>th</sup> - August 4<sup>th</sup>, 2016, No Fridays, **EXCEPT** Friday, July 8<sup>th</sup>, 2016  
Move Out Date: Warren Point School, Friday, August 5<sup>th</sup>, 2016

**Mr. Banta asked for a motion to accept Motions #P1-24 and SE 1-5.**

**Mr. Rosenberg moved and Mr. Spindel seconded.**

**All Members voted in the affirmative.**

**Motions # P1-24 and SE 1-5**

**9-0-0**

**Carried**

**Regular Monthly Meeting**  
**May 19, 2016**

**Information Items:**

**First Reading of Board Policies**

<b><u>Policy</u></b>	<b><u>Title</u></b>
0167	Public Participation in Board Meetings (Revised)
0168	Recording Board Meetings (Revised)
2422	Health and Physical Education (Revised) <u>ABOLISHES Policy #2425 –Physical Education</u>
2431.2	Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (Revised)
5111	Eligibility of Resident/Nonresident Students (M) (Revised)
5310	Health Services (M) (Revised)
5330.01	Administration of Medical Marijuana (M) (New)
5460	High School Graduation (M) (Revised)
8462	Reporting Potentially Missing or Abused Children (M) (Revised)
8550	Outstanding Food Service Charges (Revised)

N-New

R-Revised

(M) Mandatory

**Regular Monthly Meeting  
May 19, 2016**

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

**F1. School Use**

- a. That the Board approves the use of **Memorial School Auditorium, Gymnasium and Cafeteria** by **Borough of Fair Lawn** for **Camp Iroquois and Cherokee Rain Site Only**. The dates of camp will be from **June 27, 2016 to August 5, 2016** from **8:00 a.m. till 6:00 p.m.** Monday thru Friday.  
**No custodial charges.**
- b. That the Board approves the use of **Memorial School classroom # 103/104** by **Borough of Fair Lawn** for **Camp Shining Star**. The dates of camp will be from **June 27, 2016 to August 5, 2016** from **12:30 p.m. till 6:00 p.m.** Monday thru Friday.  
**No custodial charges.**
- c. That the Board approves the use of **Memorial School side field** by **Knights of Pythias** for **Circus for Charity** from **5:00 a.m. till 11:00 p.m.** on **June 5, 2016**.  
**No custodial charges.**
- d. That the Board approves the use of **Memorial School Auditorium** by the **Borough of Fair Lawn** for their **2016 Summer Concert Series**. The concert dates are **Sundays, July 10, 17, 24, 31, 2016 through August 7, 14, 21, 2016** from **6:00 p.m. till 10:00 p.m.** Use of the auditorium is for inclement weather only.  
**No custodial charges.**
- e. That the Board approves the use of **Fair Lawn High School A-Gym** by the **Fair Lawn All-Sports** for **Basketball Camp** from **August 8-12, 2016** from **10:00 a.m. till 11:30 a.m.**  
**No custodial charges.**
- f. That the Board approves the use of **Fair Lawn High School A-Gym** by the **Fair Lawn All-Sports** for **Cutters Basketball Camp** from **July 18-22, 2016** from **9:00 a.m. till 1:00 p.m.**  
**No custodial charges.**
- g. That the Board approves the use of **Fair Lawn High School Sasso Field** by **Fair Lawn Football** for **Fair Lawn Football Camp** from **July 11-14, 2016** from **8:00 a.m. till 4:00 p.m.**  
**Fees will apply.**
- h. That the Board approves the use of **Fair Lawn High School Sasso Field** by **Fair Lawn, All-Sports** for **Girls Lacrosse Camp** on **June 27-29, 2016** from **9:00 a.m. till 12:00 p.m.**  
**No custodial charges.**

**Regular Monthly Meeting**  
**May 19, 2016**

- i. That the Board approves the use of **Memorial Middle School Gym, Auditorium, Cafeteria, Computer Lab, 1 COW, Nurses Office and rooms 107, 100, 101, 102, 103, 109, 111, 112, 113, 114, 115, 116, 117, 120, 121, 122, 123 125, 206, 207, 209, 210, 211, 212, 216, 217, 218, 219, 220, 221** except for the Auditorium on Rainy Days by the **Community School for Summer Camp Flair and Sycamore** from **June 24, 2016 through August 19, 2016** from **7:00 a.m. till 6:00 p.m.**  
**No custodial charges.**
- j. That the Board approves the use of **Milnes School** by the **Community School for Jumpstart Reading and Math** from **July 5-28, 2016** from **8:00 a.m. till 12:00 p.m.**  
**No custodial charges.**
- k. That the Board approves the use of **Fair Lawn High School** for Summer School. The dates will be from **June 27, 2016 to July 28, 2016** from **7:30 a.m. till 2:30 p.m.** Monday thru Thursday.  
**No custodial charges.**
- l. That the Board approves the use of **Fair Lawn High School Auditorium and rooms D102, D105, D107, D109, B111 and B113** for the Summer Enrichment Music Program. The dates will be from **June 28, 2016 to July 29, 2016** from **8:30 a.m. till 1:30 p.m.** Monday thru Friday.  
**No custodial charges.**
- m. That the Board approves the use of **Warren Point School** for **Extended School-Special Education**. The dates will be from **June 29, 2016 to August 8, 2016** from **7:00 a.m. till 3:30 p.m.** Monday thru Friday.  
**No custodial charges.**
- n. That the Board approves the use of **Thomas Edison Gym** for **Cheerleading Summer Practice** on **July 6, 13, 20, 27 and August 11, 2016** from **9:00 a.m. till 11:00 a.m.**  
**No custodial charges.**
- o. That the Board approves the use of **Thomas Edison Gym and back fields** for **Cheerleading Practice** on **July 7, 12, 19, 26 and August 9, 2016** from **4:00 p.m. till 6:00 p.m.**  
**No custodial charges.**
- p. That the Board approves the use of **Thomas Edison Gym and back fields** for **Cheer Pre-Season** on **August 15-18, 2016** from **9:00 a.m. till 12:00 p.m.** and **August 22-25, 2016** from **8:00 a.m till 4:00 p.m.**  
**No custodial charges.**

**Regular Monthly Meeting**

**May 19, 2016**

- q.** That the Board approves the use of **Forrest School Gym and classrooms 102 and 103** by the **Fair Lawn Police Department** for the **Junior Police Academy** on **July 18-22, 2016** from **8:00 a.m. to 4:00 p.m.**  
**No custodial charges.**
- r.** That the Board approves the use of **Fair Lawn fields and parking lots** by the **FL PTA** for **Marathon 2016** from **2:30 p.m. to 8:00 p.m.** on **May 20, 2016** and from **8:30 a.m. to 5:00 p.m.** on **May 21, 2016.**  
**No custodial charges.**
- s.** That the Board approves the use of **Lyncrest Elementary** for a **Car Wash** on **June 11, 2016** from **7:00 a.m. till 2:00 p.m.**  
**No custodial charges.**
- t.** That the Board ratifies the use of **Warren Point Elementary Art Room** by the **Warren Point PTA** for **Earth, Wind and Fire** on **April 28, May 5, 12, 19, 26 and June 2, 9 and 16, 2016** from **3:05 p.m. till 4:05 p.m.**  
**No custodial charges.**
- u.** That the Board ratifies the use of **Warren Point Elementary Media Center** by the **Warren Point PTA** for **Me and My Girl Sewing Class** on **April 28, May 5, 12, 19, 26 and June 2, 9 and 16, 2016** from **3:05 p.m. till 4:05 p.m.**  
**No custodial charges.**
- v.** That the Board ratifies the use of **Radburn Elementary classroom 23** by the **Radburn PTA** for **Drama Club** on **May 4, 5, 11, 12, 18 and 19** from **4:30 p.m. till 6:30 p.m.**  
**No custodial charges.**
- w.** That the Board approves the use of **Radburn Elementary Multipurpose room** by the **Radburn PTA** for **Drama Club** on **May 31 and June 3, 2016** from **6:00 p.m. till 8:00 p.m.**  
**No custodial charges.**
- x.** That the Board ratifies the use of **Thomas Edison Gym** by **FLASE** for a **Mother's Day Plant Sale** on **May 6, 2016** from **8:00 a.m. till 3:00 p.m.**  
**No custodial charges.**
- y.** That the Board ratifies the use of **Lyncrest Elementary School Gym** by **Lyncrest PTA** for a **Mother's Day Plant Sale** on **May 5 and 6, 2016** from **8:30 a.m. till 3:30 p.m.** with set-up on **May 4, 2016** from **2:30 p.m. till 3:30 p.m.**  
**No custodial charges.**

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**May 19, 2016**

- z.** That the Board ratifies the use of **Thomas Jefferson Gym** by the **Girl Scouts** for a **Square Dance** on **May 6, 2016** from **7:00 p.m. till 9:00 p.m.** (Originally approved on March 17 Agenda- change of event date)  
**No custodial charges.**
- aa.** That the Board approves the use of **Fair Lawn High School Auditorium** by the **Creative Edge Dance Academy** for a **Dance Recital** on **June 11, 2016** from **9:30am till 4:00 p.m** with **set-up on June 10, 2016** from **5:00 p.m. till 9:00 p.m.**  
**Fees will apply.**
- bb.** That the Board approves the use of the **Auditoriums, Libraries and Multi-Purpose rooms District-Wide** by the Borough of Fair Lawn for **Elections** on **June 7, 2016** from **6:00am till 8:00 p.m.**  
**No custodial charges.**
- cc.** That the Board approves the use of **Fair Lawn High School rm D126, D128 and D130** by **ELL Summer Camp** from **July 5, 2016 to July 21, 2016** from **8:00 a.m. to 1:30 p.m.**  
**No custodial charges.**

**F2. Discards**

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

- a. Edison - Various technology equipment per **attached** list.
- b. Bergen Ave. - Various Defibrillators per **attached** list.

**F3. Bills Payable – Payroll**

That the Listing of Bills Payable, as of **April 29, 2016**, 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. **994426** in the total amount of **\$2,603,131.11**.

That the Listing of Bills Payable, as of **May 13, 2016** 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. **994427** in the total amount of **\$2,605,057.32**.



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**May 19, 2016**

**F4. Bills Payable**

That the Listing of Bills Payable as of **April 19-30, 2016** 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 **\$265,144.73**.

That the Listing of Bills Payable as of **April 22-30, 2016** 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 **\$7,893.25**.

That the Listing of Bills Payable as of **May 1-16, 2016** 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 **\$71,071.13**.

That the Listing of Bills Payable as of **May 19, 2016** 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 **\$1,238,611.17**.

That the Listing of Bills Payable for **Fund 30** as of **April 22, 2016** 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 **\$429.00**.

That the Listing of Bills Payable for **Fund 30** as of **May 19, 2016** 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 **\$83,362.97**.

That the Listing of Bills Payable for **Fund 31** as of **May 19, 2016** 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 **\$433,604.23**.

**F5. Transfers – April 2016**

That the Board authorizes the Business Administrator/Board Secretary to transfer the attached List of Funds for the 2015/2016 School Year.

**F6. Board Secretary Report-April 2016**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **April 30, 2016** 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.

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**May 19, 2016**

**F7. Board Treasurer's Report - April 2016**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **April 30, 2016** 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.

**F8. Fair Lawn Junior Police Academy**

That the Board of Education approves the use of Forrest School from July 18-22,2016 for the Fair Lawn Junior Police Academy. This will involve approximately 45 children from ages 11 to 14. A 54 passenger bus with a driver is needed to transport the children to the Bergen County Police and Fire Academy leaving at 10:00 a.m. and returning at 2:30 p.m. (7/20/2016). Also, a 54 passenger bus and driver are needed to transport the children to the Bergen County Crime Scene Lab and Bergen County Courthouse leaving at 9:30 a.m. and returning at 2:30 p.m. (7/21/2016).

**F9. Approval of Student Information System Contract with Realtime Information Technology, Inc.**

**WHEREAS**, the Fair Lawn Board of Education has determined that it is in the best interest of the School District to enter into an agreement with Realtime Information Technology, Inc. ("Realtime") for the provision of a software as a service Student Information System, which will enable the District to manage and maintain pertinent special education student information; **AND**

**WHEREAS**, following solicitation of competitive quotations, the Board has determined that entering into the above described agreement with Realtime will best meet the District's needs; **AND**

**WHEREAS**, the total annual cost of the Student Information System is \$23,300, which is below the bid threshold established under the Public School Contracts Law, *N.J.S.A. 18:18A-1 et seq.*;

**NOW, THEREFORE, BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Fair Lawn Board of Education approves a Student Information System agreement with Realtime in the amount of \$23,300 for the 2016-17 school year; **AND BE IT**

**FURTHER RESOLVED**, that the Board of Education authorizes its School Business Administrator to execute the agreement with Realtime on behalf of the Board.

**F10. Fair Lawn High School Earned Interest Proposal 2016-2017**

That the Board approves the decision from the Fair Lawn High School Earned Interest Account Committee to fund requests from the following High School clubs and organizations as follow:

- |    |  |                          |
|----|--|--------------------------|
| 1. | <b>Student Activities Account (Account: General)</b>   | <b>\$500.00</b>          |
|    | <i>To replenish this account that handles general student activities' needs within the school.</i>   |                          |
| 2. | <b>Freshman Class Council (Class of 2019)</b>  | <b>\$500.00</b>          |
| 3. | <b>Sophomore Class Council (Class of 2018)</b>   | <b>\$400.00</b>          |
| 4. | <b>Junior Class Council (Class of 2017)</b>  | <b>\$300.00</b>          |
| 5. | <b>Senior Class Council (Class of 2016)</b>  | <b>\$300.00</b>          |
|    | <i>These are established funds, but have been adjusted to reflect the lower amount allocated.</i>  |                          |
| 6. | <b>Student Government Association (Account: Student Government)</b>  | <b>\$500.00</b>          |
|    | <i>The Student Government Association directly serves the entire school by hosting all school events and activities. These events do not earn profits and are instead hosted for the benefit of the entire school.</i> |                          |
|    |  | <b>Total: \$2,500.00</b> |

**F11. Approval of Payment to Friends of Music**

That the Board approves a \$2,000 payment to the "Friends of Music" in support of various competition costs.

**F12. Approval of Chartwells' Contract and Menu for the 2016/2017 School Year**

That a Food Service Management Contract be approved with Chartwells, with sales offices located at 804 Broadway, West Long Branch, NJ 07764 for the 2016/2017 school year, in accordance with the Board's request for proposals and Chartwells' response to such requests as follows:  
**Management Fee** - Chartwells shall charge the local Education Agency a management Fee of \$.0404 per meal served and meal equivalents for the 2016/2017 academic year.

**Computing Meals** – Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and afterschool snacks) served and meal equivalents. The number of School Breakfast Program, National School Lunch and After School Snack Program meals served to children shall be determined by actual count. Cash receipts, other than from Sales of National School Lunch Program, School Breakfast Program and After School Snack Program meals served to children, shall be divided by \$1.55 to arrive at an equivalent meal count. The per meal Management Fee of \$.0404 will be multiplied by total meals.

**Guarantee – Guaranteed Return** – Chartwells guarantees the return to the School Food Authority from the food service operations for the school year will be \$75,000. If the annual operating statement shows a profit less than \$75,000, Chartwells will reduce its Management Fee by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells’ Management Fee, as set forth above. The guaranteed return is based on the following conditions and assumptions remaining in effect for the school year:

- a. Reimbursement rates for National School Lunch Program meals shall not be less than the rates in effect for the prior school year;
  - b. The value of government donated commodities and/or cash in lieu thereof shall not be less than the value of government donated commodities and/or cash in lieu thereof received during the prior school year;
  - c. The number of days meals are served during the school year shall be no less than 174 in the Elementary Schools and 174 days in the High School and the Middle Schools;
  - d. The number of serving periods, locations, serving times and types of service shall not change materially;
  - e. The student enrollment for the term of the contract period shall be no less than 4,614 students;
  - f. The level of wages, salaries and fringe benefits shall not exceed those included in the proposed operating budget;
  - g. The selling prices of Menu Pattern Meals and A-La-Carte selections will be based on USDA Guideline. (**Menu attached**);
  - h. Service will not be interrupted as a result of fire, work stoppage, strike or school closing. In the event the foregoing conditions are not met during the 2016/2017 school year, Chartwells’ guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue, attributable to the changes in such conditions.
- Administrative Fee** – A flat fee of \$70,700 will be charged.

**F13. Acceptance of Gifts**

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

- a. A donation of \$1,000 from Chartwells’ to an annual scholarship fund.
- b. A check in the amount of \$332.50 from the Milnes PTA to purchase scale for the nurse’s office.

**F14. Resolution Rejecting Bid for Construction of Tennis Court at Fair Lawn High School**

**WHEREAS**, the Fair Lawn Board of Education (“Board”) , pursuant to *N.J.S.A. 18A:18A-1 et seq.*, publicly advertised for sealed bids for the construction of a tennis court adjacent to Fair Lawn High School (the “Tennis Court Project”) (Contract No. 145); **AND**

**WHEREAS**, in accordance with that advertisement, the bids were received, publicly opened and read aloud at the Board’s offices on May 4, 2016; **AND**

**WHEREAS**, Sita Construction Company, Inc. (“Sita”) was the sole bidder and submitted a responsive bid in the amount of \$144,460; **AND**

**WHEREAS**, Sita’s bid in the amount of \$144,460 substantially exceeds the cost estimate for the Tennis Court Project prepared by the Board’s Architect; **AND**

**WHEREAS**, in accordance with *N.J.S.A. 18A:18A-22*, the Board may reject all bids submitted for a project when the lowest responsive bid substantially exceeds the Board’s cost estimate for that project; **AND**

**WHEREAS**, the Board, upon recommendation of its Administration, has determined that it is necessary and appropriate to exercise its right to reject the sole bid submitted for the Tennis Court Project;

**NOW, THEREFORE, BE IT RESOLVED** that the Fair Lawn Board of Education hereby rejects the bid submitted by Sita Construction Company, Inc. for the Fair Lawn High School Tennis Court Project (Contract No. 145) on the basis that such bid substantially exceeds the Board’s cost estimate for the Project; **AND BE IT**

**FURTHER RESOLVED**, that the bid bond submitted by the bidder be returned forthwith.

**F15. Approval to Cancel Payroll Account Outstanding Checks**

That the Fair Lawn board of Education approves cancelling all the outstanding checks in the Payroll Account per the following list.

4/11/14	127248	\$470.26
5/15/14	127502	\$215.50
6/13/14	127935	\$111.79
6/30/14	128101	\$115.79
6/30/14	128122	\$112.85
9/12/14	128299	\$409.59
7/30/15	128689	\$180.94
8/14/15	128798	\$756.07
12/23/15	128952	\$942.07

**F16. Approval to Cancel Accounts Payable Outstanding Checks**

That the Fair Lawn board of Education approves cancelling all the outstanding checks in the Accounts Payable Account per the **attached** list.

**F17. Approval to Submit Application-2016 Safety Program Grant**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves the submission of an application for the 2016 Safety Program Grant to Education Risk Insurance Consortium North (ERIC-North) a Sub Fund of the New Jersey Schools Insurance Group. The Business Administrator will submit the application on behalf of the district for the full amount of \$10,759; **AND**

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

**F18. Authorize Employment-Summer 2016**

**RESOLVED**, that the Fair Lawn Board of Education authorizes the Superintendent of Fair Lawn Schools to extend offer of employment, via letters of intent for the summer of 2016/2017 school year, to such candidates as the Superintendent deems worthy of employment, upon such terms as the Superintendent deems advisable, consistent with applicable collective negotiations agreements and subject to ratification at a later date by the Board.

**Regular Monthly Meeting  
May 19, 2016**

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

**R1. Approval of 2016-2017 District Tax Payment Schedule**

That the Board approves the tax schedule for the 2016-2017 school year as indicated below:

<b>2016-2017 Tax Payment Schedule</b>			
<b>Date Due</b>	<b>General Fund</b>	<b>Debt Service</b>	<b>Total</b>
August 8, 2016	\$16,177,950.00	\$ 441,432.00	\$16,619,382.00
September 6, 2016	\$12,144,630.00		\$12,144,630.00
November 7, 2016	\$12,039,734.00		\$12,039,734.00
<b>Sub-Total</b>	<b>\$40,362,314.00</b>	<b>\$ 441,432.00</b>	<b>\$40,803,746.00</b>
January 2, 2017	\$ 3,325,264.00		\$ 3,325,264.00
February 6, 2017	\$13,063,711.00	\$1,121,030.00	\$14,184,741.00
March 6, 2017	\$ 5,114,623.00		\$ 5,114,623.00
April 3, 2017	\$ 5,114,623.00		\$ 5,114,623.00
May 1, 2017	\$14,788,208.00		\$14,788,208.00
<b>Sub-Total</b>	<b>\$41,406,429.00</b>	<b>\$ 1,121,030.00</b>	<b>\$42,527,459.00</b>
<b>Total</b>	<b>\$81,768,743.00</b>	<b>\$ 1,562,462.00</b>	<b>\$83,331,205.00</b>

**R2. Appointment of Board Secretary**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Mrs. Joanne Wilson as the Business Administrator/Board Secretary for the Fair Lawn School District for the 2016/2017 school year.

**R3. Appointment of Custodian of Records Officer (OPRA)**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Mrs. Joanne Wilson, Business Administrator/Board Secretary, as the Custodian of Records (OPRA) Officer for the Fair Lawn School District for the 2016/2017 school year.

**R4. Appointment of Integrated Pest Management Coordinator**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Mr. Thomas Senko, Supervisor of Buildings and Grounds, as the Integrated Pest Management Coordinator for the Fair Lawn School District for the school year 2016/17.

**R5. Appointment of Right to Know Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Mr. Thomas Senko, as the Right to Know Officer for the Fair Lawn School District for the 2016/2017 school year.

**R6. Appointment of Chemical Hygiene Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Mr. Ronald Durso, as the Chemical Hygiene Officer for the 2016/2017 school year.

**R7. Appointment of 504 Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Natalie Lacatena, as the 504 Officer for the Fair Lawn School District for the 2016/17 school year.

**R8. Professional Appointments**

That the professional appointments listed below be recommended for the 2016/2017 school year for the following reasons:

The fee structures for the professional services listed have been reviewed pursuant to N.J.A.C. 6A-23A-5.2 and are most advantageous to the Board, price and other factors considered. Experienced staff and resources are necessary to perform the contracts as demonstrated by their reputation and responsibility as professional contractors, based upon prior performance with the Board.

**a. Appointment of Treasurer of School Moneys**

**BE IT RESOLVED**, that Mrs. Karen Palermo, Treasurer of the Borough of Fair Lawn, be appointed to the position of Treasurer of School Moneys for the period of July 1, 2016 through June 30, 2017, at the annual salary rate of **\$7,500**.



**b. Appointment of School Auditors**

**BE IT RESOLVED** that the firm of T.M. Vrabel & Associates, LLC., Denville, New Jersey be appointed to conduct the Comprehensive Annual Financial Report, prepare the Auditor's Management Report, prepare the Audit Summary Worksheet and prepare the Food Service Audit, for the fiscal school year 2016/2017, at a fee of **\$36,150**. Fees for additional services shall be billed hourly.

The Board will engage only a licensed public school accountant to conduct the annual audit in accordance with N.J.S.A. 18a:23-1 et seq. The accountant must have an external peer/quality report performed in accordance with N.J.A.C. 6A:23a-16.2 (i)1, unless the accountant or firm can show good cause as to why there was a delay completing such report within the required timelines established by Government Auditing Standards issued by the Comptroller General of the United States. The Board will require the submission of the most recent external peer quality report for review and evaluation prior to the appointment of the licensed public school accountant. The Board will acknowledge the receipt, review, and evaluation of the external peer/quality report in the public session and Board minutes in which the accountant or firm to perform the audit is engage.

**c. Appointment of School Architect of Record**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves LAN Associates, Inc., of Midland Park, New Jersey to serve as the architect of record for the Fair Lawn School District for the fiscal school year 2016/2017 on a fee basis.

**d. Appointment of Board Attorney**

**BE IT RESOLVED**, that Paul Green, Esq. of the firm of Schenck, Price, Smith & King, LLP of Florham Park, New Jersey, be appointed as Fair Lawn Board Attorney for the 2016/2017 fiscal year, effective July 1, 2016, for assuming the following responsibilities, at an annual retainer fee of **\$6,000**.

- \* Attendance at up to twenty-four (24) meetings each year, twelve (12) of which will be Regular Monthly Meetings.
- \* The retainer will include the performance of legal work of a routine nature.
- \* Legal matters not covered by the retainer will be billed at the rate of **\$175 per hour** for general matters, **\$180 per hour**, for special education and construction matters.
- \* A **2.75%** administrative fee for routine postage, photocopying, online research, secretarial costs and telephone charges will be added to the monthly bill.

**e. Appointment of Insurance Brokers**

**BE IT RESOLVED** that the Fair Lawn Board of Education appoints Arthur J. Gallagher Risk Management Services, Inc., of Princeton, New Jersey, as the agent of record for Risk Management for the 2016/2017 school year, in accordance with NJSA 18A:18A-5.10.

**FURTHER**, that the Board of Education approves Gallagher Benefit Services Inc. of Princeton, New Jersey as the agent of record for District Health Benefits (medical, dental and ancillary).

**f. Environmental Consultants**

- 1) **WHEREAS**, the Fair Lawn Board of Education is obligated to comply with AHERA 40FR Part 763, as required by the United States Environmental Protection Agency, requiring monitoring of asbestos.

**WHEREAS**, the Board is obligated to name a designated person and file semi-annual reports.

**THEREFORE BE IT RESOLVED**, that the Board of Education approves Environmental Remediation & Management as the designated agency, and Cathy DiNardo, as the designated person, for semi-annual periodic surveillance inspections at all facilities with any additional services requested by the Board in accordance with the proposal for the 2016/2017 school year; and

**FURTHER**, that the Board of Education approves Energy for America, Inc., as the designated engineering firm for our Facilities Management Program and EPA submissions for the 2016/2017 school year.

- 2) **WHEREAS**, the Fair Lawn Board of Education is obligated to comply with the Right-To-Know Laws;

**WHEREAS**, the Board is obligated to file a Right-To-Know survey to the New Jersey Department of Health;

**THEREFORE BE IT RESOLVED**, that the Board of Education approves Environmental Remediation & Management to act as the designated agency by conducting an annual audit and provide and submit the necessary information to the New Jersey Department of Health, with any additional services requested by the Board for the 2016/2017 school year.

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**g. ERate Solutions Group**

**BE IT RESOLVED**, that the Board approves ERate Solutions Group as our ERate Consultants at an annual fee of **\$13,000** which represents 10% of the projected total funds that the district will receive for the 2016/2017 school year for internet, telecom filings and WiFi equipment upgrades and 10% of any equipment upgrades that may be acquired.

**h. RUIC**

**BE IT RESOLVED** that the Board approves RUIC (Renaissance Unemployment Insurance Consultants, Inc.), as our unemployment cost control service at an annual fee of **\$2,760** for the 2016/2017 school year.

**R9. Naming of Official Local Newspapers**

That the Bergen Record, Hackensack, New Jersey, and The Community News, Fair Lawn, New Jersey, be named as the official newspapers for the publication of all statutory business requirements of the Board of Education for the 2016/2017 school year.

**R10. Authorization to Disburse Funds for Social Security, Health and Dental Benefits**

**BE IT RESOLVED**, that the Board of Education authorizes the Business Administrator/Board Secretary to disburse funds in payment of employees' shares of Social Security, Health Benefits and Dental Benefits when they are due without prior Board of Education approval for the 2016/2017 school year.

**R11. Re-Adoption of Policy and Regulation Manual**

**BE IT RESOLVED**, that the Board of Education re-adopts all current written policies and by-laws in the official Policy and Regulation Manual of the Fair Lawn Board of Education for the fiscal school year 2016/2017.

**R12. Approval of Standard Operating Procedure Manual**

That the Standard Operating Procedure Manual, on file in the Board Secretary's Office, be approved for the 2016-2017 school year.

**R13. Payroll Authorization**

**BE IT RESOLVED** that the Business Administrator / Board Secretary, be authorized to transfer funds from the general accounts to the net payroll and agency accounts, as needed, to provide for payment of payrolls/legal obligations, in connection therewith, and to disburse funds from the net payroll and agency accounts to and on behalf of employees, all in a manner consistent with law and the contractual obligations between the Board and its employees, **AND**

**BE IT FURTHER RESOLVED**, that the Board President, the Superintendent of Schools and the Business Administrator/Board Secretary shall certify each payroll as required by law.

**R14. Naming of Depositories of Board of Education Funds**

**BE IT RESOLVED**, that the Business Administrator/Board Secretary, or the designee, be authorized to invest Board of Education funds as available without prior Board approval, with said action to be ratified at the next public meeting of the Board, following said investment(s) when appropriated; **AND**

**BE IT FURTHER RESOLVED**, investments shall only be made with the banks heretofore approved as designated depositories for Board funds, and only instrumentally approved for investments of these public moneys Columbia Bank and New Jersey Cash Management.

<b><u>Columbia Bank</u></b>	
<b>Account Description</b>	<b>Account Number</b>
Activities Account	024800369
Capital Reserve Account	024801034
Leasing Escrow Account	024801045
Payroll Agency Account	024801078
Scholarships Account	022137605
Regular Account	024802569
Salary Account	024805331
Cafeteria Account	024805342
Unemployment Insurance Trust	024805353
Athletic Officials Account	024805364

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Open Space Grant Account	024805788
Flex Spending Account	024806408
ROD Grant Account	024801067
Referendum Account	024807298
<b>Valley National Bank</b>	
Certificates of Deposit	Investment Purposes
<b>Community Bank of Bergen County</b>	
Regular Account	50017140
Referendum Account	50017175
Certificates of Deposits	Investment Purposes
<b>New Jersey Cash Management Fund</b>	
Investment Purposes	171-83348-171
<b>403B &amp; Roth IRA Depositories</b>	
Equitable	
Valic	
Lincoln Investments	

**R15. Membership in New Jersey School Boards Association/Bergen County School Boards Association**

**BE IT RESOLVED**, that the Board of Education approves membership for the 2016/2017 school year in the New Jersey School Boards Association and Bergen County School Boards Association.

**R16. Appointment of Representative Requesting Federal and State Funds**

**BE IT RESOLVED**, that the Superintendent of Schools and the Business Administrator/Board Secretary of the Fair Lawn Public Schools, or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal laws for the period commencing with this Public Meeting to the Board Organization Meeting in January 2017.

**R17. Designation of Claims Auditor: Pre-Payment Authority Amended 18A:19-1,2 and 4**

**BE IT RESOLVED**, that Joanne Wilson, Business Administrator/Board Secretary be designated as the Board of Education's Claims Auditor, with authority, as provided by 18A:19-1, 2 and 4 amended, to direct pre-payment of claims for Payroll, Fixed Charges, and any other claim or demand which would be in the best interest of the Board to pay promptly.

**R18. Chart of Accounts**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves in accordance with N.J.A.C. 6A-23A-5.2 the Chart of Accounts as published in the Uniform Minimum Chart of Accounts.

**R19. Approval of Officer for Bidding and Purchasing**

**WHEREAS**, 18A:18A-2 provides that a board of education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education to a person who shall have the power to prepare advertisements, to advertise for and receive bids, and to award contracts as permitted by this chapter, **AND**

**WHEREAS**, 18A:19A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate, in a contract year, the bid threshold (**currently \$40,000**) may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution; **AND**

**WHEREAS**, 18A:18A-37, provides that all contracts that are in the aggregate less than 15% of the bid threshold (**currently \$6,000**) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution; **AND**

**NOW THEREFORE BE IT RESOLVED**, that the Fair Lawn Board of Education pursuant to the statutes cited above, hereby appoints Joanne Wilson, Business Administrator/Board Secretary, as its duly authorized purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Fair Lawn Board of Education; **AND**

**BE IT FURTHER RESOLVED** that the Business Administrator/Board Secretary is hereby authorized to award contracts on behalf of the Fair Lawn Board of Education that are in the aggregate less than 15% of the bid threshold (**currently \$6,000**) without soliciting competitive quotations; **AND**

**BE IT FURTHER RESOLVED**, that the Business Administrator/Board Secretary is hereby authorized to seek competitive quotations, when applicable and practicable when contracts in the aggregate exceed 15% of the bid threshold (**currently \$6,000**) but less than the bid threshold of **\$40,000**.

**R20. Approval of Concentra Medical Centers**

That the Board approves the Concentra Medical Centers, 283 Piaget Avenue, Clifton, New Jersey 07011, as the official site to conduct physicals for potential employees for the 2016/2017 school year.

**R21. Approval to Appoint a Public Agency Compliance Officer**

**RESOLVED**, that in accordance with N.J.A.C. 17:27-3-5, each public agency shall designate an individual to serve as its Public Agency Compliance Officer or P.A.C.O. The P.A.C.O. is the liaison between the Division and the service provider. The service provider shall include but shall not be limited to goods and services vendors, professional service vendors and construction contractors. The P.A.C.O. is the Public Agency's point of contact for all matters concerning the implementation and administration of the statute. The P.A.C.O. is also responsible for administering contracting procedures pertaining to equal employment opportunity. As such, the P.A.C.O. must have the authority to recommend changes to effectively support the implementation of the statute and its regulations; **AND**

**WHEREAS**, each year all Public Agencies are required to submit the name, title, address, telephone number, fax and e-mail address of the P.A.C.O. designated by the Public Agency. This information must be submitted to the Division no later than January 10<sup>th</sup> of each year. However, it shall be the responsibility of the Public Agency to update the P.A.C.O. designation at any time during the year if any changes are made concerning the designated P.A.C.O.; **AND**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Joanne Wilson, Business Administrator/Board Secretary, as the Compliance Officer for the 2016/2017 school year; **AND**

**BE IT FURTHER RESOLVED**, that the Board directs the Business Administrator / Board Secretary to submit the necessary information to the State of New Jersey, Department of the Treasury, Division of Contract Compliance and EEO in Public Contract.

**R22. Educational Data Services**

**RESOLVED**, that the Fair Lawn Board of Education approves thru Educational Data Services, Inc. awarded vendors for the 2016/2017 school year; **AND**

**FURTHER**, that the Fair Lawn Board of Education approves Educational Data Service Inc. for their Cooperative Bidding Services Program and licensing and maintenance fee for the 2016/2017 school year in the amount of **\$11,900**.

**R23. Approval to Submit the 2016-2017 Application for Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms**

**RESOLVED**, that the Fair Lawn Board of Education approves the submittal of the 2016-2017 application for toilet room facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms at Edison School, Rooms one and two. The district elects to use the alternate method of compliance in accordance to N.J.A.C. 6A:26-6.2(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom.

**FURTHER**, direct the Superintendent and Business Administrator/Board Secretary to execute said application on behalf of the Fair Lawn Board of Education to the Bergen County Superintendent, New Jersey Department of Education.

**R24. Approval to Submit the 2016-2017 Application for Toilet Room Facilities for Preschool Program**

**RESOLVED**, that the Fair Lawn Board of Education approves the submittal of the 2016-2017 application for toilet room facilities for the Fair Lawn High School Preschool Program, Room 103. The district elects to use the alternate method of compliance in accordance to N.J.A.C. 6A:26-6.2(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of an individual toilet room in the classroom.

**FURTHER**, direct the Superintendent and Business Administrator/Board Secretary to execute said application on behalf of the Fair Lawn Board of Education to the Bergen County Superintendent, New Jersey Department of Education.

**R25. Approval of A.S.A.P. Messenger Services, Inc.**

That the Board approves, upon the recommendation of the Business Administrator, to award the District Courier Service to A.S.A.P. Messenger, Inc. bid for the 2016/2017 school year, at the rate of **\$275** per day, including two Board runs, per week.



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**R26. State Contract Vendors**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves the following State Contract Vendors for the 2016/2017 school year:

<u>VENDOR</u>	<u>CONTRACT NUMBER</u>
Apple Computers Inc.	621450
Dell Marketing LP WSCA	89850/88796/89967
Konica/Minolta	52046/64044/68256/40464
Jewel Electric	85578
Lakeshore Learning	80991
Ricciardi Brothers	82224
Storr Tractor	76921
Tom Caine Associates	80994
WB Mason	88839/80975
RD Door and Hardware	87241/87969
RFP Solutions	80802
Xerox	68053/40469/82703/51145/64042
Keer Electric	85583
Linden Electric	85582
Madison Plumbing	89797

**R27. Imprest Petty Cash Funds Authorization**

**BE IT RESOLVED**, that the Board authorizes the Board Secretary to establish the following imprest petty cash fund accounts for the period from July 1, 2016 through June 30, 2017, during the next fiscal year, in accordance with N.J.S.A. 18A:19-13N.J.A.C.6:20-2.10:

<b>ADMINISTRATOR</b>	<b>FUND ACCOUNT TITLE</b>	<b>AMOUNT</b>
Nancy Schwindt	Warren Point Elementary School	\$250.00
Michael Weaver	Forrest Elementary School	\$250.00
Christine Dell'Aglio	Westmoreland Elementary School	\$250.00
Jill Lindsay	Radburn Elementary School	\$250.00
Joseph Fulco	Milnes Elementary School	\$250.00
Kelly Diee	Lyncrest School	\$250.00
Michele Perino	Special Education	\$250.00
Scott Helfand	Memorial Middle School	\$300.00

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Sherrie Galofaro	Thomas Jefferson Middle School	\$300.00
James Marcella	Fair Lawn High School	\$350.00
Robert Greco	Central Office	\$250.00
Thomas Senko	Bergen Avenue	\$300.00
Lori Roccanova	Bergen Avenue	\$250.00
Special Education	Memorial Middle School	\$500.00 (no replenishment)

**R28. Approval of District Job Descriptions – 2016/2017**

That the Board of Education approves all District written job descriptions as they define all existing job responsibilities and are aligned with current standards and practices.

**R29. Resolution to Approve Special Education Medicaid Initiative**

That the Board approves District participation in the SEMI (Special Education Medicaid Initiative) Program for the 2016/2017 school year.

**R30. Approval to Participate in the New Jersey State Interscholastic Athletic Association**

That the Fair Lawn Board of Education, in accordance with N.J.S.A.18A:11-3, et. Seq., Chapter 172, authorizes and directs the Business Administrator/Board Secretary to execute membership for the participation of the Fair Lawn School District in the New Jersey Interscholastic Athletic Association for the 2016/2017 school year. The Fair Lawn Board of Education agrees to be governed by the Constitution By-laws and Rules and Regulation of the NJSIAA.

**R31. Usage of Memorial Pool**

**WHEREAS**, the Board of Education of the Borough of Fair Lawn, has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by the Community School on Tuesdays through Fridays between 10:30 a.m. and 1:30 p.m. and Mondays, Tuesdays, Wednesdays and Fridays between 1:30 p.m. and 3:30 p.m., rain dates provided at the discretion of the Superintendent of Parks and Recreation, for its camp program for the summer of 2015 commencing on June 27, 2016 through August 19, 2016; **AND**

**NOW THEREFORE BE IT RESOLVED**, that the Fair Lawn Board of Education and Borough of Fair Lawn enter into an agreement for the purpose of providing the aforesaid services; **AND BE IT FURTHER RESOLVED**, that the Fair Lawn Board of Education authorizes and directs the Business Administrator/ Board Secretary to execute agreement, following review by the Board Attorney.

**R32. Community School-Behind the Wheel Program**

That the Board approves the cost of \$310 for Behind the Wheel Program sponsored by the Community School for the 2016-2017 school year.

**R33. Approval of Edvocate School Support Solutions Proposal for On-Going Contract Monitoring of Custodial Services**

**RESOLVED**, that the Board approves and accepts the proposal of Edvocate School Support Solutions, on file in the office of the School Business Administrator, to monitor the Custodial Services provided by Aramark Management Services, L.P. under its Custodial and Management Services Contract, from July 1, 2016 through June 30, 2017 in the amount of \$1,206 per month; **AND BE IT**

**FURTHER RESOLVED**, that the Board authorizes its School Business Administrator/Board Secretary to execute any agreement necessary to effectuate the terms of this resolution, upon approval of the form of same by the Board Attorney.

**R34. Approval to Renew the Athletic Transportation Contract for the 2016-2017 School Year**

**RESOLVED**, that the Athletic contract be approved and renewed with D&M Tour according to Pupil Transportation Contract Transfer Agreement.

**FURTHER RESOLVED**, that the Business Administrator/Board Secretary be authorized and directed to sign a full contract for the annual amount listed below for the 2016-2017 school year, adjusted in June 2017 to the actual number of school days transported.

**ATHLETIC TRANSPORTATION CONTRACT W/  
 D & M TOURS 2016-2017**

<b>VEHICLE CONTRACT</b>	<b>CONTRACT 2015-2016</b>	<b>C.P.I INCREASE</b>	<b>RENEWAL CONTRACT 2015-2016</b>
<b>#AC01 54 PASSENGER</b>	<b>\$334.82 4 hour minimum \$26.19 add'l ¼ hr</b>	<b>.57%</b>	<b>\$336.73 4 hour minimum \$26.33 add'l ¼ hr</b>
<b>#AC02 16 PASSENGER</b>	<b>\$293.09 4 hour minimum \$21.84 add'l ¼ hr</b>	<b>.57%</b>	<b>\$294.76 4 hour minimum \$21.96 add'l ¼ hr</b>

**R35. Renewal of Non-Public Transportation for the 2016-2017 School Year**

**RESOLVED**, that the Non-Public Transportation contract be approved and renewed with D & M Tours according to Student Transportation Contract Agreement.

**FURTHER RESOLVED**, that the Business Administrator/Board Secretary be authorized and directed to sign a full contract with D & M Tours for the annual amount listed below for the 2016-2017 School year, adjusted to the actual number of school days transported.

**NON-PUBLIC TRANSPORTATION CONTRACT W/  
D & M TOURS 2016-2017**

<b>ROUTE/ SCHOOL</b>	<b>2015-2016 PER DIEM</b>	<b>2016-2017 .57% C.P.I</b>	<b>2016-2017 PER DIEM</b>	<b>RENEWAL CONTRACT BASED ON 180 DAYS</b>
<b>#113A Yavneh Academy</b>	<b>\$203.00</b>	<b>\$1.16</b>	<b>\$204.16</b>	<b>\$36,748.80</b>

**R36. Approval of Energy for America, Incorporated**

That the Board approves Energy for America, Incorporated as the designated engineering firm for our Facilities Management Program for the 2016/2017 school year at a program cost not to exceed \$5,509 per month for the period of July 1, 2016-June 30, 2017.

**R37. Approval to Award an Extraordinary Unspecifiable Services Contract to Phoenix Advisors, LLC for Financial Advisor Services**

**WHEREAS**, the Fair Lawn Board of Education (the "Board") has determined that it requires the services of a qualified financial advisor to provide Continuing Disclosure Agent Services and to serve as the District's Independent Registered Municipal Advisor of Record; **AND**

**WHEREAS**, the services are in the nature of an extraordinary unspecifiable service ("EUS") and not subject to public bidding per N.J.S.A. 18A:18A-5(a)(2), in that the need for expertise, extensive training and proven reputation in the field of endeavor are critical and essential to the project for which the contract is being awarded, and the services are of such a qualitative nature that the performance of the services cannot be reasonably described by written specifications; **AND**

**WHEREAS**, the anticipated total expenditure for the services is in any event below the bid threshold established by the Public School Contracts Law; **AND**

**WHEREAS**, Phoenix Advisors, LLC has the necessary background and expertise to effectively provide such services and has previously provided such services to the Board in an effective and efficient manner; **NOW THEREFORE, BE IT**

**RESOLVED**, upon the recommendation of the Superintendent and the School Business Administrator, the Board hereby approves a contract between the Board and Phoenix Advisors, LLC for the provision of Continuing Disclosure Agent Services and to serve as the District's Independent Registered Municipal Advisor of Record for the 2016-17 school year, at a total cost of \$850 for up to three outstanding issues plus \$100 for each additional outstanding issue, and no fee for provision of services as the Board's Independent Registered Municipal Advisor; **AND BE IT**

**FURTHER RESOLVED**, that the Board hereby designates Phoenix Advisors, LLC as its Independent Registered Municipal Advisor for the 2016-17 school year; **AND BE IT**

**FURTHER RESOLVED**, that the Board's School Business Administrator is authorized to execute the Agreement with Phoenix Advisors, LLC on behalf of the Board of Education for provision of such services.

**R38. Approval of an Educational Services Agreement Between the Fair Lawn Board of Education and Source4teachers to Provide Substitute Teaching Services**

**WHEREAS**, Source4Teachers is an educational staffing firm that specializes in the full-service management of substitute teachers for public schools;

**WHEREAS**, Source4Teachers provides services that eliminates the administrative responsibilities relating to the provision of substitute teachers, including the recruiting, credentialing, hiring, training, scheduling and day-to-day management of the substitute teacher workforce;

**WHEREAS**, the Board, based upon the recommendation of its Administration, previously entered into a contract with Source4Teachers for the 2016-17 school year; **AND**

**WHEREAS**, the Board, based upon the recommendation of its Administration, has determined that it will be in the best interest of the School District to renew the educational goods and services contract with Source4Teachers for the provision of substitute teaching services for the 2016-17 school year and that the award of a contract hereunder will provide high quality substitute teacher services at a fair and competitive price; **AND**

**WHEREAS**, the Board, pursuant to its authority under *N.J.S.A. 18A:18A-5(a)(5)*, may negotiate and award a contract for educational goods and services without the necessity of public advertising for bids and bidding;

**NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education hereby approves the renewal of the educational goods and services contract for substitute teaching services between the Board and Source4Teachers for the term of July 1, 2016 through June 30, 2017, with a .8% increase to the 2015-16 contractual rates; **AND BE IT**

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**FURTHER RESOLVED**, that the Board authorizes its President and Secretary to execute any document necessary to effectuate the terms of this Resolution, upon final approval of the form of same by Board counsel.

**Mr. Banta asked for a motion to accept Motions #F1-18 and R1-38.**

**Mr. Klein moved and Mr. Spindel seconded.**

**All Members voted in the affirmative.**

**Motions #F1-18 & R1-38**

**9-0-0**

**Carried**

**Public Comments**

Rebecca Graziano made a statement on behalf of Friends of Music in support of Mr. Burbank.

Approximately 25-35 audience members including parents and students made similar statements in support of Mr. Burbank.

**Mr. Banta for a motion to take a short break.**

**All Members voted in the affirmative.**

**The meeting recessed at 10:30 p.m.**

**Mr. Banta for a motion to reconvene the meeting.**

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

**The meeting returned to Open Session at 10:41 p.m.**

**Meeting Dates**

June 1, 2016	Buildings & Grounds Committee	6:30 p.m.	Rm. #19 Edison
June 7, 2016	Custodial Negotiations	7:00 p.m.	Rm. #19 Edison
June 16, 2016	Education Committee	7:00 p.m.	Rm. #19 Edison

**Items to be Discussed During Closed Session:**

1. H.I.B. Reports
2. Negotiations
3. Disenrollments

**Mr. Banta asked for a motion to recess into Closed Session and stated the Board would return to Open Session.**

**Mr. Barbarulo moved and Mr. Klein seconded.**

**All Members voted in the affirmative.**

**The Board recessed into Closes Session at 10:46 p.m.**

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**Mr. Banta asked for a motion to return to Open Session.  
Mr. Klein moved and Mr. Barbarulo seconded.  
All Members voted in the affirmative.  
The Board returned to Open Session at 11:00 p.m.**

**Addendum**

**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 investigations:

Incident Report No.	Board Determination	Incident Report No.	Board Determination
TJ20-2015/2016	Affirmed	Lyn-02-2015/2016	Affirmed
TJ21-2015/2016	Affirmed	FLHS29-2015/2016	Affirmed
TJ22-2015/2016	Affirmed	FLHS30-2015/2016	Affirmed
TJ23-2015/2016	Affirmed		

**Mr. Banta asked for a motion to accept the Addendum.  
Mr. Klein moved and Mrs. Frenkel seconded.  
All Members voted in the affirmative.**

**Addendum 9-0-0  
Carried**

**Mr. Banta asked for a motion for the Board to recess into Closed Session and stated that the Board would not be returning to Open Session .  
Mr. Klein moved and Mr. Barbarulo seconded.  
All Members voted in the affirmative.  
The Board recessed into Closed Session at 11:05 p.m.**

**The Board adjourned from Closed Session at 12:05 a.m.**

Respectfully submitted,



Joanne Wilson  
Business Administrator/Board Secretary

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**May 19, 2016**

**Motion #P2**

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2015-16 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>					
Guerra, Melanie	60+	Eastwick Colleges	County	Medical Assistant	L. Panagia
Montalto, Christine	B.A.	William Paterson University	County	English	L. Panagia
b. <u>Regular</u>					
Defina, Dabiana	B.S.	William Paterson University	County	Nursing	L. Panagia
c. <u>Coach</u>					



May 19, 2016

**Rates for Hourly Employees/Substitutes**  
**2016/2017 School Year**

<b>Rates for Hourly Employee Classifications ~</b>	<b>2015/2016 Hourly Rates</b>	<b>2016/2017 Hourly Rates</b>
District Copy Operator	\$14.85	\$15.15
Greeting Attendant	\$13.65	\$13.90
Locker Room Attendant	\$17.85	\$18.20
Lunchroom Aide - Elementary (1 hr. & 10 min./session)	\$26.85	\$27.40
Lunchroom Aide - Secondary (1 hr./session)	\$23.05	\$23.50
Nurse Aide - RN	\$37.60	\$38.35
P/T Bus Aide	\$14.05	\$14.30
P/T Bus Driver	\$22.30	\$22.75
School Copy Operator	\$13.20	\$13.45
Security Guards/Aide	\$15.15	\$15.45
	<b>2015/2016 Hourly Rates</b>	<b>2016/2017 Hourly Rates</b>
<b><u>Substitutes ~ Hourly Rates</u></b>		
After Care Substitute Aide	\$8.38/\$9.00/\$9.75	\$8.38/\$9.00/\$9.75
Before Care Substitute Aide	\$20.00/SESSION	\$20.00/SESSION
Bus Driver Substitute (PT & FT)	\$18.50	\$18.50
Bus Aide (PT)	\$13.75	\$13.75
Clerk/Media Substitute Aide	\$13.65	\$13.65
Copy Operator	\$9.30	\$9.30
Custodial	\$11.60	\$11.60
Bedside/Home Instruction - Teaching License Required	\$40.00	\$40.00
Daily Certificated - Teaching License	\$95.00/DAY <small>(Includes Ancillary Replacements when needed)</small>	\$95.00/DAY
Daily Certificated - Substitute License	\$85.00/DAY	\$85.00/DAY
Daily Paraprofessional	\$65.00/DAY	\$65.00/DAY
Greeting Attendant	\$10.00	\$10.00
KECO Substitute Aide	\$10.70	\$10.70
Matron	\$11.00	\$11.00
Nurse	\$30.00	\$30.00
Secy. & Clerical Unclassified	\$13.80	\$13.80
Skilled Mechanic	\$13.65	\$13.65
Skilled Maintenance	\$25.00	\$25.00

	A	B	C	D	E
1	CERTIFICATED STAFF				
2	AUTISM TEACHERS WARREN POINT	7/5-8/4			
3	13-422-100-101-811-14-33-03				
4	Ficarra, Rachel		37.45	94.5	\$ 3,539.03
5	Flanagan, Maria		37.45	94.5	\$ 3,539.03
6	Parsells, Dawn		43.55	94.5	\$ 4,115.48
7	Pitrelli, Peter		61.88	94.5	\$ 5,847.66
8	Tumino, Kristen		43.09	94.5	\$ 4,072.01
9	Walther, Kristy		37.45	94.5	\$ 3,539.03
10					
11	LBLD, CI TEACHERS WARREN POINT				
12	13-422-100-101-000-14-33-02				
13	Brawer, Brenda		37.45	94.5	\$ 3,539.03
14	Carbone, Nicole		37.45	94.5	\$ 3,539.03
15	DeDonna, Marsha		37.45	94.5	\$ 3,539.03
16	Freed, Caryn		37.45	94.5	\$ 3,539.03
17	Hesney, Carli		37.45	94.5	\$ 3,539.03
18	Hughes, Kelly		37.45	94.5	\$ 3,539.03
19	Levitan, Paul		37.45	94.5	\$ 3,539.03
20	Pignatello, Jessica		37.45	161	\$ 6,029.45
21	Roughgarden, Colleen		37.45	94.5	\$ 3,539.03
22	Schmidt, Jacqueline		37.45	94.5	\$ 3,539.03
23	Strasser, Cara		37.45	94.5	\$ 3,539.03
24	Tavaglione, Jenette		37.45	94.5	\$ 3,539.03
25	TBD		37.45	94.5	\$ 3,539.03
26					
27	FLEX TEACHERS WARREN POINT				
28	13-422-100-101-000-14-33-02				
29	Mallon, Kristin		37.45	94.5	\$ 3,539.03
30					
31					
32					
33					

2016 EXTENDED SCHOOL YEAR PAYROLL

	A	B	C	D	E
34	CERTIFICATED STAFF	7/5-8/4			
35	PRESCHOOL DISABLED WARREN POINT				
36	13-422-100-101-000-14-33-02		RATE	HOURS	TOTAL
37	Gilletti, Ravit		\$ 37.45	94.5	\$ 3,539.03
38	Set Up of Program from April thru June 2016				
39	CERTIFICATED STAFF WARREN POINT				
40	13-422-100-101-000-14-33-02		RATE	HOURS	TOTAL
41	Pignatello, Jessica Teacher in Charge		\$ 37.45	100	\$ 3,745.00
42					
43					
44	SPEECH PATHOLOGIST WARREN POINT				
45	13-422-100-101-815-14-33-03		RATE	HOURS	TOTAL
46	Quintavalle, Alyson		\$ 47.07	94.5	\$ 4,448.12
47	Shansky, Scott		\$ 55.80	94.5	\$ 5,273.10
48	Suchanski, Gail		\$ 54.25	94.5	\$ 5,126.63
49					
50	OCCUPATIONAL THERAPISTS WARREN POINT				
51	13-422-101-813-000-14-33-03		RATE	HOURS	TOTAL
52	Bruno, Dale		\$ 50.35	40.5	\$ 2,039.18
53	Kelly, Sharon		\$ 66.51	94.5	\$ 6,285.20
54	Lashley, Tracy		\$ 71.23	94.5	\$ 6,731.24
55	Poskay, Kaitlyn		\$ 42.69	40.5	\$ 1,728.95
56	Sierchio, Jeanine		\$ 48.02	94.5	\$ 4,537.89
57					
58	PSYCHOLOGIST WARREN POINT				
59	13-422-100-101-208-14-33-03		RATE	HOURS	TOTAL
60	TBD			94.5	0
61					
62	NURSE WARREN POINT				
63	13-422-100-101-814-14-33-03		RATE	HOURS	TOTAL
64	Scheps, Amy		\$ 38.35	94.5	\$ 3,624.08
65					
66					

A		B	C		D	E
LBD PARAS WARREN POINT		7/5-8/4				
13-422-100-106-817-14-33-03		STEP	RATE		HOURS	TOTAL
67	Agnew, Megan	2	\$	24.15	90	\$ 2,173.50
68	Bauman, Kathleen	4	\$	25.35	90	\$ 2,281.50
69	Belluscio, Jeanne	3	\$	24.70	90	\$ 2,223.00
70	Belmonte, Pat	4	\$	25.35	90	\$ 2,281.50
71	Bhamdeo, Kharagdai	4	\$	25.35	90	\$ 2,281.50
72	Bino, Charlene	4	\$	25.35	90	\$ 2,281.50
73	Cappa, Lisa	4	\$	25.35	90	\$ 2,281.50
74	Carney, Marilyn	4	\$	25.35	90	\$ 2,281.50
75	Compolo, Maria	4	\$	25.35	90	\$ 2,281.50
76	Corbin, Toby	2	\$	24.15	90	\$ 2,173.50
77	DeJesus, Michele	4	\$	25.35	90	\$ 2,281.50
78	DeMase, Janet	4	\$	25.35	90	\$ 2,281.50
79	Gertler, Jordana	1	\$	23.70	90	\$ 2,133.00
80	Guido, Rosemarie	4	\$	25.35	90	\$ 2,281.50
81	Guthartz, Eileen	4	\$	25.35	90	\$ 2,281.50
82	Herman, Karen	4	\$	25.35	90	\$ 2,281.50
83	LeKay, Audur	4	\$	25.35	90	\$ 2,281.50
84	Marion, Danielle	2	\$	24.15	90	\$ 2,173.50
85	Pascua, Lucia	4	\$	25.35	90	\$ 2,281.50
86	Potter, Nancy	4	\$	25.35	90	\$ 2,281.50
87	Pritchett, Danielle	1	\$	23.70	90	\$ 2,133.00
88	Rea, Maria	4	\$	25.35	90	\$ 2,281.50
89	Romano, Ana	4	\$	25.35	90	\$ 2,281.50
90	Schultz, Cheryl	4	\$	25.35	90	\$ 2,281.50
91	Schwartz, Susan	4	\$	25.35	90	\$ 2,281.50
92	Sokol, Jane	4	\$	25.35	90	\$ 2,281.50
93	Spaseska, Jessica	3	\$	24.70	90	\$ 2,223.00
94	Stern, Susan	4	\$	25.35	90	\$ 2,281.50
95	Watson, Michael	1	\$	23.70	90	\$ 2,133.00
96	Wootton, Lori	4	\$	25.35	90	\$ 2,281.50
97	Birnberg, Allyson	1	\$	23.70	90	\$ 2,133.00

A	B	C	D	E
100 PRE-SCHOOL DISABLED PARAS WARREN POINT	7/5-8/4			
101 13-422-100-106-817-14-33-03	STEP	RATE	HOURS	TOTAL
102 Carriere, Diane	4	\$ 25.35	90	\$ 2,281.50
103 Cohen, Renee	4	\$ 25.35	90	\$ 2,281.50
104 Mallon, Connie	4	\$ 25.35	90	\$ 2,281.50
105 Sonye, Michele	4	\$ 25.35	90	\$ 2,281.50
106				
107 FLEX PARAS WARREN POINT	STEP	RATE	HOURS	TOTAL
108 13-422-100-106-817-14-33-03				
109 Kocharian, Kathy	4	\$ 25.35	90	\$ 2,281.50
110 Main, Sue	4	\$ 25.35	90	\$ 2,281.50
111				
112 SET UP 6/30/16 WARREN POINT				
113 LBLD PARAS				
114 13-422-100-106-817-14-33-03	STEP	RATE	HOURS	TOTAL
115 Bhamdeo, Kharagdai	4	\$ 25.35	4.5	\$ 114.08
116 Cappa, Lisa	4	\$ 25.35	4.5	\$ 114.08
117 Guido, Rosemarie	4	\$ 25.35	4.5	\$ 114.08
118 Guthartz, Eileen	4	\$ 25.35	4.5	\$ 114.08
119 Kocharian, Kathy	4	\$ 25.35	4.5	\$ 114.08
120 Marion, Danielle	2	\$ 24.15	4.5	\$ 108.68
121 Potter, Nancy	4	\$ 25.35	4.5	\$ 114.08
122 Rea, Maria	4	\$ 25.35	4.5	\$ 114.08
123 Romano, Ana	4	\$ 25.35	4.5	\$ 114.08
124 Sokol, Jane	4	\$ 25.35	4.5	\$ 114.08
125 Wootton, Lori	4	\$ 25.35	4.5	\$ 114.08
126				
127 PRE-SCHOOL PARA SET UP WARREN POINT				
128 13-422-100-106-817-14-33-03	STEP	RATE	HOURS	TOTAL
129 Mallon, Connie	4	\$ 25.35	4.5	\$ 114.08
130 Sonye, Michele	4	\$ 25.35	4.5	\$ 114.08
131				
132				

2016 EXTENDED SCHOOL YEAR PAYROLL

A	B	C	D	E
133 FLEX PARAS SET UP WARREN POINT	7/5-8/4			
134 13-422-100-106-817-14-33-03	STEP	RATE	HOURS	
135 Main, Sue	4	\$ 25.35	4.5	\$ 114.08
136 AUTISM PARAS WARREN POINT	7/5-8/4			
137 13-422-100-106-816-14-33-03	STEP	RATE	HOURS	TOTAL
138 Beshaw, Susan	4	\$ 25.35	90	\$ 2,281.50
139 Brosnick, Elana	1	\$ 23.70	90	\$ 2,133.00
140 Calabrese, Caroline	4	\$ 25.35	90	\$ 2,281.50
141 Cieri, Nicole	1	\$ 23.70	90	\$ 2,133.00
142 DeGennaro, Francesca	4	\$ 25.35	90	\$ 2,281.50
143 DiMaggio, Caroline	2	\$ 24.15	90	\$ 2,173.50
144 Fenton, Cassandra	1	\$ 23.70	90	\$ 2,133.00
145 Gillies, Julianne	4	\$ 25.35	90	\$ 2,281.50
146 Herrera, Geraldine	4	\$ 25.35	90	\$ 2,281.50
147 Hughes, Joan	4	\$ 25.35	90	\$ 2,281.50
148 Johnson, Nancy	4	\$ 25.35	90	\$ 2,281.50
149 Lang, Kathleen	4	\$ 25.35	90	\$ 2,281.50
150 Mariniello, Kathy	4	\$ 25.35	140	\$ 3,549.00
151 Mark, Sherry	4	\$ 25.35	140	\$ 3,549.00
152 Martinez, Christina	3	\$ 24.70	90	\$ 2,223.00
153 Mattina, Danielle	1	\$ 23.70	90	\$ 2,133.00
154 McMillan, Rosemary	2	\$ 24.15	90	\$ 2,173.50
155 Meltzer, Colleen	4	\$ 25.35	90	\$ 2,281.50
156 Nicosia, Stephanie	1	\$ 23.70	90	\$ 2,133.00
157 Oetting, Kerri	1	\$ 23.70	90	\$ 2,133.00
158 Patel, Natasha	3	\$ 24.70	90	\$ 2,223.00
159 Payne, Susan	3	\$ 24.70	90	\$ 2,223.00
160 Portnoy, Wanda	1	\$ 23.70	90	\$ 2,133.00
161 Romano, Christopher	1	\$ 23.70	90	\$ 2,133.00
162 Romer, Katie	3	\$ 24.70	90	\$ 2,223.00
163 Schlamowitz, Laurie	2	\$ 24.15	90	\$ 2,173.50
164 Softys, Debbie	1	\$ 23.70	90	\$ 2,133.00
165 Stefanco, MaryEllen	4	\$ 25.35	90	\$ 2,281.50

2016 EXTENDED SCHOOL YEAR PAYROLL

	A	B	C	D	E
166	Tanis, Sarah	2	\$ 24.15	90	\$ 2,173.50
167	Vidal, Maria	4	\$ 25.35	90	\$ 2,281.50
168	Walker, Michele	4	\$ 25.35	90	\$ 2,281.50
169	Washington, Princener	1	\$ 23.70	90	\$ 2,133.00
170					
171					
172					
173					
174					
175					
176					
177	SET UP 6/30(* 3 day set up 6/29-6/30-8/8)				
178	SET UP EXTENDED SCHOOL YEAR				
179	AUSTIMS PARAS 13-422-100-106-816-14-33-03	STEP	RATE	HOURS	TOTAL
180	Mariniello, Kathy	4	\$ 25.35	21	\$ 532.35
181	Mark, Sherry	4	\$ 25.35	21	\$ 532.35
182					
183	SET UP 6/30 EXTENDED SCHOOL YEAR WARREN POINT				
184	AUSTISM PARAS 13-422-100-106-816-14-33-03	STEP	RATE	HOURS	TOTAL
185	DiMaggio, Carolina	2	\$ 24.15	4.5	\$ 108.68
186	Hughes, Joan	4	\$ 25.35	4.5	\$ 114.08
187	Mattina, Danielle	1	\$ 23.70	4.5	\$ 106.65
188	McMillan, Rosemary	2	\$ 24.15	4.5	\$ 108.68
189	Meitzler, Colleen	4	\$ 25.35	4.5	\$ 114.08
190	Nicosia, Stephanie	1	\$ 23.70	4.5	\$ 106.65
191					
192	SET UP EXTENDED SCHOOL YEAR April thru June 2016				
193	PARAS 13-422-100-106-816-14-33-03	STEP	RATE	HOURS	TOTAL
194	Mariniello, Kathy	4	\$ 25.35	100	\$ 2,535.00
195	Mark, Sherry	4	\$ 25.35	100	\$ 2,535.00
196					
197					
198					

	A	B	C	D	E
			RATE	HOURS	TOTAL
199	CERTIFICATED STAFF HIGH SCHOOL 6/27-7/28				
200	TEACHERS 13-422-100-101-000-14-33-02				
201	Adair, Nicole		\$ 37.45	90	\$ 3,370.50
202	Arts, Peter		\$ 37.45	90	\$ 3,370.50
203	Bell, Jennifer		\$ 37.45	90	\$ 3,370.50
204	Bragin, Sharon		\$ 37.45	90	\$ 3,370.50
205	Clark, Yuma		\$ 37.45	90	\$ 3,370.50
206	DiGiorgio, John		\$ 37.45	90	\$ 3,370.50
207	Herman, Nancy		\$ 37.45	90	\$ 3,370.50
208	Mattina, Nicole		\$ 37.45	90	\$ 3,370.50
209	Woolsey, Ashley		\$ 37.45	90	\$ 3,370.50
210					
211	AUTISM TEACHERS HIGH SCHOOL 6/27 - 7/28				
212	13-422-100-101-811-14-33-03				
213	Gruber, Jennifer		\$ 55.07	90	\$ 4,956.30
214	Maranilli, Dianna		\$ 51.63	90	\$ 4,646.70
215	Treus, Michele		\$ 49.46	90	\$ 4,451.40
216					
217	SPEECH PATHOLOGISTS HIGH SCHOOL 6/27-7/28				
218	13-422-100-101-815-14-33-03				
219	TBD		\$ 41.93	90	\$ 3,773.70
220	TBD				
221	SOCIAL WORKER HIGH SCHOOL 6/27 - 7/28				
222	13-422-100-101-208-14-33-03				
223	Russomanno, Michael		\$ 48.80	90	\$ 4,392.00
224					
225	NURSE HIGH SCHOOL				
226	13-422-100-101-814-14-33-03				
227	Blanchard, Dina		\$ 38.35	94.5	\$ 3,624.08
228					
229					
230					
231					



A		B	C	D	E
			RATE	HOURS	TOTAL
232	Set Up of Program from April thru June 2016				
233	Certificated Staff Teacher In Charge High School				
234	13-422-100-101-000-14-33-02				
235	Mattina, Nicole		\$ 37.45	50	\$ 1,872.50
236	LBLD PARAS HIGH SCHOOL	6/27-7/28			
237	13-422-100-106-817-14-33-03	STEP	RATE	HOURS	TOTAL
238	Agnew, Marianne	4	\$ 25.35	90	\$ 2,281.50
239	Berninger, Andrew	1	\$ 23.70	90	\$ 2,133.00
240	Caputo, Danielle	1	\$ 23.70	90	\$ 2,133.00
241	Collins, Tara	1	\$ 23.70	90	\$ 2,133.00
242	DeBellis, Lindsay	1	\$ 23.70	90	\$ 2,133.00
243	DeGuzman, Gina	2	\$ 24.15	90	\$ 2,173.50
244	Donohue, Loretta	1	\$ 23.70	90	\$ 2,133.00
245	Epstein, Naomi	4	\$ 25.35	90	\$ 2,281.50
246	Guglielmelli, Ann	4	\$ 25.35	90	\$ 2,281.50
247	Klion, Ellen	4	\$ 25.35	90	\$ 2,281.50
248	Krakower, Ann	1	\$ 23.70	90	\$ 2,133.00
249	Lolis, Peggy	4	\$ 25.35	90	\$ 2,281.50
250	Mark, Stacie	4	\$ 25.35	90	\$ 2,281.50
251	Mattina, Donna	1	\$ 23.70	90	\$ 2,133.00
252	Molbogat Shelley	1	\$ 23.70	90	\$ 2,133.00
253	O'Brien, Jackie	4	\$ 25.35	90	\$ 2,281.50
254	Rocanova, Julie	1	\$ 23.70	90	\$ 2,133.00
255	Salaterski, Lauren	2	\$ 24.15	90	\$ 2,173.50
256	Vovk, Yevgeniya	4	\$ 25.35	90	\$ 2,281.50
257					
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261					
262					
263					
264					

2016 EXTENDED SCHOOL YEAR PAYROLL

A		B	C		D	E
AUTISM PARAS HIGH SCHOOL		6/27-7/28				
13-422-100-106-816-14-33-03		STEP	RATE		HOURS	TOTAL
267	Ax, Cathy	4	\$	25.35	90	\$ 2,281.50
268	Ayres, Ryan	1	\$	23.70	90	\$ 2,133.00
269	Capozzi, David	1	\$	23.70	90	\$ 2,133.00
270	Esposito, Sheryl	4	\$	25.35	90	\$ 2,281.50
271	Gates, Lamont	3	\$	24.70	90	\$ 2,223.00
272	Joshi, Avanti	3	\$	24.70	90	\$ 2,223.00
273	Lawlor, Jeanne	4	\$	25.35	90	\$ 2,281.50
274						
275						
<b>IBLD PARA SET UP 6/24 HIGH SCHOOL</b>						
276						
277	13-422-100-106-817-14-22-03	STEP	RATE		HOURS	TOTAL
278	Agnew, Marianne	4	\$	25.35	4.5	\$ 114.08
279	Lolls, Peggy	4	\$	25.35	4.5	\$ 114.08
280	Guglielmelli, Ann	4	\$	25.35	4.5	\$ 114.08
281	Mark, Stacie	4	\$	25.35	4.5	\$ 114.08
282	Mattina, Donna	1	\$	23.70	4.5	\$ 106.65
283	Molbogot, Shelly	1	\$	23.70	4.5	\$ 106.65
284	O'Brien, Jackie	4	\$	25.35	4.5	\$ 114.08
285	Salaterski, Lauren	2	\$	24.15	4.5	\$ 108.68
286						
<b>AUTISM PARA SET UP 6/24 HIGH SCHOOL</b>						
287						
288	13-422-100-106-816-14-33-03	STEP	RATE		HOURS	TOTAL
289	Capozzi, David	1	\$	23.70	4.5	\$ 106.65
290	Esposito, Sheryl	4	\$	25.35	4.5	\$ 114.08
291						
<b>SET UP EXTENDED SCHOOL YEAR April thru June 2016</b>						
292						
<b>PARAS HIGH SCHOOL</b>						
293						
294	13-422-100-106-816-14-33-03					
295	Guglielmelli, Ann	4	\$	25.35	50	\$ 1,267.50

**OBSOLETE/BROKEN TECHNOLOGY LIST**

<b><u>Item Description (Make and Model)</u></b>	<b><u>ASSEST or SERIAL NO.</u></b>	<b><u>Location</u></b>	<b><u>Condition</u></b>
Dell Monitor E771mm	CN-05E532-47803-4CM-C3VW	Edison	broken
Dell Monitor 800m	8156C-AOYMZ-69	Edison	broken
HP 6122 Printer	MY27F1C15C	Edison	broken
HP 6127 Printer	MY31L3C35T	Edison	broken
Dell Monitor E771mm	MX-05E532-47801-ZAN-C1FJ	Edison	broken
HP Laserjet 1200 Printer	CNCY070355	Edison	broken
HP 6988 Deskjet Printer	MY85E2R14H	Edison	broken
HP Office Jet Pro 6230 Printer	TH4AK4B0K3	Edison	broken
HP Office Jet 960c	MY1401D1BB	Edison	broken
HP Printer G85xi	SGG25E51QL	Edison	broken
HP LASER Printer 4250	CNGXK07619	Edison	broken
HP Printer PSC 2175	MY32BC70GR	Edison	broken
HP 4000 laser Printer	USMB237209	Edison	broken

**OBSOLETE/BROKEN TECHNOLOGY LIST**

<u>ASSEST or SERIAL NO.</u>	<u>Item Description (Make and Model)</u>	<u>Location</u>	<u>Condition</u>
#A12L-04297	Philip Heart Start Defibrillator	Bergen Ave	Obselete
#A07G-02658	Philip Heart Start Defibrillator	Bergen Ave	Obselete
#A07L-00381	Philip Heart Start Defibrillator	Bergen Ave	Obselete
#A07K-03619	Philip Heart Start Defibrillator	Bergen Ave	Obselete
#A07E-02193	Philip Heart Start Defibrillator	Bergen Ave	Obselete
#A07E-03111	Philip Heart Start Defibrillator	Bergen Ave	Obselete

Fair Lawn Board of Education

Regular Monthly Meeting  
May 19, 2016

d date 4/1/2016 End date 4/30/2016

Expenditure

Motion #FS

FUND	Account Number	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11	GENERAL CURRENT EXPENSE						
11-000-100-562-000-14-33-03	TUITION TO OTH LEA IN NJ-SPEC	TT	\$368,213.00	\$21,048.84	(\$21,574.46)	\$367,687.38	-0%
				04/19/16	(821,574.46)		
11-000-100-565-000-14-33-03	TUITION TO CTY SPEC SERV/SPEC	TT	\$1,360,980.00	\$245,060.00	(\$69,367.71)	\$1,536,682.29	13%
				04/19/16	(355,000.00)		
				04/26/16	(4,367.71)		
11-000-100-565-499-14-33-03	TUITION CSS EXT YR	TT	\$77,400.00	(\$7,000.00)	\$13,200.00	\$83,600.00	8%
				04/22/16	\$13,200.00		
11-000-100-566-000-14-33-03	TUITION TO PRIV SCH HANDI-NJ	TT	\$2,804,625.00	\$249,889.56	\$77,732.17	\$3,132,246.73	12%
				04/19/16	\$21,574.46		
				04/19/16	\$65,000.00		
				04/22/16	(\$13,200.00)		
				04/26/16	\$4,357.71		
11-000-213-330-040-00-33-02	PHYSICALS/EXAMS	TT	\$8,000.00	\$4,209.50	\$887.00	\$13,096.50	64%
				04/26/16	\$267.46		
				04/26/16	\$619.54		
11-000-213-610-403-00-33-02	AED DEF & AUDIOMETER SUPPLIES	TT	\$500.00	\$1,263.09	\$2,642.65	\$4,405.74	781%
				04/30/16	\$2,242.65		
				04/30/16	\$400.00		
11-000-216-101-001-14-33-02	SALARIES RELATED SERVICES	TT	\$1,534,350.00	\$53,312.25	(\$2,100.00)	\$1,585,562.25	3%
				04/29/16	(\$2,100.00)		
11-000-216-101-133-14-33-02	SAL SPEECH CONSULTANT	TT	\$0.00	\$0.00	\$2,100.00	\$2,100.00	0%
				04/29/16	\$2,100.00		
11-000-216-610-000-14-33-03	SUPPLY/MISC/EXP SPEECH	TT	\$8,000.00	(\$4,780.00)	\$2,000.00	\$5,220.00	-35%
				04/22/16	\$500.00		
				04/27/16	\$1,500.00		
11-000-218-610-273-00-11-03	MISC SCANTRON/GENESIS MEMORIAL	TT	\$400.00	\$0.00	(\$19.00)	\$390.00	-3%
				04/26/16	(\$19.00)		
11-000-218-890-042-06-33-03	MISC EXPENDITURES WORLD LANG	TT	\$1,070.00	\$0.00	\$10.00	\$1,080.00	1%
				04/26/16	\$10.00		
11-000-218-890-269-00-12-03	MISCELLANEOUS EXPENDITURES HS	TT	\$6,000.00	(\$1,278.20)	(\$1,160.62)	\$3,561.18	-41%
				04/26/16	(\$234.62)		
				04/26/16	(\$350.98)		
				04/26/16	(\$292.62)		
11-000-218-890-274-00-10-03	MISC EXP REG FEES/SERVICES-TJ	TT	\$750.00	\$0.00	(\$267.46)	\$482.54	-36%
				04/26/16	(\$267.46)		
11-000-218-890-274-00-11-03	MISC EXP REG FEES/SERVICES-MEM	TT	\$2,200.00	(\$980.46)	(\$619.54)	\$600.00	-73%
				04/26/16	(\$619.54)		
11-000-219-320-000-14-33-52	SUB SERVICE CONTR PARAS	TT	\$99,254.00	\$19,091.81	(\$49,066.81)	\$69,279.00	-30%
				04/26/16	(\$49,066.81)		

Start date	7/1/2015	Period date	4/1/2016	End date	4/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-219-320-209-14-33-03	29997	11-000-219-320-209-14-33-03	TT	PROFESSIONAL EXAMS			\$20,000.00	(\$73.00)	(\$2,242.55)	\$17,684.35	-12%
								04/30/16	(\$2,242.55)		
11-000-219-320-334-00-33-03	29997	11-000-219-320-334-00-33-03	TT	INTERPRETERS			\$2,500.00	(\$218.73)	(\$400.00)	\$1,881.27	-25%
								04/30/16	(\$400.00)		
11-000-219-610-271-14-33-03	29919	11-000-219-610-271-14-33-03	SMORGEN >2016-04-20	GENERAL SUPPLIES-TESTING			\$7,000.00	\$6,014.16	\$5,600.00	\$18,614.16	166%
	29921	11-000-219-610-271-14-33-03	SMORGEN >2016-04-21					04/20/16	\$600.00		
								04/21/16	\$5,000.00		
11-000-219-800-000-14-33-03	29855	11-209-100-640-000-14-33-03	SMORGEN >2016-04-11	GEN SUPPLIES-OTHER EXP			\$6,500.00	\$17,266.40	(\$6,640.00)	\$15,126.40	133%
	29919	11-000-219-610-271-14-33-03	SMORGEN >2016-04-20					04/11/16	(\$600.00)		
	29921	11-000-219-610-271-14-33-03	SMORGEN >2016-04-21					04/20/16	(\$600.00)		
	29922	11-000-219-610-271-14-33-03	SMORGEN >2016-04-22					04/21/16	(\$5,000.00)		
	29952	11-000-216-610-000-14-33-03	SMORGEN >2016-04-22					04/22/16	(\$500.00)		
	29967	11-202-100-800-000-14-33-03	SMORGEN >2016-04-27					04/27/16	(\$1,500.00)		
								04/28/16	(\$440.00)		
11-000-230-331-013-00-35-01	29987	11-000-230-331-013-00-35-01	TT	LEGAL SERVICES FEES REGULAR			\$180,000.00	\$143,157.69	(\$9,464.88)	\$313,692.81	74%
	29987	11-000-230-339-023-00-35-01	TT					04/30/16	(\$9,464.88)		
11-000-230-339-023-00-35-01	29987	11-000-230-331-013-00-35-01	TT	SOFTWARE & PROF SERVICES			\$20,500.00	\$4,586.00	\$17,464.88	\$42,550.88	108%
	29986	11-000-230-530-055-00-35-01	TT					04/30/16	\$9,464.88		
11-000-230-530-055-00-35-01	29986	11-000-230-530-055-00-35-01	TT	POSTAGE			\$12,000.00	(\$45.23)	(\$8,237.02)	\$3,717.75	-69%
	29986	11-000-230-339-023-00-35-01	TT					04/30/16	(\$8,000.00)		
	29986	11-000-230-890-050-00-35-01	TT					04/30/16	(\$237.02)		
11-000-230-580-044-00-35-01	29999	11-000-230-580-049-00-35-01	TT	TRVL SUPT OFF IN-DISTRICT			\$300.00	\$0.00	(\$149.00)	\$151.00	-50%
	29999	11-000-230-580-049-00-35-01	TT					04/27/16	(\$149.00)		
11-000-230-580-049-00-35-01	29999	11-000-230-580-044-00-35-01	TT	TRVL SUPT OFF OUT-OF-DISTRICT			\$3,000.00	\$796.69	\$149.00	\$3,945.69	32%
	29986	11-000-230-530-055-00-35-01	TT					04/27/16	\$149.00		
11-000-230-890-050-00-35-01	29986	11-000-230-890-050-00-35-01	TT	SUPPLIES - SUPT OFFICE			\$7,000.00	\$1,270.31	\$237.02	\$8,507.33	22%
	29986	11-000-230-530-055-00-35-01	TT					04/30/16	\$237.02		
11-000-251-500-046-00-35-01	29928	11-000-251-580-049-00-35-01	TT	ADVERTISING & WEBCASTING			\$5,000.00	(\$1,957.24)	(\$1,658.89)	\$1,373.87	-73%
	29928	11-000-251-585-046-00-35-01	TT					04/26/16	(\$15.00)		
	29928	11-000-251-585-046-00-35-01	TT					04/26/16	(\$1,333.89)		
11-000-251-580-049-00-35-01	29917	11-000-251-610-058-00-35-01	TT	TRVL ADMIN OUT-OF-DISTRICT			\$1,000.00	\$2,835.94	\$706.50	\$4,542.44	354%
	29928	11-000-251-500-046-00-35-01	TT					04/19/16	\$691.50		
	29928	11-000-251-500-046-00-35-01	TT					04/26/16	\$15.00		
11-000-251-585-046-00-35-01	29928	11-000-251-500-046-00-35-01	TT	LEGAL ADS - PERSONNEL			\$10,000.00	\$3,570.27	\$1,653.89	\$15,224.16	52%
	29927	11-000-251-610-058-00-35-01	TT					04/26/16	\$1,653.89		
11-000-251-610-054-00-35-01	29927	11-000-251-610-058-00-35-01	TT	DATA PROCESSING SUPPLIES			\$2,300.00	(\$1,877.84)	\$1,226.84	\$1,649.00	-28%
	29927	11-000-251-610-058-00-35-01	TT					04/26/16	\$1,226.84		
11-000-251-610-057-00-35-01	29927	11-000-251-610-058-00-35-01	TT	PAYROLL/BOOKKEEPING SUPPLIES			\$1,000.00	\$309.00	\$60.12	\$1,369.12	37%
	29927	11-000-251-610-058-00-35-01	TT					04/26/16	\$60.12		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

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<b>11-000-251-610-058-00-35-01 NEWSLETTERS</b>							
29917	11-000-251-610-058-00-35-01	TT	\$5,600.00	(\$1,541.65)	(\$1,978.46)	\$2,079.89	-63%
29927	11-000-251-610-054-00-35-01	TT			(669.50)		
29927	11-000-251-610-057-00-35-01	TT			(\$1,223.84)		
					(560.12)		
<b>11-000-261-110-304-00-33-02 SAL LEADMEN REPAIR/BUILD OT</b>							
29862	11-000-262-110-604-00-11-02	TT	\$12,000.00	\$12,264.42	(\$320.00)	\$23,944.42	100%
					(620.00)		
<b>11-000-261-110-304-51-33-02 SAL REFERENDUM OT</b>							
29861	11-000-262-110-604-00-09-02	TT	\$0.00	\$2,255.93	\$2,309.65	\$4,565.58	0%
29975	11-000-262-110-601-00-11-02	TT			\$730.50		
					\$1,579.15		
<b>11-000-261-420-124-00-33-04 FIRE ALARM REPAIR/MAINTAIN</b>							
29918	11-000-261-420-138-00-33-04	BGSEC >2016-04-19	\$28,000.00	\$20,367.61	\$598.00	\$48,965.61	75%
<b>11-000-261-420-138-00-33-04 PLUMBING &amp; BATHROOM DISTRICT</b>							
29918	11-000-261-420-124-00-33-04	BGSEC >2016-04-19	\$45,000.00	\$7,126.00	(\$11,398.00)	\$40,728.00	-9%
29914	11-000-261-610-121-00-33-04	BGSEC >2016-04-19			(3693.00)		
29920	11-000-261-610-129-00-33-04	BGSEC >2016-04-20			(\$2,000.00)		
29938	11-000-261-610-129-00-33-04	BGSEC >2016-04-20			(\$600.00)		
29939	11-000-261-420-147-00-33-04	BGSEC >2016-04-26			(33,700.00)		
29956	11-000-261-610-134-00-33-04	BGSEC >2016-04-26			(\$2,000.00)		
29971	11-000-261-610-134-00-33-04	BGSEC >2016-04-27			(\$1,500.00)		
					(\$1,000.00)		
<b>11-000-261-420-141-00-33-04 SPECIALTY AREA DISTRICT</b>							
29989	11-000-262-621-089-00-01-01	TT	\$0.00	\$137.50	\$1,395.00	\$1,532.50	0%
<b>11-000-261-420-147-00-33-04 BOILER REPAIR FEES/CLEANING</b>							
29938	11-000-261-420-138-00-33-04	BGSEC >2016-04-26	\$45,000.00	\$68,152.21	\$3,700.00	\$116,852.21	160%
<b>11-000-261-420-335-00-33-04 GYM SAFETY CHECK</b>							
29839	11-000-262-610-098-00-33-04	BGSEC >2016-04-05	\$12,000.00	\$6,351.14	\$967.74	\$19,318.88	61%
<b>11-000-261-610-115-00-33-04 AIR CONDITIONING DISTRICT</b>							
29928	11-000-261-610-135-00-33-04	BGSEC >2016-04-01	\$7,500.00	\$5,575.01	\$1,708.62	\$14,783.63	97%
29912	11-000-261-610-134-00-33-04	BGSEC >2016-04-18			\$600.00		
29915	11-000-261-610-135-00-33-04	BGSEC >2016-04-19			\$108.62		
					\$1,000.00		
<b>11-000-261-610-121-00-33-04 ELECTRICAL/LIGHTING DISTRICT</b>							
29854	11-000-262-610-098-00-33-04	BGSEC >2016-04-08	\$30,000.00	\$26,303.13	\$4,500.00	\$60,803.13	103%
29846	11-000-262-800-182-00-33-04	BGSEC >2016-04-08			\$1,000.00		
29906	11-000-261-610-134-00-33-04	BGSEC >2016-04-18			\$500.00		
29914	11-000-261-420-138-00-33-04	BGSEC >2016-04-19			\$1,000.00		
<b>11-000-261-610-129-00-33-04 HEATING SUPPLIES</b>							
29841	11-000-262-610-098-00-33-04	BGSEC >2016-04-07	\$18,000.00	\$15,278.31	\$1,800.00	\$35,078.31	95%
29920	11-000-261-420-138-00-33-04	BGSEC >2016-04-20			\$200.00		
29971	11-000-261-420-138-00-33-04	BGSEC >2016-04-29			\$600.00		
					\$1,000.00		
<b>11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING</b>							
29829	11-000-261-610-135-00-33-04	BGSEC >2016-04-01	\$108,500.00	(\$51,876.26)	\$8,260.44	\$64,884.18	-40%
29840	11-000-262-610-098-00-33-04	BGSEC >2016-04-06			\$400.00		
29856	11-000-262-610-098-00-33-04	BGSEC >2016-04-06			\$1,500.00		
					\$1,000.00		

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FUND 11 GENERAL CURRENT EXPENSE

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>MAINTENANCE SUPPLIES BUILDING</b>						
29857	11-000-262-800-181-00-33-04 BGSEC >2016-04-06	\$108,500.00		\$8,260.44	\$64,884.18	-40%
29845	11-000-262-610-098-00-33-04 BGSEC >2016-04-08		\$500.00			
29851	11-000-263-420-144-00-33-04 BGSEC >2016-04-08		\$1,000.00			
29851	11-000-263-610-110-00-33-04 BGSEC >2016-04-08		\$1,316.89			
29870	11-000-263-610-106-00-33-04 BGSEC >2016-04-13		(3182.43)			
29891	11-000-263-610-106-00-33-04 BGSEC >2016-04-13		(6133.48)			
29905	11-000-262-610-137-00-33-04 BGSEC >2016-04-15		(627.89)			
29912	11-000-261-610-115-00-33-04 BGSEC >2016-04-18		(6108.82)			
29906	11-000-261-610-121-00-33-04 BGSEC >2016-04-18		(61,020.50)			
29939	11-000-261-420-138-00-33-04 BGSEC >2016-04-26	\$2,000.00				
29956	11-000-261-420-138-00-33-04 BGSEC >2016-04-27	\$1,500.00				
<b>MECHANICAL VENTILATION</b>						
29828	11-000-261-610-115-00-33-04 BGSEC >2016-04-01	\$5,000.00	\$0.00	(\$2,000.00)	\$3,000.00	-40%
29829	11-000-261-610-134-00-33-04 BGSEC >2016-04-01			(6500.00)		
29915	11-000-261-610-115-00-33-04 BGSEC >2016-04-19			(91,000.00)		
<b>SAL OT CUSTODIAN-BAND HS</b>						
29859	11-000-270-160-404-00-19-02 TT	\$3,000.00	\$0.00	(\$1,431.35)	\$1,568.65	-48%
29970	11-000-270-160-404-00-19-02 TT			(6300.82)		
<b>SAL CUSTODIAN MEMORIAL</b>						
29975	11-000-261-110-304-51-33-02 TT	\$125,061.00	\$0.00	(\$1,579.18)	\$123,481.85	-1%
29862	11-000-262-110-604-00-29-02 TT		\$7,204.76			
29861	11-000-261-110-304-51-33-02 TT			(730.80)		
<b>SAL OT EDISON</b>						
29861	11-000-261-110-304-51-33-02 TT	\$1,000.00	\$0.00	(\$730.80)	\$7,474.26	647%
29863	11-000-262-110-604-00-29-02 TT			(730.80)		
<b>SAL OT TJ</b>						
29863	11-000-262-110-604-00-29-02 TT	\$2,000.00	\$1,910.00	\$490.00	\$4,400.00	120%
29862	11-000-262-110-604-00-33-02 TT			\$490.00		
<b>SAL OT MEMORIAL</b>						
29862	11-000-261-110-304-00-33-02 TT	\$2,000.00	\$1,168.89	\$320.00	\$3,488.89	74%
29863	11-000-262-110-604-00-10-02 TT			\$320.00		
<b>SAL OT ELEMENTARIES</b>						
29863	11-000-262-110-604-00-10-02 TT	\$25,000.00	\$1,020.53	(\$490.00)	\$25,530.53	2%
29839	11-000-261-420-335-00-33-04 BGSEC >2016-04-05			(490.00)		
<b>WAX STRIPPER DISTRICT</b>						
29839	11-000-261-420-335-00-33-04 BGSEC >2016-04-05	\$53,000.00	(\$34,654.82)	(\$5,211.44)	\$13,133.74	-75%
29840	11-000-261-610-134-00-33-04 BGSEC >2016-04-06			(887.74)		
29856	11-000-261-610-134-00-33-04 BGSEC >2016-04-06			(61,500.00)		
29841	11-000-261-610-129-00-33-04 BGSEC >2016-04-07			(61,000.00)		
29842	11-000-261-610-129-00-33-04 BGSEC >2016-04-07			(3200.00)		
29854	11-000-262-610-137-00-33-04 BGSEC >2016-04-07			(840.70)		
29854	11-000-261-610-121-00-33-04 BGSEC >2016-04-08			(61,000.00)		
29845	11-000-261-610-134-00-33-04 BGSEC >2016-04-08			(600.00)		
29842	11-000-262-610-098-00-33-04 BGSEC >2016-04-07		\$6,000.00	\$438.73		
29905	11-000-261-610-134-00-33-04 BGSEC >2016-04-15			\$43.70		
<b>GAS HEAT WP</b>						
29989	11-000-261-420-141-00-33-04 TT	\$34,198.00	(\$21,029.86)	(\$4,330.75)	\$8,837.39	-74%
29989	11-000-261-420-141-00-33-04 TT			(91,000.00)		



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FUND 11 GENERAL CURRENT EXPENSE

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-621-089-00-01-01	GAS HEAT WP	\$34,198.00	(\$21,029.86)	(\$4,330.75)	\$8,837.39	-74%
29989	11-000-262-800-182-00-33-04		04/30/16	(\$250.00)		
29989	12-000-263-730-919-00-19-04		04/30/16	(\$80.00)		
29989	12-000-266-730-096-00-33-04		04/30/16	(\$2,025.75)		
11-000-262-621-089-00-09-01	GAS HEAT EDISON	\$27,495.00	\$0.00	(\$8,473.63)	\$19,021.37	-31%
29934	12-000-270-734-919-00-33-01		04/26/16	(\$8,473.63)		
11-000-262-621-089-00-11-01	GAS HEAT MEMORIAL	\$57,538.00	\$0.00	(\$16,915.53)	\$40,622.47	-29%
29933	12-000-261-730-120-00-33-04		04/26/16	(\$16,915.53)		
11-000-262-621-089-00-19-01	GAS HEAT BERGEN AVE	\$8,227.00	\$0.00	(\$1,944.19)	\$6,282.81	-24%
29935	11-190-100-610-050-00-10-03		04/26/16	(\$1,709.53)		
29935	11-190-100-610-170-00-04-80		04/26/16	(\$174.53)		
11-000-262-622-093-00-10-01	ELECTRIC TJ	\$110,403.00	\$0.00	(\$3,934.47)	\$106,468.53	-4%
29933	12-000-261-730-120-00-33-04		04/26/16	(\$3,934.47)		
11-000-262-800-181-00-33-04	RENTALS TOOLS DISTRICT	\$500.00	\$0.00	(\$500.00)	\$0.00	-100%
29857	11-000-261-610-134-00-33-04		04/06/16	(\$500.00)		
11-000-262-800-182-00-33-04	HEAVY EQUIPMENT MOVING DIST	\$500.00	\$0.00	(\$250.00)	\$250.00	-50%
29846	11-000-261-610-121-00-33-04		04/08/16	(\$50.00)		
29989	11-000-262-621-089-00-01-01		04/30/16	\$250.00		
11-000-263-420-144-00-33-04	BLAKTOP/CONCRETE DISTRICT	\$25,000.00	\$0.00	(\$1,000.00)	\$24,000.00	-4%
29851	11-000-261-610-134-00-33-04		04/08/16	(\$1,000.00)		
11-000-263-610-106-00-33-04	SEED DISTRICT	\$500.00	\$900.00	\$319.94	\$1,719.94	244%
29870	11-000-261-610-134-00-33-04		04/13/16	\$156.46		
29891	11-000-261-610-134-00-33-04		04/13/16	\$163.48		
11-000-263-610-110-00-33-04	SIGNS DISTRICT	\$1,500.00	\$0.00	(\$1,316.89)	\$183.11	-88%
29851	11-000-261-610-134-00-33-04		04/08/16	(\$1,316.89)		
11-000-270-160-404-00-19-02	SAL TRANSPORT BAND OVERTIME	\$15,375.00	\$0.00	\$1,431.35	\$16,806.35	9%
29859	11-000-262-110-404-47-12-02		04/08/16	\$1,130.53		
29970	11-000-262-110-404-47-12-02		04/29/16	\$300.82		
11-000-270-615-312-00-19-04	TIRE/TUBE REPLACEMENT	\$10,000.00	\$0.00	\$338.89	\$10,338.89	3%
29947	11-000-270-615-313-00-19-04		04/26/16	\$338.89		
11-000-270-615-313-00-19-04	REPAIR PARTS & SUPPLIES	\$35,000.00	(\$2,000.00)	(\$1,338.89)	\$31,661.11	-10%
29947	11-000-270-615-312-00-19-04		04/26/16	(\$338.89)		
29968	11-000-270-890-050-00-35-01		04/29/16	(\$1,000.00)		
11-000-270-890-050-00-35-01	MISC EXPENDITURES TRANSPORTATN	\$2,700.00	\$0.00	\$1,000.00	\$3,700.00	37%
29968	11-000-270-615-313-00-19-04		04/29/16	\$1,000.00		
11-000-291-220-000-00-35-01	SOC SEC CONTRIB - OTHER	\$1,200,000.00	\$0.00	(\$50,067.66)	\$1,149,932.94	-4%
29925	11-000-291-270-516-00-35-01		04/26/16	(\$50,067.66)		
11-000-291-241-000-00-35-01	PERS RETIRE CONTRIB-REGULAR	\$1,400,000.00	\$0.00	(\$8,969.55)	\$1,393,030.45	-0%
29925	11-000-291-270-516-00-35-01		04/26/16	(\$8,969.55)		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-291-249-000-00-35-01	\$84,058.00	(\$316.32)	(\$9,526.68)	\$74,215.00	-12%
29925		04/26/16	(\$9,526.68)		
11-000-291-270-516-00-35-01					
DCRP RETIREMENT CONTRIBUTION					
11-000-291-260-177-00-35-01	\$2,000.00	\$0.00	(\$1,766.14)	\$233.86	-88%
29926		04/26/16	(\$1,766.14)		
11-000-291-270-809-00-35-01					
DEPT LABOR/WORKFORCE ASSESSMNT					
11-000-291-260-514-00-35-01	\$615,293.00	\$0.00	(\$3,859.73)	\$611,433.27	-1%
29926		04/26/16	(\$3,859.73)		
11-000-291-270-809-00-35-01					
WORKERS COMPENSATION					
11-000-291-270-516-00-35-01	\$9,055,310.00	(\$112,483.63)	\$80,000.00	\$9,022,826.37	-0%
29925		04/26/16	\$50,067.06		
11-000-291-220-000-00-35-01			\$6,969.55		
29925		04/26/16	\$9,526.68		
11-000-291-241-000-00-35-01			\$12,069.55		
29925		04/26/16	\$1,367.16		
11-000-291-270-807-00-35-01					
29925		04/26/16	(\$12,069.55)		
11-000-291-270-810-00-35-01					
DENTAL - A&S	\$42,727.00	(\$2,169.92)	(\$12,069.55)	\$28,487.53	-33%
29925		04/26/16	(\$12,069.55)		
11-000-291-270-516-00-35-01					
DENTAL - CUSTODIANS	\$55,692.00	\$1,308.00	\$14,215.00	\$71,215.00	28%
29932		04/26/16	\$234.09		
11-000-218-890-269-00-12-03			\$1,766.14		
29926		04/26/16	\$3,859.73		
11-000-291-260-177-00-35-01			\$4,124.94		
29926		04/26/16	\$4,230.10		
11-000-291-260-514-00-35-01					
29926		04/26/16	(\$5,492.10)		
11-000-291-290-519-00-35-01			(\$1,307.16)		
DENTAL - SECRETARIES	\$44,923.00	\$12,077.00	(\$4,230.10)	\$51,507.90	15%
29925		04/26/16	(\$1,307.16)		
11-000-291-270-516-00-35-01			(\$4,124.94)		
29926		04/26/16	(\$4,230.10)		
11-000-291-270-809-00-35-01					
MEDICARE REIMBURSEMENT	\$7,000.00	\$0.00	\$656.58	\$2,769.90	-60%
29926		04/26/16	\$656.58		
11-000-291-270-809-00-35-01					
COBRA & FSA PAYMENTS	\$5,742.00	\$2,547.09	\$656.58	\$8,945.67	56%
29932		04/26/16	\$656.58		
11-000-218-890-269-00-12-03					
SALARIES OF TEACHERS MILNES	\$1,367,905.00	(\$46,673.48)	(\$6,127.76)	\$1,315,103.76	-4%
29983		04/29/16	(\$6,127.76)		
11-150-100-101-001-00-33-02					
SAL TEACHERS HOME INSTR-REG	\$40,000.00	\$14,920.95	\$6,127.76	\$61,048.71	53%
29983		04/29/16	\$6,127.76		
11-120-100-101-001-00-07-02					
CONTRACTD HOME INSTRUCTN-REG	\$40,000.00	\$0.00	(\$12,868.90)	\$27,131.20	-32%
29992		04/30/16	(\$12,868.90)		
11-190-100-610-170-00-08-03					
SUB SERVICE HIGH SCHOOL	\$324,967.00	(\$152,078.16)	\$52,323.16	\$225,212.00	-31%
29943		04/26/16	\$49,066.81		
11-000-219-320-000-14-33-52			\$3,256.35		
29943		04/26/16			
11-214-100-320-000-14-33-52					
SUB SERVICE ELEMENTARIES	\$290,091.00	(\$13,486.24)	\$21,130.24	\$297,733.00	3%
29945		04/26/16	\$7,428.53		
11-209-100-320-000-14-33-52			\$13,701.71		
29945		04/26/16			
11-215-100-101-001-14-33-02					

Expenditure

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FUND 11 GENERAL CURRENT EXPENSE	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-190-100-320-000-30-52 SUB SERVICE MIDDLE SCHOOLS	\$324,080.00	(\$124,314.40)	\$33,982.40	\$233,748.00	-28%
29944 11-208-100-320-000-14-33-52 TT		04/26/16	\$11,845.68		
29944 11-214-100-320-000-14-33-52 TT		04/26/16	\$22,136.72		
11-190-100-610-050-00-10-03 SUPPLIES T J	\$34,508.00	(\$5,776.86)	\$1,769.63	\$30,500.77	-12%
29935 11-000-262-621-089-00-19-01 TT		04/26/16	\$1,769.63		
11-190-100-610-050-00-11-03 SUPPLIES MEMORIAL	\$27,265.00	(\$2,007.48)	(\$100.50)	\$25,157.02	-8%
29929 11-190-100-610-170-00-04-80 TT		04/26/16	(\$100.50)		
11-190-100-610-050-00-12-03 SUPPLIES HS	\$85,000.00	(\$6,855.88)	(\$102.45)	\$78,041.89	-8%
29929 11-190-100-610-170-00-04-80 TT		04/26/16	(\$102.45)		
11-190-100-610-050-61-33-03 SUPPLIES AT	\$1,000.00	\$0.00	(\$95.24)	\$904.76	-10%
29929 11-190-100-610-170-00-04-80 TT		04/26/16	(\$95.24)		
11-190-100-610-170-00-04-80 CLASSRM FURNITURE KDGN WEST	\$0.00	\$0.00	\$778.24	\$778.24	0%
29932 11-000-218-890-269-00-12-03 TT		04/26/16	\$269.95		
29935 11-000-262-621-089-00-19-01 TT		04/26/16	\$174.56		
29929 11-190-100-610-050-00-11-03 TT		04/26/16	\$100.50		
29929 11-190-100-610-050-00-12-03 TT		04/26/16	\$102.45		
29929 11-190-100-610-050-61-33-03 TT		04/26/16	\$95.24		
29929 11-190-100-610-253-00-01-03 TT		04/26/16	\$35.54		
11-190-100-610-170-00-08-03 CLASSROOM FURN LYNCREST	\$0.00	\$0.00	\$12,868.80	\$12,868.80	0%
29992 11-150-100-320-000-00-33-02 TT		04/30/16	\$12,868.80		
11-190-100-610-253-00-01-03 WORKBOOKS WARREN POINT	\$2,220.00	\$945.95	(\$35.54)	\$3,130.41	41%
29929 11-190-100-610-170-00-04-80 TT		04/26/16	(\$35.54)		
11-190-100-610-925-16-33-03 INSTRUCTL PRNTRS/TONER/CARTRDG	\$20,000.00	\$2,859.14	\$6,406.18	\$29,265.32	46%
29991 11-190-100-890-164-16-33-01 TT		04/30/16	\$6,406.18		
11-190-100-890-164-16-33-01 INSTRUCTIONAL TECH PLANS	\$136,000.00	\$1,432.67	(\$6,406.18)	\$131,026.49	-4%
29991 11-190-100-610-925-16-33-03 TT		04/30/16	(\$6,406.18)		
11-201-100-320-000-14-33-52 SUB SERVICE CONTR CI	\$508.00	\$4,595.00	\$3,619.00	\$8,722.00	1617%
29940 11-202-100-320-000-14-33-52 TT		04/26/16	\$350.42		
29941 11-204-100-320-000-14-33-52 TT		04/26/16	\$3,268.58		
11-202-100-320-000-14-33-52 SUB SERVICE CONTR MCI	\$600.00	\$20,001.01	(\$4,158.01)	\$16,443.00	2641%
29940 11-201-100-320-000-14-33-52 TT		04/26/16	(\$355.42)		
29940 11-213-100-320-000-14-33-52 TT		04/26/16	(\$3,802.59)		
11-202-100-800-000-14-33-03 MCI OTHER EXPENDITURES	\$806.00	\$1,080.00	\$440.00	\$2,326.00	189%
29967 11-000-219-800-000-14-33-03 SMORGEN >2016-04-28		04/28/16	\$440.00		
11-204-100-320-000-14-33-52 SUB SERVICE CONTR LD	\$2,600.00	\$49,272.31	(\$3,861.66)	\$47,990.66	1746%
29941 11-201-100-320-000-14-33-52 TT		04/26/16	(\$3,236.59)		
29942 11-216-100-320-000-14-33-52 TT		04/26/16	(\$615.07)		
11-209-100-320-000-14-33-52 SUB SERVICE CONTR FLEX	\$1,000.00	\$42,344.21	(\$19,274.21)	\$24,070.00	2307%
29945 11-190-100-320-000-00-29-52 TT		04/26/16	(\$7,429.33)		
29944 11-190-100-320-000-00-30-52 TT		04/26/16	(\$11,845.68)		

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Expenditure

FUND	Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11	GENERAL CURRENT EXPENSE						
11-209-100-640-000-14-33-03	29855	FLEX TEXTBOOKS 11-000-219-800-000-14-33-03 SMORGEN >2016-04-11	\$9,200.00	(\$1,500.00) 04/11/16	\$600.00 \$600.00	\$8,300.00	-10%
11-213-100-320-000-14-33-52	29940	SUB SERVICE CONTR RESOURCE RM 11-202-100-320-000-14-33-52 TT	\$2,200.00	\$48,673.41 04/26/16	\$3,807.59 \$3,807.59	\$54,681.00	2386%
11-214-100-320-000-14-33-52	29943	SUB SERVICE CONTR AUTISTIC 11-190-100-320-000-00-12-52 TT	\$2,200.00	\$90,883.07 04/26/16	(\$25,393.07) (\$25,393.07)	\$67,690.00	2977%
11-215-100-101-14-33-02	29944	SALARIES TEACHERS PSH 11-190-100-320-000-00-30-52 TT	\$223,020.00	\$25,586.25 04/26/16	(\$13,701.71) (\$13,701.71)	\$234,904.54	5%
11-216-100-320-000-14-33-52	29942	SUB SERVICE CONTR FT PREK SP 11-204-100-320-000-14-33-52 TT	\$0.00	\$6,898.44 04/26/16	\$613.07 \$613.07	\$7,511.51	0%
11-401-100-100-042-65-12-02	29981	SAL HS MUSICAL STAFF 11-402-100-100-227-00-12-02 TT	\$0.00	\$0.00 04/29/16	\$3,200.00 \$3,200.00	\$3,200.00	0%
11-402-100-100-227-00-12-02	29981	SAL WEIGHT LIFTING 11-401-100-100-042-65-12-02 TT	\$12,000.00	\$0.00 04/29/16	(\$3,200.00) (\$3,200.00)	\$8,800.00	-27%
11-402-100-610-227-00-12-03	29966	WEIGHT ROOM SUPPLIES 11-402-100-610-246-42-12-03 ADSEC >2016-04-28	\$5,000.00	\$1,995.00 04/28/16	(\$251.00) (\$251.00)	\$6,744.00	35%
11-402-100-610-239-41-12-03	29826	ATHLETIC AWARDS 11-402-100-610-250-00-12-03 ADSEC >2016-04-01	\$3,000.00	(\$1,210.50) 04/01/16	\$0.80 \$0.80	\$1,790.24	-40%
11-402-100-610-240-41-12-03	29853	BASEBALL 11-402-100-610-243-41-12-03 ADSEC >2016-04-08	\$3,200.00	(\$79.99) 04/08/16	\$645.00 \$370.36	\$3,765.01	18%
11-402-100-610-244-41-12-03	29853	MEDICAL 11-402-100-610-333-41-12-03 ADSEC >2016-04-08	\$6,500.00	(\$47.30) 04/08/16	(\$370.36) (\$370.36)	\$6,082.34	-6%
11-402-100-610-246-42-12-03	29827	BOWLING 11-402-100-610-322-41-12-03 ADSEC >2016-04-01	\$500.00	(\$364.14) 04/01/16	(\$135.86) (\$135.86)	\$0.00	-100%
11-402-100-610-246-42-12-03	29966	CHEERLEADERS 11-402-100-610-227-00-12-03 ADSEC >2016-04-28	\$1,000.00	\$323.00 04/28/16	\$251.00 \$251.00	\$1,574.00	57%
11-402-100-610-250-00-12-03	29826	FENCING 11-402-100-610-239-41-12-03 ADSEC >2016-04-01	\$1,800.00	\$0.00 04/01/16	(\$0.80) (\$0.80)	\$1,799.20	-0%
11-402-100-610-322-41-12-03	29827	FOOTBALL 11-402-100-610-244-41-12-03 ADSEC >2016-04-01	\$7,500.00	\$9,619.24 04/01/16	\$11,957.46 \$135.86	\$29,076.70	288%
11-402-100-610-330-41-12-03	29852	TRACK 11-402-100-610-333-41-12-03 ADSEC >2016-04-08	\$3,500.00	(\$2,457.00) 04/08/16	\$601.40 \$601.40	\$1,644.40	-53%
11-402-100-610-333-41-12-03	29853	WRESTLING 11-402-100-610-240-41-12-03 ADSEC >2016-04-08	\$1,800.00	(\$258.58) 04/08/16	(\$876.04) (\$876.04)	\$685.28	-62%
11-402-100-610-330-41-12-03	29852						

Expenditure

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FUND	Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11	<b>GENERAL CURRENT EXPENSE</b>						
11-402-100-890-241-41-12-03	CLEANING/RECONDITIONING		\$22,000.00	\$2,385.05	(\$11,821.60)	\$12,563.45	-43%
	11-402-100-610-322-41-12-03	ADSEC >2016-04-01		04/01/16	(\$11,821.60)		
		<b>Total for Just Accounts Listed</b>	\$22,928,154.00	\$688,507.36	(\$32,069.38)	\$23,584,651.98	3%
FUND 12	<b>CAPITAL OUTLAY</b>						
12-000-261-730-120-00-33-04	DOORS/WINDOWS - DISTRICT		\$0.00	\$0.00	\$20,850.00	\$20,850.00	0%
	29933	11-000-262-621-089-00-11-01		04/26/16	\$16,915.53		
	29933	11-000-262-622-083-00-10-01		04/26/16	\$3,934.47		
12-000-263-730-919-00-19-04	GROUNDS VEHICLE		\$20,000.00	\$10,908.95	\$60.00	\$30,968.95	55%
	29989	11-000-262-621-089-00-01-01		04/30/16	\$60.00		
12-000-266-730-096-00-33-04	SECURITY COMMUNICATION		\$0.00	\$0.00	\$2,625.75	\$2,625.75	0%
	29989	11-000-262-621-089-00-01-01		04/30/16	\$2,625.75		
12-000-270-734-919-00-33-01	PURCHASE VEHICLE		\$0.00	\$0.00	\$8,473.63	\$8,473.63	0%
	29934	11-000-262-621-089-00-09-01		04/26/16	\$8,473.63		
		<b>Total for Just Accounts Listed</b>	\$20,000.00	\$10,908.95	\$32,009.38	\$62,918.33	215%
FUND 13	<b>SPECIAL SCHOOLS</b>						
13-423-100-420-155-00-33-03	SUMMER MUSIC ENRICH REPAIR		\$0.00	\$0.00	\$140.00	\$140.00	0%
	29998	13-602-100-106-002-00-33-05		04/30/16	\$140.00		
13-602-100-101-000-83-33-05	BEFORE/AFTERCARE GIVERS		\$232,000.00	\$0.00	(\$16,985.82)	\$215,004.18	-7%
	29936	13-602-100-320-000-00-33-05		04/26/16	(\$1,047.00)		
	29936	13-602-100-600-057-39-33-05		04/26/16	(\$5,938.82)		
13-602-100-106-002-00-33-05	SALARIES ADULT ED HOURLY		\$11,591.00	\$583.08	(\$2,372.59)	\$9,801.49	-15%
	29998	13-423-100-420-155-00-33-03		04/30/16	(\$140.00)		
	29998	13-602-100-610-000-98-33-05		04/30/16	(\$250.00)		
	29998	13-602-221-102-202-83-33-05		04/30/16	(\$1,882.59)		
13-602-100-320-000-00-33-05	ADULT ED-PURCH PROF ED SERVICE		\$83,345.00	\$2,192.44	\$11,047.00	\$96,584.44	16%
	29936	13-602-100-101-000-83-33-05		04/26/16	\$11,047.00		
13-602-100-600-057-39-33-05	COPY CENTER SUPPLIES		\$41,205.00	\$9,535.92	\$7,506.61	\$58,247.53	41%
	29936	13-602-100-101-000-83-33-05		04/26/16	\$5,948.82		
	29937	13-602-200-420-167-39-33-05		04/26/16	\$1,557.79		
13-602-100-610-000-98-33-05	KECO SUPPLIES		\$2,451.00	\$1,692.64	\$250.00	\$4,393.64	79%
	29998	13-602-100-106-002-00-33-05		04/30/16	\$250.00		
13-602-100-800-908-83-33-05	AFTER CARE SNACKS		\$49,641.00	(\$2,924.34)	\$1,978.98	\$48,695.64	-2%
	29937	13-602-200-420-167-39-33-05		04/26/16	\$1,978.98		
13-602-200-420-167-39-33-05	COPY CENTER MAINTENANCE		\$170,000.00	(\$28,031.59)	(\$28,740.96)	\$113,227.45	-33%
	29937	13-602-100-600-057-39-33-05		04/26/16	(\$1,557.79)		
	29937	13-602-100-800-908-83-33-05		04/26/16	(\$1,573.80)		
	29969	13-602-200-440-167-39-33-05		04/28/16	(\$25,204.19)		
13-602-200-440-167-39-33-05	COPY CENTER LEASE PUR/RENTAL		\$79,187.00	(\$16,218.45)	\$25,204.19	\$88,172.74	11%
	29969	13-602-200-420-167-39-33-05		04/28/16	\$25,204.19		

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	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 13 SPECIAL SCHOOLS</b>					
13-602-221-102-202-83-33-05 SAL AFTER CARE DIRECTOR/SUPVSR	\$11,815.00	\$1,881.18	\$1,982.59	\$15,678.77	33%
29998 13-602-100-106-002-00-33-05 TT		04/30/16	\$1,982.59		
<b>Total for Just Accounts Listed</b>	<b>\$681,235.00</b>	<b>(\$31,269.12)</b>	<b>\$0.00</b>	<b>\$649,945.88</b>	<b>-5%</b>
<b>FUND 20 SPECIAL REVENUE FUNDS</b>					
20-501-100-640-000-32-35-01 N-P TEXTBOOKS-EURO LEARN CNTR	\$447.00	\$181.00	(\$2.90)	\$625.10	40%
29843 20-501-100-640-000-38-35-01 TT		04/08/16	(\$2.90)		
20-501-100-640-000-38-35-01 N-P TEXTBOOKS-VRE/BBC	\$581.00	(\$10.00)	\$4.23	\$575.23	-1%
29843 20-501-100-640-000-32-35-01 TT		04/08/16	\$2.90		
29843 20-501-100-640-000-79-35-01 TT		04/08/16	\$1.33		
20-501-100-640-000-79-35-01 N-P TEXTBOOKS-ST ANNE'S	\$10,367.00	\$1,167.00	(\$1.33)	\$11,532.67	11%
29843 20-501-100-640-000-38-35-01 TT		04/08/16	(\$1.33)		
20-510-100-610-000-32-33-03 N-P TECH INIT SPLYS-EURO LEARN	\$240.00	\$46.00	(\$0.05)	\$285.95	19%
29844 20-510-100-610-000-38-33-03 TT		04/08/16	(\$0.05)		
20-510-100-610-000-38-33-03 N-P TECH INIT SUPPLIES-VRE/BBC	\$312.00	(\$52.00)	\$1.40	\$261.40	-16%
29844 20-510-100-610-000-32-33-03 TT		04/08/16	\$0.05		
29977 20-510-100-610-000-79-33-03 TT		04/28/16	\$1.35		
20-510-100-610-000-79-33-03 N-P TECH INIT SPLYS-ST ANNE'S	\$5,568.00	(\$316.00)	(\$1.35)	\$5,250.65	-6%
29977 20-510-100-610-000-38-33-03 TT		04/28/16	(\$1.35)		
<b>Total for Just Accounts Listed</b>	<b>\$17,515.00</b>	<b>\$1,016.00</b>	<b>\$0.00</b>	<b>\$18,531.00</b>	<b>6%</b>

FAIR LAWN PRICE LIST 2016-2017

PRICING  
2017

REIMBURSIBLE ITEMS

TYPE A BREAKFAST ELEMENTARY	\$1.50
TYPE A BREAKFAST MIDDLE SCHOOL	\$1.50
TYPE A REDUCED BREAKFAST	\$0.30
TYPE A LUNCH 3 – 5 COMPONENTS (ELEMENTARY)	\$2.70
TYPE A LUNCH 3 – 5 COMPONENTS (MIDDLE SCHOOL)	\$2.85
TYPE A LUNCH 3 – 5 COMPONENTS (HIGH.SCHOOL)	\$2.95
TYPE A LUNCH 3 – 5 COMPONENTS (HIGH.SCHOOL) PREMIUM	\$4.00
TYPE A LUNCH 3 – 5 COMPONENTS (MIDDLE SCHOOL) PREMIUM	\$3.75
TYPE A REDUCED LUNCH	\$0.40

A LA CARTE

A LA CARTE LUNCH HIGH SCHOOL	\$2.95
A LA CARTE LUNCH MIDDLE SCHOOL	\$2.85
A LA CARTE LUNCH ELEMENTARY SCHOOL	\$2.70
ADULT LUNCH	\$3.60

COFFEE 10 OZ	\$1.25
COFFEE 12 OZ	\$1.50
TEA 10 OZ	\$1.25
TEA 12 OZ	\$1.50
HOT CHOCOLATE 10 OZ	\$1.25
HOT CHOCOLATE 12 OZ	\$1.50
CAPPUCCINO 10 OZ	\$1.50
CAPPUCCINO 12 OZ	\$2.00
WATER 20 OZ	\$1.25
CANNED BEVERAGE	\$1.25
BAGEL	\$1.00
ROLL	\$1.25
BAGEL WITH CREAM CHEESE	\$1.25
CEREAL WITH MILK	\$0.75
CHIPS	\$1.00
BAKED FRIES 9OZ	\$1.00
BAKED FRIES 16OZ	\$1.50
MILK	\$0.55
PRETZELS	\$1.00
COOKIES	\$0.40
SOUP SMALL	\$1.50

SOUP LARGE	\$2.25
EGG SANDWICH	\$1.50
EGG SANDWICH WITH MEAT OR CHEESE	\$2.00
EGG SANDWICH WITH MEAT AND CHEESE	\$2.25
MUFFIN	\$1.00
CHICKEN FINGERS	\$3.00
POPCORN CHICKEN	\$2.00
CHICKEN NUGGETS	\$2.00
MOZZARELLA STICKS	\$2.50
YOGURT	\$1.50
SALAD LARGE	\$3.50
SALAD SMALL	\$2.00
LARGE FRUIT CUP	\$3.50
SMALL FRUIT CUP	\$2.00
CORN DOG	\$1.50
GRANOLA BAR	\$1.00
NACHOS	\$1.00
ICE CREAM	\$1.00
CAPRI SUN	\$1.00



Regular Monthly Meeting  
May 19, 2016

Motion #F16

Check #	Date	Amount	Check #	Date	Amount
362798	11/15/12	\$80.00	349997	02/25/10	\$139.30
363586	01/17/13	\$75.00	350386	03/18/10	\$490.00
364292	02/28/13	\$13.17	350686	04/26/10	\$442.00
364497	02/28/13	\$60.00	350889	04/26/10	\$31.82
364702	03/21/13	\$189.62	351743	06/28/10	\$3,500.00
366112	06/27/13	\$15.12	351864	06/28/10	\$426.00
366469	06/28/13	\$6.98	352402	06/29/10	\$165.29
366609	06/28/13	\$364.00	353506	10/29/10	\$25,000.00
367318	10/17/13	\$1,196.82	353540	11/15/10	\$1,500.00
367649	10/17/13	\$884.00	353668	11/15/10	\$255.64
367899	11/21/13	\$20.00	353792	12/16/10	\$40.46
368141	11/21/13	\$1,500.00	353991	12/16/10	\$4.31
368396	11/21/13	\$255.34	354433	01/20/11	\$298.00
368742	01/16/14	\$450.00	354517	01/20/11	\$884.00
369242	02/13/14	\$159.54	354844	02/17/11	\$682.77
369249	02/13/14	\$616.12	355332	03/17/11	\$1,200.00
370791	06/12/14	\$884.00	355615	04/25/11	\$75.00
370820	06/12/14	\$442.00	356116	06/16/11	\$884.00
371001	06/12/14	\$150.00	356527	06/27/11	\$90.00
371579	06/28/14	\$114.00	356840	06/28/11	\$1,768.00
371703	06/28/14	\$182.00	356875	06/28/11	\$28.71
371732	06/28/14	\$70.00	356904	07/21/11	\$4,800.00
372055	09/18/14	\$387.23	357276	08/25/11	\$250.56
372230	09/18/14	\$33.00	357383	09/15/11	\$52.80
372254	09/18/14	\$33.00	358605	11/18/11	\$2,650.62
373709	12/11/14	\$33.48	358678	12/15/11	\$52.80
373966	01/22/15	\$2,100.00	359023	12/16/11	\$9.80
374428	02/26/15	\$1,500.00	359446	01/19/12	\$884.00
374864	03/19/15	\$210.59	360967	06/13/12	\$442.00
375095	03/20/15	\$6,995.78	361779	06/29/12	\$39.04
375274	04/16/15	\$3,262.50			<u>\$47,086.92</u>
375542	05/21/15	\$74.00			
375702	05/21/15	\$90.00			
375757	05/21/15	\$9.92			
375838	05/27/15	\$100.00			
375848	05/22/15	\$938.00			
376108	06/22/15	\$1,200.00			
376323	06/26/15	\$884.00			
376414	06/26/15	\$442.00			
		<u>\$26,021.21</u>			<u><u>\$73,108.13</u></u>