

## Regular Monthly Meeting

May 23, 2019

The Board of Education of the Borough of Fair Lawn, New Jersey, held a **Regular Monthly Meeting** in Edison School Room #19, 37-01 Fair Lawn Ave, Fair Lawn, NJ 07410 on **May 23, 2019**.

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

1. The Regular Monthly Meeting of **May 23, 2019** was called to order at 7:30 p.m. in Edison School Room #19. (14 members of the public present).

2. **Roll Call**

BOARD MEMBERS	Mr. Banta	Dr. Cohen	Mrs. Frenkel	Ms. Quackenbush	Mr. Rosenberg	Mr. Santana	Mr. Spindel	Mrs. Wallace	Mr. Barbarulo
PRESENT	x	x	x	x	x	x	x	x	x
ABSENT									

OTHERS PRESENT	Mr. Norcia Superintendent	Dr. Lacatena Asst. Super. Education	Mrs. DeFranco Asst. Super. Student Services	Mrs. Panagia Director, HR	Ms. Bartley BA/Bd. Sec'y	Ms. Ratcliffe-Lee Asst. BA	Mrs. Wellinghorst Communications	Mr. Green Board Att'y
PRESENT	x	x	x		x	x	x	x
ABSENT				x				

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 9, 2019**.

The items to be discussed during the Closed Work Session (if needed), of the **May 23, 2019 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. 8th Grade Transition to High School Day - June 7, 2019
2. REACH Presentation - June 19, 2019
3. Resolution to Town Council - Board of Education President, Ron Barbarulo
4. Food Service Request for Proposal - Ms. Brooke Bartley, Business Administrator

**Public Comments on any Agenda Items**

The public commented on various items:

1:1 Initiative

Extended School Year

Extraordinary Aid

Marching Band

Food Service Management Company

Naming Rights / Request for Proposal

**Board Comments on any Agenda Items**

The Board commented on various items and thanked the Forrest PTA for its contribution.

Discussion took place on Addendum # 3, a suggestion was made to reach out to the mayor and council.

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

**G1. Approval of Minutes**

Residency Hearing	April 22, 2019
Work Session	April 22, 2019
Executive Closed Session-Personnel	April 22, 2019
H.I.B. Appeal	April 25, 2019
Regular Monthly Meeting	April 25, 2019
Executive Closed Session	April 25, 2019
Executive Closed Session	May 6, 2019
Special Action Meeting-Approval of Settlement Agreement	May 13, 2019

**G2. Reading of Policies and Adoption**

**First Reading of Policies**

(N) New      (R) Revised      (M) = Mandatory

<b><u>Policy #</u></b>	<b><u>Title</u></b>
2431.3	Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extracurricular Activities (N)
5111	Eligibility of Resident/Non-Resident (R)
5337	Service Animals (R)
5530	Substance Abuse (R)
5756	Transgender Students (N)
7440	School District Security (R)
8561	Procurement Procedures for School Nutrition Programs (R)
8860	Memorials (R)

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**Motion By** Mrs. Wallace **Seconded By** Mr. Spindel to approve Resolutions G1-2 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Banta	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x	G1		
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

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**Enrollments as of April 2019**

							Self- Contained Special Ed Totals 4/30/19					Totals Including Self- Contained
April 2019		GRADES					Totals 4/30/19	Totals 4/30/18	Change from 4/30/18			
School	K	1	2	3	4	5						
Edison	0	0	0	0	0	0	0	0	0	84	84	
Forrest	39	49	39	42	45	51	265	255	10	28	293	
Lyncrest	44	45	33	47	44	48	261	255	6	0	261	
Milnes	85	73	86	96	93	74	507	479	28	3	510	
Radburn	69	73	79	88	80	73	462	459	3	0	462	
Warren Point	65	94	80	74	64	73	450	439	11	27	477	
Westmoreland	68	46	50	49	40	62	315	276	39	35	350	
Total	370	380	367	396	366	381	2,260	2,163	97	177	2,437	
Middle Schools		6	7	8								
Memorial	155	114	162									
Thomas Jefferson	232	256	234									
Total	387	370	396									
High School		9	10	11	12							
	364	358	366	340								
							1,428	1,409	19	73	1,501	
Total All Schools							4,841	4,678	163	304	5,145	
Total Sp Ed OOD							69	80	-11		69	
Charter School OOD							3	3	0		3	
Bergen Tech OOD							57	57	0		57	
Total District Enrollment							4,970	4,818	152	304	5,274	

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### Fire Drills

The following are the fire drills for the month of April 2019:

School	Date	Time of Drill	Time to Evacuate Building Minutes/Seconds		Weather Conditions	Participants of Drill	Description of Drill
<b>Forrest</b>							
Fire Drill	4/29/2019	2:34 PM	2 minutes	15 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	4/3/2019	9:17 AM	36 minutes	0 seconds	Sunny	Entire School	Off-site Evacuation
<b>Lyncrest</b>							
Fire Drill	4/10/2019	2:23 PM	2 minutes	42 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	4/8/2019	3:15 PM	20 minutes	0 seconds	N/A	Faculty	Table Top Drill
<b>Milnes</b>							
Fire Drill	4/8/2019	1:43 PM	3 minutes	46 seconds	Cloudy	Entire School	Fire Drill Practice
Safety Drill	4/12/2019	2:04 PM	2 minutes	48 seconds	Cloudy	Entire School	Lock Down Drill
<b>Radburn</b>							
Fire Drill	4/23/2019	10:10 AM	1 minute	26 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	4/25/2019	12:20 PM	3 minutes	11 seconds	Sunny	Grades 1-3	Reverse Evacuation off Playground
<b>Warren Point</b>							
Fire Drill	4/30/2019	12:40 PM	1 minute	35 seconds	Partly Sunny	Entire School	Fire Drill Practice
Safety Drill	4/3/2019	9:17 AM	33 minutes	0 seconds	Sunny	Entire School	Off-site Evacuation
<b>Westmoreland</b>							
Fire Drill	4/24/2019	1:31 PM	5 minutes	18 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	4/26/2019	1:09 PM	40 minutes	0 seconds	Rain	Entire School	Shelter in Place - Medical Emergency
<b>Memorial</b>							
Fire Drill	4/11/2019	10:05 AM	2 minutes	47 seconds	Cloudy	Entire School	Fire Drill Practice
Safety Drill	4/23/2019	10:38 AM	6 minutes	6 seconds	Sunny	Entire School	Active Shooter Drill
<b>Thomas Jefferson</b>							
Fire Drill	4/25/2019	10:59 AM	2 minutes	51 seconds	Sunny	Entire School	Fire Drill Practice

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Safety Drill	4/3/2019	9:25 AM	1 hour	20 minutes	Sunny	Entire School	Off-site Evacuation
<b>High School</b>							
Fire Drill	4/23/2019	9:02 AM	5 minutes	0 seconds	Sunny	Entire school	Fire Drill
Safety Drill	4/10/2019	10:44 AM	5 minutes	0 seconds	Sunny	Entire school	Lock Down Drill
<b>Edison</b>							
Fire Drill	4/10/2019	2:00 PM	2 minutes	0 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	4/28/2019	2:00 PM	1 minute	56 seconds	Sunny	Entire School	Lock Down Drill

## Suspensions

The following suspensions are reported for the month of April 2019:

<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	0	N/A
Radburn	0	0	N/A
Warren Point	0	0	N/A
Westmoreland	1	1	1 - 1 day in-school suspension 1 - 2-day suspension
Memorial MS	0	1	1 - 1-day suspension
Thomas Jefferson MS	0	4	2 - 1-day suspensions 2 - ½-day suspensions
Fair Lawn High School	0	5	4 - 1-day suspensions 1 - 2-day suspensions



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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	5/1/19	8:45AM
44	Fair Lawn High School	5/3/19	7:52AM
72	Fair Lawn High School	5/6/19	7:55AM
62	Westmoreland School	5/6/19	8:37AM
61	Edison School	5/6/19	12:30PM
78	Fair Lawn High School	5/7/19	8:00AM
31	Forrest School	5/7/19	8:30AM
75	Forrest School	5/7/19	8:30AM
61	Warren Point School	5/7/19	8:30AM
77	Westmoreland School	5/7/19	8:30AM
65	Forrest School	5/7/19	8:31AM
35	Westmoreland School	5/7/19	8:35AM
80	Edison School	5/7/19	8:40AM
30	Edison School	5/7/19	8:40AM
32	Edison School	5/7/19	8:42AM
6	Edison School	5/7/19	8:45AM
77	Edison School	5/7/19	12:35PM
73	Fair Lawn High School	5/8/19	7:30AM
67	Memorial Middle School	5/8/19	8:00AM
8	Memorial Middle School	5/8/19	8:20AM
76	Edison School	5/8/19	8:35AM
73	Thomas Jefferson Middle School	5/9/19	8:20AM
79	Thomas Jefferson Middle School	5/10/19	8:07AM
82	Thomas Jefferson Middle School	5/10/19	3:00PM

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

**S1.     Retirement Resolutions**

No items

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

**Submission of the Proposed Comprehensive Equity Plan - 2019-2020 - 2021-2022 School Years**

That the Board of Education authorizes the submission of the proposed Comprehensive Equity Plan for the 2019-2020 school year through the 2021-2022 school year.

**S3.     Disenrollments**

No items

**S4.     Approval of Attendance at Charter Schools, Various Bergen County Academies and Bergen County Technical Schools**

No items

**S5.     Other Business**

No items

**Motion By Dr. Cohen Seconded By Mrs. Frenkel 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. Banta	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x			
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

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>
Guided Math - Come Get Your Math On Somerset, NJ	Lauren Gimon, District Jennifer Amos, Milnes	6/5/2019	\$0 \$0
Student Wellness Expo Paramus, NJ	Eileen Yeager, TJMS Sharon Kelly, Edison	6/7/2019	\$0 \$0
NGPF Fin Camp:Middle School Wayne, NJ	Suzanne Gons, District	6/10/2019	\$0
NCAA Presentation Demarest, NJ	Stacy Morales, FLHS Michael Maio, FLHS	6/10/2019	\$0 \$0
NJDOE Science Standards Revision Committee Trenton, NJ <b>Code: 11-000-223-580-049-10-21-03</b>	Ron Durso, District	6/12/2019 7/10/2019 8/7/2019 10/16/2019 11/13/2019 12/18/2019	\$67.80 \$67.80 \$67.80 \$67.80 \$67.80 \$67.80
MSUNER 2019 Summer Conference Montclair, NJ	Gary Pankiewicz, District	6/24/2019	\$0
2019 Summer Invitational Institute Drew Writing Project & Digital Literacies Collaborative Madison, NJ <b>Code: 11-000-223-580-049-10-21-03</b>	Gary Pankiewicz, District	7/9-7/11/2019 8/7-9/2019	\$600

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Stronge Teacher Evaluation Model Training Piscataway, NJ <b>Code: 11-000-223-320-000-00-33-03</b>	Stephanie Primavera, Milnes	7/11/2019 7/18/2019 7/25/2019	\$525
Administrator's Guide to Implementing Restorative Practices Princeton, NJ <b>Code: 11-000-223-580-049-10-12-03</b>	Nicole Mattina, FLHS	7/29-30/2019	\$496
OSHA Compliance 2019 Saddle Brook, NJ <b>Code: 11-000-223-580-049-10-21-03</b>	Ron Durso, District	7/31/2019	\$179
EdTech Fest Flemington, NJ <b>Code: 11-000-252-580-049-16-35-01</b>	Kathy Tobin, Edison	8/7/2019	\$80

**E2. Approval of Extracurricular Trips**

That the Board approves the extracurricular trips as outlined below:

<u>School/Grade</u>	<u>Location</u>	<u>Date</u>	<u>Students/Chaperones Attending</u>	<u>Cost Not to Exceed to the Board</u>
FLHS Marching Band	Memorial Day Parade Fair Lawn, NJ	5/27/2019	60 students 3 chaperones	\$718.05
FLHS Business Dynamics/PFL Grade 9-12	Federal Reserve Bank of New York New York, NY	6/3/2019	40 students 3 chaperones 1 nurse	\$580.67
FLHS School Musical	Paper Mill Playhouse Millburn, NJ	6/4/2019	40 students 3 chaperones 1 nurse	\$800.88
FLHS Model UN Grades 9-12	United Nations Headquarters New York, NY	6/4/2019	30 students 2 chaperones	\$345.46

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FLHS Grade 10 Law Enforcement Torch Run for Special Olympics	Maywood Avenue School Maywood, NJ	6/7/2019	1 student 1 chaperone	\$250.34
FLHS Grade 10	Dorney Park Allentown, PA	6/8/2019	49 students 5 chaperones 1 nurse	\$445.15
FLHS School Musical	Purchase College Purchase, NY	6/10/2019	40 students 3 chaperones 1 nurse	\$1,067.20
Warren Point Kindergarten	Van Saun County Park Paramus, NJ	6/12/2019	63 students 20 chaperones 1 nurse	\$467.50
Warren Point Grade 5	Fun Plex Hanover, NJ	6/17/2019	80 students 9 chaperones 1 nurse	\$339.69
TJMS Grade 6	Parkway Lanes Elmwood Park, NJ	6/20/2019	250 students 20 chaperones 1 nurse	\$253.40
TJMS Grade 7	Fun Castle Center Chester, NY	6/20/2019	266 students 18 chaperones 1 nurse	\$573.06
MMS Grade 8	NJ School of Conservation Branchville, NJ	6/20-21/2019	135 students 20 chaperones 1 nurse	\$876.88
TJMS Grade 8	Harbor Hills Picnic Grove Mt. Freedom, NJ	6/21/2019	190 students 20 chaperones 1 nurse	\$330.10

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

Sean Ullmer  
Rutgers University

Clinical Practice (2 sessions)  
\*Time Frames: September - December, 2019  
January - May, 2020  
Cooperating Teachers: Christine Knitel  
Alison Caravano  
Locations: Forrest School  
Thomas Jefferson Middle School  
\*(Pending fingerprint clearance)

Lena Beshi  
Kean University

25 hours of classroom observation  
\*Time Frame: May 24 - June 25, 2019  
Cooperating Teachers: Allyson Paventa  
Rachel White  
Location: Westmoreland School  
\*(Pending fingerprint clearance)

Tamar Eskenazi  
Montclair State University

Internship  
\*Time Frame: January - May, 2020  
Cooperating Teacher: Laurie Cicio  
Location: Forrest School  
\*(Pending fingerprint clearance)

**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 adoption of the following textbooks for the 2019-2020 school year:

- a. Title: Pearson Envision A/G/A - Algebra 1, Geometry, Algebra 2  
Author: Al Cuoco, Dan Kennedy, Eric Milou, Christine D. Thomas, Rose Mary Zbiek  
Copyright: 2018  
Publisher: Pearson Education, Inc.  
Cost: \$114,000.  
Quantity: 3 year online text & 510 books

**E6. Grants/Entitlements**

No items

**E7. Membership/Dues**

No items

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

**A. Approval of 2019 Summer Workshops - July & August**

That the Board approves the following 2019-2020 summer workshops at the rate of \$40.55\* per hour:

**Elementary Workshops**

<b>Workshop #</b>	<b>Workshop Name</b>	<b>Participants</b>	<b>Hour Each</b>	<b>Total Amt. Per Participant</b>
<b>E1</b>	Making the Connection (Grades 4 & 5)	TBD	10	\$405.50
		TBD	10	\$405.50
		TBD	10	\$405.50
<b>E2</b>	REACH Program Revisions	TBD	10	\$405.50
		TBD	10	\$405.50
		TBD	10	\$405.50
<b>E3</b>	Sanford Harmony Curriculum Revisions/Updates	TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
		TBD	5	\$202.75
<b>E4</b>	Standards Based Grading (Grade 4)	Elena Goehrig	13	\$527.15
		Paul Levitan	13	\$527.15
		Jennifer Dunn	13	\$527.15
		Sonhye Ko	13	\$527.15
		Christian Samra	10	\$405.50
		Andy Temme	10	\$405.50
		Katharine Chazen	10	\$405.50
		Jackie Holowinski	20	\$811.00
		Debra San Julian	27	\$1,095.85
		Jennifer Amos	17	\$689.35
<b>E5</b>	ELL Writing Curriculum/ Phonics First Scope and Sequence/Lesson Planning Revisions	Elena Goehrig	20	\$811
		Paul Levitan	20	\$811

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<b>E6</b>	Elementary Science Program Updates by Elementary Specialist	Andy Temme	15	\$608.25
<b>E7</b>	Elementary School Science Assessment Development	Jane Remshak Elizabeth Reilly Jessica Spaseska Kendall McCarthy Andy Temme	15 15 15 15 15	\$608.25 \$608.25 \$608.25 \$608.25 \$608.25
<b>E8</b>	Social Studies Curriculum Revision (Grade 3)	Kathryn Gogerty Kristin Ray Tammey Latrella	10 10 10	\$405.50 \$405.50 \$405.50
<b>E9</b>	PFL Curriculum Revision (Grade 4)	Jackie Holowinski Debra San Julian Jennifer Amos	6 6 6	\$243.30 \$243.30 \$243.30
<b>E10</b>	Social Studies Curriculum Revision (Grade 5)	Kathleen Lisi- Neumann Susan Quinlan Stephen Lillis	10 10 10	\$405.50 \$405.50 \$405.50
<b>E11</b>	Elementary Technology Curriculum Revision	Katherine Mottola Cathy Hennion Craig Barriale Jaclyn Crowell	5 5 5 5	\$202.75 \$202.75 \$202.75 \$202.75
<b>E12</b>	ELL K-5 Writing Program and Grading	Paul Levitan Elena Goehrig Melissa Weathers Jenna Renna Diana Castro	5 5 5 5 5	\$202.75 \$202.75 \$202.75 \$202.75 \$202.75
<b>E13</b>	Math Assessments for Standards Based Grading (Grade 3)	Jennifer Amos Jenna Lasser Kunal Patel	5 5 5	\$202.75 \$202.75 \$202.75
<b>E14</b>	Elementary End of Year Data Analysis	Jennifer Amos	15	\$608.25

**Code: 11-000-221-110-027-00-29-03**

**TOTAL: \$22,262.95**

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



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**Middle School Workshops**

<b>M1</b>	IXL Curriculum Integration	Laurianne Kuipers	10	\$405.50
		Mary Pensallorto	10	\$405.50
<b>M2</b>	Science Curriculum Updates	Lindsey DeBellis	10	\$405.50
		Paul Steiner	10	\$405.50
		Jeanmarie Anicito	10	\$405.50
<b>M3</b>	PFL Curriculum Development Grades 6-8	TBD	8	\$324.40
		TBD	8	\$324.40
		TBD	8	\$324.40
<b>M4</b>	Educator Academy Website and Google Classroom Revision	Jennifer Patch	10	\$405.50

**Code: 11-000-221-110-027-00-30-03**

**TOTAL: \$3,406.20**

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

**High School Workshops**

<b>HS1</b>	Humanities 12 Honors, Drama, & Introduction to Film Curriculum Revision	Mary Slender	5	\$202.75
		Gina Vantuno	5	\$202.75
		Allison Gormley	5	\$202.75
<b>HS2</b>	Digital/Multimodal Literacy Integration (Grades 6-11)	Pam Polster	5	\$202.75
		Alison Cecconi	5	\$202.75
		Garrett VanCuren	5	\$202.75
		Jed Downey	5	\$202.75
		Annie Yon	5	\$202.75
		Steven DiIorio	5	\$202.75
<b>HS3</b>	New Textbook Update Program Biology Honors	Kathryn Meneghin	10	\$405.50
		Kathryn Straubel	10	\$405.50
<b>HS4</b>	Environmental Science Curriculum Revision	Nicole Rios	10	\$405.50
		Anthony DeCaro	10	\$405.50
		Kathryn Meneghin	10	\$405.50
<b>HS5</b>	AMT 3 Honors Curriculum Development	John Giresi	15	\$608.25
<b>HS6</b>	Social Studies Elective Revision	Young Kang	8	\$324.40
		James Graceffo	8	\$324.40
		Henry Van Kooy	8	\$324.40
		Jeanine Hayek	8	\$324.40
<b>HS7</b>	Bridges Music Curriculum Development	Jessica Finkelstein	5	\$202.75

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<b>HS8</b>	1:1 Initiative	TBD	TBD	Not to Exceed \$10,000
<b>HS9</b>	Transition Team/Curriculum Review/NJCAN	TBD	18	\$729.90
		TBD	18	\$729.90
		TBD	18	\$729.90

**Code: 11-000-221-110-027-00-12-03**

**TOTAL: \$18,150.58**

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

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

<b>C1</b>	Future Ready Initiative	TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
		TBD	3	\$121.65
<b>C2</b>	Science & Engineering Practices Vertical Articulation Grades 6-12	Kimberly Males	10	\$405.50
		Jeanmarie Anicito	10	\$405.50
		Drew Altorfer	10	\$405.50
		Andrew Auyeung	10	\$405.50
		Laura Cibelli	10	\$405.50
		Alyse Battaglia	10	\$405.50
		Kathryn Straubel	10	\$405.50
<b>C3</b>	PE Curriculum Revision Grades K-8	Janean Marxen	15	\$608.25
		Bianca Librie	15	\$608.25
<b>C4</b>	Art Curriculum Revision K-12	Frankie DiMitre	5	\$202.75
		Alison Bourhill-Tumser	5	\$202.75
		Sarah Menchise	5	\$202.75
<b>C5</b>	ESSA ELL Entry and Exit Procedures	Nicole Vaccaro	4	\$162.20
		Jackie Palmieri	4	\$162.20
		Luigina Finneran	4	\$162.20
		Yuki Kikuyama	4	\$162.20
		Michelle Francis	4	\$162.20
<b>C6</b>	ELL Screener Grades 6 - 8 & 9-12	Luigina Finneran	5	\$202.75
		Yuki Kikuyama	5	\$202.75
		Michelle Francis	5	\$202.75

**Code: 11-000-221-110-027-00-29-03**

**TOTAL: \$7,177.35**

**Code: 11-000-221-110-027-00-30-03**

**Code: 11-000-221-110-027-00-12-03**

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

**Regular Monthly Meeting  
May 23, 2019**

**B. Student Transition Program - “Bridging the Gap” 2019 - July 2019**

That the Board approves the Student Transition Program “Bridging the Gap” 2019 listed below for July, 2019 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>
Joseph Forlini	Teacher	\$40.55*	4	8	\$1,297.60
Matthew Markman	Teacher	\$40.55*	4	8	\$1,297.60
Garrett Van Curen	Teacher	\$40.55*	4	8	\$1,297.60
Henry Van Kooy	Teacher	\$40.55*	4	7	\$1,135.40
Anthony DeCaro	Teacher	\$40.55*	4	4	\$648.80
Kara Popadics	Teacher	\$40.55*	4	4	\$648.80
Christine Rubino	Teacher	\$40.55*	4	4	\$648.80
Daniel Walther	Teacher	\$40.55*	4	4	\$684.80
Joanne Marotta	Nurse	\$40.55*	4	3	\$486.60

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

**TOTAL: \$8,110.00**

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

**E9. Other Business**

No items

**Regular Monthly Meeting**  
**May 23, 2019**

**Motion By** Mr. Rosenberg **Seconded By** Mrs. Wallace 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. Banta	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x	E2		
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

**Regular Monthly Meeting****May 23, 2019**

On 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, 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) Josephine Ryder</b>	Physics Teacher	High School	M.A., Step 1, \$59,305.*, (pending certification), effective September 1, 2019	<b>11-140-100-101-001-00-12-02</b>	<b>Replacement</b>
<b>2) Kayli LeMoyne Roderick</b>	Music Teacher	Warren Point/ Thomas Edison Schools	B.A., Step 1, \$52,705.*, (pending certification), effective September 1, 2019	<b>11-120-100-101-001-60-01-02 (.8) 11-120-100-101-001-60-04-02 (.2)</b>	<b>Replacement</b>
<b>3) Tyler Vandenberg</b>	Music Teacher	Forrest/ Lyncrest Schools	B.A., Step 1, \$52,705.*, (pending certification), effective September 1, 2019	<b>11-120-100-101-001-60-03-02 (.5) 11-120-100-101-001-60-08-02 (.5)</b>	<b>New</b>
<b>4) Tyler Madison</b>	Elementary Teacher - Grade 5	Lyncrest School	M.A., Step 1, \$59,305.*, (pending certification), effective September 1, 2019	<b>11-120-100-101-001-00-08-02</b>	<b>Replacement</b>

**Regular Monthly Meeting**  
**May 23, 2019**

<b>5) Jessica Hoogerhyde</b>	Special Education Teacher	Radburn School	M.A., Step 2, \$59,805.*, effective September 1, 2019	<b>11-213-100-101-001-14-33-02</b>	<b>Replacement</b>
<b>6) Katie Mahler</b>	School Nurse	High School	M.A. + 30, Step 3, \$67,005.*, (pending certification), effective September 1, 2019	<b>11-000-213-100-101-00-12-02</b>	<b>Replacement</b>
<b>7) Christina Santarpia</b>	Elementary Teacher - Grade 2	Warren Point School	M.A., Step 1, \$59,305.*, effective September 1, 2019	<b>11-120-100-101-001-00-01-02</b>	<b>Replacement</b>

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

**B. Non-Certificated**

That the appointment of the following non-certificated personnel, in accordance with the 2019-2020 Community School 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:

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Location</u></b>	<b><u>Assignment</u></b>	<b><u>Code</u></b>
<b>1) Johana Cepeda</b>	After School Child Care	Warren Point School	15 hours/maximum per week @ \$11.00/hour, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>
<b>2) Alice Harris</b>	After School Child Care	Warren Point School	15 hours/maximum per week @ \$12.00/hour, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>
<b>3) Shawna Ladd</b>	After School Child Care	Westmoreland School	15 hours/maximum per week @ \$11.00/hour, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>
<b>4) Jaret Lang</b>	After School Child Care	Lyncrest School	15 hours/maximum per week @ \$11.00/hour, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>

**Regular Monthly Meeting  
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<b>5) Jacob Podgayetsky</b>	After School Child Care	Radburn School	15 hours/maximum per week @ \$11.00/hour, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>
<b>6) Karen Bedoe</b>	Before School Child Care	Forrest School	5 sessions/maximum per week @ \$20.00/session, effective September 9, 2019	<b>13-602-100-101-000-83-33-05 Replacement</b>

**C. Substitutes**

That the persons on the **attached** list be approved as day-to-day non-certificated/certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2018-2019 school year, effective May 28, 2019.

**D. Appointment of Affirmative Action Committee**

That the appointment of the following staff members for the Affirmative Action Committee for the 2019-2020 school year be approved, effective September 1, 2019:

<b>George Schmidt</b> , Forrest School	<b>Karen Landrigan</b> , Radburn School
<b>Henry Van Kooy</b> , High School	<b>Bonnie Constantine</b> , TJ Middle School
<b>Kathleen Casey</b> , Milnes School	<b>Kathy Neumann</b> , Warren Point School
<b>Nadia Yar</b> , Lyncrest School	<b>Dana Tartaglia</b> , Westmoreland School
<b>Marilyn Coats-Thomas</b> , Memorial Middle School	
<b>Camille DeFranco</b> , District	<b>Lisa Panagia</b> , Central Office

**E. Approval of Extended School Year Personnel - Rates and Salaries - Summer 2019**

That the Board of Education accepts the motion for approval of the Extended School Year, as indicated on the **attachment** for **Board Members Only**, not to exceed the weekly hours indicated. (Contingent upon student enrollment.)

**F. Approval of Extended School Year Out of District Personnel - Summer 2019**

- a. **Ron Van Tassel**, Paraprofessional, Children's Therapy Center - Upper School, effective 7/08/2019 - 8/02/2019  
29.5 hours/maximum per week @ \$28.20\*/hour
- b. **Linda Klein**, Paraprofessional, Children's Therapy Center - Upper School, effective 7/08/2019 - 8/2/2019  
29.5 hours/maximum per week @ \$28.20\*/hour

- c. **Laura Corino-Policastro**, Paraprofessional, Children's Therapy Center - Upper School,  
effective 7/8/2019 - 8/2/2019

29.5 hours/maximum per week @ \$28.20\*/hour

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

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

**P2. Approval of Resignations/Retirements**

**A. Certificated**

<u>Employee Number</u>	<u>Effective Date</u>	<u>Reason</u>
#6421	June 30, 2019	Resignation
#6588	June 30, 2019	Resignation

**B. Non-Certificated**

<u>Employee Number</u>	<u>Effective Date</u>	<u>Reason</u>
#4302	June 25, 2019	Resignation
#6602	May 17, 2019	Resignation

**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**

<u>Employee Number</u>	<u>Effective From</u>	<u>Effective Through</u>	<u>State/ Federal FMLA Yes/No</u>	<u>Amendment</u>
#1096	May 20, 2019	June 26, 2019	Yes/State	No
#5297	June 24, 2019	June 26, 2019	Yes/State	No
#4193	April 30, 2019	May 17, 2019	Yes/Federal	Yes
#4063	March 7, 2019	May 23, 2019	Yes/State	Yes



**B. Non-Certificated**

<u>Employee Number</u>	<u>Effective From</u>	<u>Effective Through</u>	<u>State/ Federal FMLA Yes/No</u>	<u>Amendment</u>
#3455	April 8, 2019	April 12, 2019	No	No
#5138	May 23, 2019	June 25, 2019	No	No
#4302	May 15, 2019	May 23, 2019	No	No
#1802	April 22, 2019	April 26, 2019	No	No
#6266	May 10, 2019	May 16, 2019	No	No
#3358	May 29, 2019	June 25, 2019	No	No
#4083	May 13, 2019	June 25, 2019	No	No

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

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

**A. Certificated**

- a. **Chelsea Waidlich**, Lyncrest School, effective September 1, 2019

From: (.5) Special Education Teacher  
 To: (1.0) Special Education Teacher  
**Code: 11-213-100-101-001-14-33-02 (New)**

- b. **Jaclyn Crowell**, September 1, 2019

From: Elementary Teacher, Warren Point School  
**From Code: 11-120-100-101-001-00-01-02**

To: Gifted & Talented Teacher, Milnes School  
 Elementary Keyboarding Teacher, Milnes School  
 Elementary Keyboarding Teacher, Lyncrest School

**To Code: 11-120-100-101-001-61-07-02 (.4)**  
**11-120-100-101-001-60-07-02 (.4)**  
**11-120-100-101-001-60-08-02 (.2) (Replacement)**

**B. Non-Certificated**

- a. **Christine Morrison**, effective July 1, 2018

**From:** 11-000-230-105-001-00-35-02

**To:** 11-000-221-105-001-00-33-02 (.5)  
11-000-240-105-001-00-33-02 (.5)

- b. **Mary Wellinghorst**, effective July 1, 2018

**From:** 11-000-230-105-001-00-35-02

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

- c. **Kristen Biello**, effective July 1, 2018

**From:** 11-000-240-105-901-00-12-02

**To:** 11-000-218-105-001-00-12-02 (.75)  
11-000-240-105-901-00-12-02 (.25)

- d. **Catherine Schofield**, effective July 1, 2018

**From:** 11-000-240-105-001-00-33-02

**To:** 11-000-221-105-001-00-33-02

- e. **Vanessa Gilmartin**, Paraprofessional, effective May 20, 2019

**From:** Thomas Edison School  
**From Code:** 11-209-100-106-701-14-33-02

**To:** Forrest School  
**To Code:** 11-204-100-106-701-14-33-02

- f. **Nicole Shamey**, Paraprofessional, effective May 20, 2019

**From:** Forrest School  
**From Code:** 11-204-100-106-701-14-33-02

**To:** Thomas Edison School  
**To Code:** 11-209-100-106-701-14-33-02

g. **Meena Afshar**, effective September 9, 2019

From: Lunchroom Aide, Forrest School  
5 sessions/maximum per week @ \$28.80/session

**From Code: 11-000-262-107-701-00-33-02**

To: Lunchroom Aide, Forrest School  
5 sessions/maximum per week @ \$28.80/session

After School Child Care, Westmoreland School  
15 hours/maximum per week @ \$12.00/hour

**To Code: 11-000-262-107-701-00-33-02**  
**13-602-100-101-000-83-33-05**

h. **Carla Kenney**, effective September 9, 2019

From: Lunchroom Aide, Forrest School  
5 sessions/maximum per week @ \$28.80/session  
After School Child Care, Milnes School  
15 hours/maximum per week @ \$12.00/hour

**From Code: 11-000-262-107-701-00-33-02**  
**13-602-100-101-000-83-33-05**

To: Lunchroom Aide, Forrest School  
5 sessions/maximum per week @ \$28.80/session  
After School Child Care, Milnes School  
15 hours/maximum per week @ \$12.00/hour  
Before School Child Care, Milnes School  
5 sessions/maximum per week @ \$20.00/session

**To Code: 11-000-262-107-701-00-33-02**  
**13-602-100-101-000-83-33-05**

**P5. Additional Remuneration**

**A. Approval of Summer Employment - Guidance Counselors - Summer 2019**

That the summer employment of the following Guidance Counselors be approved:

- a. **Andrew Crowley**, Guidance Counselor, Memorial Middle School, 5 days @ \$355.78\*/day, not to exceed \$1,778.90\*
- b. **Kristen Stack**, Guidance Counselor, Memorial Middle School, 5 days @ \$395.78\*/day, not to exceed \$1,978.90\*
- c. **Marisa Heluk**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$364.98\*/day, not to exceed \$1,824.90\*

d. **Dawn Canestrino**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$409.93\*/day, not to exceed \$2,049.65\*

e. **Dennis O'Neill**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$542.80\*/day, not to exceed \$2,714.00\*

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

**B. Approval of Summer Employment - Personal Financial Literacy Personnel - Summer 2019 Session**

That the summer employment of the following Personal Financial Literacy Personnel be approved:

a. **Kavi Jauhar**, Business Education Teacher, High School  
July Session, 7/8/19 - 7/19/19, 6.5 hours/day @ \$40.55\*/hour

**Code: 11-140-100-101-001-09-12-02**

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

**C. Approval of Fall Sports - Schedule "C" Positions**

That the appointment for the following personnel for Schedule C - Fall Coaching Appointments for Fair Lawn High School, be approved for the 2019-2020 School Year, at the annual rates indicated 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:

**Schedule "C" Fall Coaching Appointments 2019-2020**

<b>Position</b>	<b>Name</b>	<b>Group</b>	<b>Step</b>	<b>Stipend</b>
<b>11-402-100-100-225-00-12-02 (Boys)</b>				
Football - Head Coach	Robert Gentile	1	3	\$10,883*
Football - Asst. Coach	**Robert Fantozzi	1	2	\$7,577*
Football - Asst. Coach	**Aaron Goldstein	1	1	\$6,992*
Football - Asst. Coach	Anthony Tozzi	1	3	\$8,163*
Football - Asst. Coach	Brendan Walis	1	3	\$8,163*
Football - Asst. Coach	**Torrance Watson	1	3	\$8,163*
Football - Asst. Coach	Matthew Biello	1	1	\$6,992*
Football - Volunteer	TBD			
Football - Volunteer	TBD			
<b>11-402-100-100-226-00-12-02 (Girls)</b>				
Cheerleading - Head Coach	Kathryn Gogerty	5	3	\$6,441*
Cheerleading - Asst. Coach	TBD	5	1	\$4,290*

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

*\*\* Indicates Out of District and pending criminal history record check and employment verification in accordance with N.J. P.L., c. 5.*

**P6. Other Business**

**A. 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 2018-2019 school year, be approved to return from child rearing leave for the 2019-2020 school year, as indicated below:

- a. **#1096**, Math Teacher, Thomas Jefferson Middle School, effective November 1, 2019
- b. **#5297**, Special Education Teacher, Forrest School, effective January 2, 2020

**Motion By** Mrs. Wallace **Seconded By** Mrs. Frenkel to approve Resolutions P1-6 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Banta	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x		P4Aa, P5C	
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

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

**SE1. Approval of Tuition/Transportation**

**A. Approval of Tuition/Transportation to Special Schools Providing Regular Special Education**

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.

**B. Approval of Tuition/Transportation to Special Schools Providing Regular Special Education**

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 2019-2020 school year, at the tuition rate established pending approval of the State Department of Education.

**C. Approval of Tuition/Transportation to Special Schools Providing Extended School Year Special Education**

That the Board of Education approves the extended school year 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 2019-2020 school year, at the tuition rate established pending approval of the State Department of Education.

**SE2. Approval of Bedside Home Instruction for Classified Students**

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 Related Services for Classified Students**

No items

**SE4. Approval of Tuition/Transportation**

No items

**SE5. Other Business**

No items

**Regular Monthly Meeting**  
**May 23, 2019**

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

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

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:

**Forrest** - Donation from the Forrest PTA of \$1,174 for tickets and parking for Grade 1 trip to the Bronx Zoo.

**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** - 2004 Chevy 12-passenger W/C vehicle VIN # 1GBJG31F821203532.  
2001 Chevy 16-passenger vehicle VIN # 1GBHG31F111219746.
- C. Memorial** - CPR/First Aid Manikin - Name: Manikin Laerdal Medical - Little Anne

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

That the Listing of Bills Payable, as of **April 30, 2019**, 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. **994507** in the total amount of **\$2,751,112.43**.

That the Listing of Bills Payable, as of **May 15, 2019**, 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. **994508** in the total amount of **\$2,772,461.30**.

**F4. Approval of Bills Payable**

That the Listing of Bills Payable as of **March 1-31, 2019** 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 **\$2,947,125.99**.

That the Listing of Bills Payable as of **April 1-30, 2019** 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 **\$1,727,920.27**.

That the Listing of Bills Payable as of **April 23-24, 2019** 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 **\$4,787.23**.

That the Listing of Bills Payable as of **April 29-30, 2019** 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 **\$87,971.00**.



**Regular Monthly Meeting  
May 23, 2019**

That the Listing of Bills Payable as of **May 1-16, 2019** 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 **\$160,296.03**.

That the Listing of Bills Payable as of **May 23, 2019** 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 **\$1,429,635.00**.

That the Listing of Bills Payable for **Fund 30** as of **May 23, 2019** 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 **\$1,750.00**.

That the Listing of Bills Payable for **Fund 32** as of **April 26, 2019** 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 **\$2,000.00**.

That the Listing of Bills Payable for **Fund 32** as of **May 6-10, 2019** 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 **\$43,903.00**.

**F5. Approval of Board Secretary's Report**

**April 2019**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **April 30, 2019** 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**

**April 2019**

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **April 30, 2019** 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**

**April 2019**

That the Board authorizes the Business Administrator/Board Secretary to transfer the **attached** List of Funds for the 2018-2019 school year.

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

No items

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

**A. 2019-2020 Parental Contract for Student Transportation**

That permission be approved for the Parental Contract for Student Transportation for Fair Lawn parents to transport one special education student (#2653783409) to the New Bridges Middle School/High School in Paramus, NJ for the 2019-2020 school year effective July 1, 2019 through June 30, 2020. The cost will be \$17 per diem for a total of 202 days (18 days ESY & 184 days 19-20 school year) not to exceed \$3,434 for the school year.

**B. Approval of RFP - Food Service Management Company**

**WHEREAS**, on or about March 25, 2019, the Fair Lawn Board of Education published an advertisement which solicited requests for proposals for food service management pursuant to the competitive contracting provisions of *N.J.S.A.18A:18A-4.1 et seq.*; **AND**

**WHEREAS**, on April 16, 2019, the Board received and opened three (3) proposals for the provision of food service management; **AND**

**WHEREAS**, a committee was established to evaluate the proposals and rank the proposals in accordance with the weighting criteria set forth in the request for proposals; **AND**

**WHEREAS**, the committee has issued a report which evaluates and ranks the proposals in accordance with the weighting of criteria set forth in the specifications and presented a recommendation; **AND**

**WHEREAS**, the Board has reviewed the report and accepted the recommendation of the committee on which proposal should be accepted; **AND**

**WHEREAS**, the Board has concluded that the proposal submitted by Aramark Educational Services, LLC is the most advantageous to the School District, price and other factors considered; **NOW**,

**THEREFORE, BE IT RESOLVED**, based upon the recommendation of the Superintendent of Schools, the School Business Administrator and the review committee that the Fair Lawn Board of Education approve and award a contract for School Food Service Management for the 2019-2020 school year, with an option for four (4) one (1) year extensions thereafter at the Board's discretion to Aramark Educational Services, LLC located at 2400 Market Street, Philadelphia, PA 19103, it is the recommendation of the Business Administrator that the Fair Lawn Board of Education award the contract to Aramark Educational Services, LLC, subject to the following contractual provisions:

The Aramark Educational Services, LLC (hereinafter referred to as the "FSMC"), shall receive, a meal rate of \$3.3167 for breakfast and \$3.3167 for lunch per reimbursable meal and meal equivalent to compensate the FSMC for the cost of operations, administrative, and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch, and after-school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that District shall receive an annual financial return of Eighty Five Thousand Four Hundred Fifty Five Dollars (\$85,455.00) including the commodity credits for the 2019-2020 school year. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC. shall pay the difference to District. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the conditions or assumptions are not met during the 2019-2020 year, the FSMC's obligation shall be reduced by the amount of any documented increase in the District's total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

**C. Ratification of FLASA Memorandum of Agreement**

**RESOLVED**, that the Fair Lawn Board of Education hereby ratifies and approves the Memorandum of Agreement between the negotiating teams of the Board and the **Fair Lawn Administrative and Supervisory Association**, signed May 21, 2019, and authorizes the president and secretary to execute a successor collective negotiations agreement incorporating the terms of the agreement, effective July 1, 2019 through June 30, 2023.

**F10. Approval of Purchasing**

No items

**F11. Other Business**

**A. Fair Lawn Junior Police Academy**

That the Board of Education approves the use of Westmoreland School from July 15-19, 2019 for the Fair Lawn Junior Police Academy. This will involve approximately 45 children from ages 11 to 14. A 54-passenger bus with a driver is needed to transport the children to Mountain Creek for a zipline tour. Also, a 54-passenger bus with a driver is needed to transport the children to the Bergen County Police and Fire Academy.

**B. Fair Lawn High School Earned Interest Proposal 2018-2019**

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

1.	<b>Freshman Class Council (Class of 2022)</b>	<b>\$ 700</b>
2.	<b>Sophomore Class Council (Class of 2021)</b>	<b>\$ 600</b>
3.	<b>Junior Class Council (Class of 2020)</b>	<b>\$ 300</b>
4.	<b>Senior Class Council (Class of 2019)</b>	<b>\$ 200</b>
5.	<b>Principal's Trust</b>	<b>\$ 300</b>
6.	<b>Student Government</b>	<b>\$ 400</b>
	<b>Total</b>	<b>\$2,500</b>

**C. Approval to Submit Application-2019 Safety Program Grant**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves the submission of an application for the 2019 Safety Program Grant to Education Risk Insurance Consortium North (ERIC-North) a Sub Fund of the New Jersey Schools Insurance Group. The Business Administrator will submit the application on behalf of the district for the full amount of \$15,785.22; **AND**

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

**D. Authorization for Naming Rights Concession**

**RESOLVED**, that the Board authorizes the procurement of a concession contract for naming rights for the Fair Lawn High School Sports Complex at Sasso Field by competitive contracting pursuant to N.J.S.A. 18A:18A-4.1 et seq. The use of competitive contracting for the procurement of this concession contract is permitted under N.J.S.A. 18A:18A-4.1 (j). The total value of, and revenue from, the concession is estimated to be at least \$10,000 per year.

**Regular Monthly Meeting**  
**May 23, 2019**

**Motion By Mr. Rosenberg Seconded By Mr. Santana** 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. Banta	x			
Dr. Cohen	x			
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x	F9C		
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

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

**R1. Approval of 2019-2020 District Tax Payment Schedule**

That the Board approves the tax payment schedule to receive the current expense tax levy and the debt service tax levy for the 2019-2020 school year as indicated below:

<b><u>2019-2020 Tax Payment Schedule</u></b>			
<b>Date Due</b>	<b>General Fund</b>	<b>Debt Service</b>	<b>Total</b>
August 7, 2019	\$ 17,872,091	\$ 603,464	\$ 18,475,555
September 3 , 2019	\$ 13,612,741		\$ 13,612,741
November 6, 2019	\$ 13,491,539		\$ 13,491,539
Sub-Total	\$ 44,976,371	\$ 603,464	\$ 45,579,835
January 3, 2020	\$ 3,827,158		\$ 3,827,158
February 5, 2020	\$ 14,529,623	\$ 1,755,881	\$ 16,285,504
March 2, 2020	\$ 5,715,867		\$ 5,715,867
April 6, 2020	\$ 5,715,867		\$ 5,715,867
May 6, 2020	\$ 16,286,130		\$ 16,286,130
Sub-Total	\$ 46,074,645	\$ 1,755,881	\$ 47,830,526
<b>Total</b>	<b>\$ 91,051,016</b>	<b>\$ 2,359,345</b>	<b>\$ 93,410,361</b>

**R2. Approval of State Submissions/Requirements**

**A. Approval to Submit the 2019-2020 Applications for Toilet Room Facilities for Early Intervention, Pre-Kindergarten, and Kindergarten Classrooms at Edison School**

**RESOLVED**, that the Fair Lawn Board of Education approves the submittal of the 2019-2020 application for toilet room facilities for Early Intervention, Pre-Kindergarten, and Kindergarten Classrooms at Edison School, Rooms one, two, and twenty-one. The district elects to use the alternate method of compliance in accordance to N.J.A.C. 6A:26-6.2(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom.

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

**B. Approval to Submit the 2019-2020 Application for Toilet Room Facilities for Preschool Program at the High School**

**RESOLVED**, that the Fair Lawn Board of Education approves the submittal of the 2019-2020 application for toilet room facilities for the Fair Lawn High School Preschool Program, Room 103. The district elects to use the alternate method of compliance in accordance to N.J.A.C. 6A:26-6.2(h)4ii, by providing toilet rooms adjacent to or outside the classroom in lieu of an individual toilet room in the classroom.

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

**C. Approval of the 192/193 Services Agreement with Bergen County Special Services (BCSS) Nonpublic Schools for the 2019-2020 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.

**D. Approval of IDEA Agreement with Bergen County Special Services School (BCSS) for the Nonpublic Schools 2019-2020 School Year**

That the agreement between the Fair Lawn Board of Education and the Bergen County Special Services (BCSS) be approved to provide services to nonpublic students through Individuals with Disabilities Education Act (IDEA) funding.

**E. Approval to Submit Extraordinary Aid**

That the Board approves the submission of the application for Extraordinary Aid for the 2018-2019 school year.

**R3. Appointments of Officers**

**A. Appointment of Board Secretary**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Brooke Bartley as the Business Administrator/Board Secretary for the Fair Lawn School District from July 1, 2019 through June 30, 2020.

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

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Brooke Bartley, Business Administrator/Board Secretary, as the Custodian of Records (OPRA) Officer for the Fair Lawn School District from July 1, 2019 through June 30, 2020.

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

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Thomas Senko, Director of Buildings and Grounds, as the Integrated Pest Management Coordinator for the Fair Lawn School District for the school year 2019-2020.

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

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Thomas Senko, Director of Buildings and Grounds, as the Right to Know Officer for the Fair Lawn School District for the 2019-2020 school year.

**E. Appointment of Chemical Hygiene Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Ronald Durso, Supervisor, as the Chemical Hygiene Officer for the 2019-2020 school year.

**F. Appointment of 504 Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Camille DeFranco, Assistant Superintendent-Student Services, as the 504 Officer for the Fair Lawn School District for the 2019-2020 school year.



**G. Appointment of Title IX Coordinator**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Cory Robinson, Director of Athletics, as the Title IX Coordinator for the Fair Lawn School District for the 2019-2020 school year.

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

**BE IT RESOLVED**, that the Superintendent of Schools and the Business Administrator/Board Secretary of the Fair Lawn Public Schools, or their designees, be designated as the Board's agents to request State and Federal funds under the existing State and Federal laws for the period commencing with this Public Meeting to the Board Organization Meeting in January 2020.

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

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

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

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

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

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

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

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

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

The effective date of this resolution is from July 1, 2019 through June 30, 2020.

**K. Approval to Appoint a Public Agency Compliance Officer July 1, 2019-June 30, 2020**

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

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

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Brooke Bartley, Business Administrator/Board Secretary, as the Compliance Officer for the July 1, 2019 through June 30, 2020 school year; **AND**

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

**L. Appointment of Affirmative Action Officer**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Camille DeFranco, Assistant Superintendent-Student Services, as the Affirmative Action Officer for the Fair Lawn School District for the 2019-2020 school year.

**M. Appointment of School Safety Specialist**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Robert Licamara, Director of Safety and Security, as the School Safety Specialist for the Fair Lawn School District from July 1, 2019 to June 30, 2020.

**N. Appointment of the Homeless Liaison**

**BE IT RESOLVED**, that the Fair Lawn Board of Education appoints Michael Shansky, as the McKinney Vento Homeless Liaison, for the Fair Lawn School District from July 1, 2019 to June 30, 2020.

**R4. Professional Appointments**

That the professional appointments listed below be recommended for the 2019-2020 school year for the following reasons:

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

**A. Appointment of Treasurer of School Moneys**

**BE IT RESOLVED**, that Karen Palermo, CFO of the Borough of Fair Lawn, be appointed to the position of Treasurer of School Moneys for the period of July 1, 2019 through June 30, 2020, at the annual salary rate of **\$8,500**.

**B. Appointment of School Auditors**

**BE IT RESOLVED** that the firm of T.M. Vrabel & Associates, LLC., Montville, New Jersey be appointed to conduct the Comprehensive Annual Financial Report, prepare the Auditor's Management Report, prepare the Audit Summary Worksheet and prepare the Food Service Audit, for the fiscal school year 2019-2020, at a fee of **\$38,760**. Fees for additional services shall be billed hourly.

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

**C. Appointment of School Architect of Record**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves LAN Associates, Inc. of Midland Park, New Jersey to serve as the architect of record for the Fair Lawn School District for the fiscal school year 2019-2020 on a fee basis.

**D. Appointment of Board Attorney**

**BE IT RESOLVED**, that Paul Green, Esq. of the firm of Schenck, Price, Smith & King, LLP of Florham Park, New Jersey, be appointed as Fair Lawn Board Attorney for the 2019-2020 fiscal year, effective July 1, 2019, for assuming the following responsibilities, at an annual retainer fee of **\$8,000**.

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

**E. Appointment of Special Counsel for Special Services**

**BE IT RESOLVED**, that Nathanya Simon, Esq. of the firm of Scarinci Hollenbeck of Lyndhurst, New Jersey, be appointed as Fair Lawn Special Counsel for Special Services for the 2019-2020 fiscal year, effective July 1, 2019. Legal matters will be billed at the rate of **\$170** per hour.

**F. Appointment of Insurance Brokers**

**BE IT RESOLVED** that the Fair Lawn Board of Education appoints Arthur J. Gallagher Risk Management Services, Inc. of Princeton, New Jersey, as the agent of record for Risk Management for the 2019-2020 school year, in accordance with NJSA 18A:18A-5.10.

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

**G. Environmental Consultants**

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

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

**THEREFORE BE IT RESOLVED**, that the Board of Education approves Garden State Environmental as the designated agency for semi-annual periodic surveillance inspections at all facilities with any additional services requested by the Board in accordance with the proposal for the 2019-2020 school year.

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

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

**THEREFORE BE IT RESOLVED**, that the Board of Education approves Garden State Environmental to act as the designated agency by conducting an annual audit and provide and submit the necessary information to the New Jersey Department of Health, with any additional services requested by the Board for the 2019-2020 school year.

**R5. Approval of Contracts/Consortiums/Cooperatives**

**A. Approval to Renew the Athletic Transportation Contract for the 2019-2020 School Year**

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

**FURTHER RESOLVED**, that the Business Administrator/Board Secretary be authorized and directed to sign a full contract for the annual amount listed below for the 2019-2020 school year, adjusted in June 2020 to the actual number of school days transported.

**ATHLETIC TRANSPORTATION CONTRACT W/  
D & M TOURS 2019-2020**

<b>VEHICLE CONTRACT</b>	<b>CONTRACT 2018-2019</b>	<b>C.P.I INCREASE</b>	<b>RENEWAL CONTRACT 2019-2020</b>
<b>#AC01 54 PASSENGER</b>	<b>\$342.83 4 hour minimum \$26.80 add'l ¼ hr</b>	<b>1.45%</b>	<b>\$347.80 4 hour minimum \$27.19 add'l ¼ hr</b>
<b>#AC02 16 PASSENGER</b>	<b>\$300.10 4 hour minimum \$22.36 add'l ¼ hr</b>	<b>1.45%</b>	<b>\$304.45 4 hour minimum \$22.68 add'l ¼ hr</b>

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

That the Board approves Energy for America, Incorporated as the designated engineering firm for our Facilities Management Program for the 2019-2020 school year at a program cost not to exceed **\$4,945** per month for the period of July 1, 2019-June 30, 2020.

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

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

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

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

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

**RESOLVED**, upon the recommendation of the Superintendent and the School Business Administrator, the Board hereby approves a contract between the Board and Phoenix Advisors, LLC for the provision of Continuing Disclosure Agent Services and to serve as the District’s Independent Registered Municipal Advisor of Record for the 2019/20 school year, at a total inclusive fee of **\$1,000**, with no fee for provision of services as the Board’s Independent Registered Municipal Advisor; **AND BE IT**

**FURTHER RESOLVED**, that the Board hereby designates Phoenix Advisors, LLC as its Independent Registered Municipal Advisor for the 2019/20 school year; **AND BE IT**

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

**D. Motion Withdrawn**

**E. Educational Data Services**

**RESOLVED**, that the Fair Lawn Board of Education approves through Educational Data Services, Inc. awarded vendors for the 2019-2020 school year; **AND**

**FURTHER**, that the Fair Lawn Board of Education approves Educational Data Service Inc. for their Cooperative Bidding Services Program and licensing and maintenance fee for the 2019-2020 school year in the amount of **\$12,300**.

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

**F. Approval of AFC Urgent Care**

That the Board approves AFC Urgent Care as the official provider to conduct physical examinations for potential employees and CDL medical examinations, and drug testing for employees for the 2019-2020 school year.

**G. Approval of Valley Physician Services**

That the Board approves Valley Physician Services as the official provider to conduct student drug testing for the 2019-2020 school year.

**H. Approval of Strauss Esmay Associates, LLP**

That the Board approves Strauss Esmay Associates, LLP of Toms River, NJ as the Policy Alert and Support System for the 2019-2020 school year in the amount of **\$4,855**.

**I. Approval of Addendum to Aramark Management Services for Custodial and Management Services for 2019-2020**

**WHEREAS**, on July 1, 2015, the Fair Lawn Board of Education entered into a contract with Aramark Management Services, L.P. ("Aramark") for the provision of custodial and management services in accordance with the terms of a competitive contract process conducted pursuant to *N.J.S.A. 18A:18A-4.1 et seq.* and Aramark's response to the Board's Request for Proposals under that process; **AND**

**WHEREAS**, the Board and Aramark extend their agreement, which is on file in the Business Administrator's Office, for the school year of 2019-2020 for a total to **\$2,376,299.93**.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves this addendum with Aramark, and authorizes its President and Secretary to execute same on behalf of the Board.

**J. Approval of Shared Services Agreement with Borough of Fair Lawn Utilizing Aramark Management Services**

**WHEREAS**, the Fair Lawn Board of Education deems it in the public interest to enter into a Shared Services Agreement with the Borough of Fair Lawn pursuant to *N.J.S.A. 40A:65-1, et seq.*, to permit the Borough to utilize the services of Aramark Management Services, L.P. for provision of custodial and management services to the Borough under the terms of Aramark's Service Agreement with the Board for the 2019-2020 school year;

**Regular Monthly Meeting  
May 23, 2019**

**NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education approves the Shared Services Agreement with the Borough of Fair Lawn, on file in the office of the School Business Administrator, for provision of custodial and management services to the Borough of Fair Lawn by Aramark Management Services, L.P. on the terms contained in Aramark's Service Agreement with the Board of Education, including Addendum Five to such Agreement; **AND BE IT**

**FURTHER RESOLVED**, that the Board President and Secretary are authorized and directed to execute the Shared Services Agreement on behalf of the Board.

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

**RESOLVED**, that the Board approves and accepts the proposal of Edvocate School Support Solutions, on file in the office of the School Business Administrator, to monitor the Custodial Services provided by Aramark Management Services, L.P. under its Custodial and Management Services Contract, from July 1, 2019 through June 30, 2020 in the amount of **\$1,279** per month; **AND BE IT**

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

**L. Approval of Edvocate School Support Solutions Contract Amendment for Comprehensive Contract Monitoring and Compliance for Food Services Program**

**RESOLVED**, that the Board approves and accepts the contract amendment of Edvocate School Support Solutions, on file in the office of the School Business Administrator, to monitor the Food Services Program from July 1, 2019 through June 30, 2020 in the amount of **\$1,343** per month; **AND BE IT**

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

**M. RUIC**

**BE IT RESOLVED** that the Board approves RUIC (Renaissance Unemployment Insurance Consultants, Inc.), as our unemployment cost control service at an annual fee of **\$2,760** for the 2019-2020 school year.

**N. E-Rate Consulting Inc.**

That the Board approves E-Rate Consulting Inc. as the District's e-rate representative for the 2019-2020 school year.



**O. Care Plus**

That the Board approves CarePlus NJ, Inc. ("CPNJ") for specialized therapeutic mental health services to certain District pupils for the 2019/2020 school year at a cost of **\$529,000**.

**P. Frontline**

That the Board approves Frontline Education for recruiting and hiring services and Frontline Central which is a Human Resource Information System (HRIS) for the 2019-2020 school year at a cost of **\$22,157.56**.

**Q. Approval to Continue to Participate Bidding and Purchasing Programs**

**RESOLVED**, that the Fair Lawn Board of Education approves the participation in the following Bidding and Purchasing Cooperative Programs with no cost to the District.

Bergen County Voluntary Intergovernmental Cooperative  
Camden County Education Services Commission Cooperative  
Education Services Commission of New Jersey Cooperative Pricing System  
Hunterdon County Educational Services Commission  
Keystone Purchasing Network  
Monmouth Ocean Educational Services Commission  
NASPO Value Point Cooperative  
National IPA Cooperative  
PEPPM Technology Bidding & Purchasing  
Sourcewell Cooperative  
U.S. Communities Government Alliance National Corporation  
Western States Contracting Alliance (WSCA) Cooperative

**R. Ratify Employee Benefits Consulting Agreement**

That the Board of Education ratifies the agreement effective July 1, 2019 through June 30, 2020 between the Fair Lawn Board of Education and Gallagher Benefit Services, Inc. The fee is a flat charge of **\$25,000**.

**S. Delta Dental**

**RESOLVED**, that the Fair Lawn Board of Education approves the agreement between the Board of Education and Delta Dental for provision of administrative services for the plans of dental insurance offered to District employees for the 24 month period beginning July 1, 2019 through June 30, 2021 on file in the Business Administrator's office.

**T. SRO Officer**

**Approval of Shared Services Agreement with the Borough of Fair Lawn for School Resource Officer (SRO) in High School**

**WHEREAS**, the Fair Lawn Board of Education deems it in the public interest to enter into a Shared Services Agreement with the Borough of Fair Lawn pursuant to *N.J.S.A. 40A:65-1, et seq.*, to permit the District to utilize the services of one (1) Special Law Enforcement, employed by the Borough in the Police Department for assignment to Fair Lawn High School for the term of September 1, 2019 to June 30, 2022.

**NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education approves the Shared Services Agreement with the Borough of Fair Lawn, on file in the office of the School Business Administrator, for the services of the SRO officer; **AND BE IT**

**FURTHER RESOLVED**, that the Board President and Secretary are authorized and directed to execute the Shared Services Agreement on behalf of the Board.

**U. Approval of Dual Enrollment Articulation Agreement with Bergen Community College**

That the Fair Lawn Board of Education approves the agreement between Bergen Community College and Fair Lawn High School for the dual enrollment articulation agreement for the 2019-2020 school year. Courses will be available to students eligible to enroll in junior/senior classes at the high school and carry the equivalent number of college credits that traditional college students receive for taking courses at Bergen Community College.

**R6. Approval of Manuals**

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

**BE IT RESOLVED**, that the Board of Education re-adopts all current written policies and by-laws in the official Policy and Regulation Manual of the Fair Lawn Board of Education for the fiscal school year 2019-2020.

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

That the Standard Operating Procedure Manual, on file in the Board Secretary's Office, be approved for the 2019-2020 school year.

**C. Approval of District Positions and Job Descriptions – 2019-2020**

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

**R7. Accounting**

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

**BE IT RESOLVED**, that the Board of Education authorizes the Business Administrator/Board Secretary to disburse funds in payment of employees' shares of Social Security, Health Benefits, and Dental Benefits when they are due without prior Board of Education approval for the 2019-2020 school year.

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

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

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

<b><u>Columbia Bank</u></b>	
<b>Account Description</b>	<b>Account Number</b>
Activities Account	024800369
Capital Reserve Account	024801034
Payroll Agency Account	024801078
Scholarships Account	022137605
Regular Account	024802569
Salary Account	024805331
Cafeteria Account	024805342
Unemployment Insurance Trust	024805353
Athletic Officials Account	024805364
Open Space Grant Account	024805788
ROD Grant Account	024801067

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Referendum Account	024807298
2018 Referendum Account	8001935333
Certificate of Deposit	Investment Purposes
<b><u>Valley National Bank</u></b>	
Certificates of Deposit	Investment Purposes
<b><u>SB One Bank</u></b>	
Regular Account	50017140
Referendum Account	50017175
Certificates of Deposits	Investment Purposes
<b><u>New Jersey Cash Management Fund</u></b>	
Investment Purposes-Regular Account	83348-171
Investment Purposes-Referendum Acct	150800-171
Investment Purposes- New Referendum Account	152617-171
Investment Purposes-Capital Reserve	150797-171
<b><u>403B &amp; 457 Depositories</u></b>	
Equitable	
Valic	
Lincoln Investments	

**C. Chart of Accounts**

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

**D. State Contract Vendors**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approves the State Contract Vendors for the 2019-2020 school year available at: <https://www.state.nj.us/cgi-bin/treas/purchase/search.pl>

**E. Imprest Petty Cash Funds Authorization**

**BE IT RESOLVED**, that the Board authorizes the Board Secretary to establish the following imprest petty cash fund accounts for the period from July 1, 2019 through June 30, 2020, during the next fiscal year, in accordance with N.J.S.A. 18A:19-13N.J.A.C.6:20-2.10:

<b>ADMINISTRATOR</b>	<b>FUND ACCOUNT TITLE</b>	<b>AMOUNT</b>
Nancy Schwindt	Warren Point Elementary School	\$250
Damon Placenti	Forrest Elementary School	\$250
Christine Dell’Aglio	Westmoreland Elementary School	\$250
Jill Lindsay	Radburn Elementary School	\$250
Stephanie Primavera	Milnes Elementary School	\$250
Kelly Diee	Lyncrest School	\$250
Camille DeFranco	Special Education	\$250
Scott Helfand	Memorial Middle School	\$300
Michael Weaver	Thomas Jefferson Middle School	\$300
Paul Gorski	Fair Lawn High School	\$350
Robert Greco	Central Office	\$250
Thomas Senko	Bergen Avenue	\$300
Lori Roccanova	Bergen Avenue	\$250
Mike Shansky	Community School	\$250

**F. Authorize Employment-Summer 2019**

**RESOLVED**, that the Fair Lawn Board of Education authorizes the Superintendent of Fair Lawn Schools to extend offer of employment, via letters of intent for the summer of 2019-2020 school year, to such candidates as the Superintendent deems worthy of employment, upon such terms as the Superintendent deems advisable, consistent with applicable collective negotiations agreements and subject to ratification at a later date by the Board.

**G. Approval to Authorize Payment of Bills and Transfers**

That the Board authorizes the Business Administrator to pay all bills and make the necessary transfers during summer 2019-2020.

**H. Payroll Authorization**

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

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

**R8. Memberships**

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

**BE IT RESOLVED**, that the Board of Education approves membership for the 2019-2020 school year in the New Jersey School Boards Association and Bergen County School Boards Association.

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

That the Fair Lawn Board of Education, in accordance with N.J.S.A.18A:11-3, et. Seq., Chapter 172, authorizes and directs the Business Administrator/Board Secretary to execute membership for the participation of the Fair Lawn School District in the New Jersey Interscholastic Athletic Association for the 2019-2020 school year. The Fair Lawn Board of Education agrees to be governed by the Constitution By-laws and Rules and Regulation of the NJSIAA.

**R9. Community School**

**A. Usage of Memorial Pool**

**WHEREAS**, the Board of Education of the Borough of Fair Lawn, has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by the Community School on Tuesdays through Fridays between 10:30 a.m. and 1:30 p.m. and Mondays, Tuesdays, Wednesdays, and Fridays between 1:30 p.m. and 3:30 p.m., rain dates provided at the discretion of the Superintendent of Parks and Recreation, for its camp program for the summer of 2019 commencing on July 1, 2019 through August 23, 2019; **AND**

**NOW THEREFORE BE IT RESOLVED**, that the Fair Lawn Board of Education and Borough of Fair Lawn enter into an agreement for the purpose of providing the aforesaid services; **AND**

**BE IT FURTHER RESOLVED**, that the Fair Lawn Board of Education authorizes and directs the Business Administrator/ Board Secretary to execute agreement, following review by the Board Attorney.

**B. Approval of Simply Gourmet, LLC for Community School Camp Lunches**

That the Board approves Simply Gourmet, LLC as the Community School Summer Camp On-Site Lunch Server from July 1, 2019 through August 23, 2019. The cost of the individual lunch will be \$6.00 each for Camp Sycamore and \$6.75 each for Camp Flair. They will also provide lunch services for summer camp field trips at a cost of \$5.60 for each lunch. There is no cost to the Board associated with this service.

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

That the Board approves the cost of \$325 for Behind the Wheel Program sponsored by the Community School for the 2019-2020 school year.

**R10. Other Business**

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

That the Board approves District participation in the SEMI (Special Education Medicaid Initiative) Program for the 2019-2020 school year.

**B. Naming of Official Local Newspapers**

That The North Jersey Media, Woodland Park, New Jersey, and The Star Ledger, Iselin, New Jersey, be named as the official newspapers for the publication of all statutory business requirements of the Board of Education for the 2019-2020 school year.

**Motion By Mr. Rosenberg Seconded By Ms. Quackenbush** to approve Resolutions R1-R5C, R5E-R10 as listed above.

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

**Regular Monthly Meeting  
May 23, 2019**

**Public Comments New Business**

John MacLachlan, Aramark District Manager, thanked the Board of Education for the opportunity as the chosen food service management company and expressed Aramark's excitement to work with the community. The Public asked questions on 1:1 devices, Peachjar, the Moving Up Ceremonies and the REACH Presentation.

**Board Comments New Business**

Mr. Rosenberg and Mr. Spindel spoke about the Sunrise Rotary Club sponsored workshop on vaping, which was very informative.

Mr. Santana informed the public that he earned his third college degree this week and expressed his thanks to his teachers for their encouragement.

Mrs. Wallace spoke on behalf of the Negotiating Committee expressing their desire for a speedy resolution.

**UPCOMING MEETINGS**

<b><u>Date</u></b>	<b><u>Meeting</u></b>	<b><u>Time</u></b>	<b><u>Location</u></b>
6/13/19	Special Action Meeting: Rehiring of Staff	7:00PM	Edison Room #19
6/20/19	Work Session	7:30PM	Edison Room #19
6/27/19	Monthly Board Meeting	7:30PM	Edison Room #19

**Items to be Discussed During Closed Session**

1. H.I.B. Reports
2. Contracts
3. Personnel
4. Settlements

**Motion to Recess into Closed Session After a 10 Minute Break**

**Motion By** Mrs. Wallace **Seconded By** Mr. Santana that the Board take a 10 minute break and reconvene in Closed Session.

**All Members voted in the affirmative.**

**The Board recessed at 9:25 p.m.**

**Motion to Return to Open Session**

**Motion By** Mrs. Frenkel **Seconded By** Mr. Santana that the Board return to Open Session.

**All Members voted in the affirmative.**

**The Board returned into Open Session at 10:23 p.m.**



**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>
LS 02 - 2018/19	Non-HIB		TJ 09 - 2018/19	HIB
RA 05 - 2018/19	Non-HIB		TJ 10 - 2018/19	Non-HIB
WP 04 - 2018/19	Non-HIB		FLHS 18 - 2018/19	HIB
WP 05 - 2018/19	Non-HIB		FLHS 19 - 2018/19	HIB
WS 02 - 2018/19	HIB		FLHS 20 - 2018/19	HIB

**Addendum #2**

**Termination of Employment of Non-Certificated Personnel**

**RESOLVED**, based upon recommendation of the Superintendent of Schools, that the Fair Lawn Board of Education hereby terminates the employment of employee #5910, effective June 21, 2019,  
**AND BE IT**

**FURTHER RESOLVED** that the Director, Human Resources shall provide written notice of this action to the affected individual forthwith.

**Addendum #4**

**Approval of Shared Services Agreement for Special Law Enforcement Officers - Multi-Year**

**A. Approval of Shared Services Agreement with Borough of Fair Lawn for Special Law Enforcement Class III Officers in the Middle Schools of the Fair Lawn School District**

**WHEREAS**, the Fair Lawn Board of Education deems it in the public interest to enter into a Shared Services Agreement with the Borough of Fair Lawn pursuant to *N.J.S.A. 40A:65-1, et seq.*, to permit the Borough to utilize the services of two (2) Special Law Enforcement Class III Officers, employed part-time by the Borough in the Police Department for assignment to Memorial Middle School and Thomas Jefferson Middle School for the term of September 1, 2019 to June 30, 2022. One officer being assigned to each middle school; **AND**

**NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education approves the Shared Services Agreement with the Borough of Fair Lawn, on file in the office of the School Business Administrator, for services of Class III Officers; **AND BE IT**

**FURTHER RESOLVED**, that the Board President and Secretary are authorized and directed to execute the Shared Services Agreement on behalf of the Board.

**B. Approval of Shared Services Agreement with Borough of Fair Lawn for Special Law Enforcement Class III Officers in the Elementary Schools of the Fair Lawn School District**

**WHEREAS**, the Fair Lawn Board of Education deems it in the public interest to enter into a Shared Services Agreement with the Borough of Fair Lawn pursuant to *N.J.S.A. 40A:65-1, et seq.*, to permit the Borough to utilize the services of seven (7) Special Law Enforcement Class III Officers, employed part-time by the Borough in the Police Department for assignment to Radburn School, Warren Point School, Milnes School, Forrest School, Lyncrest School, Westmoreland School, and Edison School for the term of September 1, 2019 to June 30, 2022. One officer being assigned to each elementary school; **AND**

**NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education approves the Shared Services Agreement with the Borough of Fair Lawn, on file in the office of the School Business Administrator, for services of Class III Officers; **AND BE IT**

**FURTHER RESOLVED**, that the Board President and Secretary are authorized and directed to execute the Shared Services Agreement on behalf of the Board.

**Motion By Mr. Spindel Seconded By Ms. Wallace** to approve Addendum #1, 2 & 4 as listed above.

<b>BOARD MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>RESOLUTION #</b>
Mr. Banta	x			
Dr. Cohen	x	#4		
Mrs. Frenkel	x			
Ms. Quackenbush	x			
Mr. Rosenberg	x			
Mr. Santana	x	#4		
Mr. Spindel	x			
Mrs. Wallace	x			
Mr. Barbarulo	x			

**Addendum #3**

**Fair Lawn Overcrowding Resolution**

**WHEREAS**, Fair Lawn Board of Education represents the community's interests in the governance and oversight of the school district that serves the educational needs of over 5,200 children; **AND**

**WHEREAS**, for the last several years, the Fair Lawn Board of Education has informed the community that we are running out of classroom space due to soaring student enrollment of approximately 100 students per year; **AND**

**WHEREAS**, the Fair Lawn Board of Education has had to implement a temporary policy commonly known as "Soft Borders" to alleviate some of the impact from overcrowding; **AND**

**WHEREAS**, overcrowding required the district to recently pass a referendum to expand our two middle schools, as well as two previous referenda in 2002 and 2013.

**NOW, THEREFORE, BE IT RESOLVED** that the Fair Lawn Board of Education formally request the Mayor and Borough Council of Fair Lawn be mindful that our schools are overcrowded and to take that into consideration when contemplating any potential rezoning of Fair Lawn parcels not already zoned residential; **AND**

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to each member of the Fair Lawn Borough Council.

**Motion By Mrs. Wallace Seconded By Ms. Quackenbush** to approve Addendum #3 as listed above.

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

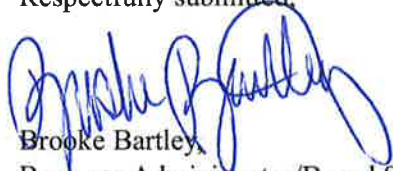
**Motion to Return to Closed Session**

**Motion By Mrs. Wallace Seconded By Ms. Quackenbush** that the Board return into Closed Session.  
**All Members voted in the affirmative.**  
**The Board recessed into Closed Session at 10:26 p.m.**

**Motion for Adjournment from Closed Session**

**Motion By Mr. Spindel Seconded By Mrs. Wallace** that the **May 23, 2019** Regular Monthly Meeting be adjourned from Closed Session.  
**All members voted in the affirmative.**  
**The meeting was adjourned at 10:35 p.m.**

Respectfully submitted,



Brooke Bartley  
Business Administrator/Board Secretary

**Regular Monthly Meeting**

**May 23, 2019**

**Motion #P1C**

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>					
Rontanini, JoAnn	B.S.	Fashion Institute of Technology	State Substitute License	Marketing	L. Panagia
b. <u>Regular</u>					
c. <u>Coach</u>					
d. <u>Non-Certificated Substitutes</u>			<u>Position</u>		
Rosenthal, Sara			Before/After School Child Care/Pre-KCO		M. Shansky

**EXTENDED SCHOOL YEAR PROGRAM 2019**

**Extended School Year Classes, July 8 - August 1st**

**\*\*Includes Move in, July 2 - Move back, August2**

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
<b>WESTMORELAND - Students, grades Kindergarten through 5</b>						
Teacher in Charge Set up Program	O'Carroll, Melissa	-	\$40.55	50	\$ 2,027.50	11-000-219-104-205-15-33-43
LDTc Teacher in Charge	O'Carroll, Melissa	-	\$40.55	126	\$ 5,109.30	11-000-219-104-205-15-33-43
					<b>\$ 7,136.80</b>	<b>11-000-219-104-205-15-33-43 Total</b>
Program Coordinator	Mariniello, Kathleen	4	\$28.20	226	\$ 6,373.20	11-214-100-106-701-15-33-43
					<b>\$ 6,373.20</b>	<b>11-214-100-106-701-15-33-43 Total</b>
Nurse	Fife, Zina	-	\$40.30	85.5	\$ 3,445.65	11-000-213-100-001-15-33-43
					<b>\$ 3,445.65</b>	<b>11-000-213-100-001-15-33-43 Total</b>
Related Services	Bruno, Dale	-	\$59.97	85.5	\$ 5,127.44	11-000-216-101-001-15-33-43
Related Services	Paventa, Alyson	-	\$49.54	85.5	\$ 4,235.67	11-000-216-101-001-15-33-43
Related Services	Sierchio, Jeanine	-	\$55.81	85.5	\$ 4,771.76	11-000-216-101-001-15-33-43
Related Services	White, Rachel	-	\$43.43	85.5	\$ 3,713.27	11-000-216-101-001-15-33-43
					<b>\$ 17,848.13</b>	<b>11-000-216-101-001-15-33-43 Total</b>
Language Learning Disabled Teacher	Brawer, Brenda	-	\$68.04	85.5	\$ 5,817.42	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Carbone, Nicole	-	\$60.63	85.5	\$ 5,183.87	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Herman, Nancy		\$40.55	85.5	\$ 3,467.03	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Kelly, Deanne	-	\$47.35	85.5	\$ 4,048.43	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Levitani, Paul	-	\$40.55	85.5	\$ 3,467.03	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Bertelli, Lindsay	-	\$51.75	85.5	\$ 4,424.63	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Strasser, Cara	-	\$40.55	85.5	\$ 3,467.03	11-204-100-101-001-15-33-43
		-			<b>\$ 29,875.41</b>	<b>11-204-100-101-001-15-33-43 Total</b>
Language Learning Disabled Para	Belluscio, Jeanna	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Belmonte, Patricia	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Bhamdeo, Kharagdai	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Bino, Charlene	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Bohlin, Rosemary	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43

EXTENDED SCHOOL YEAR PROGRAM 2019

Extended School Year Classes, July 8 - August 1st

\*\*Includes Move in, July 2 - Move back, August2

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
Language Learning Disabled Para	Cappa, Lisa	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Carney, Marilyn	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Carriere, Diane	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Cino, Maureen	2	\$26.85	85.5	\$ 2,295.68	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Corbin, Toby	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	DeJesus, Michele	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Gilmartin, Vanessa	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Lopez, Josephine	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Mattina, Donna	1	\$26.40	85.5	\$ 2,257.20	11-204-100-106-701-15-33-43
Language Learning Disabled Para	O'Shea, Kelly	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Schultz, Cheryl	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Schwartz, Ashlee	3	\$27.45	85.5	\$ 2,346.98	11-204-100-106-701-15-33-43
					<b>\$ 40,655.25</b>	<b>11-204-100-106-701-15-33-43 Total</b>
Autistic Teacher	Parsells, Dawn	-	\$49.36	85.5	\$ 4,220.28	11-214-100-101-001-15-33-43
Autistic Teacher	Gruber, Jennifer	-	\$77.54	85.5	\$ 6,629.67	11-214-100-101-001-15-33-43
Autistic Teacher	Shick, Elizabeth	-	\$40.55	85.5	\$ 3,467.03	11-214-100-101-001-15-33-43
					<b>\$ 14,316.98</b>	<b>11-214-100-101-001-15-33-43 Total</b>
Autistic Behaviorist	Genchi, Amanda	-	47.86	85.5	\$ 4,092.03	11-214-100-106-207-15-33-43
					<b>\$ 4,092.03</b>	<b>11-214-100-106-207-15-33-43</b>
Autistic Paras	Birnberg, Allyson	1	\$26.40	85.5	\$ 2,257.20	11-214-100-106-701-15-33-43
Autistic Paras	Calabrese, Caroline	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Cieri, Nicole	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	D'Argenio, Angelica	2	\$26.85	85.5	\$ 2,295.68	11-214-100-106-701-15-33-43
Autistic Paras	Guedes, Nicole	3	\$27.45	85.5	\$ 2,346.98	11-214-100-106-701-15-33-43
Autistic Paras	Hahn, Cynthia	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Herrera, Geraldine	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Koutsouras, Angela	2	\$26.85	85.5	\$ 2,295.68	11-214-100-106-701-15-33-43
Autistic Paras	Lohr, Allison	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43

EXTENDED SCHOOL YEAR PROGRAM 2019

Extended School Year Classes, July 8 - August 1st

\*\*Includes Move in, July 2 - Move back, August 2

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
Autistic Paras	Lucas, Victoria	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Wilson, Alicia	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
					\$ 26,073.23	11-214-100-106-701-15-33-43 Total
<b>EDISON SCHOOL - Students, grades Preschool through 2</b>						
Teacher in Charge Set up Program	Adair, Nicole	-	\$40.55	50	\$ 2,027.50	11-204-100-101-001-15-33-43
					\$ 2,027.50	11-204-100-101-001-15-33-43 Total
Assistant to Program	Mark, Sheryl	4	\$28.20	75	\$ 2,115.00	11-214-100-106-701-15-33-43
					\$ 2,115.00	11-214-100-106-701-15-33-43 Total
Nurse	Sayegh-Hessami, Tracy	-	\$40.30	40.5	\$ 1,632.15	11-000-213-100-001-15-33-43
Nurse	Rudnick, Pritee	-	\$40.30	45	\$ 1,813.50	11-000-213-100-001-15-33-43
					\$ 3,445.65	11-000-213-100-001-15-33-43 Total
Related Services	Kelly, Sharon	-	\$68.04	85.5	\$ 5,817.42	11-000-216-101-001-15-33-43
Related Services	Lashley, Tracy	-	\$72.76	85.5	\$ 6,220.98	11-000-216-101-001-15-33-43
Related Services	Shansky, Scott	-	\$64.81	85.5	\$ 5,541.26	11-000-216-101-001-15-33-43
Related Services	Suchanski, Gail	-	\$62.66	85.5	\$ 5,357.43	11-000-216-101-001-15-33-43
					\$ 22,937.09	11-000-216-101-001-15-33-43 Total
PSH Half Day Teacher	Braff, Kelly	-	\$40.55	85.5	\$ 3,467.03	11-215-100-101-001-15-33-43
PSH Half Day Teacher	Mulkey-Koltzan, Erica		\$38.00	85.5	\$ 3,249.00	11-215-100-101-001-15-33-43
		-			\$ 6,716.03	11-215-100-101-001-15-33-43 Total
PSH Half Day Para	DeMase, Janet	4	\$28.20	85.5	\$ 2,411.10	11-215-100-106-701-15-33-43
PSH Half Day Para	Mallon, Connie	4	\$28.20	85.5	\$ 2,411.10	11-215-100-106-701-15-33-43
PSH Half Day Para	DeLaCruz, Jacqueline	3	\$27.45	85.5	\$ 2,346.98	11-215-100-106-701-15-33-43
PSH Half Day Para	Sonye, Michele	4	\$28.20	85.5	\$ 2,411.10	11-215-100-106-701-15-33-43
					\$ 9,580.28	11-215-100-106-701-15-33-43 Total
PSH Full Day Teacher (Autistic)	Hrinuk, Jamie	-	\$47.35	85.5	\$ 4,048.43	11-216-100-101-001-15-33-43
PSH Full Day Teacher (Autistic)	Lohr, Julia	-	\$38.00	85.5	\$ 3,249.00	11-216-100-101-001-15-33-43



EXTENDED SCHOOL YEAR PROGRAM 2019

Extended School Year Classes, July 8 - August 1st

\*\*Includes Move in, July 2 - Move back, August 2

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
					\$ 7,297.43	11-216-100-101-001-15-33-43 Total
Autistic Behaviorist	Molnar, Lauren		\$51.50	85.5	\$ 4,403.25	11-214-100-106-207-15-33-43
					\$ 4,403.25	11-214-100-106-207-15-33-43 Total
PSH Full Day Para (Autistic)	D'Argenio, Angelica	2	\$26.85	85.5	\$ 2,295.68	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	DeGennaro, Francesca	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Gillies, Juliana	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Lang, Kathleen	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Mark, Sheryl**	4	\$28.20	126	\$ 3,553.20	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Martinez, Christine	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	McMillian, Rosemarie	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Solomon, Cheryl	2	\$26.85	85.5	\$ 2,295.68	11-216-100-106-701-15-33-43
PSH Full Day Para (Autistic)	Walker, Michele	4	\$28.20	85.5	\$ 2,411.10	11-216-100-106-701-15-33-43
					\$ 22,611.15	11-216-100-106-701-15-33-43 Total
Language Learning Disabled Teacher	Adair, Nicole	-	\$40.55	126	\$ 5,109.30	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	DeDonna, Marsha	-	\$51.73	85.5	\$ 4,422.92	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Mottola, Courtney	-	\$42.72	85.5	\$ 3,652.56	11-204-100-101-001-15-33-43
					\$ 13,184.78	11-204-100-106-701-15-33-43 Total
Language Learning Disabled Para	Herman, Karen	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Rea, Maria	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Redfern, Rose	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Sokol, Jane	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
					\$ 9,644.40	11-204-100-106-701-15-33-43 Total
FLEX Teacher	Hadyka, Jonathan	-	\$55.95	85.5	\$ 4,783.73	11-209-100-101-001-15-33-43
					\$ 4,783.73	11-209-100-101-001-15-33-43 Total
FLEX Para	Main, Sue	4	\$28.20	85.5	\$ 2,411.10	11-209-100-106-701-15-33-43
FLEX Para	Portnoy, Wanda	4	\$28.20	85.5	\$ 2,411.10	11-209-100-106-701-15-33-43

EXTENDED SCHOOL YEAR PROGRAM 2019

Extended School Year Classes, July 8 - August 1st

\*\*Includes Move in, July 2 - Move back, August 2

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
FLEX Para	Shamey, Nicole	4	\$28.20	85.5	\$ 2,411.10	11-209-100-106-701-15-33-43
					\$ 7,233.30	11-209-100-106-701-15-33-43 Total
<b>FAIR LAWN HIGH SCHOOL - Students, grades 6 through 12</b>						
Teacher in Charge Set up Program	DiGiorgio, John	-	\$55.81	10	\$ 558.10	11-204-100-101-001-15-33-43
					\$ 558.10	11-204-100-101-001-15-33-43 Total
Assistant to Program High School	Guglielmelli, Ann	4	\$28.20	25	\$ 705.00	11-214-100-106-701-15-33-43
					\$ 705.00	11-214-100-106-701-15-33-43 Total
Nurse	Marotta, Joanne	-	\$40.30	85.5	\$ 3,445.65	11-000-213-100-001-15-33-43
					\$ 3,445.65	11-000-213-101-001-15-33-43 Total
Related Services	Rivlin, Hayley	-	\$44.04	85.5	\$ 3,765.42	11-000-216-101-001-15-33-43
Related Services	Russomanno, Michael	-	\$54.99	85.5	\$ 4,701.65	11-000-216-101-001-15-33-43
Related Services	Keane, Caitlyn	-	\$43.43	85.5	\$ 3,713.27	11-000-216-101-001-15-33-43
					\$ 12,180.33	11-000-216-101-001-15-33-43 Total
Language Learning Disabled Teacher	Bragin, Sharon	-	\$77.54	85.5	\$ 6,629.67	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Clark, Yuma	-	\$51.10	85.5	\$ 4,369.05	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	DiGiorgio, John	-	\$55.81	126	\$ 7,032.06	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Apruzzese, Laurin	-	\$56.54	85.5	\$ 4,834.17	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Herman, Nancy	-	\$40.55	85.5	\$ 3,467.03	11-204-100-101-001-15-33-43
Language Learning Disabled Teacher	Treus, Michelle	-	\$57.88	85.5	\$ 4,948.74	11-204-100-101-001-15-33-43
					\$ 31,280.72	11-204-100-101-001-15-33-43 Total
Language Learning Disabled Para	Berninger, Andrew	1	\$26.40	85.5	\$ 2,257.20	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Bonito, Danielle	1	\$26.40	85.5	\$ 2,257.20	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Dzielinski, Chelsea	3	\$27.45	85.5	\$ 2,346.98	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Mattina, Donna	1	\$26.40	85.5	\$ 2,257.20	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Milchman, Megan	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	O'Brien, Jackie	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Schlamowitz, Laurie	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43

**EXTENDED SCHOOL YEAR PROGRAM 2019**

**Extended School Year Classes, July 8 - August 1st**

**\*\*Includes Move in, July 2 - Move back, August2**

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
Language Learning Disabled Para	Freed, Caryn	1	\$26.40	85.5	\$ 2,257.20	11-204-100-106-701-15-33-43
Language Learning Disabled Para	Walker, Brian	4	\$28.20	85.5	\$ 2,411.10	11-204-100-106-701-15-33-43
					\$ 21,020.18	11-204-100-106-701-15-33-43 Total
FLEX Teacher	O'Donovan, Samantha	-	\$50.20	85.5	\$ 4,292.10	11-209-100-101-001-15-33-43
					\$ 4,292.10	11-209-100-101-001-15-33-43 Total
FLEX Para	Romano, Ana	4	\$28.20	85.5	\$ 2,411.10	11-209-100-106-701-15-33-43
	Sisco, Lorraine	4	\$28.20	85.5	\$ 2,411.10	11-209-100-106-701-15-33-43
					\$ 4,822.20	11-209-100-106-701-15-33-43 Total
Autistic Teacher	Acevedo, Jacqueline	-	\$44.04	85.5	\$ 3,765.42	11-214-100-101-001-15-33-43
Autistic Teacher	Gaffney, Michele	-	\$43.28	85.5	\$ 3,700.44	11-214-100-101-001-15-33-43
					\$ 7,465.86	11-214-100-101-001-15-33-43 Total
Autistic Paras	Benanti, Patricia	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	DeLorenzo, Linda	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Eposito, Sheryl	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Guglielmelli, Ann**	4	\$28.20	126	\$ 3,553.20	11-214-100-106-701-15-33-43
Autistic Paras	Guthartz, Eileen	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Johnson, Nancy	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	LoDolce, Kevin	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Pascua, Lucia	4	\$28.20	85.5	\$ 2,411.10	11-214-100-106-701-15-33-43
Autistic Paras	Schrader, Mariela	3	\$27.45	85.5	\$ 2,346.98	11-214-100-106-701-15-33-43
					\$ 22,777.88	11-214-100-106-701-15-33-43 Total
Bridges/MCI Teacher	Feuilly, Voula	-	\$40.55	85.5	\$ 3,467.03	11-202-100-101-001-15-33-43
Bridges/MCI Teacher	Woolsey, Ashley	-	\$40.55	85.5	\$ 3,467.03	11-202-100-101-001-15-33-43
					\$ 6,934.05	11-202-100-101-001-15-33-43 Total
Bridges/ MCI Para	Calvo, Martha	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	DeGuzman, Gina	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	Kocharian, Kathy	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43

EXTENDED SCHOOL YEAR PROGRAM 2019

Extended School Year Classes, July 8 - August 1st

\*\*Includes Move in, July 2 - Move back, August2

LOCATION/POSITION	EMPLOYEE	STEP	RATE	HOURS	TOTAL	ACCOUNT
Bridges/ MCI Para	Krajewski, Amy	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	Lawlor, Jeanne	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	Lolis, Peggy	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	Ott, Michael	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
Bridges/ MCI Para	Vidal, Raquel Maria	4	\$28.20	85.5	\$ 2,411.10	11-202-100-101-001-15-33-43
					\$ 19,288.80	11-202-100-106-701-15-33-43 Total

<u>Item Description</u>	<u>Model</u>	<u>Asset or Serial No.</u>	<u>Location</u>	<u>Condition</u>
Dell monitor	DELL E771mm	CN-05E532-47803-45QCS8G	Edison	broken
Dell monitor	DELL E771mm	CN-05E532-47803-45QCRZA	Edison	broken

Start Date 7/1/2019  
Regular Monthly Meeting  
May 23, 2019

Period date 4/1/2019

End date 4/30/2019

Expenditure

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Motion # F7

Motion # F7

Original amt		Prior xfer	Period xfer	Adjusted ar
<b>FUND 11 GENERAL CURRENT EXPENSE</b>				
<b>11-000-100-566-000-14-33-03 TUITION TO PRIV SCH HANDI-NJ</b>				
35176	11-000-270-514-307-14-35-01	TT		
35302	11-000-291-270-516-00-35-01	TT		
35302	11-000-291-270-808-00-35-01	TT		
<b>11-000-211-105-801-00-12-03 SAL CLERK AIDE ATTENDANCE HS</b>				
35237	11-000-213-100-003-00-01-02	TT		
<b>11-000-213-100-001-00-01-02 SALARIES NURSE WARREN POINT</b>				
35237	11-000-213-100-003-00-01-02	TT		
<b>11-000-213-100-003-00-01-02 SAL SUB NURSES WARREN POINT</b>				
35237	11-000-211-105-801-00-12-03	TT		
35237	11-000-213-100-001-00-01-02	TT		
35237	11-000-213-100-003-00-10-02	TT		
35237	11-000-213-100-003-00-12-02	TT		
35237	11-000-213-100-003-14-33-02	TT		
<b>11-000-213-100-003-00-10-02 SAL SUB NURSES TJ</b>				
35237	11-000-213-100-003-00-01-02	TT		
<b>11-000-213-100-003-00-12-02 SAL SUB NURSES HIGH SCHOOL</b>				
35237	11-000-213-100-003-00-01-02	TT		
<b>11-000-213-100-003-14-33-02 SAL SUB NURSES SPECIAL ED</b>				
35237	11-000-213-100-003-00-01-02	TT		
<b>11-000-213-110-031-00-33-02 DISTRICT EXPENSE - HEALTH SERV</b>				
35295	11-000-213-330-035-00-12-02	TT		
35295	11-000-213-610-000-00-04-02	TT		
35295	11-000-213-610-000-00-10-02	TT		
35295	11-000-213-610-000-00-33-02	TT		
35295	11-000-213-800-041-00-33-01	TT		
35295	11-000-222-600-256-00-12-03	TT		
<b>11-000-213-330-000-14-33-03 PURCHASED HEALTH SERV SP ED</b>				
35193	11-000-219-320-209-14-33-03	COSGROVE >2019-04-10		
<b>11-000-213-330-035-00-12-02 STUDENT DRUG SCREENING HS</b>				
35295	11-000-213-110-031-00-33-02	TT		
<b>11-000-213-610-000-00-04-02 SUPPLIES HEALTH SERVICES WEST</b>				
35295	11-000-213-110-031-00-33-02	TT		
<b>11-000-213-610-000-00-10-02 SUPPLIES HEALTH SERVICES TJ</b>				
35295	11-000-213-110-031-00-33-02	TT		
<b>11-000-213-610-000-00-33-02 SUPPLIES HEALTH*use sch locatn</b>				
35295	11-000-213-110-031-00-33-02	TT		

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Start date 7/1/2018 Period date 4/1/2019 End date 4/30/2019 Expenditure

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>					
11-000-213-800-041-00-33-01	STAFF VACCINATION/DRUG TEST				
35295	11-000-213-110-031-00-33-02 TT	\$500.00	\$516.40	\$3,516.40	40.7%
		04/30/19	\$516.40		
11-000-216-100-206-14-33-03	SAL RELATED SERVICES EXTRA				
35238	11-000-216-101-001-14-33-02 TT	\$14,480.00	\$660.00	\$16,140.00	1514.0%
		04/30/19	\$660.00		
11-000-216-101-001-14-33-02	SALARIES RELATED SERVICES				
35238	11-000-216-100-206-14-33-03 TT	\$6,700.00	(\$660.00)	\$1,720,865.00	0.4%
		04/30/19	(\$660.00)		
11-000-216-320-206-14-33-03	SPEECH/ORAL MOTOR THERAPY				
35191	11-000-219-320-000-14-33-03 COSGROVE >2019-04-09	\$2,689.11	(\$3,444.00)	\$89,168.11	-0.8%
		04/09/19	(\$3,444.00)		
11-000-216-320-813-14-33-03	OCCUPATIONAL/PHYSICAL THERAPY				
35157	11-000-219-800-000-14-33-03 SMORGEN >2019-04-01	(\$47,737.00)	(\$4,200.00)	\$302,490.00	-14.7%
35209	11-219-100-320-000-14-33-03 COSGROVE >2019-04-25		(\$3,000.00)		
		04/01/19	(\$3,000.00)		
		04/25/19	(\$1,200.00)		
11-000-218-104-003-00-10-02	SAL GUIDANCE SUB T J				
35239	11-000-219-104-205-14-33-02 TT	\$36,200.00	\$26,200.00	\$62,400.00	0.0%
		04/30/19	\$26,200.00		
11-000-218-104-006-00-12-03	SAL GUIDANCE SUMMER HS				
35239	11-000-219-104-205-14-33-02 TT	\$11,759.48	\$2,171.20	\$13,930.68	0.0%
35240	11-000-219-110-701-14-33-02 TT		\$1,077.00		
		04/30/19	\$1,094.20		
11-000-218-890-269-00-12-03	MISC EXPENDITURES GUIDANCE HS				
35248	11-000-240-890-272-00-12-03 TT	\$2,527.26	\$65.00	\$14,092.26	22.5%
		04/22/19	\$65.00		
11-000-219-100-067-14-33-02	SAL SPECIAL ED WORKSHOPS				
35239	11-000-219-104-205-14-33-02 TT	\$6,539.59	\$757.53	\$7,297.12	0.0%
		04/30/19	\$757.53		
11-000-219-104-006-14-33-03	SAL SPEC ED SUMMER EMPLOYMENT				
35239	11-000-219-104-205-14-33-02 TT	\$28,242.15	\$124.52	\$68,366.67	70.9%
		04/30/19	\$124.52		
11-000-219-104-205-14-33-02	SAL OTHER PROF STAFF-LDS				
35239	11-000-218-104-003-00-10-02 TT	(\$1,707.10)	(\$28,159.05)	\$494,588.85	-5.7%
35239	11-000-218-104-006-00-12-03 TT		(\$26,200.00)		
35239	11-000-219-104-006-00-12-03 TT		(\$1,077.00)		
35239	11-000-219-100-067-14-33-02 TT		(\$757.53)		
35239	11-000-219-104-006-14-33-03 TT		(\$124.52)		
11-000-219-110-701-14-33-02	SAL PARAPROFESSIONALS				
35240	11-000-218-104-006-00-12-03 TT	(\$43,933.66)	(\$1,094.20)	\$2,307,024.14	-1.9%
		04/30/19	(\$1,094.20)		
11-000-219-320-000-14-33-03	SPECIAL ED CONSULTANTS				
35191	11-000-216-320-206-14-33-03 COSGROVE >2019-04-09	\$104,715.00	\$3,444.00	\$108,159.00	0.0%
		04/09/19	\$3,444.00		
11-000-219-320-209-14-33-03	PROFESSIONAL EXAMS				
35193	11-000-213-330-000-14-33-03 COSGROVE >2019-04-10	\$4,000.00	\$4,000.00	\$50,162.00	19.0%
		04/10/19	\$4,000.00		
11-000-219-580-000-14-33-03	TRVL/PROF DEVELPMNT SPECIAL ED				
35200	11-000-219-800-000-14-33-03 SMORGEN >2019-04-17	\$2,430.80	\$1,600.00	\$15,545.80	35.0%
		04/17/19	\$1,600.00		
11-000-219-610-271-14-33-03	SUPPLIES GENERAL TESTING				
35224	11-000-219-800-000-14-33-03 SMORGEN >2019-04-26	\$6,165.19	\$500.00	\$12,665.19	111.1%
		04/26/19	\$500.00		

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
<b>11-000-219-800-000-14-33-03 GENERAL OTHER EXPENSES SP ED</b>											
	35157	11-000-216-320-813-14-33-03	SMORGEN >2019-04-01				\$7,000.00	(\$5,239.00)	\$900.00	\$2,661.00	-62.0%
	35200	11-000-219-580-000-14-33-03	SMORGEN >2019-04-17					04/17/19	\$3,000.00		
	35224	11-000-219-610-271-14-33-03	SMORGEN >2019-04-26					04/26/19	(\$500.00)		
<b>11-000-221-176-200-00-12-02 SAL FACILTR/TCH IN CHARGE HS</b>											
	35242	11-000-222-106-001-00-06-02	TT				\$0.00	\$14,354.88	(\$19.13)	\$14,335.75	0.0%
								04/30/19	(\$19.13)		
<b>11-000-221-580-049-00-33-03 TRVL ASST SUPT EDUCATION</b>											
	35291	11-000-230-580-049-00-35-01	TT				\$0.00	\$0.00	\$2,649.60	\$2,649.60	0.0%
								04/26/19	\$2,649.60		
<b>11-000-222-106-001-00-06-02 SAL MEDIA AIDE RADBURN</b>											
	35242	11-000-221-176-200-00-12-02	TT				\$7,805.00	\$0.04	\$19.13	\$7,824.17	0.2%
								04/30/19	\$19.13		
<b>11-000-222-600-256-00-12-03 SUPPLIES LIBRARY HIGH SCHOOL</b>											
	35295	11-000-213-110-031-00-33-02	TT				\$11,000.00	\$12,968.55	\$15.98	\$23,984.53	118.0%
								04/30/19	\$15.98		
<b>11-000-223-580-044-00-33-02 TRAVEL IN-DISTRICT</b>											
	35271	11-000-223-580-049-00-12-03	TT				\$2,000.00	(\$601.05)	(\$405.90)	\$993.05	-50.3%
								04/30/19	(\$405.90)		
<b>11-000-223-580-049-00-07-03 TRVL TEACHERS OUT OF DIST MIL</b>											
	35235	11-000-223-580-049-00-11-03	TT				\$0.00	\$800.00	(\$47.93)	\$752.07	0.0%
								04/30/19	(\$47.93)		
<b>11-000-223-580-049-00-11-03 TRVL TEACHERS OUT OF DIST MEM</b>											
	35235	11-000-223-580-049-00-07-03	TT				\$0.00	\$2,101.05	\$610.93	\$2,711.98	0.0%
								04/30/19	\$47.93		
	35235	11-000-223-580-049-10-33-03	TT					04/30/19	\$563.00		
<b>11-000-223-580-049-00-12-03 TRVL TEACHERS OUT OF DIST HS</b>											
	35207	11-000-223-580-049-10-12-03	HSVPSEC >2019-04-22				\$0.00	\$3,389.87	\$455.90	\$3,845.77	0.0%
	35271	11-000-223-580-044-00-33-02	TT					04/22/19	\$50.00		
								04/30/19	\$405.90		
<b>11-000-223-580-049-10-12-03 TRVL PRINCIPAL OUT OF DIST HS</b>											
	35207	11-000-223-580-049-00-12-03	HSVPSEC >2019-04-22				\$0.00	\$1,291.89	(\$50.00)	\$1,241.89	0.0%
								04/22/19	(\$50.00)		
<b>11-000-223-580-049-10-33-03 TRVL PRIN/SUPV OUT-OF-DISTRICT</b>											
	35235	11-000-223-580-049-00-11-03	TT				\$3,000.00	(\$2,437.00)	(\$563.00)	\$0.00	-100.0%
								04/30/19	(\$563.00)		
<b>11-000-230-105-005-70-35-02 SAL SUPT OFFICE BD MTGS</b>											
	35183	11-000-230-580-049-00-35-01	TT				\$0.00	\$1,652.23	(\$117.99)	\$1,534.24	0.0%
								04/04/19	(\$117.99)		
<b>11-000-230-331-013-00-35-01 LEGAL SERVICES FEES REGULAR</b>											
	35287	11-000-230-334-015-56-35-01	TT				\$60,000.00	\$47,938.13	(\$17,443.63)	\$90,494.50	50.8%
	35288	11-000-230-890-048-00-35-01	TT					04/23/19	(\$14,000.00)		
	35309	11-000-252-500-095-16-33-01	TT					04/23/19	(\$904.66)		
								04/30/19	(\$2,538.97)		
<b>11-000-230-334-015-56-35-01 ARCHITECH FEE/PROF-REFERENDUM</b>											
	35180	11-000-230-339-023-56-35-01	TT				\$0.00	\$45,600.00	\$95,400.00	\$141,000.00	0.0%
	35182	11-000-230-580-049-00-35-01	TT					04/04/19	(\$5,468.19)		
	35181	11-000-230-890-050-00-35-01	TT					04/04/19	(\$940.01)		
	35287	11-000-230-331-013-00-35-01	TT					04/04/19	(\$191.80)		
	35287	11-000-230-820-000-14-35-01	TT					04/23/19	\$14,000.00		
								04/23/19	\$88,000.00		



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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-230-339-023-00-35-01		<b>SOFTWARE &amp; PROF SERVICES</b>					\$35,000.00	\$7,969.91	(\$15,500.00)	\$27,469.91	-21.5%
35292		11-000-251-330-000-00-33-01	TT					04/30/19	(\$5,430.00)		
35309		11-000-252-500-095-16-33-01	TT					04/30/19	(\$10,070.00)		
11-000-230-339-023-56-35-01		<b>SOFTWARE/PROF SERV-REFERENDUM</b>					\$0.00	\$117,710.00	\$5,468.19	\$123,178.19	0%
35180		11-000-230-334-015-56-35-01	TT					04/04/19	\$5,468.19		
11-000-230-530-095-00-33-01		<b>TELEPHONE &amp; INTERNET SERVICE</b>					\$89,500.00	\$34,004.64	(\$9,334.83)	\$114,169.81	27.6%
35309		11-000-252-500-095-16-33-01	TT					04/30/19	(\$9,334.83)		
11-000-230-580-049-00-35-01		<b>TRVL SUPT OFF OUT-OF-DISTRICT</b>					\$4,000.00	\$437.76	(\$1,591.60)	\$2,846.16	-28.8%
35183		11-000-230-105-005-70-35-02	TT					04/04/19	\$117.99		
35182		11-000-230-334-015-56-35-01	TT					04/04/19	\$940.01		
35291		11-000-221-580-049-00-33-03	TT					04/26/19	(\$2,649.60)		
11-000-230-585-049-90-35-01		<b>TRVL BOARD OUT-OF-DISTRICT</b>					\$5,000.00	(\$35.82)	(\$429.50)	\$4,534.68	-9.3%
35309		11-000-252-500-095-16-33-01	TT					04/30/19	(\$429.50)		
11-000-230-820-000-14-35-01		<b>JUDGMTS AGAINST SCH DIST-SP ED</b>					\$50,000.00	\$68,000.00	(\$88,000.00)	\$30,000.00	-40%
35287		11-000-230-334-015-56-35-01	TT					04/23/19	(\$88,000.00)		
11-000-230-890-048-00-35-01		<b>SERVICE AWARDS</b>					\$800.00	(\$800.00)	\$904.66	\$904.66	13.1%
35288		11-000-230-331-013-00-35-01	TT					04/23/19	\$904.66		
11-000-230-890-050-00-35-01		<b>SUPPLIES - SUPT OFFICE</b>					\$5,000.00	\$535.62	\$191.80	\$5,727.42	14.5%
35181		11-000-230-334-015-56-35-01	TT					04/04/19	\$191.80		
11-000-240-105-801-39-12-02		<b>SAL COPIER HIGH SCHOOL</b>					\$15,358.00	\$362.15	(\$288.66)	\$15,431.49	0.5%
35243		11-000-240-105-901-00-11-02	TT					04/30/19	(\$63.88)		
35243		11-000-240-105-903-00-01-02	TT					04/30/19	(\$52.61)		
35243		11-000-240-105-903-00-08-02	TT					04/30/19	(\$172.17)		
11-000-240-105-901-00-11-02		<b>SAL SECY TO PRINCIPAL MEM</b>					\$94,029.00	\$0.00	\$63.88	\$94,092.88	0.1%
35243		11-000-240-105-801-39-12-02	TT					04/30/19	\$63.88		
11-000-240-105-903-00-01-02		<b>SAL PRIN SECY SUBS WARREN PT</b>					\$0.00	\$282.15	\$52.61	\$334.76	0%
35243		11-000-240-105-801-39-12-02	TT					04/30/19	\$52.61		
11-000-240-105-903-00-08-02		<b>SAL PRIN SECY SUBS LYNCREST</b>					\$0.00	\$248.69	\$172.17	\$420.86	0%
35243		11-000-240-105-801-39-12-02	TT					04/30/19	\$172.17		
11-000-240-890-272-00-12-03		<b>GRADUATION EXPENSES - HS</b>					\$10,000.00	\$1,271.60	(\$97.00)	\$11,174.60	11.7%
35199		11-190-100-610-050-00-12-03	HSV/PSEC >2019-04-16					04/16/19	(\$32.00)		
35248		11-000-218-890-269-00-12-03	TT					04/22/19	(\$65.00)		
11-000-251-105-004-00-35-02		<b>SAL SECY BUSINESS OFFICE OT</b>					\$0.00	\$4,737.50	\$64.91	\$4,802.41	0%
35244		11-000-251-110-606-00-33-02	TT					04/30/19	\$64.91		
11-000-251-110-606-00-33-02		<b>SAL SUMMER HELP BUSINESS/HR</b>					\$5,000.00	\$0.00	(\$64.91)	\$4,935.09	-1.3%
35244		11-000-251-105-004-00-35-02	TT					04/30/19	(\$64.91)		

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		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
<b>11-000-251-330-000-00-33-01 PURCHASED PROF SERV BUSINESS</b>						
35304	11-000-251-330-070-00-35-01	TT		\$2,450.00	\$15,430.00	\$18,780.00   986.7%
35292	11-000-230-339-023-00-35-01	TT	04/29/19	\$10,000.00	\$10,000.00	
			04/30/19	\$5,430.00	\$5,430.00	
<b>11-000-251-330-070-00-35-01 PROPERTY/INVENTORY CONTROL</b>						
35304	11-000-251-330-000-00-33-01	TT	04/29/19	\$0.00	(\$10,000.00)	\$6,000.00 -62.5%
<b>11-000-252-500-095-16-33-01 TLS INTRANET SERV (LIGHTPATH)</b>						
35309	11-000-230-331-013-00-35-01	TT	04/30/19	(\$7,371.00)	\$22,373.30	\$175,002.30 9.4%
35309	11-000-230-339-023-00-35-01	TT	04/30/19	\$2,538.97	\$2,538.97	
35309	11-000-230-339-023-00-35-01	TT	04/30/19	\$10,070.00	\$10,070.00	
35309	11-000-230-530-095-00-33-01	TT	04/30/19	\$9,334.83	\$9,334.83	
35309	11-000-230-585-049-90-35-01	TT	04/30/19	\$429.50	\$429.50	
<b>11-000-261-420-120-00-33-04 DOORS/WINDOWS/GLASS MAINT</b>						
35277	11-000-262-330-021-56-35-01	TT	04/30/19	\$1,485.00	(\$3,416.76)	\$8,268.24 -18.9%
<b>11-000-261-420-124-00-33-04 ALARM REPAIR/MAINTAIN</b>						
35195	11-000-262-420-151-00-33-04	BGSEC >2019-04-11	04/30/19	(\$3,416.76)	(\$600.00)	\$46,866.00 -9.7%
<b>11-000-261-420-138-00-33-04 PLUMBING &amp; BATHROOM DISTRICT</b>						
35185	11-000-262-610-154-00-33-04	BGSEC >2019-04-05	04/11/19	(\$4,434.00)	(\$600.00)	\$9,977.05 -73.8%
35184	11-000-262-610-106-00-33-04	BGSEC >2019-04-05	04/05/19	(\$21,572.95)	(\$6,525.00)	
35186	11-000-263-610-106-00-33-04	BGSEC >2019-04-05	04/05/19	(\$1,025.00)	(\$1,025.00)	
	11-000-262-610-154-00-33-04	BGSEC >2019-04-08	04/08/19	(\$4,500.00)	(\$4,500.00)	
<b>11-000-261-420-147-00-33-04 BOILER REPAIR FEES/CLEANING</b>						
35174	11-000-262-610-100-00-33-04	BGSEC >2019-04-02	04/02/19	\$0.00	(\$4,230.00)	\$41,670.00 -9.2%
35187	11-000-263-610-106-00-33-04	BGSEC >2019-04-09	04/09/19	(\$3,000.00)	(\$3,000.00)	
35192	11-000-263-610-106-00-33-04	BGSEC >2019-04-09	04/09/19	(\$615.00)	(\$615.00)	
<b>11-000-261-420-335-00-33-04 GYM SAFETY CHECK &amp; REPAIR</b>						
35232	11-000-263-420-144-00-33-04	BGSEC >2019-04-30	04/09/19	\$0.00	(\$1,200.00)	\$23,280.00 -4.9%
<b>11-000-261-610-120-00-33-04 SUPPLIES DOORS/WINDOWS DIST</b>						
35197	11-000-263-610-106-00-33-04	BGSEC >2019-04-12	04/30/19	(\$3,000.00)	(\$1,000.00)	\$7,000.00 -36.4%
<b>11-000-261-610-121-00-33-04 SUPPLIES ELECTRICAL/LIGHTING</b>						
35278	11-000-262-330-022-00-35-01	TT	04/12/19	(\$2,474.20)	(\$4,979.71)	\$42,546.09 -14.9%
<b>11-000-261-610-129-00-33-04 SUPPLIES HVAC DISTRICT</b>						
35189	11-000-262-610-098-00-33-04	BGSEC >2019-04-09	04/30/19	\$7,004.20	\$1,987.92	\$38,992.12 30.0%
35275	11-000-262-490-094-00-12-01	TT	04/30/19	(\$1,012.08)	(\$1,012.08)	
<b>11-000-261-610-134-00-33-04 SUPPLIES MAINTENANCE PERMANENT</b>						
35246	11-000-262-107-703-00-33-02	TT	04/30/19	(\$71,530.24)	(\$687.97)	\$38,451.79 -65.3%
35272	11-000-262-621-089-00-11-01	TT	04/30/19	(\$391.99)	(\$391.99)	
35246	11-000-266-110-604-00-33-04	TT	04/30/19	(\$20.48)	(\$20.48)	
<b>11-000-261-610-138-00-33-04 SUPPLIES PLUMBING DISTRICT</b>						
35208	11-000-263-420-127-00-33-04	BGSEC >2019-04-23	04/30/19	(\$275.50)	(\$882.90)	\$50,763.84 8.4%
35277	11-000-262-330-021-56-35-01	TT	04/30/19	\$4,828.74	\$4,000.00	

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE											
11-000-261-610-138-00-33-04		11-000-262-330-022-00-35-01		SUPPLIES PLUMBING DISTRICT		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35278	TT						\$46,818.00	\$4,828.74 04/30/19	(\$882.90) (\$4,376.30)	\$50,763.84	8.4%
11-000-262-107-701-00-33-02		11-000-262-107-703-00-33-02		SAL LUNCHROOM AIDES		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35245	TT						\$375,971.00	\$14,941.98 04/30/19	(\$3,383.91) (\$197.78)	\$387,529.07	3.1%
35245	TT							04/30/19	(\$2,435.64)		
35245	TT							04/30/19	(\$721.99)		
35272	TT							04/30/19	(\$28.50)		
11-000-262-107-703-00-33-02		11-000-261-610-134-00-33-04		SAL LRA SUBSTITUTES		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35246	TT						\$4,000.00	\$0.00 04/30/19	\$589.77 \$391.99	\$4,589.77	14.7%
35245	TT							04/30/19	\$197.78		
11-000-262-110-404-47-12-02		11-000-262-107-701-00-33-02		SAL OT CUSTODIAN-BAND HS		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35245	TT						\$3,000.00	\$4,880.02 04/30/19	\$2,435.64 \$2,435.64	\$10,315.66	243.9%
11-000-262-110-604-00-12-02		11-000-262-107-701-00-33-02		SAL OT HS		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35245	TT						\$5,000.00	(\$742.80) 04/30/19	\$721.99 \$721.99	\$4,979.19	-0.4%
11-000-262-330-001-00-19-02		11-000-262-330-022-00-35-01		PURCH SERVICE CUSTODIAL		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35278	TT						\$2,002,367.00	\$279,644.12 04/30/19	(\$148,947.20) (\$9,739.70)	\$2,133,063.92	6.5%
35297	TT							04/30/19	(\$6,700.00)		
35279	TT							04/30/19	(\$95,112.50)		
35297	TT							04/30/19	(\$3,982.00)		
35297	TT							04/30/19	(\$88.00)		
35297	TT							04/30/19	(\$875.00)		
35297	TT							04/30/19	(\$32,450.00)		
11-000-262-330-021-56-35-01		11-000-261-420-120-00-33-04		ENVIRONMENTAL - REFERENDUM		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35277	TT						\$0.00	\$0.00 04/30/19	\$6,996.00 \$3,416.76	\$6,996.00	0.0%
35277	TT							04/30/19	\$506.60		
35277	TT							04/30/19	\$3,072.64		
11-000-262-330-022-00-35-01		11-000-261-610-121-00-33-04		ASBESTOS MANAGEMENT		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35278	TT						\$47,940.00	\$0.00 04/30/19	\$32,993.50 \$4,979.71	\$80,933.50	68.8%
35278	TT							04/30/19	\$4,376.30		
35297	TT							04/30/19	\$6,700.00		
35278	TT							04/30/19	\$9,739.70		
35278	TT							04/30/19	\$7,197.79		
11-000-262-420-021-00-35-01		11-000-262-330-001-00-19-02		ENVIRONMENTAL MONITORING		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35279	TT						\$12,750.00	\$58,040.13 04/30/19	\$95,112.50 \$95,112.50	\$165,902.63	201.2%
11-000-262-420-085-00-33-04		11-000-263-420-144-00-33-04		EXTERMINATOR SERVICE		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35196	BGSEC >2019-04-12						\$1,040.00	\$250.00 04/12/19	\$853.00 \$853.00	\$2,143.00	106.1%
11-000-262-420-151-00-33-04		11-000-261-420-124-00-33-04		BLINDS/SHADES/DRAPE\$was 261		Original amt		Prior xfer	Period xfer	Adjusted amt	% Chg
35195	BGSEC >2019-04-11						\$0.00	\$1,241.00 04/11/19	\$600.00 \$600.00	\$1,841.00	0.0%

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-262-420-155-00-33-04						CUSTODIAL MAINTENANCE EQUIP	\$15,300.00	(\$5,170.77)	(\$731.82)	\$9,397.41	-38.6%
35274						11-000-262-621-089-00-03-01 TT		04/30/19	(\$731.82)		
11-000-262-490-016-00-33-01						ENERGY MANAGEMENT PROGRAM	\$40,000.00	\$25,882.00	\$3,982.00	\$69,864.00	74.7%
35297						11-000-262-330-001-00-19-02 TT		04/30/19	\$3,982.00		
11-000-262-490-094-00-03-01						WATER FORREST	\$2,100.00	\$0.00	\$772.00	\$2,872.00	36.8%
35273						11-000-262-610-154-00-33-04 TT		04/30/19	\$260.71		
35273						11-000-263-420-127-00-33-04 TT		04/30/19	\$307.13		
35273						11-000-263-610-127-00-33-04 TT		04/30/19	\$204.16		
11-000-262-490-094-00-04-01						WATER WESTMORELAND	\$2,000.00	\$0.00	\$88.00	\$2,088.00	4.4%
35297						11-000-262-330-001-00-19-02 TT		04/30/19	\$88.00		
11-000-262-490-094-00-12-01						WATER HS	\$13,000.00	(\$4,801.00)	\$2,598.60	\$10,797.60	-16.9%
35275						11-000-261-610-129-00-33-04 TT		04/30/19	\$1,012.08		
35275						11-000-262-590-315-00-33-04 TT		04/30/19	\$195.81		
35275						11-000-262-800-181-00-33-04 TT		04/30/19	\$305.71		
35275						11-000-263-420-141-00-33-04 TT		04/30/19	\$1,085.00		
11-000-262-590-315-00-33-04						EXP OPERATION OF VEHICLES	\$33,762.00	\$1,910.55	(\$3,268.45)	\$32,404.10	-4%
35277						11-000-262-330-021-56-35-01 TT		04/30/19	(\$3,072.64)		
35275						11-000-262-490-094-00-12-01 TT		04/30/19	(\$195.81)		
11-000-262-610-098-00-33-04						SUPPLIES WAX STRIPPER DISTRICT	\$33,660.00	(\$6,000.00)	(\$13,298.75)	\$14,361.25	-57.3%
35179						11-000-263-610-106-00-33-04 BGSEC >2019-04-04		04/04/19	(\$470.75)		
35189						11-000-261-610-129-00-33-04 BGSEC >2019-04-09		04/09/19	(\$3,000.00)		
35188						11-000-262-610-154-00-33-04 BGSEC >2019-04-09		04/09/19	(\$5,000.00)		
35203						11-000-263-420-144-00-33-04 BGSEC >2019-04-22		04/22/19	(\$4,828.00)		
11-000-262-610-100-00-33-04						SUPPLIES CUSTODIAL	\$112,200.00	\$17,494.99	(\$753.79)	\$128,941.20	14.9%
35174						11-000-261-420-147-00-33-04 BGSEC >2019-04-02		04/02/19	\$3,000.00		
35174						11-000-263-610-108-00-33-04 BGSEC >2019-04-02		04/02/19	\$3,444.00		
35278						11-000-262-330-022-00-35-01 TT		04/30/19	(\$7,197.79)		
11-000-262-610-137-00-33-04						SUPPLIES PAINT DISTRICT	\$6,120.00	\$77.83	(\$209.80)	\$5,988.03	-2.2%
35272						11-000-262-621-089-00-11-01 TT		04/30/19	(\$209.80)		
11-000-262-610-143-00-33-04						SUPPLIES TOOLS DISTRICT	\$2,040.00	\$0.00	(\$243.88)	\$1,796.12	-12%
35272						11-000-262-621-089-00-11-01 TT		04/30/19	(\$243.88)		
11-000-262-610-154-00-33-04						SUPPLIES KEYS AND LOCKS DIST	\$3,100.00	\$616.00	\$10,188.00	\$13,904.00	348.5%
35185						11-000-261-420-138-00-33-04 BGSEC >2019-04-05		04/05/19	\$1,000.00		
35186						11-000-261-420-138-00-33-04 BGSEC >2019-04-08		04/08/19	\$4,500.00		
35188						11-000-262-610-098-00-33-04 BGSEC >2019-04-09		04/09/19	\$5,000.00		
35273						11-000-262-490-094-00-03-01 TT		04/30/19	(\$260.71)		
35274						11-000-262-621-089-00-03-01 TT		04/30/19	(\$51.29)		

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
<b>11-000-262-621-089-00-03-01 GAS HEAT FORREST</b>											
35274		11-000-262-420-155-00-33-04	TT				\$23,527.00	\$1,949.26	\$1,452.40	\$26,928.66	14.5%
35274		11-000-262-610-154-00-33-04	TT					04/30/19	\$731.82		
35274		11-000-262-800-181-00-33-04	TT					04/30/19	\$51.29		
								04/30/19	\$669.29		
<b>11-000-262-621-089-00-11-01 GAS HEAT MEMORIAL</b>											
35272		11-000-261-610-134-00-33-04	TT				\$59,419.00	\$734.17	\$618.94	\$60,772.11	2.3%
35272		11-000-262-107-701-00-33-02	TT					04/30/19	\$20.48		
35272		11-000-262-610-137-00-33-04	TT					04/30/19	\$28.50		
35272		11-000-262-610-143-00-33-04	TT					04/30/19	\$209.80		
35272		11-000-263-610-127-00-33-04	TT					04/30/19	\$243.88		
								04/30/19	\$116.28		
<b>11-000-262-800-181-00-33-04 RENTALS DISTRICT</b>											
35275		11-000-262-490-094-00-12-01	TT				\$3,000.00	\$609.52	(\$975.00)	\$2,634.52	-12.2%
35274		11-000-262-621-089-00-03-01	TT					04/30/19	(\$305.71)		
								04/30/19	(\$669.29)		
<b>11-000-263-420-127-00-33-04 REPAIR GROUNDS EQUIPMENT</b>											
35208		11-000-261-610-138-00-33-04	BGSEC >2019-04-23				\$17,850.00	(\$1,447.60)	(\$4,307.13)	\$12,095.27	-32.2%
35273		11-000-262-490-094-00-03-01	TT					04/23/19	(\$4,000.00)		
								04/30/19	(\$307.13)		
<b>11-000-263-420-141-00-33-04 GROUNDS SITE DISTRICT</b>											
35275		11-000-262-490-094-00-12-01	TT				\$0.00	\$14,055.00	(\$1,085.00)	\$12,970.00	0%
								04/30/19	(\$1,085.00)		
<b>11-000-263-420-144-00-33-04 BLACKTOP/CONCRETE DISTRICT</b>											
35196		11-000-262-420-085-00-33-04	BGSEC >2019-04-12				\$8,000.00	\$0.00	\$5,175.00	\$13,175.00	64.7%
35203		11-000-262-610-098-00-33-04	BGSEC >2019-04-22					04/12/19	(\$853.00)		
35232		11-000-261-420-335-00-33-04	BGSEC >2019-04-30					04/22/19	\$4,828.00		
								04/30/19	\$1,200.00		
<b>11-000-263-420-186-56-33-04 GROUNDS/TREES REFERENDUM</b>											
35297		11-000-262-330-001-00-19-02	TT				\$0.00	\$1,800.00	\$875.00	\$2,675.00	0%
								04/30/19	\$875.00		
<b>11-000-263-610-106-00-33-04 SUPPLIES SEED DISTRICT</b>											
35179		11-000-262-610-098-00-33-04	BGSEC >2019-04-04				\$0.00	\$495.63	\$3,725.75	\$4,221.38	0%
35184		11-000-261-420-138-00-33-04	BGSEC >2019-04-05					04/04/19	\$470.75		
35187		11-000-261-420-147-00-33-04	BGSEC >2019-04-09					04/05/19	\$1,025.00		
35192		11-000-261-420-147-00-33-04	BGSEC >2019-04-09					04/09/19	\$615.00		
35197		11-000-261-610-120-00-33-04	BGSEC >2019-04-12					04/09/19	\$615.00		
								04/12/19	\$1,000.00		
<b>11-000-263-610-108-00-33-04 SUPPLIES CALCIUM/SALT/ICE MELT</b>											
35174		11-000-262-610-100-00-33-04	BGSEC >2019-04-02				\$5,100.00	\$0.00	(\$3,444.00)	\$1,656.00	-67.5%
								04/02/19	(\$3,444.00)		
<b>11-000-263-610-127-00-33-04 SUPPLIES GROUNDS/SITE DISTRICT</b>											
35273		11-000-262-490-094-00-03-01	TT				\$8,000.00	\$75.00	(\$320.44)	\$7,754.56	-3.1%
35272		11-000-262-621-089-00-11-01	TT					04/30/19	(\$204.16)		
								04/30/19	(\$116.28)		
<b>11-000-266-110-604-00-33-04 SAL GREETER OT &amp; SUBS</b>											
35246		11-000-261-610-134-00-33-04	TT				\$1,200.00	\$274.41	\$275.50	\$1,749.91	45.8%
								04/30/19	\$275.50		

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-270-107-007-14-19-02	35264	SAL TRANSP AIDES-SP ED				11-000-270-514-307-14-35-01 TT	\$304,250.00	(\$1,045.57) 04/30/19	(\$4,319.70) (\$4,319.70)	\$298,884.73	-1.8%
11-000-270-160-001-00-19-02	35296	SALARY TRANS HOME & SCHOOL REG				11-000-270-593-520-00-35-01 TT	\$118,069.00	\$0.30 04/30/19	(\$298.00) (\$298.00)	\$117,771.30	-0.3%
11-000-270-350-951-14-35-01	35233	MANGMT FEE SBJC/REGION 1 SP ED				11-000-270-420-314-00-19-04 TRANS >2019-04-30	\$35,000.00	(\$1,578.00) 04/30/19	\$2,200.00 \$2,200.00	\$35,622.00	1.8%
11-000-270-420-314-00-19-04	35233	CLEAN,REPAIR & MAINT SERV				11-000-270-350-951-14-35-01 TRANS >2019-04-30	\$86,420.00	\$23,083.79 04/30/19	(\$2,200.00) (\$2,200.00)	\$107,303.79	24.2%
11-000-270-512-245-00-35-01	35231	ATHLETIC TRANSP CHARTERS				11-000-270-518-307-14-35-01 TRANS >2019-04-30	\$25,000.00	\$34,910.78 04/30/19	(\$55,000.00) (\$55,000.00)	\$4,910.78	-80.4%
11-000-270-514-307-14-35-01	35176	TRANSPORTATN-CONTRACTD-SPEC ED				11-000-100-566-000-14-33-03 TT	\$10,000.00	\$192,466.46 04/02/19	\$33,859.70 \$29,540.00	\$236,326.16	263.3%
	35264					11-000-270-107-007-14-19-02 TT		04/30/19	\$4,319.70		
11-000-270-518-307-14-35-01	35231	SBJC/REGION 1 - SP ED				11-000-270-512-245-00-35-01 TRANS >2019-04-30	\$925,000.00	(\$99,235.00) 04/30/19	\$55,000.00 \$55,000.00	\$880,765.00	-4.8%
11-000-270-593-520-00-35-01	35296	AUTOMOTIVE INSURANCE				11-000-270-160-001-00-19-02 TT	\$41,593.00	\$140.00 04/30/19	\$298.00 \$298.00	\$42,031.00	1.1%
11-000-291-220-000-00-35-01	35285	SOC SEC CONTRIB - OTHER				11-000-291-270-425-75-35-01 TT	\$1,250,000.00	\$0.00 04/30/19	(\$256.32) (\$256.32)	\$1,249,743.68	-0.0%
11-000-291-241-000-00-35-01	35298	PERS RETIRE CONTRIB-REGULAR				11-000-291-270-425-95-35-01 TT	\$1,420,755.00	\$2,887.37 04/30/19	(\$1,200.00) (\$345.69)	\$1,422,442.37	0.1%
	35299					11-000-291-290-526-00-35-01 TT		04/30/19	(\$854.31)		
11-000-291-249-000-00-35-01	35285	DCRP RETIREMENT CONTRIBUTION				11-000-291-270-425-75-35-01 TT	\$150,000.00	\$0.00 04/30/19	(\$134.66) (\$383.07)	\$149,865.34	-0.1%
	35359					11-000-291-270-807-00-35-01 TT		04/30/19	\$248.41		
11-000-291-260-514-00-35-01	35301	WORKERS COMPENSATION				11-000-291-270-516-00-35-01 TT	\$493,384.00	\$10,803.05 04/30/19	(\$22,633.17) (\$22,633.17)	\$481,553.88	-2.4%
11-000-291-270-425-00-35-01	35300	DENTAL - NON-BARGAINING				11-000-291-270-809-00-35-01 TT	\$26,329.00	\$0.00 04/30/19	\$6,824.50 \$6,824.50	\$33,153.50	25.9%
11-000-291-270-425-75-35-01	35285	VISION - NON-BARGAINING				11-000-291-220-000-00-35-01 TT	\$3,708.00	\$0.00 04/30/19	\$668.27 \$256.32	\$4,376.27	18.0%
	35285					11-000-291-249-000-00-35-01 TT		04/30/19	\$383.07		
	35284					11-000-291-270-809-75-35-01 TT		04/30/19	\$28.88		
11-000-291-270-425-95-35-01	35298	LTD - NON-BARGAINING				11-000-291-241-000-00-35-01 TT	\$5,255.00	\$238.76 04/30/19	\$1,485.65 \$345.69	\$6,979.41	32.8%
	35298					11-000-291-270-810-95-35-01 TT		04/30/19	\$1,139.96		

Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-291-270-516-00-35-01 HEALTH COVERAGE						\$12,150,579.00	(\$14,126.99)	\$24,449.58	\$12,160,901.59	0.1%
	35302		11-000-100-566-000-14-33-03		TT		04/30/19	\$937.31		
	35301		11-000-291-260-514-00-35-01		TT		04/30/19	\$22,633.17		
	35300		11-000-291-270-809-00-35-01		TT		04/30/19	\$879.10		
11-000-291-270-807-00-35-01 DENTAL - A&S						\$34,463.00	(\$1,851.17)	(\$4,570.29)	\$28,041.54	-18.6%
	35359		11-000-291-249-000-00-35-01		TT		04/30/19	(\$248.41)		
	35299		11-000-291-290-526-00-35-01		TT		04/30/19	(\$4,321.88)		
11-000-291-270-807-75-35-01 VISION - A&S						\$2,393.00	\$0.00	\$146.80	\$2,539.80	6.1%
	35283		11-000-291-270-807-95-35-01		TT		04/30/19	\$33.73		
	35284		11-000-291-270-809-75-35-01		TT		04/30/19	\$113.07		
11-000-291-270-807-95-35-01 LTD - A&S						\$9,000.00	\$32.73	(\$212.73)	\$8,820.00	-2%
	35283		11-000-291-270-807-75-35-01		TT		04/30/19	(\$33.73)		
	35283		11-000-291-270-809-95-35-01		TT		04/30/19	(\$95.00)		
	35283		11-000-291-270-810-00-35-01		TT		04/30/19	(\$84.00)		
11-000-291-270-808-00-35-01 DENTAL - TEACHERS						\$483,550.00	\$0.00	\$94,923.96	\$578,473.96	19.6%
	35302		11-000-100-566-000-14-33-03		TT		04/30/19	\$94,923.96		
11-000-291-270-808-75-35-01 VISION - TEACHERS						\$65,405.00	(\$1,990.86)	\$151.07	\$63,565.21	-2.8%
	35284		11-000-291-270-809-75-35-01		TT		04/30/19	\$151.07		
11-000-291-270-809-00-35-01 DENTAL - CUSTODIANS						\$54,040.00	\$0.40	(\$9,223.15)	\$44,817.25	-17.1%
	35300		11-000-291-270-425-00-35-01		TT		04/30/19	(\$6,824.50)		
	35300		11-000-291-270-516-00-35-01		TT		04/30/19	(\$879.10)		
	35299		11-000-291-290-526-00-35-01		TT		04/30/19	(\$1,519.55)		
11-000-291-270-809-75-35-01 VISION - CUSTODIANS						\$4,636.00	\$0.00	(\$293.02)	\$4,342.98	-6.3%
	35284		11-000-291-270-425-75-35-01		TT		04/30/19	(\$28.88)		
	35284		11-000-291-270-807-75-35-01		TT		04/30/19	(\$113.07)		
	35284		11-000-291-270-808-75-35-01		TT		04/30/19	(\$151.07)		
11-000-291-270-809-95-35-01 LTD - CUSTODIANS						\$8,645.00	\$0.00	\$95.00	\$8,740.00	1.1%
	35283		11-000-291-270-807-95-35-01		TT		04/30/19	\$95.00		
11-000-291-270-810-00-35-01 DENTAL - SECRETARIES						\$36,737.00	(\$1,847.32)	(\$98.58)	\$34,791.10	-5.3%
	35202		11-000-291-290-526-00-35-01		TT		04/01/19	\$1,847.42		
	35204		11-000-291-280-063-00-33-02		TT		04/22/19	(\$2,030.00)		
	35283		11-000-291-270-807-95-35-01		TT		04/30/19	\$84.00		
11-000-291-270-810-95-35-01 LTD - SECRETARIES						\$9,513.00	\$0.00	(\$1,139.96)	\$8,373.04	-12%
	35298		11-000-291-270-425-95-35-01		TT		04/30/19	(\$1,139.96)		
11-000-291-280-063-00-33-02 STAFF TUITION REIMBURSEMENTS						\$60,000.00	\$0.00	\$2,030.00	\$62,030.00	3.4%
	35204		11-000-291-270-810-00-35-01		TT		04/22/19	\$2,030.00		
11-000-291-290-526-00-35-01 COBRA & FSA PAYMENTS						\$6,185.00	\$7,054.03	\$4,848.32	\$18,087.35	192.4%
	35202		11-000-291-270-810-00-35-01		TT		04/01/19	(\$1,847.42)		

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-291-290-526-00-35-01 COBRA & FSA PAYMENTS						\$6,185.00	\$7,054.03	\$4,848.32	\$18,087.35	192.4%
	35299		11-000-291-241-000-00-35-01	TT			04/30/19	\$854.31		
	35299		11-000-291-270-807-00-35-01	TT			04/30/19	\$4,321.88		
	35299		11-000-291-270-809-00-35-01	TT			04/30/19	\$1,519.55		
11-110-100-101-001-00-01-02 SALARIES TEACHERS KDG WP						\$339,830.00	(\$18,000.74)	(\$2,340.00)	\$319,489.26	-6.0%
	35247		11-110-100-101-001-00-08-02	TT			04/30/19	(\$2,134.68)		
	35252		11-150-100-101-001-00-10-02	TT			04/30/19	(\$205.32)		
11-110-100-101-001-00-08-02 SALARIES TEACHERS KDG LYNCREST						\$108,710.00	\$0.00	\$2,134.68	\$110,844.68	2.0%
	35247		11-110-100-101-001-00-01-02	TT			04/30/19	\$2,134.68		
11-120-100-101-001-00-01-02 SALARIES TEACHERS WP						\$1,278,370.00	\$45,320.00	\$217.12	\$1,323,907.12	3.6%
	35251		11-120-100-101-001-60-06-02	TT			04/30/19	\$217.12		
11-120-100-101-001-00-06-02 SALARIES TEACHERS RADBURN						\$1,334,545.00	\$141,562.00	(\$61,355.00)	\$1,414,752.00	6.0%
	35249		11-120-100-101-001-00-07-02	TT			04/30/19	(\$14,963.63)		
	35249		11-120-100-101-001-60-03-02	TT			04/30/19	(\$20,247.15)		
	35249		11-120-100-101-001-60-04-02	TT			04/30/19	(\$20,247.15)		
	35249		11-120-100-101-001-60-07-02	TT			04/30/19	(\$5,897.07)		
11-120-100-101-001-00-07-02 SALARIES TEACHERS MILNES						\$1,443,500.00	(\$67,839.65)	\$14,963.63	\$1,390,623.98	-3.7%
	35249		11-120-100-101-001-00-06-02	TT			04/30/19	\$14,963.63		
11-120-100-101-001-00-08-02 SALARIES TEACHERS LYNCREST						\$861,975.00	(\$48,477.73)	\$14,963.63	\$828,460.90	-3.9%
	35250		11-120-100-101-001-60-08-02	TT			04/30/19	\$14,963.63		
11-120-100-101-001-60-03-02 SAL TEACHERS SPEC SERV FORREST						\$344,097.00	(\$115,712.14)	\$20,247.15	\$248,632.01	-27.7%
	35249		11-120-100-101-001-00-06-02	TT			04/30/19	\$20,247.15		
11-120-100-101-001-60-04-02 SAL TEACHERS SPEC SERV WEST						\$344,097.00	(\$188,009.05)	\$20,247.15	\$176,335.10	-48.8%
	35249		11-120-100-101-001-00-06-02	TT			04/30/19	\$20,247.15		
11-120-100-101-001-60-06-02 SAL TEACHERS SPEC SERV RADBURN						\$344,097.00	(\$12,206.46)	(\$217.12)	\$331,673.42	-3.6%
	35251		11-120-100-101-001-00-01-02	TT			04/30/19	(\$217.12)		
11-120-100-101-001-60-07-02 SAL TEACHERS SPEC SERV MILNES						\$344,097.00	(\$35,826.77)	\$5,897.07	\$314,167.30	-8.7%
	35249		11-120-100-101-001-00-06-02	TT			04/30/19	\$5,897.07		
11-120-100-101-001-60-08-02 SAL TEACHERS SPEC SERV LYNC						\$344,097.00	(\$131,782.47)	(\$14,963.63)	\$197,350.90	-42.6%
	35250		11-120-100-101-001-00-08-02	TT			04/30/19	(\$14,963.63)		
11-130-100-101-001-00-11-02 SALARIES TEACHERS MEMORIAL						\$2,727,115.00	\$178,205.24	(\$20,339.39)	\$2,884,980.85	5.8%
	35253		11-130-100-101-025-00-10-02	TT			04/30/19	(\$2,879.60)		
	35253		11-140-100-101-025-00-12-02	TT			04/30/19	(\$10,172.50)		
	35253		11-150-100-101-001-00-10-02	TT			04/30/19	(\$67.16)		
	35253		11-150-100-101-001-00-12-02	TT			04/30/19	(\$7,220.13)		
11-130-100-101-025-00-10-02 SAL TEACHERS CLASS COV TJ						\$7,500.00	\$4,894.80	\$2,879.60	\$15,274.40	103.7%
	35253		11-130-100-101-001-00-11-02	TT			04/30/19	\$2,879.60		



Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-140-100-101-001-00-12-02	35252	SALARIES TEACHERS HS				\$8,515,599.00	(\$309,568.73) 04/30/19	(\$658.07) (\$658.07)	\$8,205,372.20	-3.6%
11-140-100-101-025-00-12-02	35253	SALARIES/TEACHERS CLASS COV-HS				\$15,000.00	\$7,238.65 04/30/19	\$10,172.50 \$10,172.50	\$32,411.15	116.1%
11-150-100-101-001-00-10-02	35252	SAL TEACH HOME INSTR-REG TJ				\$11,111.00	\$316.00 04/30/19	\$930.55 \$205.32	\$12,357.55	11.2%
	35253						04/30/19	\$67.16		
	35252						04/30/19	\$658.07		
11-150-100-101-001-00-12-02	35253	SAL TEACH HOME INSTR-REG HS				\$11,112.00	\$5,658.45 04/30/19	\$7,220.13 \$7,220.13	\$23,990.58	115.9%
11-190-100-320-000-00-07-52	35175	SUB SERVICE MILNES				\$0.00	\$67,929.00 04/03/19	(\$935.72) (\$935.72)	\$66,993.28	0%
11-190-100-320-047-00-07-03	35194	PURCH SERV WORKSHOP MILNES				\$0.00	\$885.00 04/11/19	(\$885.00) (\$885.00)	\$0.00	0%
11-190-100-610-050-00-06-03	35190	SUPPLIES RADBURN				\$20,808.00	\$115.80 04/09/19	(\$498.00) (\$498.00)	\$20,425.80	-1.8%
11-190-100-610-050-00-12-03	35199	SUPPLIES HS				\$31,000.00	(\$13,898.23) 04/16/19	\$32.00 \$32.00	\$17,133.77	-44.7%
11-190-100-610-050-05-01-03	35280	SUPPLIES ENGLISH WARREN POINT				\$15,860.00	\$7,066.27 04/30/19	(\$21.50) (\$21.50)	\$22,904.77	44.4%
11-190-100-610-050-05-04-03	35280	SUPPLIES ENGLISH WESTMORELAND				\$12,384.00	\$2,765.27 04/30/19	\$166.50 \$21.50	\$15,315.77	23.7%
	35280						04/30/19	\$21.50		
	35280						04/30/19	\$21.50		
	35280						04/30/19	\$43.16		
	35280						04/30/19	\$58.84		
11-190-100-610-050-05-06-03	35280	SUPPLIES ENGLISH RADBURN				\$16,100.00	\$1,590.93 04/30/19	(\$21.50) (\$21.50)	\$17,669.43	9.7%
11-190-100-610-050-05-08-03	35280	SUPPLIES ENGLISH LYNCREST				\$12,224.00	(\$226.18) 04/30/19	(\$21.50) (\$21.50)	\$11,976.32	-2%
11-190-100-610-050-06-12-03	35223	SUPPLIES WORLD LANGUAGE HS				\$4,988.00	\$2,768.87 04/26/19	\$91.87 \$91.87	\$7,848.74	57.4%
11-190-100-610-050-08-10-03	35280	SUPPLIES PE/HEALTH TJ				\$8,200.00	\$0.00 04/30/19	(\$43.16) (\$43.16)	\$8,156.84	-0.5%
11-190-100-610-050-12-06-03	35280	SUPPLIES MUSIC RADBURN				\$2,851.00	\$188.14 04/30/19	(\$58.84) (\$58.84)	\$2,980.30	4.5%

Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-190-100-610-050-13-06-03	35178	SUPPLIES SCIENCE RADBURN				11-190-100-610-050-13-12-03	SCHO >2019-04-04				
							\$5,300.00	(\$2,527.47)	\$37.62	\$2,810.15	-47.7%
								04/04/19	\$37.62		
11-190-100-610-050-13-12-03	35178	SUPPLIES SCIENCE HIGH SCHOOL				11-190-100-610-050-13-06-03	SCHO >2019-04-04				
							\$101,040.00	(\$5,117.20)	(\$37.62)	\$95,885.18	-5.1%
								04/04/19	(\$37.62)		
11-190-100-610-925-16-33-03	35175	INSTRUCTL PRNTRS/TONER/CARTRDG				11-190-100-320-000-00-07-52	TT				
							\$35,000.00	\$7,989.75	\$935.72	\$43,925.47	25.5%
								04/03/19	\$935.72		
11-190-100-890-050-00-06-03	35190	MISC EXPENDITURES RADBURN				11-190-100-610-050-00-06-03	TT				
							\$0.00	\$0.00	\$498.00	\$498.00	0.0%
								04/09/19	\$498.00		
11-190-100-890-050-00-07-03	35194	MISC EXPENDITURES MILNES				11-190-100-320-047-00-07-03	TT				
							\$0.00	\$0.00	\$885.00	\$885.00	0.0%
								04/11/19	\$885.00		
11-202-100-106-701-14-33-02	35254	SAL PARAS BRIDGES				11-209-100-101-001-14-33-02	TT				
							\$298,050.00	(\$89,105.55)	(\$299.48)	\$208,644.97	-30.7%
								04/30/19	(\$299.48)		
11-204-100-106-701-14-33-02	35254	SAL PARAS LLD				11-209-100-101-001-14-33-02	TT				
							\$1,010,440.00	(\$187,264.42)	(\$723.22)	\$822,452.36	-18.6%
								04/30/19	(\$600.52)		
								04/30/19	(\$122.70)		
11-209-100-101-001-14-33-02	35254	SALARIES TEACHERS FLEX				11-202-100-106-701-14-33-02	TT				
							\$432,178.00	\$76,330.80	\$900.00	\$509,408.80	17.9%
								04/30/19	\$299.48		
								04/30/19	\$600.52		
11-213-100-101-001-14-33-02	35255	SALARY TEACHERS RESOURCE CENTR				11-215-100-106-701-14-33-02	TT				
							\$2,736,837.00	\$287,728.28	(\$9,435.30)	\$3,015,129.98	10.2%
								04/30/19	(\$9,435.30)		
11-214-100-106-701-14-33-02	35255	SAL PARAS AUTISTIC				11-215-100-106-701-14-33-02	TT				
							\$708,089.00	\$5,002.02	(\$8,411.04)	\$704,679.98	-0.5%
								04/30/19	(\$8,411.04)		
11-215-100-106-701-14-33-02	35255	SAL PARAS PSH HALF DAY				11-204-100-106-701-14-33-02	TT				
							\$149,742.00	(\$16,918.20)	\$17,969.04	\$150,792.84	0.7%
								04/30/19	\$122.70		
								04/30/19	\$9,435.30		
								04/30/19	\$8,411.04		
11-219-100-320-000-14-33-03	35209	HOME INSTR CONTRACTED-SP ED				11-000-216-320-813-14-33-03	COSGROVE >2019-04-25				
							\$15,000.00	\$5,640.00	\$1,200.00	\$21,840.00	45.6%
								04/25/19	\$1,200.00		
11-240-100-610-000-24-12-03	35223	SUPPLIES ESL HIGH SCHOOL				11-190-100-610-050-06-12-03	SCHO >2019-04-26				
							\$325.00	\$310.46	(\$91.87)	\$543.59	67.3%
								04/26/19	(\$91.87)		
11-401-100-100-231-00-10-02	35257	CHAPERONES TJ				11-401-100-100-231-00-12-02	TT				
							\$0.00	\$420.00	\$720.00	\$1,140.00	0.0%
								04/30/19	\$720.00		
11-401-100-100-231-00-11-02	35257	CHAPERONES MEMORIAL				11-401-100-100-231-00-12-02	TT				
							\$0.00	\$420.00	\$180.00	\$600.00	0.0%
								04/30/19	\$180.00		
11-401-100-100-231-00-12-02	35257	CHAPERONES HIGH SCHOOL				11-401-100-100-231-00-10-02	TT				
							\$30,000.00	\$0.00	(\$900.00)	\$29,100.00	-3.0%
								04/30/19	(\$720.00)		
								04/30/19	(\$180.00)		

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Start date	7/1/2018	Period date	4/1/2019	End date	4/30/2019	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-401-100-610-294-00-12-03	35281	SUPPLIES NON-ATHLETIC AWARDS		11-401-100-890-293-00-12-03	TT		\$1,000.00	(\$114.72) 04/30/19	\$594.72 \$594.72	\$1,480.00	48.0%
11-401-100-890-293-00-12-03	35281	SCHOOL NEWSPAPER HS		11-401-100-610-294-00-12-03	TT		\$1,000.00	(\$324.52) 04/30/19	(\$594.72) (\$594.72)	\$80.76	-91.9%
11-402-100-101-292-00-12-03	35256	SAL GAME WORKERS		11-402-100-330-292-00-12-03	TT		\$0.00	\$10,824.50 04/30/19	\$1,275.00 \$1,275.00	\$12,099.50	0.0%
11-402-100-330-292-00-12-03	35256	ATHLETIC PURCHASED SERVICES		11-402-100-101-292-00-12-03	TT		\$0.00	\$9,175.50 04/30/19	(\$1,275.00) (\$1,275.00)	\$7,900.50	0.0%
11-402-100-610-199-42-12-03	35230	SUPPLIES DANCE TEAM HS		11-402-100-610-244-41-12-03	ADSEC >2019-04-29		\$1,000.00	\$0.00 04/29/19	(\$109.05) (\$109.05)	\$890.95	-10.9%
11-402-100-610-244-41-12-03	35230	SUPPLIES BOWLING HS		11-402-100-610-199-42-12-03	ADSEC >2019-04-29		\$500.00	\$534.50 04/29/19	\$109.05 \$109.05	\$1,143.55	128.7%
Total for Just Accounts Listed							\$54,329,010.00	\$2,042,565.97	(\$32,450.00)	\$56,339,125.97	4%
FUND 12 CAPITAL OUTLAY											
12-000-261-730-118-00-33-04	35297	EQUIPMENT-BUILDINGS		11-000-262-330-001-00-19-02	TT		\$0.00	\$20,208.53 04/30/19	\$32,450.00 \$32,450.00	\$52,658.53	0.0%
Total for Just Accounts Listed							\$0.00	\$20,208.53	\$32,450.00	\$52,658.53	0%
FUND 13 SPECIAL SCHOOLS											
13-602-100-101-000-00-33-05	35206	SALARIES - ADULT ED TEACHERS		13-602-290-800-046-00-33-05	TT		\$24,000.00	\$7,981.95 04/22/19	\$489.50 \$489.50	\$32,471.45	35.3%
13-602-100-320-000-00-33-05	35177	ADULT ED-PURCH PROF ED SERVICE		13-602-100-610-000-98-33-05	TT		\$86,712.00	(\$19,686.19) 04/01/19	\$5,167.35 \$1,657.16	\$72,193.16	-16.7%
	35177			13-602-100-800-050-83-33-05	TT			04/01/19	\$3,000.00		
	35177			13-602-290-800-046-00-33-05	TT			04/01/19	\$510.19		
13-602-100-600-057-39-33-05	35205	SUPPLIES COPY CENTER		13-602-290-800-517-00-33-05	TT		\$79,300.00	(\$28,404.06) 04/22/19	\$9,641.64 \$9,641.64	\$60,537.58	-23.7%
13-602-100-610-000-98-33-05	35177	SUPPLIES PREKCO		13-602-100-320-000-00-33-05	TT		\$2,550.00	\$0.00 04/01/19	(\$1,599.69) (\$1,657.16)	\$950.31	-62.7%
	35258			13-602-290-800-517-00-33-05	TT			04/30/19	\$57.47		
13-602-100-610-050-00-33-05	35206	SUPPLIES COMMUNITY SCHOOL		13-602-290-800-046-00-33-05	TT		\$247.00	\$4,157.16 04/22/19	\$293.58 \$293.58	\$4,697.74	1801.9%
13-602-100-800-050-83-33-05	35177	AFTERCARE MISC EXPENDITURES		13-602-100-320-000-00-33-05	TT		\$10,000.00	\$0.00 04/01/19	(\$3,000.00) (\$3,000.00)	\$7,000.00	-30.0%
13-602-200-420-167-39-33-05	35206	COPY CENTER MAINTENANCE		13-602-290-800-046-00-33-05	TT		\$90,000.00	\$7,023.60 04/22/19	\$23.48 \$23.48	\$97,047.08	7.8%

## Expenditure

Start date 7/1/2018 Period date 4/1/2019 End date 4/30/2019

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 13 SPECIAL SCHOOLS</b>						
13-602-213-100-000-00-33-05	SAL NURSE COMMUNITY SCHOOL	\$74,008.00	\$1,514.72	\$59.85	\$75,582.57	2.1%
	13-602-290-800-517-00-33-05 TT		04/30/19	\$59.85		
13-602-221-102-202-83-33-05	SAL AFTERCARE DIRECTOR/SUPVSR	\$32,000.00	\$0.00	\$3,741.25	\$35,741.25	11.7%
	13-602-290-800-517-00-33-05 TT		04/30/19	\$3,741.25		
13-602-290-800-046-00-33-05	PRINT/ADVERTISING	\$24,560.00	(\$12,513.21)	(\$1,316.75)	\$10,730.04	-56.3%
	13-602-100-320-000-00-33-05 TT		04/01/19	(\$510.19)		
	13-602-100-101-000-00-33-05 TT		04/22/19	(\$489.50)		
	13-602-100-610-050-00-33-05 TT		04/22/19	(\$293.58)		
	13-602-200-420-167-39-33-05 TT		04/22/19	(\$23.48)		
13-602-290-800-517-00-33-05	COMM SCH HEALTH INS/DENTAL	\$34,392.00	(\$4,069.55)	(\$13,500.21)	\$16,822.24	-51.1%
	13-602-100-600-057-39-33-05 TT		04/22/19	(\$9,641.64)		
	13-602-100-610-000-98-33-05 TT		04/30/19	(\$57.47)		
	13-602-213-100-000-00-33-05 TT		04/30/19	(\$59.85)		
	13-602-221-102-202-83-33-05 TT		04/30/19	(\$3,741.25)		
Total for Just Accounts Listed		\$457,769.00	(\$43,995.58)	\$0.00	\$413,773.42	-10%
<b>FUND 20 SPECIAL REVENUE FUNDS</b>						
20-502-200-320-000-00-33-01	N-P AUX COMPED	\$83,623.00	\$134.00	\$4,061.00	\$87,818.00	5%
	Bud Inc N-P Aux CompEd 192/193		04/01/19	\$4,061.00		
Total for Just Accounts Listed		\$83,623.00	\$134.00	\$4,061.00	\$87,818.00	5%