

**Regular Monthly Meeting****June 14, 2018**

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Regular Monthly Meeting in Room 19 at the Thomas A. Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Thursday, June 14, 2018**.

**NOTE:** *Be advised that the Board may recess into executive session at any time during the meeting.*

1. The Regular Monthly Meeting of **June 14, 2018** was called to order at 7:00 p.m.  
(140 members of the public present).

2. **Roll Call**

<b>BOARD MEMBERS</b>	<b>Mr. Barbarulo</b>	<b>Dr. Cohen</b>	<b>Mrs. Frenkel</b>	<b>Mr. Klein</b>	<b>Ms. Quackenbush</b>	<b>Mr. Rosenberg</b>	<b>Mr. Spindel</b>	<b>Mrs. Wallace</b>	<b>Mr. Banta</b>
<b>PRESENT</b>	x	x	Arrived 7:19pm	x	Arrived 7:20pm	x	x	x	Arrived 7:15pm
<b>ABSENT</b>									

<b>OTHERS PRESENT</b>	<b>Dr. Palestis Interim Superintendent</b>	<b>Dr. Lacatena Asst. Super. Education</b>	<b>Mr. Norcia Asst. Super. Special Svcs</b>	<b>Mrs. Panagia Director, HR</b>	<b>Ms. Bartley BA/Bd Sec'y</b>	<b>Ms. Ratcliffe-Lee Asst. BA</b>	<b>Mr. Donahue Board Att'y</b>
<b>PRESENT</b>	x	x	x	x	x	x	x
<b>ABSENT</b>							

3. **Sunshine Statement**

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Fair Lawn Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof distributed to the persons on the approved list, posted in the Board of Education Administrative Office and sent to The Bergen Record and The Star Ledger.

The announcement/posting for the **Regular Monthly Meeting**, along with the date, place, and time thereof, was distributed on **May 18, 2018**.

The items to be discussed during the closed work session (if needed), of the **June 14, 2018 Regular Monthly Meeting** may include personnel matters, student matters, legal matters, negotiations, and/or grievances, and tactics and techniques utilized in protecting public safety and property. The results of these discussions will be made public as soon as possible.

4. Flag Salute

5. Superintendent Report/Comments

1. Dr. Palestis spoke about the importance of the Fair Lawn music program and how proud he and the Board are of their accomplishments.
2. Music Supervisor, Ms. Liliana Lopez, was joined by BOE Vice President, Mr. Ron Barbarulo, Superintendent, Dr. Ernest Palestis, and teachers in awarding students on the **attached** Music Department Student Honors List with certificates.

Motion to Recess

**Motion By** Dr. Cohen **Seconded By** Mrs. Wallace that the Board recess for a 10 minute break at 7:35 p.m.

**All members voted in the affirmative.**

Motion to Move into Open Session, Room #19

**Motion By** Mrs. Frenkel **Seconded By** Mrs. Wallace that the Board return to Open Session at 7:43 p.m.

**All members voted in the affirmative.**

Roll Call

(13 members of the public present)

<b>BOARD MEMBERS</b>	<b>Mr. Barbarulo</b>	<b>Dr. Cohen</b>	<b>Mrs. Frenkel</b>	<b>Mr. Klein</b>	<b>Ms. Quackenbush</b>	<b>Mr. Rosenberg</b>	<b>Mr. Spindel</b>	<b>Mrs. Wallace</b>	<b>Mr. Banta</b>
<b>PRESENT</b>	x	Arrived 7:46 p.m.	x	x	x	x	x	x	x
<b>ABSENT</b>									

<b>OTHERS PRESENT</b>	<b>Dr. Palestis Interim Superintendent</b>	<b>Dr. Lacatena Asst. Super. Education</b>	<b>Mr. Norcia Asst. Super. Special Svcs</b>	<b>Mrs. Panagia Director, HR</b>	<b>Ms. Bartley BA/Bd Sec'y</b>	<b>Ms. Ratcliffe-Lee Asst. BA</b>	<b>Mr. Donahue Board Att'y</b>
<b>PRESENT</b>	x	x	x	x	x	x	x
<b>ABSENT</b>							

2. Dr. Palestis presented the 2016-2017 HIB School Report Self-Evaluation results. The Fair Lawn School District scored a 71. The highest maximum score is 78.
3. Dr. Palestis noted that this was his last Board Meeting. He thanked the Board, community and Central Office Staff and expressed his optimism for the future of the District. Highlights of future initiatives were given.

President Banta thanked Dr. Palestis on behalf of the Board. Individual Board Members expressed thanks and gratitude to Dr. Palestis.

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

**G1. Approval of Minutes**

That the Board approves the Minutes from the following meetings:

Closed Session-Residency Hearing (1)	May 10, 2018
Closed Session-Residency Hearing (2)	May 10, 2018
Closed Session-Executive	May 10, 2018
Work Session	May 10, 2018
Regular Monthly Meeting	May 17, 2018
Closed Session-Executive	May 17, 2018
Closed Session-Executive	May 25, 2018

**G2. Approval of Policies**

No items

**Board Comments**

None

**Public Comments**

None

**Motion By Mr. Barbarulo Seconded By Mr. Spindel** to approve Resolution G1-2 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Mr. Klein	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Regular Monthly Meeting**  
**June 14, 2018**

**INFORMATION ITEMS:**

Enrollments as of **May 2018:**

<b>May 2018</b>	<b>Grades</b>						<b>Totals 5/30/18</b>	<b>Totals 5/31/17</b>	<b>Change from 5/31/17</b>	<b>Totals 6/30/17</b>	<b>Change from 6/30/17</b>	<b>Self-Contained Special Ed Totals 5/30/18</b>	<b>Totals Including Self Contained</b>
<b>School</b>	<b>K</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>							
Edison	0	0	0	0	0	0	0	0	0	0	0	78	78
Forrest	40	36	41	40	52	44	253	253	0	253	0	32	285
Lyncrest	38	33	46	42	48	48	255	232	23	232	23	0	255
Milnes	68	78	96	89	76	72	479	481	-2	482	-3	6	485
Radburn	71	78	83	75	71	81	459	470	-11	470	-11	0	459
Warren Point	82	73	71	66	72	76	440	412	28	412	28	25	465
Westmoreland	42	45	47	38	56	48	276	267	9	267	9	34	310
<b>Total</b>	<b>341</b>	<b>343</b>	<b>384</b>	<b>350</b>	<b>375</b>	<b>369</b>	<b>2,162</b>	<b>2,115</b>	<b>47</b>	<b>2,116</b>	<b>46</b>	<b>175</b>	<b>2,337</b>
<b>Middle Schools</b>	<b>6</b>	<b>7</b>	<b>8</b>										
Memorial	107	146	143				396	430	-34	428	-32	29	425
Thomas Jefferson	244	229	235				708	686	22	688	20	22	730
<b>Total</b>	<b>351</b>	<b>375</b>	<b>378</b>				<b>1,104</b>	<b>1,116</b>	<b>-12</b>	<b>1,116</b>	<b>-12</b>	<b>51</b>	<b>1,155</b>
<b>High School</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>									
	350	359	337	365			1,411	1,388	23	1,387	24	67	1,478
<b>Total All Schools</b>							<b>4,677</b>	<b>4,619</b>	<b>58</b>	<b>4,619</b>	<b>58</b>	<b>293</b>	<b>4,970</b>
<b>Total Sp Ed OOD</b>							<b>77</b>	<b>82</b>	<b>-5</b>	<b>81</b>	<b>-4</b>		<b>77</b>
<b>Charter School OOD</b>													<b>3</b>
<b>Bergen Tech OOD</b>													<b>57</b>
<b>Total District Enrollment</b>							<b>4,754</b>	<b>4,701</b>	<b>53</b>	<b>4,700</b>	<b>54</b>	<b>293</b>	<b>5,107</b>

The following Fire/Safety Drills were conducted during the month of **May 2018**:

MAY 2018	Date	Time Required to Evacuate Building Minutes/Seconds		Time	Weather Conditions	Participants of Drill	Brief description of what was drilled
Forrest							
Fire Drill	5/25/2018	3 minutes	11 seconds	2:25 PM	Sunny	Entire School	Fire Drill
Safety Drill	5/31/2018	8 minutes	0 seconds	2:33 PM	Rain	Entire School	Lockdown
Lyncrest							
Fire Drill	5/4/2018	2 minutes	30 seconds	2:05 PM	Cloudy	Entire School	Fire Drill
Safety Drill	5/25/2018	2 minutes	50 seconds	1:55 AM	Sunny	Entire School	Bomb Threat
Milnes							
Fire Drill	5/10/2018	1 minute	36 seconds	9:40 AM	Sunny	Entire School	Fire Drill
Safety Drill	5/15/2018	59 minutes	0 seconds	10:06 AM	Sunny	Entire School	Evacuation to St. Leon's
Radburn							
Fire Drill	5/21/18	1 minute	38 seconds	9:30 AM	Sunny	Entire School	Fire Drill
Safety Drill	5/30/18	2 minutes	15 seconds	1:56 PM	Sunny	Entire School	Gas Leak
Warren Point							
Fire Drill	5/21/2018	1 minute	25 seconds	12:29 PM	Sunny	Entire School	Fire Drill
Safety Drill	5/31/2018	2 minutes	0 seconds	2:30 PM	Cloudy	Entire School	Lockdown
Westmoreland							
Fire Drill	5/25/2018	3 minutes	7 seconds	1:10 PM	Sunny	Entire School	Fire Drill
Safety Drill	5/30/2018	3 minutes	0 seconds	2:18 PM	Cloudy	Entire School	Active Shooter
Memorial							
Safety Drill	5/3/2018	7 minutes	16 seconds	8:47 AM	Sunny	Entire School	Active Shooter
Fire Drill	5/4/2018	2 minutes	19 seconds	9:51 AM	Cloudy	Entire School	Fire Drill
Thomas Jefferson							
Fire Drill	5/7/2018	2 minutes	26 seconds	10:49 AM	Sunny	Entire School	Fire Drill
Safety Drill	5/15/2018	1 hour	23 minutes	9:45 AM	Sunny	Entire School	Evacuation to St. Leon's

**Regular Monthly Meeting**  
**June 14, 2018**

<b>High School</b>							
Fire Drill	5/2/2018	1 minute	31 seconds	2:25 PM	Sunny	Entire School	Fire Drill
Safety Drill	5/23/2018	35 minutes	0 seconds	1:01 PM	Sunny	Entire School	Evacuation to Rec. Center
<b>Edison</b>							
Fire Drill	5/24/18	3 minutes	55 seconds	9:47 AM	Sunny	Entire School	Fire Drill
Safety Drill	5/18/2018	4 minutes	0 seconds	9:26 AM	Cloudy	Entire School	Shelter in Place

**Regular Monthly Meeting**  
**June 14, 2018**

The following School Bus Emergency Drills were conducted at the place and date as outlined below:

<b><u>Bus</u></b>	<b><u>School</u></b>	<b><u>Date</u></b>	<b><u>Time</u></b>
1	New Bridges Middle/High School, Paramus, NJ	5/21/2018	8:45 AM
2	Fair Lawn High School	5/15/2018	7:50 AM
6	Edison School	5/15/2018	8:45 AM
8	Thomas Jefferson Middle School	5/15/2018	8:00 AM
30	Edison School	5/17/2018	8:35 AM
31	Forrest School	5/17/2018	8:30 AM
34	CTC Academy, Oakland, NJ	5/1/2018	2:45 PM
44	Memorial Middle School	5/18/2018	8:30 AM
61	Warren Point School	5/15/2018	8:30 AM
61	Edison School	5/15/2018	12:30 PM
62	Westmoreland School	5/16/2018	8:33 AM
63	Milnes School	5/16/2018	8:30 AM
64	Forrest School	5/17/2018	8:35 AM
68	Fair Lawn High School	5/17/2018	7:25 AM
68	Thomas Jefferson Middle School	5/17/2018	8:20 AM
71	Westmoreland School	5/16/2018	8:33 AM
72	Fair Lawn High School	5/16/2018	8:50 AM
74	Memorial Middle School	5/18/2018	8:30 AM
75	Forrest School	5/17/2018	8:30 AM
76	Edison School	5/16/2018	8:37 AM
77	Westmoreland School	5/22/2018	8:35 AM
77	Edison School	5/22/2018	12:25 PM



**Regular Monthly Meeting**  
**June 14, 2018**

<b><u>Bus</u></b>	<b><u>School</u></b>	<b><u>Date</u></b>	<b><u>Time</u></b>
78	Fair Lawn High School	5/16/2018	7:45 AM
79	Edison School	5/15/2018	8:30 AM
80	Edison School	5/15/2018	8:35 AM
82	Fair Lawn High School	5/18/2018	7:23 AM
82	Thomas Jefferson Middle School	5/18/2018	7:53 AM

**Suspensions:**

The following suspensions are reported for the month of **May 2018**:

<b>School</b>	<b>In-School Suspension</b>	<b>Out-of-School Suspension</b>	<b>Duration of Suspension</b>
Forrest	0	0	N/A
Lyncrest	0	0	N/A
Milnes	0	3	1 - 3 days 1 - 2 days 1 - 2.5 days
Radburn	0	0	1 - 2 days
Warren Point	0	0	N/A
Westmoreland	0	1	1 - 1 day
Memorial MS	0	18	17 - 1 day 1 - 3 days
Thomas Jefferson MS	1 - 1 day	8	4 - 1 day 2 - 2 days 2 - 3 days
Fair Lawn High School	0	2	2 - 2 days

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

**S1. Retirement Resolutions**

**Ms. Quackenbush read the following motion aloud.**

**A. Resolution Regarding the Retirement of MaryEllen Stefanco**

**WHEREAS**, MaryEllen Stefanco has dedicated herself to the Fair Lawn School District since 2008 as a Paraprofessional at Edison, Milnes, and Radburn Elementary Schools and most recently, Memorial Middle School; displaying an unselfish commitment to our children; exemplifying the ideals of professionalism and the standard of excellence, has requested retirement at the end of the day on June 30, 2018; **AND**

**WHEREAS**, the Fair Lawn School District Board of Education, together with its citizens, wishes to acknowledge exemplary service that MaryEllen Stefanco has provided to our children; **AND**

**NOW, THEREFORE, BE IT RESOLVED THAT** the Fair Lawn School District Board of Education does hereby extend its appreciation and gratitude to MaryEllen Stefanco in recognition of her exemplary service to our school district; **AND BE IT FURTHER**

**RESOLVED**, that the Fair Lawn Board of Education spread this Resolution in full, upon the Minutes and dispatch a copy thereof to Mrs. MaryEllen Stefanco.

**Mr. Klein read the following motion aloud.**

**B. Resolution Regarding the Retirement of Casey Grochola**

**WHEREAS**, Casey Grochola has dedicated himself for the past 22 years to the Fair Lawn School District as a Custodian at H.B. Milnes School; displaying an unselfish commitment to our children; exemplifying the ideals of professionalism and the standard of excellence, has requested retirement at the end of the day on August 31, 2018; **AND**

**WHEREAS**, the Fair Lawn School District Board of Education, together with its citizens, wishes to acknowledge exemplary service that Casey Grochola has provided to our children; **AND**

**NOW, THEREFORE, BE IT RESOLVED THAT** the Fair Lawn School District Board of Education does hereby extend its appreciation and gratitude to Casey Grochola in recognition of his exemplary service to our school district; **AND BE IT FURTHER**

**RESOLVED**, that the Fair Lawn Board of Education spread this Resolution in full, upon the Minutes and dispatch a copy thereof to Mr. Casey Grochola.

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

**C. Resolution Regarding the Retirement of Valerie Cudworth**

**WHEREAS**, Valerie Cudworth has dedicated herself to the Fair Lawn School District starting in the Business Office as a Purchasing Secretary from 2002-2005, a Benefits Coordinator from 2005-2010, and then becoming the Secretary to the Vice Principal at Fair Lawn High School for the past eight years; displaying an unselfish commitment to our children; exemplifying the ideals of professionalism and the standard of excellence, has requested retirement at the end of the day on December 31, 2018; **AND**

**WHEREAS**, the Fair Lawn School District Board of Education, together with its citizens, wishes to acknowledge exemplary service that Valerie Cudworth has provided to our children; **AND**

**NOW, THEREFORE, BE IT RESOLVED THAT** the Fair Lawn School District Board of Education does hereby extend its appreciation and gratitude to Valerie Cudworth in recognition of her exemplary service to our school district; **AND BE IT FURTHER**

**RESOLVED**, that the Fair Lawn Board of Education spread this Resolution in full, upon the Minutes and dispatch a copy thereof to Mrs. Valerie Cudworth.

**Board Comments**

Board Members expressed appreciation for the retirees service and wished them well in their retirement.

**D. Approval to Amend the Retirement Date of Ellen Rivera**

That the Board approves to amend the retirement date of Ellen Rivera that was originally approved on February 15, 2018 Motion #S1B as follows:

Amend Retirement Date From: June 30, 2018

Amend Retirement Date To: August 31, 2018

**S2. Approval of County/State Submissions/Requirements**

No items

**S3. Disenrollments**

No items

**S4. Approval of Attendance at Various Bergen County Schools for the 2018-2019 School Year**

That the payment of tuition and transportation costs be approved for the attendance of the student(s) listed on the **attachment for Board Members Only** at the various Bergen County Academies and Technical Schools for the 2018-2019 school year.

**S5. Other Business**

**A. Approval of the Continuity of Operations Plan (COOP)**

That the Fair Lawn Board of Education approves the 2018 "Final Draft" of the Continuity of Operations Plan-Central Office Operation Emergency Response Plan and authorizes the Superintendent of Schools to execute the plan and direct the filing of the COOP in the Superintendent's Office.

**B. Approval of HIB Final School District/School Grades for the 2016-2017 School Year**

**RESOLVED** that the Fair Lawn Board of Education approves the HIB School District Grades report for the 2016-2017 school year as required by the Anti-Bullying Bill of Rights Act, N.J.S.A. 18:37-17a. The final report for all schools appears on the district website and also on the individual school's web pages. **(Report attached)**

**C. Approval of Merit Goals for Assistant Superintendent of Student Services, Nicholas J. Norcia**

**WHEREAS**, the Fair Lawn Board of Education submitted merit pay criteria for the 2017-2018 school year for Mr. Nicholas J. Norcia to the Bergen County Interim Executive Superintendent for review on August 21, 2017.

**WHEREAS**, the Bergen County Interim Executive Superintendent approved the merit pay criteria for Mr. Nicholas J. Norcia on October 13, 2017.

**NOW, THEREFORE BE IT RESOLVED** that the Board hereby certifies that the following qualitative and quantitative criteria that was submitted and approved by the Bergen County Interim Executive Superintendent have been satisfactorily completed by Mr. Norcia:

***Quantitative***

1. The Assistant Superintendent of Student Services will increase the number of individual, group, and family counseling sessions for students identified by the school district with mental health concerns by ten percent as compared to the 2016-2017 school year. During the 2016-2017 school year, we did not have any individual, group, and family counseling sessions to address mental health and wellness. The counseling sessions will be conducted by counselors, school psychologists, school social workers, or clinicians. There will be ongoing feedback between the counselor working with the identified students and the student's teachers. Value: 3.125% of base salary = \$5,000.
2. As the number of students in our district who struggle to read on grade level increases, the Assistant Superintendent of Student Services will develop an in-house action plan to address various learning styles by offering an alternative to address Dyslexia, visual impairments, etc. The number of students accessing Learning Ally will increase by ten percent as compared to students in the 2016-2017 school year. Value: 3.125% of base salary = \$5,000.

**BE IT FURTHER RESOLVED** that Mr. Norcia is entitled to, and shall receive, a merit pay bonus of \$10,000, which is equal to 6.25% of his base salary of \$160,000; **AND**

**BE IT FURTHER RESOLVED**, that the Board shall submit the resolution to the Bergen County Interim Executive Superintendent for review and approval prior to payment being made to Mr. Norcia.

**D. Approval of Kearny Bank Foundation Scholarship**

That the Board approves the Fair Lawn High School Scholarship as follows:

**DONOR:** Kearny Bank Foundation

**PURPOSE:** To provide a financial award to a graduating senior of Fair Lawn High School, a school in the Kearny Bank banking branch service area.

**TYPE:** One award in the amount of \$1,000

**BASIS OF AWARD:** The award shall be presented to a graduating senior(s) who:

1. Graduates with a minimum of a 3.0 GPA
2. Is graduating from Fair Lawn High School or is receiving a FLHS diploma

**METHOD OF SELECTION:** The recipient shall be reviewed and selected by the FLHS Scholarship Committee.

**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:

Taryn Claus, Executive Assistant  
Kearny Bank  
120 Passaic Avenue  
Fairfield, NJ 07004  
(973) 244-4503\* direct line  
tclaus@kearnybank.com

**Regular Monthly Meeting  
June 14, 2018**

**Motion By** Mr. Barbarulo **Seconded By** Mr. Rosenberg to approve Resolutions S1-5 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Barbarulo	x			
Dr. Cohen	x		S5C	
Mrs. Frenkel	x			
Mr. Klein	x		S5B	
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Board Comments**

The Board Members thanked Kearny Bank for the scholarship.

**Public Comments**

Members of the public commented on the service of the retirees and wished them well in their retirement.

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

**E1. Attendance at Conferences, Conventions, Workshops**

**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 employee's 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.

<u>Conference/Location</u>	<u>Name/School</u>	<u>Date</u>	<u>Amount</u>
The Coaching Co-Op <b>Code: 11-000-223-580-049-00-33-03</b>	Dana Clark Memorial Middle School	7/11 - 7/13/18	\$500.00
2018 AECT International Convention Learning for All <b>Code: 11-000-223-580-049-00-33-03</b>	Tara Collins Thomas Jefferson Middle School	10/23- 10/26/18	\$423.00
New Jersey School Boards Association Annual Workshop, Atlantic City, NJ, October 22-25, 2018 <b>Board Member Code:</b> <b>11-000-230-585-049-90-35-01</b> <b>Administrator Code:</b> <b>11-000-251-580-049-00-35-01</b> <b>Superintendent Code:</b> <b>11-000-230-580-049-00-35-01</b>	<b><u>Board of Education</u></b> <b><u>Members:</u></b> Eugene Banta, President Ron Barbarulo, V.P. Emily Cohen Elyss Frenkel Jeffrey Klein Cindy Jo Quackenbush Michael Rosenberg Mark Spindel Mary Wallace  <b><u>School Administrators:</u></b>	10/23- 10/26/18	Not to exceed \$891 per person*  Hotel not to exceed: \$297 per person Registration: \$160 per person Mileage, Tolls & Parking: \$160 per car Taxi: \$50 per person Meals: \$48 per person for the first day \$64 per person for the <u>two</u> middle days



**Regular Monthly Meeting  
June 14, 2018**

	Nicholas Norcia, Superintendent Natalie Lacatena, Assistant Superintendent, Education TBD, Assistant Superintendent, Student Services Brooke Bartley, Business Administrator/Board Secretary Lisa Panagia, Director, Human Resources		\$48 per person for the last day
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\*Per person reimbursement is based on current reimbursement rates. These rates may increase with the updated gsa.gov update on October 1, 2018.

**E2. Approval of Extracurricular Trips**

No items

**E3. Approval of Student Teachers/Interns/Practicums/Field Observation Placement**

Alayna DeFuria Montclair State University	Observation & Student Teaching Time Frames: September 5, 2018 - December 14, 2018 January 2, 2019 - May 10, 2019 Cooperating Teacher: Christine McSpirit Location: High School
Delaney Hoffman Montclair State University	Observation & Student Teaching Time Frames: September 5, 2018 - December 14, 2018 January 2, 2019 - May 10, 2019 Cooperating Teacher: Peter Arts Location: Memorial Middle School
Alexa Guidetti Montclair State University	Observation & Student Teaching Time Frames: September 5, 2018 - December 14, 2018 January 2, 2019 - May 10, 2019 Cooperating Teacher: Young Kang Location: High School

**Regular Monthly Meeting  
June 14, 2018**

Abigail Blumkin  
Montclair State University

Observation & Student Teaching  
Times Frames: September 5, 2018 - December 14, 2018  
January 2, 2019 - May 10, 2019  
Cooperating Teacher: Jennifer Lubonski  
Location: High School

Vanessa Castro  
Montclair State University

Observation & Student Teaching  
Times Frames: September 5, 2018 - December 14, 2018  
January 2, 2019 - May 10, 2019  
Cooperating Teacher: Christine Rubino  
Location: High School

Ji Yon Kim  
Montclair State University

Student Teaching  
Time Frame: September 5, 2018 - December 14, 2018  
Cooperating Teacher: Maria Wheeler  
Location: High School

Nicole Bevacqua  
Ramapo College

Student Teaching  
Time Frames: September 10, 2018 - December 7, 2018  
January 22, 2019 - May 3, 2019  
Cooperating Teachers: Danielle Do  
Stacy Wallstein  
Location: Memorial Middle School

Stephanie Johnson  
Ramapo College

Student Teaching  
Times Frames: September 10, 2018 - December 7, 2018  
January 22, 2019 - May 3, 2019  
Cooperating Teacher: Kathleen Ometz  
Location: High School

**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, in accordance with Board Policy #6173.

**E5. Curriculum, Textbook, and Material Adoptions**

That the Board approves the following changes/updates to District Curriculum, to be in compliance and fully aligned with the NJSLs, NJSLs-S, and the CCSS, a copy of which will be on file in the Assistant Superintendent's Office. After Board approval, the curriculum can be found at [www.fairlawnschools.org](http://www.fairlawnschools.org).

- A. That the Board approves a new course for Fair Lawn High School:

**English Language Arts:** Communications, Media & Digital Literacy

- B.** That the Board approves the adoption of the following textbooks for the 2018-2019 school year:

**a.** Title: Big Ideas Math  
Author: Ron Larsen & Laurie Boswell  
Copyright: 2017  
Publisher: Houghton Mifflin Harcourt/Cengage Learning  
Cost: \$2,160.00 (class set of 30 books)  
Quantity: 630

**E6. Grants/Entitlements**

- A. Acceptance of ESSA Grant Funds and Application Submission for the 2018-2019 School Year:**

That the Board approves submission and acceptance of ESSA Grant Funds for the 2018-2019 school year, as follows:

Title I	\$317,595
Title II Part A	\$ 78,947
Title III	\$ 50,698
Title III Immigrant	\$ 9,805
Title IV	<u>\$ 19,070</u>
<i>Total Allocation</i>	<i>\$476,115</i>

- B. Ratification of Title 3 Immigrant Program Coordinator**

That the Board approves the ratification of the stipend in the amount of \$1,000 to Jenna Galatro, Title 3 Immigrant Program Coordinator, originally Board approved at the November 16, 2017 Board Meeting, for the 2017-2018 school year, as follows:

From:	<b>Code: 20-241-200-104-951-00-33-03</b>	<b>\$963.00</b>
	<b>Code: 20-243-200-104-951-00-33-03</b>	<b>\$37.00</b>
To:	<b>Code: 11-000-230-100-005-00-35-01</b>	<b>\$1,000.00</b>

**E7. Membership/Dues**

- A. Approve Payment of The Madison Institute Professional Learning Consortium Dues 2018-2019 School Year**

That the Board approves payment of TMI/PLC Membership Consortium for renewal for the 2018-2019 school year in the amount not to exceed \$4,250.00.

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

**E8. Summer Programs/Workshops/Summer School**

**A. Approval of 2018 Summer Workshops - July & August**

That the Board approves the following 2018-2019 summer workshops at the rate of \$40.55 per hour:

**Elementary Workshops**

<b>Workshop #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hours Each</b>	<b>Total Amt. Per Participant</b>
<b>E1</b>	Standards Based Grading (Grade 3)	Andrew Temme	15	\$608.25
		Jane Chahine	15	\$608.25
		Jenna Lasser	15	\$608.25
<b>E2</b>	Elementary School Science Three Dimensional Assessment	Andrew Temme	10	\$405.50
		Laurie Edelstein	10	\$405.50
		Kristen Ray	10	\$405.50
		Jessica Spaseska	10	\$405.50
		Elizabeth Reilly	10	\$405.50
<b>E3</b>	K-5 Science Updates for QSAC	Jaclyn Crowell	30	\$1,216.50
<b>E4</b>	Nonfiction Reading Unit to Include Newsela & NJQSAC Alignment	Dana Clark	40	\$1,622.00
<b>E5</b>	Standards Based Grading (Grade 3)	Tammey Latrella	10	\$405.50
		Jane Chahine	10	\$405.50
		Laura Slyfield	10	\$405.50
		Dana Clark	10	\$405.50
<b>E6</b>	Phonics First Articulation (Grade 2)	Elena Goehrig	8	\$324.40
		Jane Remshak	8	\$324.40
		Dana Clark	8	\$324.40
<b>E7</b>	Elementary Technology (K & 1)	Kathy Mottola	15	\$608.25
		Cathy Hennion	15	\$608.25
		Craig Barriale	15	\$608.25
<b>E8</b>	Elementary Art SBG & Curriculum	Alison Bourhill	5	\$202.75
		Kristina Carnevale	5	\$202.75
		Frankie DiMitri	5	\$202.75
		Sarah Menchise	5	\$202.75

**Regular Monthly Meeting  
June 14, 2018**

<b>E9</b>	Social Studies Revisions (Grade 2)	Gabrielle Bellofatto	18	\$729.90
		Elena Goehrig	18	\$729.90
<b>E10</b>	Social Studies Revisions & Creation of PFL Assessment (Grade 4)	Jennifer Amos	15	\$608.25
		Jackie Holowinski	15	\$608.25
		Paul Levitan	15	\$608.25
<b>E11</b>	Social Studies Integration of Modification & Common Projects (K, 1 & 5)	Jordana Adams	6	\$243.30
		Adriana Neblock	6	\$243.30
		Tiffany McManus	6	\$243.30
<b>E12</b>	Social Studies Curriculum Revision & SBRC (Grade 3)	Kunal Patel	20	\$811.00
		Kathy Neumann	20	\$811.00

**Code: 11-120-221-101-027-00-29-03**

**TOTAL:**

**\$17,558.15**

**Middle School Workshops**

<b>Workshop #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hours Each</b>	<b>Total Amt. Per Participant</b>
<b>MS1</b>	Curriculum Updates for QSAC	Kimberly Males	10	\$405.50
		Jeanmarie Anicito	10	\$405.50
<b>MS2</b>	Science 3D Assessment & Curriculum Realignment	Kimberly Males	10	\$405.50
		Jeanmarie Anicito	10	\$405.50
		Lindsey DeBellis	10	\$405.50
		Drew Altorfer	10	\$405.50
<b>MS3</b>	Social Studies Curriculum Revisions & PFL Assessment Creation (Grade 8)	Brenna Bohny	12	\$486.60
		Ashley Woolsey	12	\$486.60
<b>MS4</b>	Social Studies Curriculum Revisions (Grade 6-7)	Peter Arts	10	\$405.50

**Code: 11-130-221-101-027-00-30-03**

**TOTAL:**

**\$3,811.70**

**Regular Monthly Meeting  
June 14, 2018**

**High School Workshops**

<b>Workshop #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hours Each</b>	<b>Total Amt. Per Participant</b>
<b>HS1</b>	Science & Tech Curriculum Updates for QSAC	Kathryn Straubel	20	\$811.00
		Kimberly Males	20	\$811.00
<b>HS2</b>	Biology NJSLS-S Updates	Kathryn Meneghin	10	\$405.50
		Kathryn Straubel	10	\$405.50
<b>HS3</b>	Grade 11 US History 2 Curriculum Revision	Nicole Adair	10	\$405.50
		Young Kang	10	\$405.50
		James Graceffo	10	\$405.50
<b>HS4</b>	Social Studies Curriculum Revisions (Grade 9 & 10)	Kristen Burke	12	\$486.60
		Liliana Galindo	12	\$486.60
		Christine McSpirit	12	\$486.60

**Code: 11-140-221-101-027-00-12-03**

**TOTAL: \$5,109.30**

**Combined Elementary, Middle School, High School Workshops**

<b>Workshop #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hours Each</b>	<b>Total Amt. Per Participant</b>
<b>C1</b>	K-8 Health & PE Curriculum Updates for QSAC	Victoria Howe	15	\$608.25
		Molly Maguire	15	\$608.25
<b>C2</b>	Educator Academy & Mentoring Plan Revision	Jennifer Patch	10	\$405.50
		Elizabeth Reilly	10	\$405.50
		Michael Russomanno	10	\$405.50

**Code: 11-120-221-101-027-00-29-03**

**TOTAL: \$2,433.00**

**Code: 11-130-221-101-027-00-30-03**

**Code: 11-140-221-101-027-00-12-03**

**B. Student Transition Program - “Bridging the Gap” 2018 - June 2018**

That the Board approves the Student Transition Program “Bridging the Gap” 2018, listed below, for June, 2018 as follows:

**JUNE**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>June Hourly Rate</u></b>	<b><u>Hours Per Day</u></b>	<b><u>Number of Days</u></b>	<b><u>June Total Salary</u></b>
Joe Forlini	Teacher	\$39.50	4	5	\$790
Matthew Markman	Teacher	\$39.50	4	5	\$790
Nicole Mattina	Teacher	\$39.50	4	1	\$158
Barbara Rochford	Nurse	\$39.50	4	5	\$790
Henry Van Kooy	Teacher	\$39.50	4	5	\$790
Jodi Zielinski	Teacher	\$39.50	4	4	\$632

**Code: 11-424-100-101-000-34-33-03**

**TOTAL: \$3,950**

**C. Student Transition Program - “Bridging the Gap” 2018 - July 2018**

That the Board approves the Student Transition Program “Bridging the Gap” 2018 listed below, for July 2018, as follows:

**JULY**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>July Hourly Rate</u></b>	<b><u>Hours Per Day</u></b>	<b><u>Number of Days</u></b>	<b><u>July Total Salary</u></b>
Dina Blanchard	Nurse	\$40.55	4	2	\$324.40
Matthew Markman	Teacher	\$40.55	4	4	\$648.80
Nicole Mattina	Teacher	\$40.55	4	2	\$324.40
Kara Popadics	Teacher	\$40.55	4	1	\$162.20
Barbara Rochford	Nurse	\$40.55	4	2	\$324.40
Garrett Van Curen	Teacher	\$40.55	4	4	\$648.80
Henry Van Kooy	Teacher	\$40.55	4	4	\$648.80

**Code: 11-424-100-101-000-34-33-03**

**TOTAL: \$3,081.80**

**E9. Other Business**

**A. Approval of Health/Physical Education Consultant 2018-2019 School Year**

That the Board approves the appointment of Barbara DeCaro as the Health/Physical Education Consultant for Grades K-12 in the amount of \$4,700 for the 2018-2019 school year.

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

**B. Approval of Bilingual Waiver Request**

That the Board approves the submission on the District's Bilingual Program Waiver Request for the 2018-2019 school year.

**C. Approval of Consultant - Stronge & Associates Education Consulting, LLC**

That the Board approves Stronge & Associates to conduct a one-day training on June 26, 2018 at a cost of \$3,400.

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

**Motion By Mr. Rosenberg Seconded By Mr. Klein to approve Resolutions E1-9 as listed above.**

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Barbarulo	x		E1*	
Dr. Cohen	x		E1*	
Mrs. Frenkel	x		E1*	
Mr. Klein	x		E1*, E9C	
Ms. Quackenbush	x		E1*	
Mr. Rosenberg	x		E1*	
Mr. Spindel	x		E1*	
Mrs. Wallace	x		E1*	
Mr. Banta	x		E1*	

\*Board Members abstain on their own names in Resolution E1.



**Board Comments**

Dr. Cohen asked for an update on Health/PE waivers. Attorney Matt Donohue spoke about option 2 and the requirements to meet State standards. Dr. Cohen asked to have this topic discussed at an Education Committee Meeting.

Board Members expressed interest in the issue.

Administration will work on prioritizing topics for Education Committee considerations for 2018-19.

**Public Comments**

The public was excited about the new Communications, Media and Digital Literacy course that is being offered.

Upon the recommendation of the Superintendent, the following **personnel** items are brought to the Board of Education for **Action**:

**P1. Approval of Appointments**

**A. Certificated**

That the appointment of the following certificated personnel, in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Education Association and the Fair Lawn Board of Education, effective September 1, 2018, pending criminal history record check and employment verification in accordance with N.J. P.L., c. 5, be approved:

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Assignment</u>	<u>Code</u>	<u>Replacement/ New</u>
<b>1) Amber Ellis</b>	Elementary Teacher - Grade 4	Lyncrest School	M.A., Step 1, \$59,305., pending certification	11-120-100-101-001-00-08-02	Replacement
<b>2) Christian Samra</b>	Physical Education/ Health Teacher	Thomas Edison/TJ Middle School	B.A., Step 2, \$53,205.	11-120-100-101-001-60-33-02 (.8) 11-130-100-101-001-00-10-02 (.2)	Replacement
<b>3) Louise Gulleyan</b>	Special Education Teacher	Radburn/ Milnes School	M.A., Step 5, \$61,355.	11-213-100-101-001-14-33-02	New
<b>4) Diane Kim</b>	Math Teacher	Thomas Jefferson Middle School	M.A., Step 1, \$59,305., pending certification	11-130-100-101-001-00-10-02	Replacement
<b>5) Lauren Criscuolo</b>	Elementary Teacher - Grade 4	Milnes School	B.A., Step 2, \$53,205.	11-120-100-101-001-00-07-02	Replacement
<b>6) Diana Burke</b>	Ancillary Teacher	Warren Point School	19.5 hours/maximum per week @ \$64.90/hour	11-230-100-101-001-23-01-03	Replacement
<b>7) Amanda Massaro</b>	Elementary Teacher - Grade 1	Westmoreland School	M.A., Step 4, \$60,805.	11-120-100-101-001-00-04-02	Replacement

**Regular Monthly Meeting  
June 14, 2018**

<b>8) Melissa Mezzadri</b>	Ancillary Teacher	Radburn School	19.5 hours/maximum per week @ \$64.90/hour	11-424-100-101-001-00-06-03	Replacement
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**B. Non-Certificated**

That the appointment of the following non-certificated personnel, in accordance with the 2018-2019 Hourly Rate Schedule of the Fair Lawn Board of Education, pending criminal history record check and employment verification in accordance with N.J. P.L., c. 5, be approved:

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Assignment</u>	<u>Code</u>
<b>Joanne McGovern</b>	Lunchroom Aide	Warren Point School	5 sessions/maximum per week @ \$28.50/session, effective September 5, 2018	11-000-262-107-701-00-33-02 Replacement

**C. Non-Bargaining**

That the appointment of the following non-bargaining personnel, pending criminal history record check and employment verification in accordance with N.J. P.L., c. 5, be approved:

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Assignment</u>	<u>Code</u>
<b>Richard Rodriguez</b>	Senior Systems Support Analyst	Thomas Edison School/District	At an annual salary of \$82,000.*, effective July 2, 2018	11-000-252-117-001-16-35-02 <i>* All terms and conditions of employment shall be as outlined in the contract between the Board of Education and the Senior Systems Support Analyst.</i> New position

**D. Summer 2018**

**a. Approval of Summer Employment - Transportation Personnel**

That the persons on the **attached** list be approved for summer work in the Transportation Department, with hours not to exceed 25 hours/maximum per week, effective June 25, 2018 through August 24, 2018.

**b. Approval of Appointment of Community School - Summer Camp Personnel**

That the Community School/Camp personnel, as outlined on the **attachments**, for the summer programs for summer 2018, effective June 25, 2018 through August 17, 2018, be approved.

**c. Approval of Summer Employment - Fair Lawn High School Students**

That the Board approves the summer employment for the following Fair Lawn High School students, effective July 2, 2018:

- i. Brian Bates**, Fair Lawn High School student, Technology Department  
30 hours/maximum per week @ \$8.60/hour, for a maximum of eight weeks
- ii. Andrew Keiser**, Fair Lawn High School student, Technology Department  
30 hours/maximum per week @ \$8.60/hour, for a maximum of eight weeks
- iii. Mark Spivak**, Fair Lawn High School student, Technology Department  
30 hours/maximum per week @ \$8.60/hour, for a maximum of eight weeks
- iv. Brendan Vann**, Fair Lawn High School student, Technology Department  
30 hours/maximum per week @ \$8.60/hour, for a maximum of eight weeks

**Code: 11-000-252-110-606-16-33-02**

**d. Approval of Summer 2018 Employment - Supervisory Personnel**

That the Board approves the summer employment for the following Supervisory Personnel:

- i. Dr. Jonathan Hesney**, Supervisor of Special Education, for a maximum of 20 days @ \$658.54/day, not to exceed \$13,170.80
- ii. Camille DeFranco**, Supervisor of Special Education, for a maximum of 20 summer days @ \$648.96/day, not to exceed \$12,979.20

**Code: 11-000-240-103-001-14-33-02**

**e. Approval of Summer 2018 Employment for Child Study Team and Special Education Personnel**

That the Board of Education approves summer employment for the Child Study Team Members and secretaries, for the period noted, and per diem rates as outlined below in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

**Regular Monthly Meeting**  
**June 14, 2018**

LAST NAME	FIRST NAME	DAYS	DAILY RATE	TOTAL
			18-19	
<b>PSYCHOLOGISTS</b>				
Burns	Sara	14	\$346.78	\$4,854.92
Stratthaus	Alison	6	\$308.28	\$1,849.68
Fucci	Jennifer	2	\$346.78	\$693.55
Wiseman	Katie	6	\$337.53	\$2,025.18
Zuckerman	Sara	1	\$357.28	\$357.28
<b>SOCIAL WORKERS</b>				
Fletcher	Janette	6	\$581.73	\$3,490.38
Mitchell	Arlene	6	\$346.78	\$2,080.68
Murphy	Christine	7	\$438.68	\$3,070.76
<b>SPEECH</b>				
Cicio	Laurie	2	\$380.68	\$761.36
Garcia	Jill	1	\$509.30	\$509.30
Shansky	Scott	4	\$438.68	\$1,754.72
Suchanski	Gail	3	\$424.18	\$1,272.54
<b>OT</b>				
Bruno	Dale	2	\$403.18	\$806.36
Kelly	Sharon	3	\$476.30	\$1,428.90
Lashley	Tracey	3	\$509.30	\$1,527.90
<b>LDTC</b>				
O'Carroll	Melissa	14	\$438.68	\$6,141.52
Tartaglia	Dana	2	\$509.30	\$1,018.60
Walsh	Tara	3	\$326.53	\$979.59
<b>Total</b>				<b>\$33,816.53</b>

**Code: 11-000-219-104-006-14-33-03**

**E. Approval of Marching Band Camp Personnel - Summer 2018**

That the Board approves compensation for the staff members below who will participate in the Fair Lawn High School Band Camp, which will take place August 20 through August 30, 2018:

<b>Jamie Szeinberg</b>	Director	\$1,025.
<b>Daniel Burbank*</b>	Asst. Director	\$1,025.
<b>Paul Levitan</b>	Percussion Supervisor	\$ 850.
<b>Rebecca Meeker*</b>	Color Guard Supervisor	\$ 850.
<b>Daniel Osorio</b>	Brass Instructor	\$ 850.
<b>Jeff Pando**</b>	Woodwinds Instructor	\$ 850.
<b>Brandon Manzi*</b>	Marching Instructor	\$ 600.
<b>Barbara Addon*</b>	Band Manager	\$ 550.
<b>Code: 11-401-100-100-233-00-12-02</b>	<b>Total</b>	<b>\$6,600.</b>

\* Indicates out of District.

\*\* Indicates out of District and pending fingerprint clearance.

**P2. Approval of Resignations/Retirements**

**A. Certificated**

<u>Employee Number</u>	<u>Effective Date</u>
#5942	June 30, 2018

**B. Non-Certificated**

<u>Employee Number</u>	<u>Effective Date</u>
#1184	June 21, 2018

**P3. Approval of Leave of Absences/Amendment of Leave/Rescission of Leave**

That a leave of absence, without pay, be approved for the following personnel:

**A. Certificated**

No items

**B. Non-Certificated**

<u>Employee Number</u>	<u>Effective From</u>	<u>Effective Through</u>	<u>State FMLA Yes/No</u>	<u>Rescission</u>
#5019	May 24, 2018	June 11, 2018	No	No
#6352	May 29, 2018	June 1, 2018	No	No
#5861	June 4, 2018	June 13, 2018, AM only	No	No
#5825	June 5, 2018, PM only	June 21, 2018	No	No

**P4. Change of Personnel Assignment/Status**

That a change of assignment/status for the following personnel, be approved:

**A. Certificated**

**a. Kristin Perrone, effective September 1, 2018**

From: Special Education Teacher  
Forrest School (.5)  
Lyncrest School (.5)

To: Special Education Teacher  
Forrest School (1.0)

**Code: 11-213-100-101-001-14-33-02**

**b. Chelsea Leahy, effective September 1, 2018**

From: Ancillary Teacher  
19.5 hours/maximum per week @ \$64.90/hour

**From Code: 11-424-100-101-001-14-33-03**

To: Elementary Teacher - Grade 3  
B.A., Step 2, \$53,205.

**To Code: 11-120-100-101-001-00-03-02 (Replacement)**

**B. Non-Certificated**

No items

**P5. Additional Remuneration**

**A. Salary Adjustment to Higher Degree Status - Mid-Year Qualification**

No items

**B. Approval of Extra Instructional Time**

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2017-2018 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:

**High School**

**Social Studies**

**Julianne Fuoco**, sixth period, effective June 4, 2018 through June 21, 2018

**C. Approval of Extended School Year 2018 Personnel**

**a. Out-of-District Schools**

**Ron Van Tassel**, Paraprofessional, Children's Therapy Center Upper School, effective 7/5/18 - 7/31/18, 29.5 hours/maximum per week @ \$28.20/hour

**Susan Schwartz**, Paraprofessional, Children's Therapy Center Upper School, effective 7/5/18 - 7/31/18, 29.5 hours/maximum per week @ \$28.20/hour

**Code: 11-000-219-110-701-15-33-43**

**D. Approval of Marching Band Staff - Regular Season - 2018-2019 School Year**

That the Board approves the Marching Band Staff, regular season, for the 2018-2019 season, as per the below listing:

<b>Jamie Szeinberg</b>	Director	\$6,441.
<b>Rebecca Meeker*</b>	Color Guard Director	\$4,830.
<b>Barbara Addon*</b>	Band Manager	\$4,830.
<b>Paul Levitan</b>	Percussion Director	\$4,830.

**Code: 11-401-100-100-235-00-12-02**

\* *Indicates out of District.*



**E. Approval of Spring Sports - Schedule "C" Positions**

That the appointment for the following personnel for Schedule C - Spring Coaching Appointments for Fair Lawn High School, be approved for the 2017-2018 School Year, at the annual rates indicated below, in accordance with the 2017-2018 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Position	Name	Group	Step	Stipend
11-402-100-100-225-00-12-02 (Boys)				
Boys Volleyball Head Coach	Peter Zisa	3	3	\$8,212.

**P6. Other Business**

**A. Reappointment of Personnel - 2018-2019 School Year**

**a. Reappointment of Non-Certificated Day-to-Day Substitutes**

That the personnel on the **attached** list be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2018-2019 School Year, effective September 5, 2018.

**b. Reappointment of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel**

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 2018-2019 School Year, effective September 5, 2018.

**c. Reappointment of Certificated Teaching and Educational Services Personnel**

That the reappointment of tenured, to-tenure, and non-tenured certificated teaching and educational services personnel for the 2018-2019 school year be approved, and annual salary rates be established, effective September 1, 2018, in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

**d. Reappointment of Administrative & Supervisory Personnel**

That the reappointment of administrative and supervisory personnel for the 2018-2019 school year be approved, and annual salary rates be established effective July 1, 2018 for twelve month personnel and September 1, 2018 for ten month personnel, in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Administrative and Supervisory Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

**e. Custodial, Maintenance, Grounds & Bus Driver Personnel**

That the reappointment of custodial, maintenance, grounds and bus driver personnel be approved for the 2018-2019 Fiscal Year, and annual salary rates be established, effective July 1, 2018 for 12-month personnel, in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Schools Custodians' Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

**f. Reappointment of Part-Time Non-Certificated Personnel**

That the reappointment of part-time, non-certificated, hourly employees outlined below be approved for the 2018-2019 school year at their hourly rates in accordance with the 2018-2019 hourly rate schedules, effective July 1, 2018 for 12-month employees and September 1, 2018 for ten month employees, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

Clerk Aides\*  
Media Aides\*  
Lunchroom Aides  
Paraprofessionals\*\*  
Locker Room Attendants  
Nurse Aides  
Part-time Copier Operators  
Part-time Greeting Attendants  
Part-time Security Aides  
Part-time PRE-KCO Personnel  
Part-time Community School Personnel  
Part-time Bus Drivers  
Part-time Bus Aides

*\* In accordance with the 2018-2019 hourly rate schedule of the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries.*

*\*\* In accordance with the 2018-2019 hourly rate schedule of the Fair Lawn Board of Education and the Fair Lawn Education Association.*

**g. Reappointment of Secretarial & Clerical Personnel**

That the reappointment of secretarial and clerical personnel be approved for the 2018-2019 school year, and annual salary rates be established, effective July 1, 2018 for 12-month personnel and September 1, 2018 for ten month personnel, in accordance with the 2018-2019 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

**h. Reappointment of Non-Bargaining Personnel**

That the reappointment and establishment of annual salaries be approved for all non-bargaining personnel for the 2018-2019 School Year, effective July 1, 2018, as outlined in the **attached** personnel pattern for salaries and GAAP codes for **Board Members Only**.

*\*All terms and conditions of employment shall be in accordance with the individual employment contracts between the non-bargaining personnel and the Board of Education.*

**B. Return of Certificated Personnel from Child Rearing Leave**

That the following certificated personnel, currently on a leave of absence without pay for child rearing for the 2017-2018 school year, be approved to return from child rearing leave for the 2018-2019 school year, effective January 2, 2019, as indicated below:

#4794, ESL Teacher, Lyncrest School

**P7. Promotion of Personnel**

That a promotion, for the following personnel, for the 2018-2019 school year, be approved:

**a. Sandy Vicale, effective July 1, 2018**

From: Benefits Coordinator, District, Thomas Edison School  
Grade IX, Step 6, \$59,543.

**From Code: 11-000-251-105-001-00-35-02**

To: Supervisor of Purchasing & Accounting, District, Thomas Edison School  
at an annual salary of \$70,000.\*

**To Code: 11-000-251-105-425-00-35-02**

*\*All terms and conditions of employment shall be in accordance with the individual employment contract between the Supervisor of Purchasing & Accounting and the Fair Lawn Board of Education.*

**b. Julia Lohr, Westmoreland School, effective September 1, 2018**

**From:** Paraprofessional  
29.5 hours/maximum per week @ \$27.45/hour  
**From Code:** 11-214-100-106-701-14-33-02

**To:** Special Education Teacher  
B.A., Step 1, \$52,705.  
**To Code:** 11-214-100-101-001-14-33-02 (Replacement)

**c. Corey Hayes, effective July 1, 2018**

**From:** Junior Systems Support Analyst, District, Thomas Edison School  
At an annual salary of \$48,900.

**To:** Intermediate Systems Support Analyst, District, Thomas Edison School  
At an annual salary of \$54,000.  
**Code:** 11-000-252-110-001-16-35-02

*\*All terms and conditions of employment shall be in accordance with the individual employment contract between the Intermediate Systems Analyst and the Fair Lawn Board of Education.*

**d. Ricardo Bilbao, effective July 1, 2018**

**From:** Junior Systems Support Analyst, District, Thomas Edison School  
At an annual salary of \$48,900.

**To:** Intermediate Systems Support Analyst, District, Thomas Edison School  
At an annual salary of \$55,000.  
**Code:** 11-000-252-110-001-16-35-02

*\*All terms and conditions of employment shall be in accordance with the individual employment contract between the Intermediate Systems Analyst and the Fair Lawn Board of Education.*

**Motion By** Mr. Barbarulo **Seconded By** Mr. Spindel to approve Resolutions P1-7 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Barbarulo	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Mr. Klein	x	P5E		
Ms. Quackenbush	x		P5E	
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Board Comments**

Dr. Cohen wanted to emphasize the importance of reaching out to both female and male students for technology positions.

**Public Comments**

None

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

**SE1. Approval of Tuition/Transportation**

**A. Out of District**

That the Board of Education approves the special schools out-of-district payment of tuition and transportation for the Special Education student(s) outlined on the **attachment** for **Board Members Only**, for the 2018-2019 school year, at the tuition rate established pending approval of the State Department of Education.

**SE2. Approval of Bedside Home Instruction for Classified Students for the 2017-2018 School Year**

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 weekly hours indicated.

**SE3. Approval of Required Related Services For Classified Students for the 2017-2018 School Year**

**A. Approval of Required Related Services**

That the Board of Education approve the required related services to students, as needed according to their Individual Educational Plan (I.E.P.), as listed below:

NPS Learning Consulting LLC, to provide the district Learning Consultant/CST coverage up to 18 hours per week @\$90/hr starting 07/01/2018 through 06/30/2019.

**Code: 11-000-219-320-000-14-33-03**

**SE4. Approval of Tuition/Transportation**

No items

**SE5. Other Business**

No items

**Motion By** Mrs. Frenkel **Seconded By** Mr. Rosenberg to approve Resolutions SE1-5 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Mr. Klein	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Board Comments**

None

**Public Comments**

None

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

**F1. Approval of Acceptance of Gifts/Grant Funds**

That the Board acknowledges the receipt of the following gifts/grants:

- A. Lyncrest** - A grant submitted by Ms. Deborah Kempin in the amount of \$1,000 from the Bergen County Utilities Authority for the 2018 Environmental Awareness Challenge Grant was received. This grant will enable Lyncrest to purchase kid friendly recycling bins for classrooms and the lunchroom.

**F2. Approval of Discards**

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

- A. District** - Various computer equipment per **attached** list.
- B. District** - Outdated textbooks:  
Biology Cycles of Life, 100 copies 2006, Pearson  
Biology, 225 copies 2007, McGraw Hill/Glencoe

**F3. Approval of Bills Payable – Payroll**

That the Listing of Bills Payable, as of **May 15, 2018**, 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. **994483** in the total amount of **\$2,678,983.03**.

That the Listing of Bills Payable, as of **May 30, 2018**, 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. **994484** in the total amount of **\$2,780,262.06**.

**F4. Approval of Bills Payable**

That the Listing of Bills Payable as of **May 3-30, 2018** 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 **\$993,586.48**.

That the Listing of Bills Payable as of **May 9-30, 2018** 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 **\$393,554.23**.

That the Listing of Bills Payable as of **May 15, 2018** 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 **\$750.00**.



That the Listing of Bills Payable as of **May 18, 2018** 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 **\$9,118.85**.

That the Listing of Bills Payable as of **May 22-30, 2018** 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 **\$43,800.81**.

That the Listing of Bills Payable as of **June 1-11, 2018** 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 **\$31,760.94**.

That the Listing of Bills Payable as of **May 14, 2018** 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 **\$1,630,401.32**.

That the Listing of Bills Payable for **Fund 30** as of **June 14, 2018** 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 **\$20,977.00**.

**F5. Approval of Board Secretary Report**

**May 2018**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **May 31, 2018** 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.

**F6. Approval of Board Treasurer's Report**

**May 2018**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **May 31, 2018** 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.

**F7. Approval of Transfers**

**May 2018**

That the Board authorizes the Business Administrator/Board Secretary to transfer the **attached** List of Funds for the 2017-2018 School Year.

**F8. Approval of State Submissions/Requirements**

No items

**F9. Approval of Contracts/Consortiums/Cooperatives**

**A. 2018-2019 Anticipated Contracts to be Renewed, Awarded, or to Expire During the School Year PL 2015 - Chapter 47**

Pursuant to PL 2015, Chapter 47 the Fair Lawn Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

**B. 2018-2019 Parental Contract for Student Transportation**

That permission be approved for the 2018-2019 Parental Contract for Student Transportation for Fair Lawn parents to transport one special education student (#8325831861) to Forum School, Waldwick, NJ for the 2018-2019 school year effective July 1, 2018 through June 30, 2019. The cost will be \$10.74 per diem for a total of 201 days (18 days ESY & 183 days 2018/19 school year) not to exceed \$2,158.74 for the school year.

**C. 2018-2019 Parental Contract for Student Transportation**

That permission be approved for the 2018-2019 Parental Contract for Student Transportation for Fair Lawn parents to transport one special education student (#2653783409) to the New Bridges Middle School/High School, Paramus, NJ for the 2018-2019 school year effective July 1, 2018 through June 30, 2019. The cost will be \$16 per diem for a total of 203 days (19 days ESY & 184 days 2018-2019 school year) not to exceed \$3,248 for the school year.

**D. Benecard Prescription Benefit Administrator**

**Resolved**, that the Fair Lawn Board of Education ratifies and approves the agreement between the Board of Education and Benecard PBA for provision of prescription insurance to District employees for the period of July 1, 2017 through June 30, 2018; **AND BE IT**

**Further Resolved**, that the Fair Lawn Board of Education approves the amendment to its agreement with Benecard PBS for the period of July 1, 2018 through June 30, 2020 on file in the Business Administrator's office. **(See attached).**

**E. VSP**

**Resolved**, that the Fair Lawn Board of Education approves the agreement between the Board of Education and VSP Vision Care for provision of vision insurance to District employees for the period of July 1, 2018 through June 30, 2021. **(See attached).**

**F. Delta Dental**

**Resolved**, that the Fair Lawn Board of Education approves the agreement between the Board of Education and Delta Dental for provision of dental insurance to District employees for the period of January 1, 2013 through June 30, 2013 and the amendments to the contract for the 12 month periods beginning July 1, 2013 through June 30, 2018; **and be it**

**Further Resolved**, that the Fair Lawn Board of Education approves the amendment to its agreement with Delta Dental for the period of July 1, 2018 through June 30, 2019 on file in the Business Administrator's office. **(See attached).**

**G. Approval of the 192/193 Services Agreement with Bergen County Special Services to Nonpublic Schools for the 2018-2019 School Year**

That the agreement between the Fair Lawn Board of Education and Bergen County Special Services (BCSS) be approved to provide remedial and auxiliary services to eligible students attending nonpublic schools within Fair Lawn. BCSS will provide services as set forth in NJSA 18AA:45 et.set and NJSA 18A:14-1, as required under Chapters 192 and 193. Such services shall be limited to examination and classification, compensatory, supplemental and speech services, including English as a second language, and home instruction.

**F10. Approval of Purchasing**

No items

**F11. Other Business**

**A. Approval for Sale of School Bonds**

Resolution Determining the Form and Other Details for the Sale of \$25,000,000 Aggregate Principal Amount of School Bonds, Series 2018 of the Board of Education of the Borough of Fair Lawn in the county of Bergen, New Jersey providing for their sale and determining other matters in connection therewith per the **attached**.

**B. Capital Reserve Deposit**

**WHEREAS**, NJSA 18A:21-2 and NJSA 18A:7G-13 permits a Board of Education to establish and/or deposit into certain reserve accounts at year end, **AND**

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; **AND**

**WHEREAS**, the Fair Lawn Board of Education wishes to deposit anticipated current year surplus in excess of the maximum allowable surplus, into a Capital Reserve account at year end;

**NOW THEREFORE BE IT RESOLVED**, by the Fair Lawn Board of Education, that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

**Motion By** Mr. Klein **Seconded By** Mr. Barbarulo to approve Resolutions F1-11 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Barbarulo	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Mr. Klein	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Board Comments**

Counsel will answer Board Member's request as to availability to the public of Long Range Facilities. Mrs. Wallace reported that September 29, 2018 will be the Board Retreat. There will need to be at least seven Board Members in attendance.

Mrs. Wallace reported that she attended the DEAC Committee Meeting.

Mr. Barbarulo expressed regrets that he couldn't attend the sports awards but, congratulated the spring sports teams on their awards and also the musicians who did very well.

Mr. Spindel spoke about staff attendance.

Ms. Quackenbush attended the scholarships award ceremony and wished congratulations to all the recipients, and thanked the community for the scholarship.

The Board Members praised Mr. Marcella for his contributions to the Fair Lawn Schools.

Mr. Klein asked the Board if they were interested in selling the vacant land by the High School. Board Counsel said that DOE approval would be needed. Mr. Norcia asked for more information before the Board of Education responds.

Dr. Cohen spoke on behalf of the Shared Services Committee including the "Safe Route to Schools Program," and starting a task force as presented in the NJSBA Magazine for safety in schools.

Dr. Cohen discussed the updates on an action plan for the Strategic Plan and the discussion at committee meeting.

There was a discussion on the status of changing soft borders.

Board Members requested updates on soft borders and a early scheduled discussion in the fall.

### **Public Comments**

A parent of a graduating senior expressed thanks for the wonderful education provided by the District, especially the music program.

A parent extended an invitation to a presentation in Glen Rock Borough Hall at 7:00 p.m. on Monday, June 18, 2018 about gun safety and suicide prevention.

The public thanked and congratulated Dr. Palestis for his service.

**LIST UPCOMING MEETINGS**

<b><u>Date</u></b>	<b><u>Meeting</u></b>	<b><u>Time</u></b>	<b><u>Location</u></b>
6/25/18	Special Action Meeting	7:00 PM	Edison Rm. #19
7/26/18	Board Meeting	7:30 PM	Edison
9/29/18	Board Retreat		

**Items to be Discussed During Closed Session**

1. H.I.B. Reports

**Motion to Recess into Closed Session**

**Motion By Dr. Cohen Seconded By Mr. Barbarulo** that the Board recess into Closed Session at 9:19 p.m.

**All Members voted in the affirmative.**

**Motion to Return to Open Session**

**Motion By Dr. Cohen Seconded By Ms. Wallace** that the Board return to Open Session at 9:50 p.m.

**All Members voted in the affirmative.**

**Addendum #1**

**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:

<u>Incident Report No.</u>	<u>Board Determination</u>		<u>Incident Report No.</u>	<u>Board Determination</u>
F 07-2017/2018	Non-HIB		TJ 59-2017/2018	HIB
LS 07-2017/2018	HIB		TJ 60-2017/2018	Non-HIB
MI 05-2017/2018	Non-HIB		TJ 61-2017/2018	Non-HIB
WS 03-2017/2018	HIB		TJ 62-2017/2018	HIB
MMS 17-2017/2018	HIB		TJ 63-2017/2018	Non-HIB
MMS 18-2017/2018	HIB		TJ 64-2017/2018	Non-HIB
MMS 19-2017/2018	Non-HIB		TJ 65-2017/2018	Non-HIB
TJ 57-2017/2018	Non-HIB		TJ 66-2017/2018	Non-HIB
TJ 58-2017/2018	HIB		FLHS 19-2017/2018	Non-HIB

**Regular Monthly Meeting**  
**June 14, 2018**

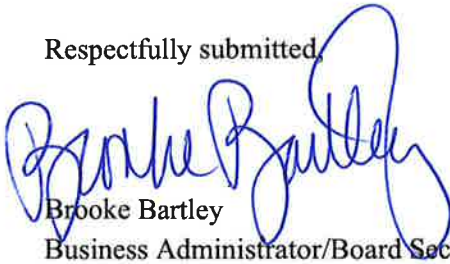
**Motion By Mrs. Wallace Seconded By Dr. Cohen to approve Addendum #1 as listed above.**

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Mr. Klein	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Banta	x			

**Motion for Adjournment**

**Motion By Dr. Cohen Seconded By Mrs. Wallace that the June 14, 2018 Regular Meeting be adjourned.**  
**All members voted in the affirmative.**  
**The meeting was adjourned at 9:51 p.m.**

Respectfully submitted,

  
Brooke Bartley  
Business Administrator/Board Secretary



# 2017-18 Fair Lawn Music Department Student Honors

## High School Marching Band

Nikolas Bednarz  
Caitlin Cahill  
Ava DeFino  
Alyssa DiPaulo  
Sean Drahouzal  
Yana Goldberg  
Steven VanHeemst  
Mason Varela  
Jacob Wu

## MEBCI High School County Band

Stefan Hopwood  
Daniel Ketter  
Elias Rosenberg

## MEBCI High School County Chorus

Sophie Chorlian  
Daniella Qira  
Lindsey Ruggiero  
Emily Smith-Feldman

## MEBCI Middle School County Chorus

Veronica Baladi  
Alexey Baranov  
Katherine Bazela  
Jordan Blitz  
Morgan Fuld  
Nathaniel Linefsky  
Teshala Nanayakkara  
Chase Rosenblum  
Danielle Rotkop  
Erika Toliao  
Shiwa Yangzom

## MEBCI Treble Festival

Lior Affif  
Joshua Bells  
Eve Cohen  
Juliana Foster  
Thomas Goldberg  
Anna Jgenti  
Daniel Jimenez  
Daria Krylov  
Sarah Lepore  
Prema Maringanti  
Ava Polyi  
Celine Reina  
Sama Saleh  
Tyler Santos  
Alicja Soltys  
Adrianna Tablada

## MMS String Orchestra

Aurellia Wijaya

## NJ All State Chorus

Sophie Chorlian  
Mahi Pasarkar  
Lindsey Ruggiero  
Emily Smith-Feldman

## NJ All State Jazz Band

Stefan Hopwood

## NJ All State Symphonic Band

Daniel Ketter

## NJMEA All State Orchestra

Ohad Nativ

## NJSMA Elementary Honors Band

Kate Garval  
Prema Maringanti  
Tiana Shamis

## NJSMA Elementary Honors Orchestra

Katie Chiong  
Salma Eldemerdash  
Celine Golubareva  
Samantha Igot  
Chad Lim  
Derek Ling  
Carolina Lopez  
Izabella Lopez  
Joshua Park  
Joshua Peisach  
Jose Rosenthal  
Grace Ryoo  
Paul Sanogo  
Aurellia Wijaya

## NJSMA Region 1 Chorus

Ariel Alania  
Veronica Baladi  
Alexey Baranov  
Katherine Bazela  
Rebecca Chernavsky  
Morgan Fuld  
Madison Haug  
Reisuke Ikeda  
Enmanuel Inoa  
Abigail R. Montesino  
Teshala Nanayakkara  
Timothy Pavenko  
Alisa Romanov  
Danielle Rotkop  
Erika Toliao  
Steven VanHeemst  
Mathew Vares  
Shiwa Yangzom

## NJSMA Region 1 Jazz Band

Stefan Hopwood  
Isaac Ketter

## NJSMA Region 1 Symphonic Band

Karen Broytman  
Stefan Hopwood  
Daniella Ruzinov

## NJSMA Region 1 Wind Ensemble

Daniel Ketter  
Elias Rosenberg

## TJMS Junior Band

Samantha Hlavacek  
Aimee Lieman  
Austin Long  
Esther Mushailov  
Rishika Nakhwa  
Gabriela Sorin  
Gaurika Tyagi  
Maya Vaxman-Magid

## TJMS String Orchestra

Jeremy Kim  
Rebecca Perl  
Dalia Tsyrlin

## CONGRATULATIONS FLHS MUSICAL – “ONCE”

PAPER MILL PLAYHOUSE  
RISING STAR AWARDS

Winners for  
OUTSTANDING STUDENT ORCHESTRA  
and  
OUTSTANDING MUSIC DIRECTION



METROPOLITAN HIGH SCHOOL  
THEATRE AWARDS

Winners for  
OUTSTANDING OVERALL PRODUCTION,  
OUTSTANDING MUSIC DIRECTION,  
OUTSTANDING ORCHESTRA,  
and  
OUTSTANDING LIGHTING DESIGN

**Motion #S5B**

New Jersey Department of Education  
School Self-Assessment for Determining Grades  
under the Anti-Bullying Bill of Rights  
District and School Grade Report  
2016-2017

May 23, 2018

SCHOOL	HIB Programs, Approaches or Other Initiatives (MAX=15)	Training on the BOE-Approved HIB Policy (MAX=9)	Other Staff Instruction and Training Programs (MAX=15)	Curriculum and Instruction on HIB and Related Information and Skills (MAX=6)	HIB Personnel (MAX=9)	School-Level HIB Incident Reporting Procedure (MAX=6)	HIB Investigative Procedure (MAX=12)	HIB Reporting Grade (MAX=6)	School Grade (MAX=78)
050-FAIR LAWN HIGH SCHOOL	13	7	15	5	9	6	12	6	73
060-THOMAS JEFFERSON MIDDLE SCHOOL	13	7	14	5	9	6	12	6	72
070-MEMORIAL MIDDLE SCHOOL	14	7	14	5	9	6	12	6	73
080-HENRY B. MILNES ELEMENTARY SCHOOL	13	7	14	6	8	6	12	6	72
085-JOHN A. FORREST ELEMENTARY SCHOOL	13	7	14	6	9	6	12	6	73
100-LYNCREST ELEMENTARY SCHOOL	14	7	14	6	9	6	12	6	74
110-PADEBURN ELEMENTARY SCHOOL	13	8	11	5	7	6	12	6	68
140-WARREN POINT ELEMENTARY SCHOOL	13	7	12	6	7	6	12	6	69
160-WESTMORELAND ELEMENTARY SCHOOL	13	7	12	6	7	6	12	6	69

DISTRICT GRADE

June 14, 2018

<b>TRANSPORTATION DRIVERS AND BUS AIDES</b>			
EMPLOYEE SUMMER 2018			Weekly Hours
	pt appointed	substitute list	
<b><u>DRIVERS</u></b>			
ARROYO, JOSE	X		20
AYVAZ, FERDAVUS	X		20
BLAZESKA, JULIJANA	X		20
CHARLES, MARIA	X		25
COLES, KAREN	X		20
CRUZ, CARLOS	X		27.5
DODDS, ELLEN	X		20
ESQUIVES-POLO, ANA	X		20
FASHANDI, SOGHRA	X		20
FLORES, ANY	X		20
FLORES, SERGIO	X		20
LOPEZ, JAIR	X		20
LORENZO, ALEX		X	
MAKKAR, GEORGETTE	X		20
MARTE, MERCEDES	X		20
PAUCINAC, GORDANA	X		20
RIVERA, JESUS		X	
RUIZ, GIOVANNA	X		20
TAPIA, INES	X		20
TOMLIN, KATHY	X		20
VARGAS, JUAN	X		20
VIVAS, THANIA	X		20
<b><u>BUS AIDES</u></b>			
ALBAJRAK, SABIHA	X		20
CASTILLO, ALMA		X	
CERA, YADIRA	X		20
DIAGO, LISSETT	X		20
DOMKOFSKI, CATHERINE		X	
DUNNIGAN, KATIE		X	
GUERRA, JANET	X		20
HERRERA, JENNY	X		20
IRIZARRY, ANA	X		20
KOZESKA, ANTICA	X		20
PATEL, PARUL	X		27.5
PAYERO, MARIA	X		20
REA, LOUIS	X		25
REA, MARIA		X	
REYES, JENNIFFER	X		20
ROJOS, MARGARITA		X	
SALERNO, NICK	X		25
SANABRIA, LAURA	X		20
SPASESKA, MONIKA	X		20
SPIROVSKA, BILJANA	X		20
TORRES, MARITZA	X		20
WARREN, CORINA	X		20
WILLIAMS, AVIS		X	

<b><u>FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS</u></b>							
<b><u>EMPLOYEE SALARY GUIDE 2016-2018</u></b>							
<b>Salary Guide Step</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	
High School Student	\$8.00	\$8.15	\$8.30	-	-	-	
College Student	\$8.50	\$8.65	\$8.80	\$9.00	\$9.20	\$9.40	
College Graduate	\$9.50	\$9.70	\$9.90	\$10.10	\$10.30	\$10.50	
Hourly rate determined by years of service with the FLCSS and level of education.							
<b>CAMP FLAIR / SYCAMORE</b>							
Teacher (certified)	\$31.00						
Teacher (non-certified)	\$20.00	Table assumes that a non-certified teacher has undergraduate experience					
Head Counselor	\$15.60	and/or accumulated experience/certification in their field.					
Head Counselor (non-certified Teacher)	\$14.00						
Teacher (non-head counselor)	\$12.00						
Teacher (chaperone)	\$15.00						
Student Liason	\$20.00						
Camp Nurse (RN Certified)	\$27.00						
	**Those on top of the guide will receive a 2% increase annually.						

		<u>2017</u>	<u>2018</u>	
		<u>Hourly Rate</u>	<u>Hourly Rate</u>	<u>Position</u>
Axe	Kathy	-	\$ 20.00	Student Liason
Dieckhoff	Christine	\$ 29.12	\$ 29.70	Nurse-F
Forsythe	Kaitlyn	\$ 18.35	\$ 18.70	Asst. Dir. FLAIR
Hughes	Joan	\$ 27.54	\$ 28.10	Nurse-S
Kuchar	Sharon	\$ 27.54	\$ 27.54	Nurse-Sub
Murphy	Christine	\$ 31.00	\$ 31.00	Social Worker
Nodarse	Daniel	\$ 18.35	\$ 18.70	Asst. Dir. Sycamore
Salerno	Jenna	-	\$ 12.25	Camp Greeter
Salerno	Maragret	\$ 20.00	\$ 20.00	Before Care
Salerno	Maragret	\$ 12.25	\$ 12.50	Camp Greeter

**F.L.C.S. SUMMER PROGRAMS: EMPLOYEE SALARY LIST 2018**

<u>Last Name</u>	<u>First Name</u>	<u>2017</u>	<u>2018</u>	<u>Cat / Years</u>	<u>Position</u>	<u>Recommended Camp</u>	<u>Explanations</u>
Altamirano	Oswaldo	\$ 17.35	\$ 17.70	G-C	HC	FLAIR	
Arsian	Nairi	\$ 8.00	\$ 8.65	C2	Counselor	FLAIR	
Braff	Greg	\$ 15.60	\$ 15.90	G-C	HC	FLAIR	
Bresaz	Nathaniel	-	\$ 8.00	H1	Counselor	FLAIR	
Capozzi	David	\$ 12.25	\$ 15.60	G-C	Counselor	FLAIR	Promoted to HC
Caveda	Ethan	-	\$ 8.00	H1	Counselor	FLAIR	
Cohen	Katie	-	\$ 8.00	H1	Counselor	FLAIR	
Dabros	Matthew	\$ 8.00	\$ 8.65	C2	Counselor	FLAIR	
Fenton	Michael	\$ 8.80	\$ 9.00	C4	Counselor	FLAIR	
Fenton	Cassandra	\$ 10.10	\$ 15.60	G-C	HC	FLAIR	Promoted to HC
Fladung	Rachel	\$ 8.65	\$ 8.80	C3	Counselor	FLAIR	
Forsythe	Dillon	\$ 8.50	\$ 8.65	C2	Counselor	FLAIR	
Friedman	Ethan	\$ 8.80	\$ 9.00	C4	Counselor	FLAIR	
Giordano	John	-	\$ 15.60	G-C	HC	FLAIR	
Gordan	Matthew	\$ 8.80	\$ 9.00	C4	Counselor	FLAIR	
Ignacio	Ralph	-	\$ 8.00	H1	Counselor	FLAIR	
Lai	Alana	-	\$ 8.00	H1	Counselor	FLAIR	
LeGrand	Danielle	\$ 8.50	\$ 8.65	C2	Counselor	FLAIR	
Maczeko	Noelle	\$ 8.00	\$ 8.65	C2	Counselor	FLAIR	
Manning	Lauren	-	\$ 8.00	H1	Counselor	FLAIR	
Marte	Heather	\$ 16.20	\$ 16.50	G-C	HC	FLAIR	
Michael	Amir	-	\$ 8.00	H1	Counselor	FLAIR	
Saco	Anusha	-	\$ 8.00	H1	Counselor	FLAIR	
Travia	Erika	\$ 8.00	\$ 8.65	C2	Counselor	FLAIR	
Visconti	Keith	\$ 17.35	\$ 17.70	G-C	HC	FLAIR	
Weber	Jared	\$ 8.15	\$ 8.80	C3	Counselor	FLAIR	
Alvira	Nicole	-	\$ 8.00	H1	Counselor	Sycamore	
Bresaz	Amelia	-	\$ 8.00	H1	Counselor	Sycamore	
Chaillet	Matthew	-	\$ 8.00	H1	Counselor	Sycamore	
Chapman	Cara	\$ 16.80	\$ 17.15	G-C	HC	Sycamore	
Colomier	Olivia	\$ 8.65	\$ 9.50	G-C	Counselor	Sycamore	
D'Ambrosio	Alexandra	\$ 8.80	\$ 9.00	C4	Counselor	Sycamore	
Echevarria	Joshua	-	\$ 8.00	H1	Counselor	Sycamore	
Eligur	Claudia	\$ 8.00	\$ 8.15	H2	Counselor	Sycamore	
Ghivoni	Roy	\$ 8.15	\$ 8.80	C3	Counselor	Sycamore	
Gomez	Saul	-	\$ 8.50	C1	Counselor	Sycamore	
Irby-Mason	Kayla	\$ 8.00	\$ 8.15	H2	Counselor	Sycamore	
Katz	Emily	\$ 8.00	\$ 8.15	H2	Counselor	Sycamore	
Lyons	Matthew	-	\$ 8.50	C1	Counselor	Sycamore	
Marcus	Jonathan	\$ 8.15	\$ 8.80	C3	Counselor	Sycamore	
Marshall	Jacklyn	-	\$ 8.50	C1	Counselor	Sycamore	
Meitzler	Brianna	\$ 8.50	\$ 8.65	C2	Counselor	Sycamore	
Menoscal	Rebecca	\$ 9.40	\$ 9.60	C-OFF	Counselor	Sycamore	
Mottola	Courtney	\$ 15.60	\$ 15.90	G-C	HC	Sycamore	
Mozulay	Samantha	\$ 16.20	\$ 16.50	G-C	HC	Sycamore	
Naor	Lior	\$ 15.90	\$ 16.20	G-C	HC	Sycamore	
Petrecca	Gillian	\$ 8.80	\$ 9.00	C4	Counselor	Sycamore	
Reydman	Janet	-	\$ 8.00	H1	Counselor	Sycamore	
Ron	Danielle	\$ 8.15	\$ 8.80	C3	Counselor	Sycamore	
Rosenthal	Sara	\$ 8.65	\$ 8.80	C3	Counselor	Sycamore	

\*Counselor assignments may vary depending on need and enrollment

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS			
TEACHER SALARY LIST 2018			
Camp Teachers			
Last	First	Rate / HR	Position
Marte	Heather	\$ 31.00	Sub
Altamirano	Ozzie	\$ 31.00	Sub
Colomier	Olivia	\$ 20.00	Sub
Fenton	Cassandra	\$ 31.00	Sub
Gilmartin	Vanessa	\$ 20.00	Sub
Giordano	John	\$ 31.00	Sub
Mottola	Courtney	\$ 31.00	Sub
Boss-Riley	Maria	\$ 31.00	Teacher - Flair
Braff	Gregory	\$ 31.00	Teacher - Flair
Capozzi	David	\$ 31.00	Teacher - Flair
Correia	Cheryl	\$ 31.00	Teacher - Flair
Cusumano	Melissa	\$ 31.00	Teacher - Flair
Ferlanti	Junell	\$ 31.00	Teacher - Flair
Lang	Leslie	\$ 31.00	Teacher - Flair
Leon	Claudia	\$ 31.00	Teacher - Flair
Luciano	Geovanni	\$ 31.00	Teacher - Flair
Piela	John	\$ 31.00	Teacher - Flair
Rosenblum	Michael	\$ 31.00	Teacher - Flair
Squillaci	Jennifer	\$ 31.00	Teacher - Flair
Vignola	David	\$ 31.00	Teacher - Flair
Villanella	Dan	\$ 31.00	Teacher - Flair
Villanella	Juliet	\$ 31.00	Teacher - Flair
Visconti	Keith	\$ 31.00	Teacher - Flair
Zisa	Peter	\$ 31.00	Teacher - Flair
Arencibia	Nicole	\$ 31.00	Teacher - Flair & Sycamore
Carlin	Jennifer	\$ 31.00	Teacher - Flair & Sycamore
Telzer	Megan	\$ 31.00	Teacher - Flair & Sycamore
Ayes	Ariana	\$ 31.00	Teacher - Sycamore
Braff	Kelly	\$ 31.00	Teacher - Sycamore
Chapman	Cara	\$ 31.00	Teacher - Sycamore
Gonzalez	Erin	\$ 31.00	Teacher - Sycamore
Hagar	Madison	\$ 31.00	Teacher - Sycamore
Jaffe	Cheryl	\$ 31.00	Teacher - Sycamore
Mozulay	Samantha	\$ 31.00	Teacher - Sycamore
Naor	Lior	\$ 31.00	Teacher - Sycamore
Nodarse	Dan	\$ 31.00	Teacher - Sycamore
Palmieri	Christina	\$ 31.00	Teacher - Sycamore
Samra	Stephanie	\$ 31.00	Teacher - Sycamore
Schudrich	Dahlia	\$ 31.00	Teacher - Sycamore
Senzer	Nicole	\$ 31.00	Teacher - Sycamore
Shamey	Nicole	\$ 20.00	Teacher - Sycamore
Sloves	Andrew	\$ 31.00	Teacher - Sycamore
Sloves	Janice	\$ 31.00	Teacher - Sycamore
Sparaga	Alison	\$ 31.00	Teacher - Sycamore

\*\*Any teacher that does not have a class running during a session may be utilized as a sub for the classes as needed.



<b>FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS</b>				
<b>EMPLOYEE SALARY LIST 2018</b>				
<b><u>Math, Reading, &amp; Jump Start Teachers</u></b>		<b><u>2018 Hourly Rate</u></b>	<b><u>Position</u></b>	
Cusamano	Melissa	\$ 30.00	Teacher	Substitute
Gertler	Jordana	\$ 31.00	Teacher	K M&R
Laurianne	Kuipers	\$ 31.00	Teacher	6-8 LA
Leahy	Chelsea	\$ 31.00	Teacher	4-5 M&R
Levchak	Lisa	\$ 31.00	Teacher	6-8 M
McCarthy	Kendall	\$ 31.00	Teacher	1 M&R
Owens	Colleen	\$ 31.00	Teacher	Substitute
Remshack	Jane	\$ 31.00	Teacher	1 M&R
Ruanne	Debbie	\$ 31.00	Teacher	3 M&R
Verile	Jordana	\$ 31.00	Teacher	2 M&R

**Non-Certificated Sub List**

<b>NAME</b>	<b>SUB POSITIONS</b>
Ahmed, Rubina	Before Care/After Care/Paraprofessional
Arroyo, Jose	Bus Driver
Artola, Luke	After Care
Barone, Heather	Lunch Aide/Sec./Clerical/Greeter/Security
Brancato, Maria	Lunch Aide
Breheny, Sharon	Before/After Care/Greeter/Lunch Aide
Brenneisen, Karen	Lunch Aide/Secretarial
Brown, Joann	Greeter/Lunch Aide
Brown, Myra	Bus Driver
Bruce, Neville	Custodian
Cabrera, Altagraci	Bus Driver
Calabro, Rita	All Positions
Carovac, Fatima	Bus Aide
Cedeno, Ivona	Lunch Aide/Secretarial/Greeter/Security
Chaushi, Hafide	Bus Aide
Christmas, Selena	Bus Driver
Copelton, Luanne	All Positions
Crane, Joyce	Lunch Aide
Cruz, Carlos	Bus Driver
HCurrie, Joan	Lunch Aide
Devine, Susan	Secretary/Clerical/Greeter/Security
Dieckhoff, Christine	Secretarial/Clerical/Lunch Aide
Dolan, Renee	Secretarial/Greeter/Lunch Aide
Dorival, Ryan	After Care
Doto, Patricia	Lunch Aide
Down, Gabriella	Secretarial/Lunch Aide
Dunn, Anna	All Positions
Dunnigan, Katie	Bus Aide/Secretarial/Clerical
Durfos, Joyce	Secretarial/Clerical/Security/Greeter
Favia, Jamie	Bus Aide
Fenton, Cassandra	All Positions
Fenton, Michael	After Care
Ferrone, Maria	Lunch Aide
Feuerstein, Stephanie	After Care
Fondi, Colleen	Before Care/PreKCO
Gillenson, Joshua	Bus Driver
Grauso, Sue	All Positions
Greco, Diane	All Positions
Greco, Nicholas	After Care
Griparich, Eileen	Secretarial/Clerical/Lunch
Guerra, Janet	Bus Aide
Held, Elizabeth	Before Care/After Care
Herrera, Jenny	Bus Aide
Hess, Danielle	Before Care/After Care/PreKCO
Herrera, Juan	Bus Driver
Hickey, Alieda	Lunch Aide
Ita, Rebecca	After Care
Janish, Lauren	Secretarial/Clerical

**Non-Certificated Sub List**

Joseph, Helen	Secretarial/Clerical/Greeter
Kaur, Davinder	Secretarial/Clerical/Lunch Aide
Kenney, Carla	Before Care/After Care/PreKCO
Kontorovsky, Alina	Lunch Aide
Krankel, Irene	Lunch Aide
Kravchik, Sabina	After Care
Kravchik, Daniella	After Care
Lauriello, Anna	After Care/Lunch Aide
Leininger, Nancy	Before/After Care/Lunch/Security/Greeter
Lesso, Loreen	Secretarial
Lopez, Jair	Bus Aide
Lorenzo, Alex	Bus Aide/Bus Driver
Lynn, John	Bus Driver
Maczko, Noelle	After Care/PreKCO
Malzberg, Robert	After Care
Manfra, Claudia	Before Care
Manzueta, Nancy	Bus Driver
Martinez, Abel	Bus Aide
Martins, Robert	Custodian/Greeter/Security
Matias, Dina	Lunch Aide/Secretarial/Clerical
Mickle, Joanna	Secretarial/Business
Mikhaylova, Lyudmila	Before Care/After Care/PreKCO
Mitchell, Satnarie	Bus Aide
Morgan, Rosie	After Care
Morgan, Shannon	After Care
O'Shea, Kimberly	After Care
Patel, Pramoda	Bus Aide
Payero, Maria	Bus Aide
Pyatnychuk, Catherine	After Care
Ramirez, Yadira	Bus Driver
Rea, Louis	Bus Aide
Reynoso, Diego	After Care
Reynoso, Marco	Before Care/After Care/PreKCO
Rivera, Jesus	Bus Driver
Rivera, Veronica	Bus Driver
Rodriguez, Anna	Greeter/Lunch Aide
Rodriguez, Lenore	Before Care/After Care
Rodriguez, Martha	Before/After Care/PreKCO
Rojas, Margarita	Bus Aide
Romano, Robert	Custodian
Rothwachs, Bernard	Secretarial/Clerical/Lunch/Greeter/Security
Salerno, Margaret	All Positions
Salerno, Jenna	After Care
Salerno, James	After Care
Salerno, Nicholas	Bus Aide
Salinas, Nilsa	After Care
Santucci, Chrissy	All Positions
Savage, Lydia	After Care
Shah, Arti	After Care

**Non-Certificated Sub List**

Shah, Ajay	After Care
Singh-Lopez, Riah	Before Care/After Care/PreKCO
Solanki, Jyotibal	Before Care/After Care
Tapia, Ines	Bus Driver
Taskin, Hulya	After Care
Vargas, Juan	Bus Driver
Vidal, Jessica	After Care
Walsh, Christine	Before Care/After Care/PreKCO
Weinstein, Zachary	Before Care/After Care/Greeter/Lunch Aide
White, Tashawn	Bus Driver
Williams, Avis	Bus Aide
Zevallos-Guillen, Yvonne	Bus Driver

# Regular Monthly Meeting

June 14, 2018

Motion #P6.Ab

## Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2018-19 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>					
Abbott, Daniel	B.A.	Stockton University	County	Criminal Justice	C. Robinson
Alexander, Ashley	B.A.	SUNY Cortland	Elementary Education	County	L. Panagia
Amerio, Alexandra	B.A.	Rutgers University	Communication	County	L. Panagia
Anderson, Megan	B.A.	Centenary College	CEAS/Elem Ed.& TOSWD	History	L. Panagia
Benanti, Patricia	B.A.	Montclair State University	County	Fine Arts	L. Panagia
Benjamin, Susan	B.S.	Montclair State University	County	Business Administration	C. Robinson
Birnborg, Allyson	M.A.	University of Delaware	Standard	Elementary Education	L. Panagia
Braunworth , Teresa	60+	Bergen Community College	County	Early Childhood	L. Panagia
Brown, Bonnie	Associates	Mercy College	County	Nursing	L. Panagia
Calenda, Kristen	B.A.	William Paterson University	County	English	L. Panagia
Carney, Kevin	60+	New Jersey City University	County	Fire Science	C. Robinson
Centeno, Marian	A.D.N.	Felician College	County	Nursing	L. Panagia
Christmas, Darius	60+	Manhattanville College	County	Sports Studies	C. Robinson
Cimochowski, Claire	B.A.	Jersey City State College	Standard/Nurse	Nursing	L. Cobb
Colombini, Sandra	B.A.	Thomas Edison State College	CE/Elementary Teacher	Social Science	L. Panagia
Compolo , Maria	A.A.	Bergen Community College	County	Liberal Arts	M. Perino
Crowe, Janice	B.S.N.	Molloy College	County	Nursing	L. Panagia
Cusumano, Melissa	60+	Montclair State University	CEAS/Elementary	Anthropology	L. Panagia
Dailey, Marcia	A.A.S.	Bergen Community College	Standard	Nursing	L. Panagia
Defina, Dahiana	B.S.	William Paterson University	County	Nursing	L. Panagia
DeMase, Janet	60+	Montclair State University	County	Early Childhood Education	L. Panagia
DePompeo, Darel-Ann	B.S.N.	Bloomfield College	County	Nursing	L. Panagia
DeSantis, Dena	M.A.	Seton Hall University	Standard/Elementary	Counseling	L. Panagia
DeStefano, Nicholas	M.A.	Montclair State University	Standard/Social Studies	Education Leadership	C. Robinson
Dieckhoff, Christine	A.A.S.	Bergen Community College	County	Nursing	L. Panagia
DiMeola, Nicholas	M.A.	New Jersey City University	Standard	Special Education	C. Robinson
DiMitri, Olivia	B.A.	University of New Haven	County	English	C. Robinson
Donohue, Darla	A.A.S.	Bergen Community College	County	Nursing	L. Panagia
Epstein, Pearl	B.A.	Hunter College	Standard/Elementary Ed.	Elementary Education	L. Panagia

# Regular Monthly Meeting

June 14, 2018

Motion #P6.Ab

## Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2018-19 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Ericson, Catherine	A.A.	Bergen Community College	County	Nursing	L. Panagia
Esposito, Sheryl	B.A.	State University at Stony Brook	County	Sociology	L. Panagia
Etienne, Darrell	60+	Virginia Commonwealth	County	Mass Communication	L. Panagia
Fenton, Cassandra	B.A.	Ramapo College	CEAS	Political Science	L. Panagia
Fife, Zina	B.S.N.	Jersey City State College	County	Nursing	L. Panagia
Freudenrich , Frances	B.S.	Indiana University	Standard/Bio. Science	Biology	P. Schreiner
Friedman, Fran	B.A.	Retired Teacher	Standard	Elementary Ed.	L. Panagia
Gagner, Derrick	B.A.	Fairleigh Dickinson University	Standard/Culinary Arts	Hotel & Restaurant Mgt.	L. Panagia
Gelbwasser, Margaret	M.A.	William Paterson University	Standard	English	L. Panagia
Gillenson, Joshua	M.S.W.	Rutgers University	Standard	Social Work	L. Panagia
Giovanetti, Amy	Doctorate	St. John's University	Standard/Teacher of Health/Physical Ed.	Modern History	L. Panagia
Goodman, Greta	B.A.	Moravian College	Standard/Elementary Ed.	Psychology	L. Panagia
Graneli, Ann	B.A.	Rutgers University	Standard/TOH/Psychology/Art/Elementary Ed.	Psychology	L. Panagia
Guerra, Melanie	60+	Eastwick Colleges	County	Medical Assist	L. Panagia
Guthartz, Eileen	B.A.	SUNY at Oneonta	County	Business Economics	L. Panagia
Guy, Edward	60+	William Paterson University	County	Business	C. Robinson
Harrison, Michele	B.A.	Bergen Community College	County	Sociology	L. Panagia
Hasbrouck, Tara	B.A.	University of Tampa	County	Liberal Arts	L. Panagia
Herman, Adam	60+	William Paterson University	County	Business Management	C. Robinson
Hughes, Joan	A.A.	Fairfield University	County	Nursing	L. Panagia
James Schneider, Nancy	B.S.	Radford University	Standard/Elementary Ed.	Early Childhood Education	H. Schechter
Janc, Susan	M.S.	Rutgers University	County	Nursing	L. Panagia
Jimenez-Drexler, Elizabeth	B.A.	Montclair State University	CE/Elementary	Industrial/Organ Psychology	L. Panagia
Jones, Anthony	B.S.	Tennessee Wesleyan College	Standard/Teacher of Health & Physical Education	C. Robinson	C. Robinson
Joshi, Avanti	B.A.	William Paterson University	County	Psychology	L. Panagia
Kidd Schindler, Tiffany	A.S.	Bergen Community College	State Sub License	Nursing	L. Panagia
King, Colleen	BSN	SUNY Plattsburgh	County	Nursing	L. Panagia
Klion, Ellen	60+	Bergen Community College	County	Business	L. Panagia
Knox, Alexander	B.M.	Montclair State University	County	Music	L. Panagia
Koster, Shizuko	B.A.	Montclair State University	Standard/English	English	L. Panagia

# Regular Monthly Meeting

June 14, 2018

Motion #P6.Ab

## Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2018-19 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Kourtesis, Antonio	60+	Fairleigh Dickinson University	County	Psychology	L. Panagia
Kover, Joseph	B.A.	Rutgers University	County	Exercise Science	C. Robinson
Kramer, Stephanie	B.A.	University of Miami	Standard English/Social Studies	Social Studies/English	Committee
Lacatena, Stephen	B.A.	New Jersey City University	Standard/TOH	Special Education	M. Perino
Lado, Robert	60+	Rutgers University	County	Exercise Science	C. Robinson
Lang, Kathleen	B.A.	Montclair State University	CEAS	History	L. Panagia
Leathem, Scott	60+	Kean University	County	Comm Recreation	C. Robinson
Lefebvre, Justin	B.A.	William Paterson University	CEAS/Teacher of Social Studies	History	L. Panagia
Lemberg, Douglas	M.A.	Montclair State University	Standard	History	C. Robinson
Lenart, Patricia	B.A.	Montclair State University	Standard/TOH/Elementary Education	Family Child Studies	L. Panagia
Linn, Kimberly	60+	Queens College	County	Early Childhood Education	L. Panagia
Lucchesi, Michael	B.S.	University of Delaware	Standard/Physical Ed./Health	Physical Education	C. Robinson
Lukackso, Jr., Dennis	60+	Kean University	County	Communications	C. Robinson
Lur'ye, Lina	B.A.	Montclair State University	CEAS/English	English	C. Robinson
Lynn, William	B.S.	Monmouth University	CEAS/Elementary Education	Special Education	C. Robinson
MacIver, Kaitlin	B.A.	Ramapo College	County	Psychology	C. Robinson
Main, Susanne	B.A.	William Paterson University	County	Dramatic Arts	L. Panagia
Maio, Michael	60+	Montclair State University	County	Psychology	C. Robinson
Malester, Phyllis	M.A.	Columbia University	Standard/Elementary Education	Elementary Education	L. Cobb
Mallon, Concetta	B.A.	Montclair State University	County	Business Administration	L. Panagia
Mallon, Kristin	B.A.	Ramapo College	CEAS/Elementary Education	Psychology	L. Panagia
Malysio, Christie	60+	Montclair State University	County	Womens Studies	C. Robinson
Manelis, Frances	AAS	SUNY Rockland	County	Biology	L. Panagia
Mark, Stacie	B.A.	William Paterson University	County	English	L. Panagia
Mark, Sheryl	Associates	Bergen Community College	County	Applied Science	L. Panagia
Martin, Ashia	B.A.	William Paterson University	County	Communication	L. Panagia
McClosky, Stacy	B.S.	Siena College	County	Biology	L. Panagia
Mendez, Ada	A.A.	Felician College	County	Nursing	L. Panagia
Meschke, Laurel	A.A.	Fairleigh Dickinson University	County	Nursing	J. Jones

# Regular Monthly Meeting

June 14, 2018

Motion #P6.Ab

## Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2018-19 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Montalto, Christine	B.A.	William Paterson University	County	English	L. Panagia
Muro, Daniel	M.A.T.	Fordham University	Standard/Social Studies	Social Studies	C. Robinson
Nickles, Anne	B.A.	Fairleigh Dickinson U	CE/Elementary Education	English/Elementary	P. Varrassi
Nussbaum, Naomi	A.A.	Beth Israel School of Nursing	County	Nursing	L. Panagia
Ott, Michael	B.A.	William Paterson University	County	Psychology	L. Panagia
Patterson, Jacqueline	B.S.	Montclair State University	County	Business Management	L. Panagia
Peluso, Kurt	B.A.	University of Rhode Island	County	Political Science	C. Robinson
Persad, Ansara	B.A.	Elmira College	County	Biology	C. Robinson
Piela, Jon	B.A.	St. Peter's College	Standard/Elementary K-8	Sociology	C. Robinson
Pisacane, James	Associates	New York University	County	Liberal Arts	C. Robinson
Ponchak, James	B.S.	University of South Carolina	Standard/Elementary Ed.	Marketing	L. Panagia
Ramiccio, Ryan	B.S.W.	Monmouth University	CEAS/Elementary Ed./Standard/TOH	Social Work	C. Robinson
Rickley, Heather	B.A.	CEAS/Elementary School Teacher	University of North Carolina	Psychology	L. Panagia
Rontanini, JoAnn	B.S.	Fashion Institute of Technology	County	Marketing	L. Panagia
Rosenberg, Laura	B.S.	Ramapo College	Standard/School Nurse	Nursing	L. Panagia
Rossi, Victoria	B.S.	University of Central Florida	CEAS/Elementary School	Elementary Education	L. Panagia
Rudnick, Pritee	B.S.N.	Hunter College of Nursing	County	Pharmacy	L. Panagia
Ruffilo, Melissa	60+	Mercer County Community College	County	Nursing	L. Panagia
Sabella, Kyle	B.S.	Fairleigh Dickinson University	CE/Elementary School Teacher	Sports Management	C. Robinson
Scheps, Amy	A.A.S.	Bergen Community College	County	Nursing	L. Panagia
Sloves, Andrew	B.A.	East Stroudsburg University	County	Social Studies	C. Robinson
Spaseska, Jessica	A.A.	Bergen Community College	CEAS/Elementary Education	Liberal Arts	L. Panagia
St. John, Susan	B.S.W.	SUNY College Buffalo	County	Social Work	L. Panagia
Stavrou, Christina	B.A.	William Paterson University	County	English	L. Panagia
Temme, Julie	B.S.N.	Villanova University	County	Nursing	L. Panagia
Terwilliger, Robert	60+	William Paterson University	County	History	L. Panagia
Ticchio-Krajewski, Amy	A.N.	Bergen Community College	County	Nursing	L. Panagia
Tileston, Karen	M.A.	Montclair State University	Standard	Nursing	L. Panagia
Topley, Marcia	B.A.	Montclair State University	Standard/Elementary Education	Education	L. Panagia



**Regular Monthly Meeting****Motion #P6.Ab**

June 14, 2018

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2018-19 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'DBY</u>
Tozi, Anthony	Associates	Bergen Community College	County	Exercise Science	C. Robinson
Verheck, Julie	B.S.N.	William Paterson University	County	Nursing	L. Panagia
Vidal, Maria	60+	Passaic County Community College	County	Business Administration	L. Panagia
Villano, Anthony	B.S.	Mt. St. Mary's College	Standard/Biology Science	Biology	P. Schreiner
Villanova, Patrick	B.A.	University of New Hampshire	County	English	C. Robinson
Vogel, Colleen	B.S.	St. Thomas of Aquinas	County	Recreation & Leisure	L. Panagia
Voigt, Elke	B.S.	Rutgers University	County	Exercise Science	C. Robinson
Walis, Brendan	B.A.	William Paterson University	County	Physical Education	C. Robinson
Watson, Torrance	M.A.	College of St. Elizabeth's	Standard	Educational Leadership	C. Robinson
Wawrzosek, MaryEllen	B.A.	Montclair State University	Standard/Math	Mathematics	L. Panagia
Wollruch, Pamela	B.A.	Glassboro State College	Standard/Teacher of the Handicapped	Early Childhood & Special Education	L. Panagia
Zanoria, Marlou	60+	Essex County College	County	Biology	C. Robinson
Zysman, Donna	A.A.S.	FIT	County	Merchandising	L. Panagia

b. Regularc. Coach

AFTER SCHOOL CHILD CARE					
<u>EMPLOYEE</u>		<u>Position</u>	<u>18-19 Rate</u>	<u>LOCATION</u>	<u>Weekly Hours</u>
Beekhuysen	Jen	Full	\$ 10.40	Forrest	15
Rodriguez	Lenore	Full - Head	\$ 11.75	Forrest	15
Krankel	Irene	Full	\$ 10.50	Lyncrest	15
Leonard	Lorraine	Full	\$ 10.70	Lyncrest	15
Solanki	Jyoti	Full - Head	\$ 12.45	Lyncrest	15
Taskin	Hyula	Full	\$ 10.20	Lyncrest	15
Alvarez	Susanna	Full	\$ 11.10	Milnes	15
Cacciatore	Donna	Full	\$ 12.85	Milnes	15
McGovern	Joanne	Full	\$ 10.20	Milnes	15
Scopac	Barbara	Full - Head	\$ 17.65	Milnes	15
Picinich	Elaine	Full - Head	\$ 12.45	Radburn	15
Kneer	Rose	Full - Head	\$ 12.65	Warren Point	15
Sincavage	Cathy	Full	\$ 11.75	Warren Point	15
Leininger	Nancy	Full	\$ 10.45	Westmoreland	15
Shah	Dipti	Full - Head	\$ 12.45	Westmoreland	15
15					

<u>EMPLOYEE</u>			<u>18-19 Rate</u>	<u>LOCATION</u>	
Cacciatore	Donna	Full	\$ 24.05	Lyncrest	6.25
Krankel	Irene	Full	\$ 24.05	Lyncrest	6.25
Greco	Diane	Full	\$ 31.95	Milnes	6.25
Salerno	Margaret	Full	\$ 26.20	Milnes	6.25
Muehlbauer	Ina	Full	\$ 34.15	Radburn	6.25
Salerno	Jenna	Full	\$ 20.40	Radburn	6.25
Leninger	Nancy	Full	\$ 20.40	Warren Point	6.25
Taskin	Hyula	Full	\$ 20.40	Warren Point	6.25
LaPlant	Lorraine	Full	\$ 27.25	Westmoreland	6.25
Sincavage	Cathy	Full	\$ 27.25	Westmoreland	6.25
10					

[illegible]

<b>PreKCO @ Edison 2018-2019</b>					
<b><u>EMPLOYEE</u></b>			<b><u>18-19 Rate</u></b>	<b><u>Location</u></b>	<b><u>Weekly Hours</u></b>
Manfra	Claudia	Assistant	\$ 12.25	Edison	20
Matias	Dina	Assistant	\$ 12.55	Edison	20
Pinkhas	Dorika	Head	\$ 20.80	Edison	27.5
Salerno	Jenna	Assistant	\$ 12.25	Edison	20
Salerno	Margaret	Assistant	\$ 12.55	Edison	15
Sussman	Hannah	Head	\$ 20.80	Edison	27.5
Wall	Donna	Assistant	\$ 12.55	Edison	20
7					
<b>NOTES:</b>					
<i>All childcare staff assignemnets may vary depending on program needs</i>					

**OBSOLETE/BROKEN TECHNOLOGY LIST**

<b><u>Item Description</u></b>	<b><u>Model</u></b>	<b><u>ASSET or SERIAL NO.</u></b>	<b><u>Location</u></b>	<b><u>Condition</u></b>
Dell Optiplex PC	GX620	9G6H2B1	Edison	broken
Dell Optiplex PC	GX620	BVPG691	Edison	broken
Dell Optiplex PC	GX620	J9C42C1	Edison	broken
Dell Optiplex PC	GX620	SGS6QC1	Edison	broken
Dell Optiplex PC	GX620	GJL8J81	Edison	broken
Dell Inspiron Mini	1018	8KYSYN1	Edison	broken
HP Deskjet printer	6100	CN33V3RH19	Edison	broken
HP Deskjet printer	8210	CN68QCT14Q	Edison	broken
HP Deskjet printer	6100	CN464750YD	Edison	broken
Dell Optiplex PC	390	6BB46V1	Edison	broken
Dell latitude laptop	E4300	JR6LYK1	Edison	broken

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Motion # F7	
Regular Monthly Meeting								
June 14, 2018								

## FUND 11 GENERAL CURRENT EXPENSE

						Original amt	Prior xfer	Period xfer	Adjusted amt
11-000-213-100-001-00-01-02	33733	SALARIES NURSE WARREN POINT	11-000-213-330-040-00-33-02	TT		\$0.00	\$77,696.15 05/29/18	(\$25.00) (\$25.00)	\$77,671.15 0.0%
11-000-213-100-001-00-08-02	33673	SALARY NURSE LYNCREST	11-000-213-610-000-00-33-02	TT		\$0.00	\$25,896.27 05/15/18	(\$271.78) (\$145.95)	\$25,624.49 0.0%
	33673		11-000-213-610-406-00-33-02	TT			05/15/18	(\$125.83)	
11-000-213-100-003-00-01-02	33688	SAL SUB NURSES WARREN POINT	11-000-213-100-003-00-33-02	TT		\$0.00	\$2,524.51 05/15/18	\$642.21 \$196.85	\$3,166.72 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$445.36	
11-000-213-100-003-00-03-02	33688	SAL SUB NURSES FORREST	11-000-213-100-003-00-33-02	TT		\$0.00	\$3,168.05 05/15/18	\$719.71 \$114.81	\$3,887.76 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$604.90	
11-000-213-100-003-00-04-02	33688	SAL SUB NURSES WESTMORELAND	11-000-213-100-003-00-33-02	TT		\$0.00	\$5,629.03 05/15/18	\$915.06 \$53.59	\$6,544.09 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$861.47	
11-000-213-100-003-00-06-02	33745	SAL SUB NURSES RADBURN	11-000-213-100-003-00-33-02	TT		\$0.00	\$3,862.70 05/30/18	\$102.38 \$102.38	\$3,965.08 0.0%
11-000-213-100-003-00-07-02	33745	SAL SUB NURSES MILNES	11-000-213-100-003-00-33-02	TT		\$0.00	\$3,389.43 05/30/18	\$197.61 \$197.61	\$3,587.04 0.0%
11-000-213-100-003-00-08-02	33688	SAL SUB NURSES LYNCREST	11-000-213-100-003-00-33-02	TT		\$0.00	\$4,537.50 05/15/18	\$395.37 \$215.05	\$4,932.87 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$180.32	
11-000-213-100-003-00-10-02	33688	SAL SUB NURSES TJ	11-000-213-100-003-00-33-02	TT		\$0.00	\$5,666.48 05/15/18	\$1,013.45 \$530.00	\$6,679.93 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$483.45	
11-000-213-100-003-00-11-02	33688	SAL SUB NURSES MEMORIAL	11-000-213-100-003-00-33-02	TT		\$0.00	\$4,608.91 05/15/18	\$652.60 \$549.35	\$5,261.51 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$103.25	
11-000-213-100-003-00-12-02	33688	SAL SUB NURSES HIGH SCHOOL	11-000-213-100-003-00-33-02	TT		\$0.00	\$4,589.02 05/15/18	\$856.95 \$268.50	\$5,445.97 0.0%
	33745		11-000-213-100-003-00-33-02	TT			05/30/18	\$588.45	
11-000-213-100-003-00-33-02	33688	SALARIES-SUB NURSESsee schools	11-000-213-100-003-00-01-02	TT		\$50,000.00	(\$41,385.34) 05/15/18	(\$6,464.21) (\$196.85)	\$2,150.45 -95.7%
	33688		11-000-213-100-003-00-03-02	TT			05/15/18	(\$114.81)	
	33688		11-000-213-100-003-00-04-02	TT			05/15/18	(\$53.59)	
	33688		11-000-213-100-003-00-08-02	TT			05/15/18	(\$215.05)	
	33688		11-000-213-100-003-00-10-02	TT			05/15/18	(\$530.00)	
	33688		11-000-213-100-003-00-11-02	TT			05/15/18	(\$549.35)	
	33688		11-000-213-100-003-00-12-02	TT			05/15/18	(\$268.50)	
	33688		11-000-213-100-003-14-33-02	TT			05/15/18	(\$520.28)	
	33745		11-000-213-100-003-00-01-02	TT			05/30/18	(\$445.36)	

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-213-100-003-00-33-02 SALARIES-SUB NURSESsee schools						\$50,000.00	(\$41,385.34)	(\$6,464.21)	\$2,150.45	-95.7%
	33745	11-000-213-100-003-00-03-02	TT				05/30/18	(\$604.90)		
	33745	11-000-213-100-003-00-04-02	TT				05/30/18	(\$861.47)		
	33745	11-000-213-100-003-00-06-02	TT				05/30/18	(\$102.38)		
	33745	11-000-213-100-003-00-07-02	TT				05/30/18	(\$197.61)		
	33745	11-000-213-100-003-00-08-02	TT				05/30/18	(\$180.32)		
	33745	11-000-213-100-003-00-10-02	TT				05/30/18	(\$483.45)		
	33745	11-000-213-100-003-00-11-02	TT				05/30/18	(\$103.25)		
	33745	11-000-213-100-003-00-12-02	TT				05/30/18	(\$588.45)		
	33745	11-000-213-100-003-14-33-02	TT				05/30/18	(\$448.59)		
11-000-213-100-003-14-33-02 SAL SUB NURSES SPECIAL ED						\$0.00	\$4,690.01	\$968.87	\$5,658.88	0.0%
	33688	11-000-213-100-003-00-33-02	TT				05/15/18	\$520.28		
	33745	11-000-213-100-003-00-33-02	TT				05/30/18	\$448.59		
11-000-213-300-000-00-11-03 MENTAL HEALTH MEMORIAL						\$0.00	\$112,500.00	(\$1,360.00)	\$111,140.00	0.0%
	33744	11-219-100-320-000-14-33-03	COSGROVE >2018-05-31				05/31/18	(\$1,360.00)		
11-000-213-330-040-00-33-02 PHYSICALS/EXAMS						\$12,000.00	\$144.50	\$25.00	\$12,169.50	1.4%
	33733	11-000-213-100-001-00-01-02	TT				05/29/18	\$25.00		
11-000-213-610-000-00-33-02 SUPPLIES HEALTH SERV DISTRICT						\$12,850.00	\$50.56	\$145.95	\$13,046.51	1.5%
	33673	11-000-213-100-001-00-08-02	TT				05/15/18	\$145.95		
11-000-213-610-406-00-33-02 HEALTH SERVICES REPAIR EQUIP						\$0.00	\$0.00	\$780.00	\$780.00	0.0%
	33673	11-000-213-100-001-00-08-02	TT				05/15/18	\$125.83		
	33674	11-000-218-890-269-00-12-03	TT				05/15/18	\$654.17		
11-000-216-100-206-14-33-03 SAL SPEECH EXTRA SERVICES						\$1,000.00	\$9,080.00	\$210.00	\$10,290.00	929.0%
	33758	11-000-216-101-001-14-33-02	TT				05/30/18	\$210.00		
11-000-216-101-001-14-33-02 SALARIES RELATED SERVICES						\$1,692,892.00	\$76,173.00	(\$2,813.00)	\$1,766,252.00	4.3%
	33758	11-000-216-100-206-14-33-03	TT				05/30/18	(\$210.00)		
	33758	11-000-216-320-034-14-33-01	TT				05/30/18	(\$2,603.00)		
11-000-216-320-034-14-33-01 COMMISSION FOR BLIND						\$26,800.00	\$0.00	\$2,603.00	\$29,403.00	9.7%
	33758	11-000-216-101-001-14-33-02	TT				05/30/18	\$2,603.00		
11-000-216-320-813-14-33-03 OCCUPATIONAL/PHYSICAL THERAPY						\$407,363.00	(\$83,477.06)	(\$3,250.00)	\$320,635.94	-21.3%
	33654	11-000-219-320-209-14-33-03	COSGROVE >2018-05-11				05/11/18	(\$710.00)		
	33652	11-000-219-800-000-14-33-03	COSGROVE >2018-05-11				05/11/18	(\$174.00)		
	33663	11-000-217-610-800-14-33-03	COSGROVE >2018-05-14				05/14/18	(\$1,916.00)		
	33711	11-000-219-320-209-14-33-03	COSGROVE >2018-05-21				05/21/18	(\$450.00)		
	33765	11-000-217-610-800-14-33-03	COSGROVE >2018-06-06				05/31/18	(\$5,000.00)		
	33775	11-000-218-104-001-00-12-02	TT				05/31/18	\$5,000.00		
11-000-217-610-800-14-33-03 SUPPLIES ASSISTIVE TECHNOLOGY						\$7,000.00	\$8,767.27	\$6,461.00	\$22,228.27	217.5%
	33663	11-000-216-320-813-14-33-03	COSGROVE >2018-05-14				05/14/18	\$1,916.00		
	33765	11-000-216-320-813-14-33-03	COSGROVE >2018-06-06				05/31/18	\$5,000.00		
	33766	11-216-100-610-000-14-33-03	COSGROVE >2018-06-06				05/31/18	(\$455.00)		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-218-104-001-00-12-02						<b>SALARIES-GUIDANCE-HIGH SCHOOL</b>	\$497,484.00				
33763						11-000-219-104-213-14-33-02 TT		(\$42,322.72)	(\$11,395.14)	\$443,766.14	-10.8%
33775						11-000-216-320-813-14-33-03 TT		05/30/18 (\$6,395.14)	(\$6,395.14)		
						11-000-216-320-813-14-33-03 TT		05/31/18 (\$5,000.00)	(\$5,000.00)		
11-000-218-890-269-00-12-03						<b>MISC EXPENDITURES GUIDANCE HS</b>	\$3,000.00	\$0.00	(\$654.17)	\$2,345.83	-21.8%
33674						11-000-213-610-406-00-33-02 TT		05/15/18 (\$654.17)	(\$654.17)		
11-000-219-100-067-14-33-02						<b>SAL SPECIAL ED WORKSHOPS</b>	\$0.00	\$6,350.13	\$267.10	\$6,617.23	0.0%
33694						11-000-219-104-203-14-33-02 TT		05/15/18	\$267.10		
11-000-219-104-203-14-33-02						<b>SAL SOCIAL WORKER</b>	\$698,578.00	(\$46,842.24)	(\$5,211.10)	\$646,524.66	-7.5%
33694						11-000-219-100-067-14-33-02 TT		05/15/18 (\$267.10)	(\$267.10)		
33694						11-000-219-104-213-14-33-02 TT		05/15/18 (\$2,725.00)	(\$2,725.00)		
33762						11-000-219-104-213-14-33-02 TT		05/30/18 (\$2,219.00)	(\$2,219.00)		
11-000-219-104-205-14-33-02						<b>SAL OTHER PROF STAFF-LDS</b>	\$571,775.00	(\$104,917.35)	(\$211.21)	\$466,646.44	-18.4%
33665						11-000-219-800-000-14-33-03 TT		05/14/18 (\$0.35)	(\$0.35)		
33762						11-000-219-104-213-14-33-02 TT		05/30/18 (\$210.86)	(\$210.86)		
11-000-219-104-207-14-33-03						<b>SAL BEHAVIORIST</b>	\$0.00	\$70,000.00	(\$70,000.00)	\$0.00	0.0%
33698						11-214-100-106-207-14-33-02 TT		05/14/18 (\$70,000.00)	(\$70,000.00)		
11-000-219-104-207-14-33-43						<b>SAL ESY BEHAVIORISTuse -15-33-</b>	\$0.00	\$3,800.00	(\$3,800.00)	\$0.00	0.0%
33716						11-214-100-106-207-14-33-43 TT		05/22/18 (\$3,800.00)	(\$3,800.00)		
11-000-219-104-213-14-33-02						<b>SAL SUB SOCIAL WORKER</b>	\$0.00	\$30,312.50	\$11,550.00	\$41,862.50	0.0%
33694						11-000-219-104-203-14-33-02 TT		05/15/18 \$2,725.00	\$2,725.00		
33763						11-000-218-104-001-00-12-02 TT		05/30/18 \$6,395.14	\$6,395.14		
33762						11-000-219-104-203-14-33-02 TT		05/30/18 \$2,219.00	\$2,219.00		
33762						11-000-219-104-205-14-33-02 TT		05/30/18 \$210.86	\$210.86		
11-000-219-320-209-14-33-03						<b>PROFESSIONAL EXAMS</b>	\$20,000.00	\$31,645.61	\$3,241.82	\$54,887.43	174.4%
33601						11-219-100-320-000-14-33-03 COSGROVE >2018-05-02		05/02/18 \$2,081.82	\$2,081.82		
33654						11-000-216-320-813-14-33-03 COSGROVE >2018-05-11		05/11/18 \$710.00	\$710.00		
33711						11-000-216-320-813-14-33-03 COSGROVE >2018-05-21		05/21/18 \$450.00	\$450.00		
11-000-219-580-000-14-33-03						<b>DISTRICT TRAVEL-SPECIAL ED</b>	\$11,515.00	\$4,978.88	(\$100.00)	\$16,393.88	42.4%
33753						11-000-219-800-000-14-33-03 SMORGEN >2018-06-01		05/25/18 (\$50.00)	(\$50.00)		
33725						11-000-219-800-000-14-33-03 SMORGEN >2018-05-29		05/29/18 (\$50.00)	(\$50.00)		
11-000-219-800-000-14-33-03						<b>GENERAL OTHER EXPENSES SP ED</b>	\$7,000.00	(\$7,000.00)	\$274.35	\$274.35	-96.1%
33652						11-000-216-320-813-14-33-03 COSGROVE >2018-05-11		05/11/18 \$174.00	\$174.00		
33665						11-000-219-104-205-14-33-02 TT		05/14/18 \$0.35	\$0.35		
33753						11-000-219-580-000-14-33-03 SMORGEN >2018-06-01		05/25/18 \$50.00	\$50.00		
33725						11-000-219-580-000-14-33-03 SMORGEN >2018-05-29		05/29/18 \$50.00	\$50.00		
11-000-230-100-005-00-35-01						<b>IMMIGRANT PROGRAM COORD STIPEND</b>	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
33770						11-000-230-890-042-00-35-01 TT		05/31/18 \$1,000.00	\$1,000.00		
11-000-230-339-023-56-35-01						<b>SOFTWARE/PROF SERV-REFERENDUM</b>	\$0.00	\$116,695.08	(\$1,926.01)	\$114,769.07	0.0%
33713						11-000-230-820-000-14-35-01 TT		05/21/18 (\$1,876.83)	(\$1,876.83)		
33719						11-000-230-890-050-00-35-01 TT		05/23/18 (\$30.00)	(\$30.00)		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure
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	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>					
11-000-230-339-023-56-35-01	SOFTWARE/PROF SERV-REFERENDUM				
33730	11-000-230-890-050-00-35-01 TT	\$116,695.08	05/29/18	(\$1,926.01)	0%
11-000-230-530-095-00-33-01	TELEPHONE & INTERNET SERVICE	(\$5,017.23)	05/15/18	(\$3,411.69)	-8.2%
33675	11-000-230-890-050-00-35-01 TT	05/21/18	(\$288.52)		
33713	11-000-230-820-000-14-35-01 TT	05/21/18	(\$3,123.17)		
11-000-230-820-000-14-35-01	JUDGMENTS AGAINST SCH DIST-SP ED	\$264,358.95	05/21/18	\$5,000.00	538.7%
33713	11-000-230-339-023-56-35-01 TT	05/21/18	\$1,876.83		
33713	11-000-230-530-095-00-33-01 TT	05/21/18	\$3,123.17		
11-000-230-890-042-00-35-01	MEMBERSHIP SUPT OFFICE	(\$1,849.46)	05/31/18	(\$1,000.00)	-40.7%
33770	11-000-230-100-005-00-35-01 TT	05/31/18	(\$1,000.00)		
11-000-230-890-050-00-35-01	SUPPLIES - SUPT OFFICE	\$417.38	05/15/18	\$337.70	10.8%
33675	11-000-230-530-095-00-33-01 TT	05/23/18	\$288.52		
33719	11-000-230-339-023-56-35-01 TT	05/29/18	\$30.00		
33730	11-000-230-339-023-56-35-01 TT	05/29/18	\$19.18		
11-000-240-103-001-00-06-02	SALARIES PRINCIPAL RADBURN	(\$36.46)	05/15/18	(\$73.80)	-0.1%
33693	11-000-240-105-903-00-08-02 TT	05/15/18	(\$55.74)		
33754	11-000-240-105-903-00-04-02 TT	05/30/18	(\$18.06)		
11-000-240-105-903-00-04-02	SAL PRIN SECY SUBS WEST	\$117.39	05/30/18	\$18.06	0%
33754	11-000-240-103-001-00-06-02 TT	05/30/18	\$18.06		
11-000-240-105-903-00-08-02	SAL PRIN SECY SUBS LYNCREST	\$1,000.00	05/15/18	\$55.74	0%
33693	11-000-240-103-001-00-06-02 TT	05/15/18	\$55.74		
11-000-251-330-145-00-35-01	MEETING EXPENSES	\$2,612.74	05/14/18	\$1,207.80	50.9%
33668	11-000-251-610-057-00-35-01 TT	05/21/18	\$162.80		
33714	11-000-251-610-057-00-35-01 TT	05/21/18	\$572.41		
33714	11-000-251-890-601-00-33-01 TT	05/21/18	\$472.59		
11-000-251-610-054-00-35-01	SUPPLIES DATA PROCESSING	(\$779.85)	05/14/18	\$12.21	-38.4%
33668	11-000-251-610-057-00-35-01 TT	05/14/18	\$12.21		
11-000-251-610-057-00-35-01	SUPPLIES PAYROLL/BOOKKEEPING	\$0.00	05/14/18	(\$747.42)	-49.8%
33668	11-000-251-330-145-00-35-01 TT	05/14/18	(\$162.80)		
33668	11-000-251-610-054-00-35-01 TT	05/14/18	(\$12.21)		
33714	11-000-251-330-145-00-35-01 TT	05/21/18	(\$572.41)		
11-000-251-890-601-00-33-01	COURIER SERVICE	(\$2,271.02)	05/21/18	(\$472.59)	-3.7%
33714	11-000-251-330-145-00-35-01 TT	05/21/18	(\$472.59)		
11-000-252-118-001-16-35-02	SAL INFO SUPPORT SPECIALIST	(\$27,383.27)	05/29/18	(\$223.32)	-27.2%
33731	11-000-252-580-049-16-35-01 TT	05/29/18	(\$199.00)		
33755	11-000-252-500-095-16-33-01 TT	05/30/18	(\$24.32)		
11-000-252-330-000-16-35-01	PURCHASED SERV TECHNOLOGY	(\$595.00)	05/22/18	\$6,495.00	6.1%
33718	11-000-252-890-164-16-33-01 TT	05/22/18	\$6,495.00		



06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-252-500-095-16-33-01		TLS INTRANET SERV (LIGHTPATH)				\$161,200.00	\$10,518.12	\$21,157.49	\$192,875.61	19.6%
	33672	11-000-252-890-164-16-33-01 TT					05/15/18	\$21,133.17		
	33755	11-000-252-118-001-16-35-02 TT					05/30/18	\$24.32		
11-000-252-580-049-16-35-01		PROFESSIONAL DEVELOPMENT TECH				\$0.00	\$1,412.83	\$199.00	\$1,611.83	0.0%
	33731	11-000-252-118-001-16-35-02 TT					05/29/18	\$199.00		
11-000-252-890-164-16-33-01		TECHNOLOGY PLAN				\$453,792.00	\$90,981.00	(\$30,028.17)	\$514,744.83	13.4%
	33626	11-000-261-610-129-00-33-04 TT					05/07/18	(\$2,400.00)		
	33672	11-000-252-500-095-16-33-01 TT					05/15/18	(\$21,133.17)		
	33718	11-000-252-330-000-16-35-01 TT					05/22/18	(\$6,495.00)		
11-000-261-110-301-00-33-02		SAL REPAIR OF BUILDINGS				\$533,437.00	\$63,153.36	(\$24,889.27)	\$571,701.09	7.2%
	33738	11-000-261-420-147-00-33-04 TT					05/31/18	(\$22,895.00)		
	33772	11-000-261-610-121-00-33-04 TT					05/31/18	(\$831.99)		
	33739	11-000-261-610-134-00-33-04 TT					05/31/18	(\$749.84)		
	33772	11-000-263-610-111-00-33-04 TT					05/31/18	(\$412.44)		
11-000-261-420-120-00-33-04		DOORS/WINDOWS/GLASS MAINT				\$0.00	\$9,092.93	\$320.00	\$9,412.93	0.0%
	33717	11-000-262-420-021-00-35-01 TT					05/22/18	\$320.00		
11-000-261-420-124-00-33-04		ALARM REPAIR/MAINTAIN				\$45,000.00	(\$497.46)	(\$1,007.44)	\$43,495.10	-3.3%
	33596	11-000-263-610-106-00-33-04 BGSEC >2018-05-01					05/01/18	(\$79.50)		
	33597	11-000-263-610-111-00-33-04 BGSEC >2018-05-01					05/01/18	(\$79.50)		
	33602	11-000-263-610-127-00-33-04 BGSEC >2018-05-02					05/02/18	(\$280.00)		
	33614	11-000-262-610-154-00-33-04 BGSEC >2018-05-03					05/03/18	(\$274.50)		
	33640	11-000-263-610-111-00-33-04 BGSEC >2018-05-09					05/09/18	(\$293.94)		
11-000-261-420-138-00-33-04		PLUMBING & BATHROOM DISTRICT				\$37,328.00	\$1,169.68	\$235.00	\$38,732.68	3.8%
	33717	11-000-262-420-021-00-35-01 TT					05/22/18	\$235.00		
11-000-261-420-147-00-33-04		BOILER REPAIR FEES/CLEANING				\$45,000.00	\$31,574.00	\$22,895.00	\$99,469.00	121.1%
	33738	11-000-261-110-301-00-33-02 TT					05/31/18	\$22,895.00		
11-000-261-420-150-00-33-04		GENERATOR REPAIR				\$3,700.00	(\$27.24)	\$4,322.00	\$7,994.76	116.1%
	33680	12-000-261-730-118-00-33-04 TT					05/15/18	\$4,322.00		
11-000-261-420-335-00-33-04		GYM SAFETY CHECK & REPAIR				\$24,000.00	\$2,515.00	\$625.00	\$27,140.00	13.1%
	33679	12-000-261-730-118-00-33-04 TT					05/15/18	\$625.00		
11-000-261-610-121-00-33-04		SUPPLIES ELECTRICAL/LIGHTING				\$47,100.00	(\$8,015.48)	\$277.09	\$39,361.61	-16.4%
	33651	11-000-262-420-155-00-33-04 BGSEC >2018-05-11					05/11/18	(\$126.22)		
	33650	11-000-263-610-111-00-33-04 BGSEC >2018-05-11					05/11/18	(\$111.00)		
	33649	11-000-263-610-127-00-33-04 BGSEC >2018-05-11					05/11/18	(\$283.00)		
	33655	11-000-261-610-134-00-33-04 BGSEC >2018-05-14					05/14/18	(\$129.16)		
	33664	11-000-262-420-312-00-33-04 BGSEC >2018-05-14					05/14/18	(\$14.99)		
	33732	11-000-262-420-021-00-35-01 TT					05/29/18	\$109.47		
	33772	11-000-261-110-301-00-33-02 TT					05/31/18	\$831.99		
11-000-261-610-129-00-33-04		SUPPLIES HVAC DISTRICT				\$13,000.00	\$22,274.99	\$4,789.58	\$40,064.57	208.2%
	33626	11-000-252-890-164-16-33-01 TT					05/07/18	\$2,400.00		

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
<b>11-000-261-610-129-00-33-04 SUPPLIES HVAC DISTRICT</b>											
33677		11-130-100-101-001-00-10-02	TT				\$13,000.00	\$22,274.99	\$4,789.58	\$40,064.57	208.2%
33696		12-000-261-730-118-00-33-04	TT					05/15/18	\$1,524.97		
33732		11-000-262-420-021-00-35-01	TT					05/16/18	\$115.93		
								05/29/18	\$748.68		
<b>11-000-261-610-134-00-33-04 SUPPLIES BUILDING MAINTENANCE</b>											
33603		11-000-263-610-111-00-33-04	BGSEC >2018-05-02				\$108,500.00	(\$35,808.06)	\$3,546.76	\$76,238.70	-29.7%
33627		11-000-262-590-315-00-33-04	BGSEC >2018-05-07					05/02/18	(\$79.50)		
33628		11-000-262-590-315-00-33-04	BGSEC >2018-05-07					05/07/18	(\$436.40)		
33655		11-000-262-590-315-00-33-04	BGSEC >2018-05-07					05/07/18	(\$300.00)		
33679		11-000-261-610-121-00-33-04	BGSEC >2018-05-14					05/14/18	\$129.16		
33681		12-000-261-730-118-00-33-04	TT					05/15/18	\$177.87		
33685		12-000-261-730-118-00-33-04	TT					05/15/18	\$2,000.00		
33717		11-000-262-420-021-00-35-01	TT					05/16/18	\$296.62		
33739		11-000-261-110-301-00-33-02	TT					05/22/18	\$613.76		
33771		11-000-262-520-511-00-35-01	TT					05/31/18	\$749.84		
								05/31/18	\$395.41		
<b>11-000-261-610-138-00-33-04 SUPPLIES PLUMBING DISTRICT</b>											
33717		11-000-262-420-021-00-35-01	TT				\$45,900.00	(\$10,666.62)	\$1,485.55	\$36,718.93	-20%
33732		11-000-262-420-021-00-35-01	TT					05/22/18	\$1,102.67		
								05/29/18	\$382.88		
<b>11-000-262-107-701-00-33-02 SAL LUNCHROOM AIDES</b>											
33677		11-130-100-101-001-00-10-02	TT				\$364,802.00	(\$1,287.17)	\$866.49	\$364,381.32	-0.1%
33721		11-000-262-520-511-00-35-01	TT					05/15/18	\$754.65		
								05/23/18	\$111.84		
<b>11-000-262-330-001-00-19-02 EVENING CUSTODIAL SERVICE</b>											
33594		11-000-262-420-155-00-11-03	TT				\$1,963,105.00	(\$138,200.29)	(\$4,572.99)	\$1,820,331.72	-7.3%
33598		11-000-262-621-089-00-12-01	TT					05/01/18	(\$310.93)		
								05/01/18	(\$4,262.06)		
<b>11-000-262-420-021-00-35-01 ENVIRONMENTAL MONITORING</b>											
33717		11-000-261-420-120-00-33-04	TT				\$12,500.00	\$85,853.75	(\$6,266.18)	\$92,087.57	636.7%
33717		11-000-261-420-138-00-33-04	TT					05/22/18	(\$320.00)		
33717		11-000-261-610-134-00-33-04	TT					05/22/18	(\$235.00)		
33717		11-000-261-610-138-00-33-04	TT					05/22/18	(\$613.76)		
33717		11-000-261-610-138-00-33-04	TT					05/22/18	(\$1,102.67)		
33717		11-000-262-610-100-00-33-04	TT					05/22/18	(\$2,534.00)		
33732		11-000-261-610-121-00-33-04	TT					05/29/18	(\$109.47)		
33732		11-000-261-610-129-00-33-04	TT					05/29/18	(\$748.68)		
33732		11-000-261-610-138-00-33-04	TT					05/29/18	(\$382.88)		
33774		11-000-266-110-604-00-33-04	TT					05/31/18	(\$219.72)		
<b>11-000-262-420-155-00-11-03 REPAIR OFFICE EQUIP MEMORIAL</b>											
33594		11-000-262-330-001-00-19-02	TT				\$500.00	\$0.00	\$310.93	\$810.93	62.2%
								05/01/18	\$310.93		
<b>11-000-262-420-155-00-33-04 CUSTODIAL MAINTENANCE EQUIP</b>											
33651		11-000-261-610-121-00-33-04	BGSEC >2018-05-11				\$15,000.00	\$1,050.16	\$161.16	\$16,211.32	8.1%
33651		11-000-263-610-111-00-33-04	BGSEC >2018-05-11					05/11/18	\$126.22		
								05/11/18	\$34.94		
<b>11-000-262-420-312-00-33-04 OPERATION OF VEHICLES TIRES</b>											
33664		11-000-261-610-121-00-33-04	BGSEC >2018-05-14				\$2,500.00	(\$521.90)	\$14.99	\$1,993.09	-20.3%
								05/14/18	\$14.99		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-262-490-00-04-01	33677	<b>WATER WESTMORELAND</b>				TT	\$1,800.00	\$0.00	\$568.00	\$2,368.00	31.6%
		11-130-100-101-001-00-10-02				TT		05/15/18	\$568.00		
11-000-262-490-00-11-01	33677	<b>WATER MEMORIAL</b>				TT	\$8,000.00	\$3,255.00	\$945.00	\$12,200.00	52.5%
		11-130-100-101-001-00-10-02				TT		05/15/18	\$945.00		
11-000-262-520-511-00-35-01		<b>MULTI PERIL</b>					\$341,123.00	(\$22,995.00)	\$25,874.44	\$344,002.44	0.8%
	33676	11-120-100-101-001-00-03-02				TT		05/15/18	\$22,704.55		
	33677	11-130-100-101-001-00-10-02				TT		05/15/18	\$3,759.45		
	33721	11-000-262-107-701-00-33-02				TT		05/23/18	(\$111.84)		
	33771	11-000-261-610-134-00-33-04				TT		05/31/18	(\$395.41)		
	33771	11-000-262-610-154-00-33-04				TT		05/31/18	(\$36.00)		
	33771	11-000-263-610-111-00-33-04				TT		05/31/18	(\$46.31)		
11-000-262-590-315-00-33-04		<b>EXP OPERATION OF VEHICLES</b>					\$30,600.00	\$8,715.91	\$932.87	\$40,248.78	31.5%
	33627	11-000-261-610-134-00-33-04				BGSEC >2018-05-07		05/07/18	\$436.40		
	33628	11-000-261-610-134-00-33-04				BGSEC >2018-05-07		05/07/18	\$300.00		
	33677	11-130-100-101-001-00-10-02				TT		05/15/18	\$34.99		
	33685	12-000-261-730-118-00-33-04				TT		05/16/18	\$161.48		
11-000-262-610-100-00-33-04		<b>SUPPLIES CUSTODIAL</b>					\$110,000.00	\$40,148.72	\$9,564.53	\$159,713.25	45.2%
	33677	11-130-100-101-001-00-10-02				TT		05/15/18	\$7,030.53		
	33717	11-000-262-420-021-00-35-01				TT		05/22/18	\$2,534.00		
11-000-262-610-154-00-33-04		<b>SUPPLIES KEYS AND LOCKS DIST</b>					\$5,000.00	\$12,780.00	\$325.40	\$18,105.40	262.1%
	33614	11-000-261-420-124-00-33-04				BGSEC >2018-05-03		05/03/18	\$274.50		
	33679	12-000-261-730-118-00-33-04				TT		05/15/18	\$14.90		
	33771	11-000-262-520-511-00-35-01				TT		05/31/18	\$36.00		
11-000-262-610-811-00-01-04		<b>SUPPLIES REFURB AFTER FIRE-WP</b>					\$0.00	\$136,133.96	(\$83,496.55)	\$52,637.41	0%
	33648	11-190-100-890-164-16-33-01				TT		05/01/18	(\$136,133.96)		
	33784	11-190-100-890-164-16-33-01				TT		05/31/18	\$52,637.41		
11-000-262-621-089-00-03-01		<b>GAS HEAT FORREST</b>					\$23,516.00	\$3,402.13	\$2,049.36	\$28,967.49	23.2%
	33600	11-000-270-161-007-14-19-02				TT		05/02/18	\$2,049.36		
11-000-262-621-089-00-06-01		<b>GAS HEAT RADBURN</b>					\$24,858.00	\$0.00	\$1,367.72	\$26,225.72	5.5%
	33600	11-000-270-161-007-14-19-02				TT		05/02/18	\$1,367.72		
11-000-262-621-089-00-10-01		<b>GAS HEAT T J</b>					\$45,195.00	\$2,362.93	\$2,245.74	\$49,803.67	10.2%
	33600	11-000-270-161-007-14-19-02				TT		05/02/18	\$2,245.74		
11-000-262-621-089-00-11-01		<b>GAS HEAT MEMORIAL</b>					\$51,962.00	\$50,982.83	\$9,611.01	\$112,555.84	116.6%
	33600	11-000-270-161-007-14-19-02				TT		05/02/18	\$9,611.01		
11-000-262-621-089-00-12-01		<b>GAS HEAT HIGH SCHOOL</b>					\$98,310.00	\$630.86	\$4,667.66	\$103,608.52	5.4%
	33598	11-000-262-330-001-00-19-02				TT		05/01/18	\$4,262.06		
	33600	11-000-270-161-007-14-19-02				TT		05/02/18	\$405.60		
11-000-263-420-141-00-33-04		<b>GROUND S SITE DISTRICT</b>					\$0.00	\$8,712.00	\$3,500.00	\$12,212.00	0%
	33677	11-130-100-101-001-00-10-02				TT		05/15/18	\$3,500.00		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
<b>11-000-263-610-106-00-33-04 SUPPLIES SEED DISTRICT</b>											
33596						11-000-261-420-124-00-33-04 BGSEC >2018-05-01	\$1,000.00	\$182.39	\$0.00	\$1,182.39	18.2%
33625						11-000-263-610-111-00-33-04 BGSEC >2018-05-04		05/01/18 05/04/18	\$79.50 (\$79.50)		
<b>11-000-263-610-111-00-33-04 SUPPLIES TOP SOIL DISTRICT</b>											
33597						11-000-261-420-124-00-33-04 BGSEC >2018-05-01	\$4,000.00	\$3,813.20	\$1,104.25	\$8,917.45	122.9%
33603						11-000-261-610-134-00-33-04 BGSEC >2018-05-02		05/01/18	\$79.50		
33625						11-000-263-610-106-00-33-04 BGSEC >2018-05-04		05/02/18	\$79.50		
33640						11-000-261-420-124-00-33-04 BGSEC >2018-05-09		05/04/18	\$79.50		
33650						11-000-261-610-121-00-33-04 BGSEC >2018-05-11		05/09/18	\$293.94		
33651						11-000-262-420-155-00-33-04 BGSEC >2018-05-11		05/11/18	\$111.00		
33677						11-130-100-101-001-00-10-02 TT		05/11/18	(\$34.94)		
33772						11-000-261-110-301-00-33-02 TT		05/15/18	\$37.00		
33771						11-000-262-520-511-00-35-01 TT		05/31/18	\$412.44		
<b>11-000-263-610-127-00-33-04 SUPPLIES GROUNDS/SITE DISTRICT</b>											
33602						11-000-261-420-124-00-33-04 BGSEC >2018-05-02	\$0.00	\$4,302.81	\$1,476.37	\$5,779.18	0.0%
33649						11-000-261-610-121-00-33-04 BGSEC >2018-05-11		05/02/18	\$280.00		
33677						11-130-100-101-001-00-10-02 TT		05/11/18	\$283.00		
33679						12-000-261-730-118-00-33-04 TT		05/15/18	\$11.50		
33705						12-000-261-730-118-00-33-04 TT		05/15/18	\$225.00		
<b>11-000-266-110-160-00-09-04 SAL GREETER ATTEND EDISON</b>											
33701						11-000-266-110-604-00-33-04 TT	\$13,914.00	\$300.20	(\$383.40)	\$13,830.80	-0.6%
33773						11-000-266-110-604-00-33-04 TT		05/15/18 05/31/18	(\$324.87) (\$58.53)		
<b>11-000-266-110-604-00-33-04 SAL GREETER OT &amp; SUBS</b>											
33701						11-000-266-110-160-00-09-04 TT	\$1,200.00	\$10.20	\$603.12	\$1,813.32	51.1%
33774						11-000-262-420-021-00-35-01 TT		05/15/18	\$324.87		
33773						11-000-266-110-160-00-09-04 TT		05/31/18	\$219.72		
<b>11-000-270-161-001-14-19-02 SAL BUS DRIVER-SPEC ED</b>											
33712						11-000-270-420-314-00-19-04 TT	\$38,349.00	(\$14,567.75)	(\$31.12)	\$23,750.13	-38.1%
<b>11-000-270-161-007-14-19-02 SAL BUS DRIVER-SPEC ED PT</b>											
33600						11-000-262-621-089-00-03-01 TT	\$480,298.00	(\$10,392.61)	(\$15,679.43)	\$454,225.96	-5.4%
33600						11-000-262-621-089-00-06-01 TT		05/02/18	(\$2,049.36)		
33600						11-000-262-621-089-00-10-01 TT		05/02/18	(\$1,367.72)		
33600						11-000-262-621-089-00-11-01 TT		05/02/18	(\$2,245.74)		
33600						11-000-262-621-089-00-12-01 TT		05/02/18	(\$9,611.01)		
<b>11-000-270-350-951-00-35-01 MANGMT FEE SBJC/REGION 1 REG</b>											
33620						11-000-270-512-245-00-35-01 TRANS >2018-05-04	\$3,000.00	\$1,818.81	\$578.00	\$5,396.81	79.9%
<b>11-000-270-420-314-00-19-04 CLEAN,REPAIR &amp; MAINT SERV</b>											
33686						11-000-270-512-245-00-35-01 TRANASST >2018-05-16	\$86,420.00	(\$28,283.17)	\$10,933.96	\$69,070.79	-20.1%
33712						11-000-270-161-001-14-19-02 TT		05/16/18	\$10,902.84		
<b>11-000-270-511-316-00-35-01 CONTR SERV-HOME/SCH-VENDORS P</b>											
33604						11-000-270-514-307-14-35-01 TRANS >2018-05-02	\$7,000.00	\$0.00	(\$1,000.00)	\$6,000.00	-14.3%
								05/02/18	(\$397.38)		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-270-511-316-00-35-01	33629	11-000-270-890-050-00-35-01	TRANS >2018-05-08				\$7,000.00	\$0.00	05/08/18	(\$1,000.00)	\$6,000.00 -14.3%
11-000-270-512-245-00-35-01		<b>ATHLETIC TRANSP CHARTERS</b>					\$25,000.00	\$34,021.24	05/04/18	(\$37,228.00)	\$21,793.24 -12.8%
33620		11-000-270-350-951-00-35-01	TRANS >2018-05-04						05/04/18	(\$578.00)	
33620		11-000-270-517-316-00-35-01	TRANS >2018-05-04						05/04/18	(\$24,950.00)	
33686		11-000-270-420-314-00-19-04	TRANASST >2018-05-16						05/16/18	(\$10,902.84)	
33686		11-000-270-615-312-00-19-04	TRANASST >2018-05-16						05/16/18	(\$797.16)	
11-000-270-514-307-14-35-01		<b>TRANSPORTATN-CONTRACTD-SPEC ED</b>					\$5,000.00	\$26,571.00	05/02/18	\$397.38	\$31,968.38 539.4%
33604		11-000-270-511-316-00-35-01	TRANS >2018-05-02						05/02/18	\$397.38	
11-000-270-517-316-00-35-01		<b>SBJC/REGION 1 - REGULAR</b>					\$35,200.00	\$67,304.17	05/04/18	\$24,900.00	\$127,404.17 261.9%
33620		11-000-270-512-245-00-35-01	TRANS >2018-05-04						05/04/18	\$24,950.00	
33669		11-000-270-517-317-00-35-01	TT						05/14/18	(\$50.00)	
11-000-270-517-317-00-35-01		<b>SBJC/REGION 1 - REG NONP</b>					\$47,000.00	\$2,664.29	05/14/18	\$50.00	\$49,714.29 5.8%
33669		11-000-270-517-316-00-35-01	TT						05/14/18	\$50.00	
11-000-270-615-312-00-19-04		<b>TIRE/TUBE REPLACEMENT</b>					\$10,000.00	\$647.00	05/16/18	\$797.16	\$11,444.16 14.4%
33686		11-000-270-512-245-00-35-01	TRANASST >2018-05-16						05/16/18	\$797.16	
11-000-270-890-050-00-35-01		<b>MISC EXPENDITURES TRANSPORTATN</b>					\$2,700.00	(\$1,327.33)	05/08/18	\$602.62	\$1,975.29 -26.8%
33629		11-000-270-511-316-00-35-01	TRANS >2018-05-08						05/08/18	\$602.62	
11-000-291-270-810-00-35-01		<b>DENTAL - SECRETARIES</b>					\$53,777.00	(\$2,125.47)	05/30/18	(\$455.60)	\$51,195.93 -4.8%
33759		11-000-291-290-519-00-35-01	TT						05/30/18	(\$455.60)	
11-000-291-290-102-00-33-04		<b>UNIFORMS DISTRICT was -610-</b>					\$3,000.00	\$0.00	05/15/18	\$1,089.44	\$4,089.44 36.3%
33682		12-000-261-730-118-00-33-04	TT						05/15/18	\$1,089.44	
11-000-291-290-519-00-35-01		<b>MEDICARE REIMBURSEMENT</b>					\$4,000.00	\$0.00	05/30/18	\$455.60	\$4,455.60 11.4%
33759		11-000-291-270-810-00-35-01	TT						05/30/18	\$455.60	
11-120-100-101-001-00-01-02		<b>SALARIES TEACHERS WP</b>					\$1,248,160.00	(\$86,619.33)	05/14/18	(\$15,904.37)	\$1,145,636.30 -8.2%
33670		11-140-100-101-001-00-12-02	TT						05/14/18	(\$7,404.23)	
33760		11-140-100-101-068-00-12-02	TT						05/30/18	(\$8,500.14)	
11-120-100-101-001-00-03-02		<b>SALARIES TEACHERS FORREST</b>					\$1,027,870.00	(\$2,160.00)	05/15/18	(\$22,704.55)	\$1,003,005.45 -2.4%
33676		11-000-262-520-511-00-35-01	TT						05/15/18	(\$22,704.55)	
11-120-100-101-001-00-06-02		<b>SALARIES TEACHERS RADBURN</b>					\$1,396,175.00	\$0.00	05/30/18	(\$4,353.81)	\$1,391,821.19 -0.3%
33760		11-140-100-101-068-00-12-02	TT						05/30/18	(\$4,353.81)	
11-120-100-101-812-00-06-03		<b>SAL TEACHERS PARCC RADBURN</b>					\$0.00	\$0.00	05/22/18	\$969.00	\$969.00 0%
33715		11-120-100-101-812-00-29-03	TT						05/22/18	\$387.60	
33746		11-120-100-101-812-00-29-03	TT						05/30/18	\$290.70	
33748		11-120-100-101-812-00-29-03	TT						05/30/18	\$290.70	
11-120-100-101-812-00-08-03		<b>SAL TEACHERS PARCC LYNCREST</b>					\$0.00	\$0.00	05/22/18	\$2,180.25	\$2,180.25 0%
33715		11-120-100-101-812-00-29-03	TT						05/22/18	\$1,598.85	
33746		11-120-100-101-812-00-29-03	TT						05/30/18	\$290.70	
33748		11-120-100-101-812-00-29-03	TT						05/30/18	\$290.70	

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure
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						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>										
<b>11-120-100-101-812-00-29-03 SAL TEACHERS PARCC ELEMENTARY</b>						\$10,000.00				
33715	11-120-100-101-812-00-06-03	TT					05/22/18	(\$3,149.25)	\$6,850.75	-31.5%
33715	11-120-100-101-812-00-08-03	TT					05/22/18	(\$1,598.85)		
33746	11-120-100-101-812-00-06-03	TT					05/30/18	(\$290.70)		
33748	11-120-100-101-812-00-06-03	TT					05/30/18	(\$290.70)		
33748	11-120-100-101-812-00-08-03	TT					05/30/18	(\$290.70)		
33746	11-120-100-101-812-00-08-03	TT					05/30/18	(\$290.70)		
<b>11-130-100-101-001-00-10-02 SALARIES TEACHERS TJ</b>						\$4,001,243.00	(\$98,575.18)	(\$18,751.59)	\$3,883,916.23	-2.9%
33677	11-000-261-610-129-00-33-04	TT					05/15/18	(\$1,524.97)		
33677	11-000-262-107-701-00-33-02	TT					05/15/18	(\$754.65)		
33677	11-000-262-490-094-00-04-01	TT					05/15/18	(\$568.00)		
33677	11-000-262-490-094-00-11-01	TT					05/15/18	(\$945.00)		
33677	11-000-262-520-511-00-35-01	TT					05/15/18	(\$3,759.45)		
33677	11-000-262-590-315-00-33-04	TT					05/15/18	(\$34.99)		
33677	11-000-262-610-100-00-33-04	TT					05/15/18	(\$7,030.53)		
33677	11-000-263-420-141-00-33-04	TT					05/15/18	(\$3,500.00)		
33677	11-000-263-610-111-00-33-04	TT					05/15/18	(\$37.00)		
33677	11-000-263-610-127-00-33-04	TT					05/15/18	(\$11.50)		
33695	11-130-100-101-025-00-11-02	TT					05/15/18	(\$585.50)		
<b>11-130-100-101-001-60-33-02 SAL TEACHERS SPEC SVCSsee sch</b>						\$184,977.00	\$43,169.60	(\$9,822.47)	\$218,324.13	18.0%
33699	11-140-100-101-025-00-12-02	TT					05/14/18	(\$3,080.50)		
33699	11-140-100-101-068-00-12-02	TT					05/14/18	(\$6,741.97)		
<b>11-130-100-101-025-00-10-02 SAL TEACHERS CLASS COV TJ</b>						\$0.00	\$9,973.50	\$2,043.50	\$12,017.00	0.0%
33689	11-130-100-101-025-00-30-02	TT					05/15/18	\$366.00		
33750	11-130-100-101-068-00-30-02	TT					05/30/18	\$1,677.50		
<b>11-130-100-101-025-00-11-02 SAL TEACHERS CLASS COV MEM</b>						\$0.00	\$4,544.50	\$1,159.00	\$5,703.50	0.0%
33695	11-130-100-101-001-00-10-02	TT					05/15/18	\$585.50		
33689	11-130-100-101-025-00-30-02	TT					05/15/18	\$116.00		
33750	11-130-100-101-068-00-30-02	TT					05/30/18	\$457.50		
<b>11-130-100-101-025-00-30-02 SAL TCH CLASS COV-MS see sch</b>						\$15,000.00	(\$14,518.00)	(\$482.00)	\$0.00	-100.0%
33689	11-130-100-101-025-00-10-02	TT					05/15/18	(\$366.00)		
33689	11-130-100-101-025-00-11-02	TT					05/15/18	(\$116.00)		
<b>11-130-100-101-068-00-10-02 SAL TEACHERS 6TH PERIOD TJ</b>						\$0.00	\$17,876.69	\$9,253.13	\$27,129.82	0.0%
33690	11-130-100-101-068-00-30-02	TT					05/15/18	\$4,378.76		
33752	11-130-100-101-068-00-30-02	TT					05/30/18	\$4,874.37		
<b>11-130-100-101-068-00-11-02 SAL TEACHERS 6TH PERIOD MEM</b>						\$0.00	\$10,554.64	\$5,277.32	\$15,831.96	0.0%
33690	11-130-100-101-068-00-30-02	TT					05/15/18	\$2,638.66		
33752	11-130-100-101-068-00-30-02	TT					05/30/18	\$2,638.66		
<b>11-130-100-101-068-00-30-02 SAL/TEACHR 6TH PERIOD-MSseesch</b>						\$125,000.00	(\$28,431.33)	(\$16,665.45)	\$79,903.22	-36.1%
33690	11-130-100-101-068-00-10-02	TT					05/15/18	(\$4,378.76)		
33690	11-130-100-101-068-00-11-02	TT					05/15/18	(\$2,638.66)		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE						
11-130-100-101-068-00-30-02	SAL/TEACHR 6TH PERIOD-MSseesch			Original amt	Prior xfer	Period xfer
33750	11-130-100-101-025-00-10-02	TT		\$125,000.00	(\$28,431.33)	(\$16,665.45)
33750	11-130-100-101-025-00-11-02	TT			05/30/18	(\$1,677.50)
33752	11-130-100-101-068-00-10-02	TT			05/30/18	(\$457.50)
33752	11-130-100-101-068-00-11-02	TT			05/30/18	(\$4,874.37)
					05/30/18	(\$2,638.66)
11-140-100-101-001-00-12-02	SALARIES TEACHERS HS			\$8,295,310.00	(\$91,263.42)	\$7,404.23
33670	11-120-100-101-001-00-01-02	TT			05/14/18	\$7,404.23
11-140-100-101-025-00-12-02	SALARIES/TEACHERS CLASS COV-HS			\$15,000.00	\$7,709.80	\$3,080.50
33699	11-130-100-101-001-00-33-02	TT			05/14/18	\$3,080.50
11-140-100-101-068-00-12-02	SAL/TEACHERS 6TH PERIOD HS			\$150,000.00	\$942.83	\$19,595.92
33699	11-130-100-101-001-00-33-02	TT			05/14/18	\$6,741.97
33760	11-120-100-101-001-00-01-02	TT			05/30/18	\$8,500.14
33760	11-120-100-101-001-00-06-02	TT			05/30/18	\$4,353.81
11-150-100-101-001-00-07-02	SAL TEACH HOME INSTR-REG MIL			\$0.00	\$316.00	\$537.20
33747	11-150-100-101-001-00-33-02	TT			05/30/18	\$537.20
11-150-100-101-001-00-10-02	SAL TEACH HOME INSTR-REG TJ			\$0.00	\$1,516.80	\$3,365.40
33691	11-150-100-101-001-00-33-02	TT			05/15/18	\$1,137.60
33747	11-150-100-101-001-00-33-02	TT			05/30/18	\$2,227.80
11-150-100-101-001-00-11-02	SAL TEACH HOME INSTR-REG MEM			\$0.00	\$5,435.20	\$410.80
33691	11-150-100-101-001-00-33-02	TT			05/15/18	\$410.80
11-150-100-101-001-00-12-02	SAL TEACH HOME INSTR-REG HS			\$0.00	\$42,150.92	\$2,938.80
33691	11-150-100-101-001-00-33-02	TT			05/15/18	\$948.00
33747	11-150-100-101-001-00-33-02	TT			05/30/18	\$1,990.80
11-150-100-101-001-00-33-02	SAL TEACHERS HOME INSTR-REG			\$100,000.00	(\$61,628.97)	(\$7,252.20)
33691	11-150-100-101-001-00-10-02	TT			05/15/18	(\$1,137.60)
33691	11-150-100-101-001-00-11-02	TT			05/15/18	(\$410.80)
33691	11-150-100-101-001-00-12-02	TT			05/15/18	(\$948.00)
33747	11-150-100-101-001-00-07-02	TT			05/30/18	(\$537.20)
33747	11-150-100-101-001-00-10-02	TT			05/30/18	(\$2,227.80)
33747	11-150-100-101-001-00-12-02	TT			05/30/18	(\$1,990.80)
11-190-100-610-050-13-11-03	SUPPLIES SCIENCE MEMORIAL			\$0.00	\$589.90	(\$28.08)
33683	11-190-100-610-050-13-12-03	TT			05/15/18	(\$28.08)
11-190-100-610-050-13-12-03	SUPPLIES SCIENCE HIGH SCHOOL			\$10,000.00	\$5,226.90	\$28.08
33683	11-190-100-610-050-13-11-03	TT			05/15/18	\$28.08
11-190-100-610-050-26-01-03	SUPPLIES DIST INITIATIVES WP			\$0.00	\$4,462.00	\$125.00
33706	11-190-100-610-050-26-33-03	TT			05/18/18	\$125.00
11-190-100-610-050-26-03-03	SUPPLIES DIST INITIATIVES FORR			\$0.00	\$4,462.00	\$75.00
33706	11-190-100-610-050-26-33-03	TT			05/18/18	\$75.00

Adjusted amt	% Chg
\$79,903.22	-36.1%
\$8,211,450.81	-1%
\$25,790.30	71.9%
\$170,538.75	13.7%
\$853.20	0%
\$4,882.20	0%
\$5,846.00	0%
\$45,089.72	0%
\$31,118.83	-68.9%
\$561.82	0%
\$15,254.98	52.5%
\$4,587.00	0%
\$4,537.00	0%

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-190-100-610-050-26-04-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES WEST</b>							
							\$0.00	\$4,462.00	\$75.00	\$4,537.00	0.0%
								05/18/18	\$75.00		
11-190-100-610-050-26-06-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES RAD</b>							
							\$0.00	\$4,462.00	\$112.50	\$4,574.50	0.0%
								05/18/18	\$112.50		
11-190-100-610-050-26-07-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES MILN</b>							
							\$0.00	\$4,462.00	\$125.00	\$4,587.00	0.0%
								05/18/18	\$125.00		
11-190-100-610-050-26-08-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES LYNC</b>							
							\$0.00	\$4,462.00	\$62.50	\$4,524.50	0.0%
								05/18/18	\$62.50		
11-190-100-610-050-26-10-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES TJ</b>							
							\$0.00	\$4,462.00	\$187.50	\$4,649.50	0.0%
								05/18/18	\$187.50		
11-190-100-610-050-26-11-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES MEM</b>							
							\$0.00	\$4,462.00	\$112.50	\$4,574.50	0.0%
								05/18/18	\$112.50		
11-190-100-610-050-26-12-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DIST INITIATIVES HS</b>							
							\$0.00	\$5,012.00	\$375.00	\$5,387.00	0.0%
								05/18/18	\$375.00		
11-190-100-610-050-26-33-03	33706	11-190-100-610-050-26-33-03	TT	<b>SUPPLIES DISTRICT INITIATIVES</b>							
							\$141,500.00	(\$44,133.00)	(\$1,250.00)	\$96,117.00	-32.1%
								05/18/18	(\$125.00)		
								05/18/18	(\$75.00)		
								05/18/18	(\$75.00)		
								05/18/18	(\$112.50)		
								05/18/18	(\$125.00)		
								05/18/18	(\$62.50)		
								05/18/18	(\$187.50)		
								05/18/18	(\$112.50)		
								05/18/18	(\$375.00)		
11-190-100-890-164-16-33-01	33648	11-000-262-610-811-00-01-04	TT	<b>INSTRUCTIONAL TECH PLANS</b>							
							\$236,000.00	(\$143,425.38)	\$79,040.70	\$171,615.32	-27.3%
								05/01/18	\$136,133.96		
								05/31/18	(\$52,637.41)		
								05/31/18	(\$4,455.85)		
11-202-100-800-000-14-33-03	33720	11-219-100-320-000-14-33-03	TT	<b>BRIDGES OTHER EXPENDITURES</b>							
							\$1,000.00	(\$1,000.00)	\$448.20	\$448.20	-55.2%
								05/23/18	\$448.20		
11-204-100-106-701-14-33-02	33666	11-214-100-106-701-14-33-02	TT	<b>SAL PARAS LLD</b>							
							\$582,537.00	\$232,642.08	(\$1,874.55)	\$813,304.53	39.6%
								05/14/18	(\$1,874.55)		
11-213-100-101-001-14-33-02	33700	11-219-100-101-000-14-33-03	TT	<b>SALARY TEACHERS RESOURCE CENTR</b>							
							\$2,644,249.00	\$5,931.75	(\$4,771.60)	\$2,645,409.15	0.0%
								05/14/18	(\$4,771.60)		
11-214-100-106-207-14-33-02	33698	11-000-219-104-207-14-33-03	TT	<b>SAL AUTISTIC BEHAVIORIST</b>							
							\$0.00	\$0.00	\$70,000.00	\$70,000.00	0.0%
								05/14/18	\$70,000.00		
11-214-100-106-207-14-33-43	33716	11-000-219-104-207-14-33-43	TT	<b>SAL ESY AUTISTIC BEHAVUse-15-</b>							
							\$0.00	\$0.00	\$3,800.00	\$3,800.00	0.0%
								05/22/18	\$3,800.00		



Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-214-100-106-701-14-33-02 SAL PARAS AUTISTIC						\$669,568.00	(\$4,686.64)	\$1,005.55	\$665,886.91	-0.5%
	33666		11-204-100-106-701-14-33-02	TT			05/14/18	\$1,874.55		
	33761		11-219-100-101-000-14-33-03	TT			05/30/18	(\$869.00)		
11-215-100-101-001-14-33-02 SAL TEACHERS PSH HALF DAY						\$210,691.00	(\$35,691.56)	\$90,335.00	\$265,334.44	25.9%
	33667		11-216-100-101-001-14-33-02	TT			05/14/18	\$90,335.00		
11-216-100-101-001-14-33-02 SAL TCHR FULL DAY PREK SPEC SS						\$328,005.00	\$91,185.00	(\$90,335.00)	\$328,855.00	0.3%
	33667		11-215-100-101-001-14-33-02	TT			05/14/18	(\$90,335.00)		
11-216-100-610-000-14-33-03 SUPPLIES PSH FULL DAY						\$0.00	\$0.00	\$555.00	\$555.00	0.0%
	33766		11-000-217-610-800-14-33-03	COSGROVE >2018-06-06			05/31/18	\$455.00		
	33768		11-219-100-320-000-14-33-03	COSGROVE >2018-06-06			05/31/18	\$100.00		
11-219-100-101-000-14-33-03 SAL HOME INSTRUCTION-SP ED						\$25,000.00	\$15,925.41	\$5,640.60	\$46,566.01	86.3%
	33700		11-213-100-101-001-14-33-02	TT			05/14/18	\$4,771.60		
	33761		11-214-100-106-701-14-33-02	TT			05/30/18	\$869.00		
11-219-100-320-000-14-33-03 HOME INSTR CONTRACTED-SP ED						\$25,000.00	\$3,599.50	(\$1,270.02)	\$27,329.48	9.3%
	33601		11-000-219-320-209-14-33-03	COSGROVE >2018-05-02			05/02/18	(\$2,081.82)		
	33720		11-202-100-800-000-14-33-03	TT			05/23/18	(\$448.20)		
	33744		11-000-213-300-000-00-11-03	COSGROVE >2018-05-31			05/31/18	\$1,360.00		
	33768		11-216-100-610-000-14-33-03	COSGROVE >2018-06-06			05/31/18	(\$100.00)		
11-402-100-100-226-00-12-02 GAA COACHES						\$176,660.00	\$0.00	\$1,289.00	\$177,949.00	0.7%
	33756		11-402-100-100-227-00-12-02	TT			05/30/18	\$14.65		
	33757		11-424-100-101-001-00-33-03	TT			05/30/18	\$1,274.35		
11-402-100-100-227-00-12-02 SAL WEIGHT LIFTING						\$12,000.00	(\$4,966.95)	(\$76.65)	\$6,956.40	-42.0%
	33756		11-402-100-100-226-00-12-02	TT			05/30/18	(\$14.65)		
	33756		11-402-100-610-331-41-12-03	TT			05/30/18	(\$62.00)		
11-402-100-610-248-00-12-03 SUPPLIES CROSS COUNTRY HS						\$500.00	\$0.00	(\$25.97)	\$474.03	-5.2%
	33724		11-402-100-610-329-41-12-03	ADSEC >2018-05-25			05/25/18	(\$25.97)		
11-402-100-610-325-41-12-03 SUPPLIES LACROSSE HS						\$4,000.00	\$0.00	(\$430.67)	\$3,569.33	-10.8%
	33723		11-402-100-610-331-41-12-03	ADSEC >2018-05-25			05/25/18	(\$430.67)		
11-402-100-610-329-41-12-03 SUPPLIES TENNIS HS						\$2,000.00	\$0.00	\$25.97	\$2,025.97	1.3%
	33724		11-402-100-610-248-00-12-03	ADSEC >2018-05-25			05/25/18	\$25.97		
11-402-100-610-331-41-12-03 SUPPLIES VOLLEYBALL HS						\$4,000.00	\$0.00	\$492.67	\$4,492.67	12.3%
	33723		11-402-100-610-325-41-12-03	ADSEC >2018-05-25			05/25/18	\$430.67		
	33756		11-402-100-100-227-00-12-02	TT			05/30/18	\$62.00		
11-424-100-101-001-00-33-03 SAL SUPPLE TCHRS REGsee sch						\$571,926.00	\$89,718.62	(\$1,274.35)	\$660,370.27	15.5%
	33757		11-402-100-100-226-00-12-02	TT			05/30/18	(\$1,274.35)		
Total for Just Accounts Listed						\$32,278,251.00	\$987,642.85	\$5,249.26	\$33,271,143.11	3%
FUND 12 CAPITAL OUTLAY										
12-000-261-730-118-00-33-04 EQUIPMENT-BUILDINGS						\$0.00	\$105,969.16	(\$18,460.11)	\$87,509.05	0.0%
	33680		11-000-261-420-150-00-33-04	TT			05/15/18	(\$4,322.00)		

06/11/18 15:29

Start date 7/1/2017 Period date 5/1/2018 End date 5/31/2018 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 12 CAPITAL OUTLAY</b>						
<b>12-000-261-730-118-00-33-04</b>						
33679	EQUIPMENT-BUILDINGS	\$0.00	\$105,969.16	(\$18,460.11)	\$87,509.05	0.0%
	11-000-261-420-335-00-33-04		05/15/18	(\$625.00)		
33679			05/15/18	(\$177.87)		
33681			05/15/18	(\$2,000.00)		
33679			05/15/18	(\$14.90)		
33679			05/15/18	(\$225.00)		
33682			05/15/18	(\$1,089.44)		
33671			05/15/18	(\$8,755.00)		
33696			05/16/18	(\$115.93)		
33685			05/16/18	(\$296.62)		
33685			05/16/18	(\$161.48)		
33705			05/18/18	(\$676.87)		
<b>12-000-263-730-118-00-33-04</b>		\$38,500.00	\$10,454.29	\$8,755.00	\$57,709.29	49.9%
33671	EQUIPMENT - GROUNDS		05/15/18	\$8,755.00		
<b>12-140-100-731-000-00-12-03</b>		\$0.00	\$31,577.00	\$4,455.85	\$36,032.85	0.0%
33776	EQUIPMENT HS		05/31/18	\$4,455.85		
<b>Total for Just Accounts Listed</b>		\$38,500.00	\$148,000.45	(\$5,249.26)	\$181,251.19	371%
<b>FUND 13 SPECIAL SCHOOLS</b>						
<b>13-425-100-101-000-34-33-03</b>		\$8,000.00	\$3,845.00	(\$4,050.00)	\$7,795.00	-2.6%
33722	BRIDGING THE GAP SALsee 11-424		05/23/18	(\$1,323.73)		
33722			05/23/18	(\$2,726.27)		
<b>13-602-100-101-000-00-33-05</b>		\$0.00	\$24,033.75	\$4,375.80	\$28,409.55	0.0%
33702	SALARIES - ADULT ED TEACHERS		05/15/18	\$559.86		
33702			05/15/18	\$590.19		
33702			05/15/18	\$258.78		
33702			05/15/18	\$166.32		
33702			05/15/18	\$277.50		
33702			05/15/18	\$203.31		
33702			05/15/18	\$473.00		
33702			05/15/18	\$154.11		
33702			05/15/18	\$369.00		
33722			05/23/18	\$1,323.73		
<b>13-602-100-320-000-00-33-05</b>		\$86,712.00	(\$7,568.32)	(\$5,844.86)	\$73,298.82	-15.5%
33702	ADULT ED-PURCH PROF ED SERVICE		05/15/18	(\$559.86)		
33778			05/31/18	(\$5,285.00)		
<b>13-602-100-600-057-39-33-05</b>		\$80,000.00	(\$35,894.95)	\$8,395.30	\$52,500.35	-34.4%
33778	SUPPLIES COPY CENTER		05/31/18	\$5,285.00		
33778			05/31/18	\$183.24		
33777			05/31/18	\$120.70		
33778			05/31/18	\$189.89		
33786			05/31/18	\$2,616.47		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 13 SPECIAL SCHOOLS</b>											
13-602-100-610-000-98-33-05		<b>SUPPLIES PREKCO</b>					\$2,550.00	(\$593.52)	(\$813.54)	\$1,142.94	-55.2%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$590.19)		
33678		13-602-100-800-908-83-33-05		TT		05/15/18			(\$40.11)		
33778		13-602-100-600-057-39-33-05		TT		05/31/18			(\$183.24)		
13-602-100-800-050-83-33-05		<b>AFTERCARE MISC EXPENDITURES</b>					\$3,997.00	\$778.74	(\$1,626.42)	\$3,149.32	-21.2%
33777		13-602-100-600-057-39-33-05		TT		05/31/18			(\$120.70)		
33777		13-602-230-800-909-00-33-05		TT		05/31/18			(\$1,505.72)		
13-602-100-800-908-83-33-05		<b>AFTER CARE SNACKS</b>					\$51,647.00	(\$6,646.74)	\$2,210.64	\$47,210.90	-8.6%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$258.78)		
33678		13-602-100-610-000-98-33-05		TT		05/15/18			\$40.11		
33678		13-602-200-300-000-39-33-05		TT		05/15/18			\$688.93		
33678		13-602-200-420-167-39-33-05		TT		05/15/18			\$1,026.00		
33678		13-602-200-440-167-39-33-05		TT		05/15/18			\$714.38		
13-602-200-300-000-39-33-05		<b>COPY CENTER OUTSIDE PRINTER</b>					\$15,000.00	(\$1,311.07)	(\$688.93)	\$13,000.00	-13.3%
33678		13-602-100-800-908-83-33-05		TT		05/15/18			(\$688.93)		
13-602-200-420-167-39-33-05		<b>COPY CENTER MAINTENANCE</b>					\$125,000.00	(\$31,407.52)	(\$1,026.00)	\$92,566.48	-25.9%
33678		13-602-100-800-908-83-33-05		TT		05/15/18			(\$1,026.00)		
13-602-200-440-167-39-33-05		<b>COPY CENTER LEASE PUR/RENTAL</b>					\$94,000.00	(\$39,824.00)	(\$904.27)	\$53,271.73	-43.3%
33678		13-602-100-800-908-83-33-05		TT		05/15/18			(\$714.38)		
33778		13-602-100-600-057-39-33-05		TT		05/31/18			(\$189.89)		
13-602-230-530-095-00-33-05		<b>COMM SCH TELEPHONES</b>					\$218.00	(\$51.68)	(\$166.32)	\$0.00	-100%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$166.32)		
13-602-230-800-909-00-33-05		<b>CREDIT CARD CONVENIENCE FEES</b>					\$16,000.00	\$1,917.63	\$4,231.99	\$22,149.62	38.4%
33722		13-425-100-101-000-34-33-03		TT		05/23/18			\$2,726.27		
33777		13-602-100-800-050-83-33-05		TT		05/31/18			\$1,505.72		
13-602-240-105-801-00-33-05		<b>SAL COMMUNITY SCHOOL SECYS</b>					\$110,055.00	\$24,732.16	(\$2,893.97)	\$131,893.19	19.8%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$277.50)		
33786		13-602-100-600-057-39-33-05		TT		05/31/18			(\$2,616.47)		
13-602-290-800-046-00-33-05		<b>PRINT/ADVERTISING</b>					\$24,560.00	(\$22,556.69)	(\$203.31)	\$1,800.00	-92.7%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$203.31)		
13-602-290-800-509-83-33-05		<b>AFTER CARE UNEMPLOYMENT</b>					\$2,523.00	\$0.00	(\$473.00)	\$2,050.00	-18.7%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$473.00)		
13-602-290-800-509-97-33-05		<b>CAMP SYCAMORE UNEMPLOYMENT</b>					\$1,570.00	\$0.00	(\$154.11)	\$1,415.89	-9.8%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$154.11)		
13-602-290-800-514-83-33-05		<b>AFTER CARE WORKERS' COMP</b>					\$2,019.00	\$0.00	(\$369.00)	\$1,650.00	-18.3%
33702		13-602-100-101-000-00-33-05		TT		05/15/18			(\$369.00)		
<b>Total for Just Accounts Listed</b>							\$623,851.00	(\$90,547.21)	\$0.00	\$533,303.79	-15%

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 20 SPECIAL REVENUE FUNDS</b>											
20-241-100-600-00-01-03	33630	TITLE IIIA SUPPLIES WARREN PT		Adjustment			\$0.00	\$1,671.00	(\$40.61)	\$1,630.39	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$40.61)		
20-241-100-600-00-00-03-03	33630	TITLE IIIA SUPPLIES FORREST		Adjustment			\$0.00	\$1,503.83	(\$36.47)	\$1,467.36	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$36.47)		
20-241-100-600-00-00-04-03	33630	TITLE IIIA SUPPLIES WEST		Adjustment			\$0.00	\$1,378.63	(\$33.55)	\$1,345.08	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$33.55)		
20-241-100-600-00-00-06-03	33630	TITLE IIIA SUPPLIES RADBURN		Adjustment			\$0.00	\$1,879.91	(\$45.71)	\$1,834.20	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$45.71)		
20-241-100-600-00-00-07-03	33630	TITLE IIIA SUPPLIES MILNES		Adjustment			\$0.00	\$1,837.93	(\$44.50)	\$1,793.43	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$44.50)		
20-241-100-600-00-00-08-03	33630	TITLE IIIA SUPPLIES LYNCREST		Adjustment			\$0.00	\$793.65	(\$19.21)	\$774.44	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$19.21)		
20-241-100-600-00-00-10-03	33630	TITLE IIIA SUPPLIES TJ		Adjustment			\$0.00	\$1,169.73	(\$28.45)	\$1,141.28	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$28.45)		
20-241-100-600-00-00-12-03	33630	TITLE IIIA SUPPLIES HS		Adjustment			\$0.00	\$155.08	(\$17.26)	\$137.82	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$17.26)		
20-241-100-600-00-00-33-03	33630	SUPPLIES TITLE IIIAsee schools		Adjustment			\$0.00	\$2,260.24	(\$2,260.24)	\$0.00	0.0%
		20-241-200-300-000-00-33-03				05/02/18			(\$2,260.24)		
20-241-200-300-00-00-33-03	33630	TITLE III PROF/TECH SERVICES		Adjustment			\$0.00	\$20,358.00	\$2,526.00	\$22,884.00	0.0%
		20-241-100-600-000-00-01-03				05/02/18			\$40.61		
		20-241-100-600-000-00-03-03				05/02/18			\$36.47		
		20-241-100-600-000-00-04-03				05/02/18			\$33.55		
		20-241-100-600-000-00-06-03				05/02/18			\$45.71		
		20-241-100-600-000-00-07-03				05/02/18			\$44.50		
		20-241-100-600-000-00-08-03				05/02/18			\$19.21		
		20-241-100-600-000-00-10-03				05/02/18			\$28.45		
		20-241-100-600-000-00-12-03				05/02/18			\$17.26		
		20-241-100-600-000-00-33-03				05/02/18			\$2,260.24		
20-243-200-100-000-00-12-03	33692	TITLE III SAL IMMIGRANT HS		TT			\$0.00	\$581.40	\$118.50	\$699.90	0.0%
		20-243-200-100-000-00-33-03				05/15/18			\$118.50		
20-243-200-100-000-00-33-03	33692	TITLE III SAL IMMIGRANTsee ch		TT			\$6,879.00	(\$5,148.85)	(\$118.50)	\$1,611.65	-76.6%
		20-243-200-100-000-00-12-03				05/15/18			(\$118.50)		
20-431-200-610-000-00-33-03	33736	NJSBAIG SAFETY GRANT 15/16		Grant Adjustment 16/17 to 433			\$0.00	\$38,857.16	(\$28,190.16)	\$10,667.00	0.0%
		20-433-200-610-000-00-33-03				05/01/18			(\$10,759.00)		
		20-434-200-610-000-00-33-03				05/01/18			(\$17,431.16)		
20-433-200-610-000-00-33-03	33736	NJSBAIG SAFETY GRANT 16/17		Grant Adjustment 16/17 to 433			\$0.00	\$0.00	\$10,759.00	\$10,759.00	0.0%
		20-431-200-610-000-00-33-03				05/01/18			\$10,759.00		

06/11/18 15:29

Start date	7/1/2017	Period date	5/1/2018	End date	5/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 20 SPECIAL REVENUE FUNDS</b>											
20-434-200-610-000-00-33-03	33737	NJSBAIG SAFETY GRANT 17/18	20-431-200-610-000-00-33-03	Grant Adjustment 17/18 to 434			\$0.00	\$0.00	\$17,431.16	\$17,431.16	0.0%
Total for Just Accounts Listed							\$6,879.00	\$67,297.71	\$0.00	\$74,176.71	978%

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Fair Lawn Board of Education

FROM: Brooke Bartley, School Business Administrator/Board Secretary

DATE: June 14, 2018

SUBJECT: This is a contract for Prescription Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Benecard PBA

Cost: Estimated \$2,344,000/year (will depend on actual employee enrollment)

Duration: July 1, 2018-June 30, 2020

Purpose: Prescription Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Benecard PBA responded to an EUS/RFP as issued by the Broker of Record, Gallagher Insurance of Lawrenceville, NJ.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

The procurement of insurance coverage pursuant to N.J.S.A. 18A:18A-5 (a) (a10) meets the provisions of the law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

Not applicable.

**4. Describe the informal solicitation of quotations:**

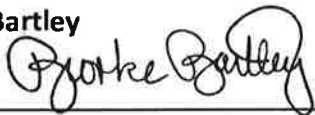
The EUS/RFP was evaluated by Gallagher Insurance and it was recommended the award of contract be awarded to Benecard PBA.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Name **Brooke Bartley**

Title **School Business Administrator**

Signature \_\_\_\_\_



Date June 14, 2018

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Fair Lawn Board of Education

FROM: Brooke Bartley, School Business Administrator/Board Secretary

DATE: June 14, 2018

SUBJECT: This is a contract for Vision Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Vision Service Plan Insurance, Co.

Cost: Estimated \$77,000/year

Duration: July 1, 2018-June 30, 2021

Purpose: Vision Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Vision Service Plan Insurance, Co. responded to an EUS/RFP as issued by the Broker of Record, Gallagher Insurance of Lawrenceville, NJ

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

The procurement of insurance coverage pursuant to N.J.S.A. 18A:18A-5 (a) (a10) meets the provisions of the law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

Not applicable.

**4. Describe the informal solicitation of quotations:**

The EUS/RFP was evaluated by Gallagher Insurance and it was recommended the award of contract be awarded to Vision Service Plan Insurance, Co.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Name **Brooke Bartley**

Title **School Business Administrator**

Signature



Date June 14, 2018

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Fair Lawn Board of Education

FROM: Brooke Bartley, School Business Administrator/Board Secretary

DATE: June 14, 2018

SUBJECT: This is a contract for Dental Admin. Services

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Delta Dental of NJ, Inc.  
Cost: Estimated \$34,800  
Duration: July 1, 2018-June 30, 2019  
Purpose: Dental Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Delta Dental of NJ, Inc. responded to an EUS/RFP as issued by the Broker of Record, Gallagher Insurance of Lawrenceville, NJ

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

The procurement of insurance coverage pursuant to N.J.S.A. 18A:18A-5 (a) (a10) meets the provisions of the law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

Not applicable.

**4. Describe the informal solicitation of quotations:**

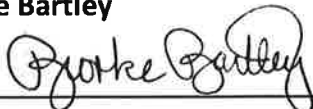
The EUS/RFP was evaluated by Gallagher Insurance and it was recommended the award of contract be awarded to Delta Dental of NJ, Inc.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Name **Brooke Bartley**

Title **School Business Administrator**

Signature



Date June 14, 2018



**EXTRACT** from the minutes of a regular meeting of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey held at the \_\_\_\_\_, Fair Lawn, New Jersey on June 14, 2018, at \_\_\_\_ p.m.

PRESENT:

ABSENT:

\*\*\*\*\*

\_\_\_\_\_ introduced and moved the adoption of the following resolution and \_\_\_\_\_ seconded the motion:

**RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$25,000,000 AGGREGATE PRINCIPAL AMOUNT OF SCHOOL BONDS, SERIES 2018 OF THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THEIR SALE AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH**

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

**SECTION 1.** The \$25,000,000 School Bonds, Series 2018 of The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) authorized by virtue of a proposal adopted by the Board on January 18, 2018, and approved by the affirmative vote of a majority of the legal voters present and voting at a special School District election held on March 13, 2018 pursuant to N.J.S.A. 18A:24-1 et seq., as amended and supplemented, shall be issued as School Bonds (the "Bonds"). The Bonds shall mature in the principal amounts on September 1 in each of the years as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$660,000	2032	\$1,055,000
2021	735,000	2033	1,090,000
2022	760,000	2034	1,130,000
2023	780,000	2035	1,170,000
2024	805,000	2036	1,210,000
2025	835,000	2037	1,250,000
2026	860,000	2038	1,295,000
2027	890,000	2039	1,320,000
2028	920,000	2040	1,320,000
2029	950,000	2041	1,320,000
2030	985,000	2042	1,320,000
2031	1,020,000	2043	1,320,000

The Bonds shall be subject to optional redemption prior to maturity as set forth therein. The Bonds shall be twenty-four (24) in number, with one certificate being issued for each year of maturity and shall be numbered SCH-1 to SCH-24 inclusive. The Bonds are entitled to the benefits of the New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, as amended and supplemented.

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

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

The Bonds will be dated their date of delivery and will bear interest from such date, which interest shall be payable, commencing September 1, 2019 and semiannually thereafter on the first day of March and September in each year until maturity or prior redemption, at a rate or rates per annum, expressed in a multiple of one-eighth ( $1/8$ ) or one-twentieth ( $1/20$ ) of one per centum (1%), as proposed by the successful bidder in accordance with the Notice of Sale authorized and defined herein. The principal of and interest on the Bonds will be paid to the Securities Depository by the Board on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of DTC as of each next preceding August 15 and February 15 (the "Record Dates" for the Bonds). The Bonds shall be executed by the manual or facsimile signature of the Board President under the official seal (or facsimile thereof) affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Business Administrator/Board Secretary. The following matters are hereby determined with respect to the Bonds:

Date of Bonds:	Date of Delivery
Principal Payment Dates:	September 1, 2020 and each September 1 thereafter until maturity or prior redemption
Interest Payment Dates:	Semiannually on each March 1 and September 1 of each year beginning September 1, 2019 until maturity or prior redemption
Place of Payment:	Cede & Co., New York, New York

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

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

**SECTION 5.** The Bonds shall be sold upon receipt of electronic bids on September 12, 2018 at 11:00 a.m. by the Business Administrator/Board Secretary of the Board on i-Deal's Bidcomp®/PARITY® electronic competitive bidding system ("PARITY") in accordance with the Notice of Sale authorized herein. The use of the services provided by PARITY and the fees associated therewith are hereby approved. The Business Administrator/Board Secretary or Wilentz, Goldman & Spitzer, P.A., Bond Counsel ("Bond Counsel") is hereby authorized and directed to arrange for the publication of the Notice of Sale, such publication to be not less than seven (7) days prior to the date of sale, in summary form in The Bond Buyer, a nationally recognized local government bond marketing publication devoted to financial news and municipal bonds, and the full text of such Notice of Sale in The Record. The Board hereby delegates to and designates the Business Administrator/Board Secretary as the officer authorized to sell and to award the Bonds in accordance with the Notice of Sale authorized herein, and the Business Administrator/Board Secretary shall report in writing the results of the sale to this Board as required by law. **Furthermore, the Board hereby delegates to the Business Administrator/Board Secretary the authority to postpone and reschedule the sale of the Bonds, upon consultation with Bond Counsel, without readvertisement in accordance with the Notice of Sale authorized herein and to adjust the maturity schedule of the Bonds up to twenty-four (24) hours prior to the date of sale indicated herein, which adjustment shall not exceed ten percent (10%) of the principal amount of any maturity or in the aggregate, the overall issue.**

The Board President, the Business Administrator/Board Secretary, Bond Counsel, the Municipal Advisor, Phoenix Advisors, LLC (the "Municipal Advisor") and the Board Attorney, are each hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Bonds.

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

**SECTION 7.** The Official Statement to be distributed in preliminary form on or about September 5, 2018 (the "Preliminary Official Statement"), prepared in connection with the offering and sale of the Bonds, is hereby "deemed final" for the purposes of Rule 15c2-12, as amended and supplemented (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the provisions of the Securities and Exchange Act of 1934, as amended and supplemented, with the exception of certain information permitted to be omitted thereby and is hereby approved and authorized for the information of purchasers of the Bonds, with such changes and corrections not inconsistent with the substance thereof, including those required to reflect the effect of the sale of the Bonds, as are deemed necessary and advisable by the Business Administrator/Board Secretary in consultation with Bond Counsel.

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

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

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

**SECTION 11.** The Board reasonably expects to reimburse itself from the proceeds of the Bonds for certain costs of the school project paid prior to the issuance of the Bonds. No funds from sources other than the Bonds have been or are reasonably expected to be reserved, allocated on a long-term basis or have otherwise been set aside by the Board, or any member of the same "Controlled Group" as the Board, within the meaning of Treasury Regulation Section 1.150-1(e), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section 11 is intended to be and hereby is a declaration of the Board's official intent to reimburse any expenditures

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

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

**SECTION 13.** The Board hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate (the "Certificate") which will set forth the obligation of the Board to file budgetary, financial and operating data and notices of certain enumerated events deemed material in accordance with the provisions of the Rule. The Business Administrator/Board Secretary is hereby authorized and directed to execute and deliver the Certificate evidencing the Board's undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the Board to comply with the Certificate shall not be considered a default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance to cause the Board to comply with its obligations hereunder.

**SECTION 14.** The Board President and the Business Administrator/Board Secretary are each hereby authorized and directed to determine all matters in connection with the issuance of the Bonds by the Board not determined by this or a subsequent resolution, all in consultation with Bond Counsel and the manual or

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

**SECTION 15.** After a process seeking proposals, the Business Administrator/Board Secretary, in consultation with the Municipal Advisor is hereby authorized to appoint an investment agent to invest the proceeds of the Bonds and provide arbitrage/rebate services.

**SECTION 16.** The Bonds will not be designated as "qualified tax-exempt obligations" for purposes of section 265(b)(3)(B)(ii) of the Code.

**SECTION 17.** This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote on June 14, 2018.

**AYES:**

**NAYS:**

**ABSTENTIONS:**

**ABSENT:**

**EXHIBIT A**

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

REGISTERED  
NUMBER SCH-\_\_\_\_\_

PRINCIPAL SUM  
\$\_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
THE BOARD OF EDUCATION OF THE  
BOROUGH OF FAIR LAWN  
IN THE COUNTY OF BERGEN, NEW JERSEY  
SCHOOL BOND, SERIES 2018

<u>DATE OF ORIGINAL ISSUE</u>	<u>MATURITY DATE</u>	<u>RATE OF INTEREST PER ANNUM</u>	<u>CUSIP NUMBER</u>
_____, 2018	September 1, ____	____%	_____

THE BOARD OF EDUCATION OF THE BOROUGH OF FAIR LAWN IN THE COUNTY OF BERGEN, NEW JERSEY (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) hereby acknowledges itself to be indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository (the "Securities Depository"), on the MATURITY DATE specified above, the PRINCIPAL SUM specified above, and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this Bond until it matures, at the RATE OF INTEREST PER ANNUM specified above semiannually on the first day of March and September in each year until maturity or prior redemption, commencing on September 1, 2019. Principal of and interest on this Bond will be paid to the Securities Depository by the Board and will be credited to the participants of DTC, as listed on the records of DTC, as of each August 15 and February 15 next preceding the date of such payments (the "Record Dates" for such payments).

This Bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among

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

The Bonds of this issue maturing prior to September 1, 2026 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after September 1, 2026 are subject to redemption at the option of the Board in whole or in part on any date on or after September 1, 2025 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

[The Bonds maturing on September 1, 20\_\_ are subject to mandatory redemption from sinking fund installments made on each September 1 beginning September 1, 20\_\_, and shall be redeemed on the dates set forth below at a Redemption Price equal to one hundred percent (100%) of the principal amount of the Bonds called for redemption, plus interest accrued and unpaid to the date fixed for redemption, according to the schedule set forth below:

<u>Date</u>	<u>Sinking Fund Installment</u>	<u>Date</u>	<u>Sinking Fund Installment</u>
-------------	-------------------------------------	-------------	-------------------------------------

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

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

This Bond is one of an authorized issue of Bonds and is issued pursuant to: (i) N.J.S.A. 18A:24-1 et seq., as amended and supplemented; (ii) a proposal adopted by the Board on January 18, 2018 and approved by the affirmative vote of a majority of the legal voters present and voting at a special School District election held on March 13, 2018; and (iii) a resolution adopted by the Board on June 14, 2018, which sets forth the terms of the offering and sale of the Bonds (the "Authorization Proceedings"). The full faith



and credit of the School District are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

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

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

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

**(SEAL)**

By:           [FORM, DO NOT SIGN]            
**EUGENE M. BANTA,**  
**President**

**ATTEST:**

By:           [FORM, DO NOT SIGN]            
**BROOKE BARTLEY,**  
**Business Administrator/  
Board Secretary**

**EXHIBIT B**  
**NOTICE OF SALE**  
**\$25,000,000 SCHOOL BONDS, SERIES 2018\***  
**OF THE BOARD OF EDUCATION OF THE**  
**BOROUGH OF FAIR LAWN**  
**IN THE COUNTY OF BERGEN, NEW JERSEY**

**Book-Entry Only Bonds**  
**Callable**

**SUMMARY**

ISSUER:	The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board")
PAR AMOUNT:	\$25,000,000
SECURITY:	General Obligations of the Board and the New Jersey School Bond Reserve Act, <u>N.J.S.A. 18A:56-17 et seq.</u>
TAX EXEMPT:	Yes
RATINGS:	Moody's Investors Service, Inc.; expected
INSURANCE:	The Winning Bidder of the Bonds may, at its sole option and expense, purchase a policy of municipal bond insurance.
TYPE OF SALE:	Electronic bids via the Parity Electronic Bid Submission System ("PARITY")
AUCTION AGENT:	PARITY
BID/AWARD DATE:	September 12, 2018 until 11:00 a.m. eastern daylight saving time. Award by 2:00 p.m.
DATED DATE:	Date of Delivery
DELIVERY DATE:	On or about September 26, 2018
INTEREST PAYMENT DATES:	Semiannually on each March 1 and September 1 of each year beginning September 1, 2019 until maturity or prior redemption
BID:	Minimum - \$25,000,000 (Par); Maximum - \$25,001,000
BID SECURITY:	<u>Good Faith Check in the form of a certified, cashier's or treasurer's check or a wire transfer in the amount of \$500,000 received by the Board no later than 11:00 a.m. on September 12, 2018 or Financial Surety Bond, if available, as provided in this notice</u>
BASIS OF AWARD:	Net Interest Cost - Ascending Coupons Required in multiples of 1/8 or 1/20 of 1%
OFFERING STATEMENT:	Preliminary Official Statement available at <a href="http://www.MuniHub.com">www.MuniHub.com</a>

\* The Board reserves the right to reduce the annual principal maturities therein, by not more than ten percent (10%), with any such reduction or increase, if any, to be provided by the Board to the winning bidder, in writing, within one hour of bid award. The aggregate principal amount will not change.

## **NOTICE**

NOTICE IS HEREBY GIVEN that bids will be received by The Board of Education of the Borough of Fair Lawn in the County of Bergen, New Jersey (the "Board") for the purchase of the Board's \$25,000,000 aggregate principal amount of School Bonds, Series 2018\* (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on i-Deal's PARITY website ("PARITY") prior to 11:00 a.m., eastern daylight saving time on September 12, 2018. To bid via PARITY, Bidders (as defined below) must have submitted a good faith check in the form of a certified, cashier's or treasurer's check, a wire transfer, or Financial Surety Bond, if available, payable to the Board in the amount of \$500,000 no later than 11:00 a.m. on September 12, 2018 (see Bidding Details below).**

### **Preliminary and Final Official Statement**

The Board's Preliminary Official Statement dated on or about September 5, 2018 (the "POS"), is available for viewing in electronic format on [www.MuniHub.com](http://www.MuniHub.com). In addition, broker dealers registered with the National Association of Securities Dealers (the "NASD") and dealer banks with The Depository Trust Company, New York, New York, ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to September 12, 2018, elect to receive a photocopy of the POS in the mail by requesting it on PARITY or by calling the Board's Bond Counsel, Wilentz, Goldman & Spitzer, P.A. ("Bond Counsel"), 90 Woodbridge Center Drive, Woodbridge, New Jersey 07095. Calls should be directed to Lisa A. Gorab, Esq. at (732) 855-6459. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

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

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

### **Types of Bids Allowed**

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

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\* The Board reserves the right to reduce the annual principal maturities therein, by not more than ten percent (10%), with any such reduction or increase, if any, to be provided by the Board to the winning bidder, in writing, within one hour of bid award. The aggregate principal amount will not change.

## Insurance

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

## Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each March 1 and September 1, commencing on September 1, 2019 (the "Interest Payment Date"), in each year until maturity or prior redemption, by payment of money to DTC or its authorized nominee. DTC will credit payments of principal of and interest on the Bonds to the Participants of DTC as listed on the records of DTC as of each August 15 and February 15 preceding an Interest Payment Date for the Bonds (the "Record Dates").

## Principal Amortization

The Bonds will consist of serial bonds maturing on September 1, commencing in 2019, as indicated on the maturity schedule set forth below, except as otherwise may be determined if the "Term Bond Option" is selected as set forth herein. The principal amounts of maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Term Bond Option."

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

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2020	\$660,000	2032	\$1,055,000
2021	735,000	2033	1,090,000
2022	760,000	2034	1,130,000
2023	780,000	2035	1,170,000
2024	805,000	2036	1,210,000
2025	835,000	2037	1,250,000
2026	860,000	2038	1,295,000
2027	890,000	2039	1,320,000
2028	920,000	2040	1,320,000
2029	950,000	2041	1,320,000
2030	985,000	2042	1,320,000
2031	1,020,000	2043	1,320,000

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\* The Board reserves the right to reduce the annual principal maturities therein, by not more than ten percent (10%), with any such reduction or increase, if any, to be provided by the Board to the winning bidder, in writing, within one hour of bid award. The aggregate principal amount will not change.

## **Book Entry Only**

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

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

## **Redemption Provisions**

The Bonds of this issue maturing prior to September 1, 2026 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after September 1, 2026 are subject to redemption at the option of the Board in whole or in part on any date on or after September 1, 2025 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

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

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

## **Term Bond Option**

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one

hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption of such amounts. If the Bonds are awarded and no term bonds are designated in the Winning Bid (as defined herein), the Bonds will mature serially as shown in the preceding schedule.

### **Terms of PARITY**

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

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

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

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

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

The Board may, in its sole discretion and prior to the electronic receipt of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via

PARITY, by issuing a notification of the clarification via TM3, or any other available means, no later than 11:00 a.m. (eastern daylight saving time) on the Bid Date.

### **Bidding Details**

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

- (1) **BIDDERS MUST SUBMIT A GOOD FAITH CHECK IN THE FORM OF A CERTIFIED, CASHIER'S OR TREASURER'S CHECK, WIRE TRANSFER OR FINANCIAL SURETY BOND, IF AVAILABLE, IN THE AMOUNT OF \$500,000 PAYABLE TO THE BOARD NO LATER THAN 11:00 A.M. ON SEPTEMBER 12, 2018. A CERTIFIED, CASHIER'S OR A TREASURER'S CHECK SHOULD BE SENT TO THE FOLLOWING ADDRESS:**

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

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

- (2) All Bids must be submitted via PARITY. **No telephone, telefax, telegraph or personal delivery Bids will be accepted.**
- (3) All Bids for the Bonds must be submitted on an AON basis.
- (4) Bidders may bid to purchase the Bonds from the Board with a premium not to exceed \$1,000. No Bid shall be considered that offers to pay an amount less than the total principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest Net Interest Cost to the Board under any legally acceptable Bid.
- (5) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity and not more than one rate of interest may be named for the Bonds of the same maturity. There is no limitation on the number of rates of interest that may be named. The difference between the highest and lowest rates of interest named shall not exceed three percent (3%).
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) The Winning Bidder shall be obligated to furnish to the Board within forty-eight (48) hours prior to the date of delivery of the Bonds a certificate satisfactory to Bond Counsel to the Board to the effect that: (i) each maturity of the Bonds has been the subject of a bona fide initial offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of

underwriters or wholesalers) at the initial public offering price set forth in such certificate; (ii) ten percent (10%) or more in par amount of the Bonds of each maturity were sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at the initial public offering price for such maturity set forth in such certificate; and (iii) at the time the Winning Bidder submitted its bid to the Board, based upon then prevailing market conditions, the Winning Bidder had no reason to believe that any maturity of the Bonds would be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at a price greater than the initial public offering price for that maturity, or that the fair market of any maturity of the Bonds would be in excess of the initial public offering price for that maturity. In the event the Board receives fewer than three (3) bids for the Bonds, then the issue price of the Bonds shall be established based on the first price at which at least 10% of each maturity of the Bonds was sold to the Public (as defined below). The Winning Bidder shall be required to deliver on the Delivery Date a certificate to such effect, and provide to the Board, in writing, evidence satisfactory to Bond Counsel to the Board of such sales prices for each maturity of the Bonds. In the event that the Winning Bidder has not sold at least 10% of each maturity of the Bonds to the Public as of the Delivery Date (each, an "Unsold Maturity"), the Winning Bidder shall (i) provide to the Board, in writing, on the Delivery Date, the expected offering prices for each Unsold Maturity and a certificate regarding same and (ii) have a continuing obligation to provide to the Board, in writing, evidence satisfactory to Bond Counsel to the Board of the first price at which at least 10% of each Unsold Maturity is sold to the Public, contemporaneous with each such sale, until at least 10% of all such Unsold Maturities have been sold to the Public. Public means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter (as defined herein) or a related party to the Underwriter. The term "related party" generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly. Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public. Such certificate shall state that it is made to the best knowledge, information and belief of the Winning Bidder.

- (8) Additionally, the Winning Bidder shall be obligated to furnish to the Board within forty-eight (48) hours of the Bid Date the public offering prices and reoffering yields for each maturity of each series of Bonds.

## **Definitions**

- "Bid" any confirmed purchase offer received by PARITY on or before the bid submission deadline.
- "Bidder" any firm registered and approved for participation in the sale.



"Net Interest Cost" computed by adding to the total principal amount of bonds bid for, the total interest cost to maturity in accordance with such bid and by deduction therefrom of the amount of premium, if any. The Net Interest Cost serves as the basis for awarding the Bonds to winning Bidders.

"Winning Bid" any purchase offer made by a Bidder and received by PARITY which, at the end of the bidding time period, results in the lowest NIC which is acceptable to the Board.

### **Bid Procedure and Basis of Award**

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

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

### **Bid Security and Method of Payment for the Bonds**

**A Good Faith Deposit ("Deposit") in the form of a certified or cashier's or treasurer's check, wire transfer or a Financial Surety Bond, if available, in the amount of \$500,000, payable to the order of the Board, is required for each bid to be considered. Wire instructions may be obtained by contacting Lisa A. Gorab, Esq., Bond Counsel at (732) 855-6459 or lgorab@wilentz.com and such wire must be received and confirmed by the Board prior to 11:00 a.m. on September 12, 2018. If a check is used, it must be a certified, cashier's or treasurer's check and must be provided to the Board no later than 11:00 a.m. on September 12, 2018. Each bidder accepts responsibility for delivering such deposit on time and the Board is not responsible for any deposit that is not received on time. If a Financial Surety Bond is available and is used, it must be from an insurance company licensed to issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs (the "Director") and such bond must be submitted to the Board no later than 11:00 a.m. on September 12, 2018 at the address referred to above. Use of any other Financial Surety Bond must be approved by the Director prior to the bid and will not be accepted by the Board unless evidence of such approval is provided prior to the bid. The Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that Winning Bidder is required to submit its Deposit to the Board by wire transfer as instructed by the Board not later than 3:30 p.m. on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the Board to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Winning Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Winning Bidder fails to honor its accepted bid, the Deposit will be retained by the Board. Award of the Bonds to the successful Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such successful Bidder may not withdraw its proposal until after 2:00 p.m. of the day for receipt of such Bids and then only if such award has not been made prior to the**

**withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Board on or about September 26, 2018.**

### **Right to Reject Bids; Waive Irregularities**

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

### **Delivery of the Bonds**

The Bonds will be delivered on or about September 26, 2018 (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON PARITY NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in Jersey City, New Jersey at DTC against payment of the purchase price therefor (less the amount of the good faith deposit). PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE BY WIRE TRANSFER OF IMMEDIATELY AVAILABLE FUNDS.

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

### **CUSIP Identification Numbers**

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

### **Legal Opinion**

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

## **Postponement**

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

## **Adjustments**

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

## **Termination**

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

## **Additional Information**

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Board. This Notice of Sale and the POS may be viewed on [www.MuniHub.com](http://www.MuniHub.com). However, the Board makes no assurance or representation with respect to the form of this Notice of Sale and the POS on [www.MuniHub.com](http://www.MuniHub.com), and no investment decision should be made in reliance thereon. Printed copies of the POS and this Notice of Sale may be obtained from Bond Counsel at the address and phone number stated above. Additional information relating to the Board can be obtained by contacting Brooke Bartley, Business Administrator/Board Secretary, The Board of Education of the Borough of Fair Lawn, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey 07410, (201) 794-5500, ext. 7091.

/s/ Brooke Bartley,  
**Brooke Bartley,**  
**Business Administrator/Board Secretary**  
**The Board of Education of the Borough of**  
**Fair Lawn in the County of Bergen,**  
**New Jersey**

**Dated: September 5, 2018**