

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

September 18, 2014

6:30 p.m.

A Public Meeting of the Board of Education will be held this day opening in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session and returning to open session at 8:00 p.m. in the Cafeteria. The order of business and agenda for the meeting are:

I. CALL TO ORDER

II. OPEN PUBLIC MEETING STATEMENT – Board of Education President

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, Co-Presidents of the ETA and EAA, Presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

III. ROLL CALL Molly Craig-Berry, Henry Pruitt III, Mark deMontagnac, George Garrison, III, Devry B. Pazant, Carol Feinstein, Junius Carter, Harley Ungar, Howard Haughton

IV. PLEDGE OF ALLEGIANCE

V. CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

VI. APPROVAL OF MINUTES

TAB – 1

June 30, 2014 – Public Meeting and Closed Session
July 31, 2014 – Public Meeting and Closed Session

VII. BOARD SECRETARY REPORT:**TAB - 2**

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of July 2014 and the Board Secretary's report for the month of July 2014; and

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$13,574,236.58	\$ 67,433,314.99	\$ 58,421,698.89	\$ 451,188.61	\$ 8,560,427.49
(10),(11),(18) Current Expense		\$ 63,357,967.27	\$ 57,225,514.00	\$ 451,188.61	\$ 5,681,264.66
(12) Capital Outlay		\$ 4,075,347.72	\$ 1,196,184.89	\$ -	\$ 2,879,162.83
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund*	\$ 1,162,691.79	\$ 3,712,777.82	\$ 2,545,799.53	\$ 39,747.62	\$ 1,127,230.67
(30) Capital Projects Fund*	\$ 484,070.39	\$ 479,796.18	\$ 150,851.97	\$ -	\$ 328,944.21
(40) Debt Service Fund	\$ 172,385.35	\$ 2,173,564.38	\$ -	\$ 300,282.19	\$ 1,873,282.19
(50) Enterprise Fund	\$ 343,149.09				
(1) NET Payroll	\$ 500,000.00				
(60) Enterprise Fund	\$ 108,071.89				
TOTAL	\$16,344,605.09	\$ 73,799,453.37	\$ 61,118,350.39	\$ 791,218.42	\$11,889,884.56

WHEREAS, in compliance with N.J.A.C.6: 23-2.11(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education, now, therefore, be it

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

FURTHER RESOLVED, in compliance with N.J.A.C.6: 23-2.11(c)4, the Board of Education certifies that, after review of the secretary's monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C.6: 23-2.8(a)(1).

VII. SUPERINTENDENT'S REPORT

- **bergenPAC Presentation**

IX. REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Administration	15-A-12 through 15-A-17
Finance	15-F-15 through 15-F-25
Personnel	15-P-25 through 15-P-31

Section	Section	Topic	Page	Tab
Administration	15-A-12	Approval – Purchased Services 2014-2015	4-5	
	15-A-13	Approval – Revised Law Enforcement State Memorandum of Agreement 2014-2015	5	3
	15-A-14	Approval – Biligual/ESL Three-Year Program Plan for 2014 – 2017	5	4
	15-A-15	Approval – Field Trips	6	
	15-A-16	Approval – Field Trip Destinations	7	5
	15-A-17	Approval –Volunteer Students from Dwight-Englewood	7	
Finance	15-F-15	Approval – Staff And BOE Travel	8	6
	15-F-16	Approval – Bills List	8	7
	15-F-17	Approval – Line Item Transfers	8	8
	15-F-18	Approval – The Youth Consultation Service – Lunch Program	8	
	15-F-19	Approval – Lease Agreement with New York SMSA Limited Partnership d/b/a Verizon Wireless	10	9
	15-F-20	Approval – Rejection of RFP Award – Classroom Observation Management and Reporting System	10	
	15-F-21	Approval – Cooperative Purchasing Agreement with The Cooperative Purchasing Network (TCPN)	10	
	15-F-22	Approval – Nonpublic School Technology Initiative For 2014-2015	11	
	15-F-23	Approval – Award Year 2 of Contract – Renaissance Learning	11	
	15-F-24	Approval – Award Year 2 of Contract – Scholastic Read/Math 180 & Systems 44	11	10
	15-F-25	Approval – Purchase through State Contract	12	
Personnel	15-P-25	Approval – 2014-2015 Special Hires	13	
	15-P-26	Approval – 2014-2015 Contracted Appointments	13-14	
	15-P-27	Approval – 2014-2015 Employment Of Personnel: Full-Time: Non-Guide, Part-Time Employees And Substitutes	14-15	
	15-P-28	Approval – 2014-2015 Extra Compensation Positions	15-19	
	15-P-29	Approval – 2013-2014 & 2014-2015 Advancement of Professional Status	19-20	
	15-P-30	Approval – 2014-2015 Salary Adjustments, Reclassifications & Transfers	20-21	
	15-P-31	Approval – Retirement, Resignations, Leaves of Absence, Terminations	21	

X. PRIVILEGE OF THE FLOOR

XI. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the consent agenda: _____ Second: _____
- b. Board Discussion
- c. Vote

XII. OLD/NEW BUSINESS

XIII. ADJOURNMENT

ADMINISTRATION

15-A-12 APPROVAL – PURCHASED SERVICES 2014 – 2015

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

RESOLVED, the Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
Young Audiences New Jersey & Eastern Pennsylvania 200 Forrestal Rd. Princeton NJ 08540	AFTER CARE programming September 19, 2014-June 19, 2015	60-057-200-300-05-000-000	\$5,000
Marisin Gladston (consultant)	Ms. Gladston will address port of entry students' English language learning and academic needs. The consultant will work primarily with ONE-WAY Immersion teachers (grades 2-8) and on a need basis with the high school departmentalized bilingual staff. She will support the change in programming submitted to NJ DOE Title III Improvement Plan and therefore assist with the implementation of the One-Way Immersion Program. She will offer teachers from the Bilingual/ESL department (Dual/One-Way teachers) six (6) professional development sessions that will support the district's literacy initiative. 4 hrs a day/ 5 days a week. 10/13/14 – 5/20/15 10/1/14 – 5/20/15	20-241-200-380-66-000-000 20-271-200-300-66-000-000	\$14,000.00 \$6,000.00
Literacy Professional Development Lynn Zisa, Consultant	Professional Development/Staff/ Parent Workshops September 2014-June 2015	20-270-200-320-66-000-000 20-231-200-300-66-000-000	\$8,000.00
Capri Institute	Tuition Student (#141953) Student (#150311) September 2014-June 2015	11-000-100-564-40-000-000	\$13,000.00
HoHoKus School of Trade, Paterson	Shared-time Tuition 10 students September 2014-June 2015	11-190-100-500-07-000-000	\$100,000.00

Eastwick College, Hackensack	Shared-time Tuition 8 students September 2014-June 2015	11-190-100-500-07-000- 000	\$80,000.00
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**15-A-13 APPROVAL – REVISED LAW ENFORCEMENT STATE MEMORANDUM OF
AGREEMENT FOR 2014-2015**

TAB-3

WHEREAS, in 2011, the Department of Law and Public Safety and the Department of Education issued the Revised “Uniform State Memorandum of Agreement between Education and Law Enforcement Official” (MOA); and

WHEREAS, all Bergen County school districts have adopted the revised 2011 Memorandum of Agreement during the 2014-2015 school year; and

WHEREAS, in accordance with N.J.A.C. 6A:16-6.2(b)15, the Chief School Administrator and local law enforcement officials will meet annually to discuss the implementation of the MOA and update it as necessary; and

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials, as agreed upon by the Interim Superintendent and Chief of the Englewood City Police Department on September 12, 2014, with no additional terms or provisions. This agreement is completed in conformance with N.J.A.C. 6A:16-6.1 and 6A:16-2(b)14.

15-A-14 APPROVAL – BILINGUAL/ESL THREE-YEAR PROGRAM PLAN FOR 2014 – 2017

TAB-4

WHEREAS, the BOE bilingual and/or ESL program is operated in compliance with New Jersey statutes and regulations based on N.J.A.C. 6A:15, and

WHEREAS, the District’s Bilingual-ESL & World Language Supervisor conducted the required review and assessment of the Bilingual/ESL Three-Year Program for Board and State approval; so be it

RESOLVED, upon recommendation of the Interim Superintendent of Schools, the Board approves the attached Bilingual/ESL Three-Year Program for 2014-2017 and authorizes submission to the DOE as required.

15-A-15 APPROVAL – FIELD TRIPS

BE IT RESOLVED, upon recommendation of the Interim Superintendent of Schools, that the Board of Education confirms the following field trips subject to the Principals compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.:

School	Destination	Date(s)	Participants	Transportation & Entrance Fees	
DMAE Grades: 9 & 10	Location: Cisco Systems, Inc. Whippany, NJ Purpose: To teach information systems academy students about solid state technology.	10/23/14	Students: 35 Chaperones/ Teachers	Paid by Students: (Admissions & Bus)\$300 11-000-270-512-98-221-000 Paid by District: (substitute) (3) 20-364-200-500-66-000-000 Paid by District Total to District	Perkins Grant \$330.00 \$330.00
DMAE Grades: 9-12	Location: University of Connecticut Model UN Conference Storrs, CT Purpose: To provide students an academic simulation of the UN that aims to educate participants about current events, topics in international relations, diplomacy and the UN agenda.	11/7/14- 11/9/14	Students: 24 Chaperones/ Teachers	Paid by Students: (\$199 each) Admissions and Bus- \$4,776.00 Paid by District: Overnight stipend (4) 11-140-100-101-80-102-000 Paid by District Total to District	 \$440.00 \$440.00
DMHS & JDMS 8-12	Location: Baltimore, MD and Washington, D.C. Purpose: To tour colleges in Maryland and Washinton D.C. for the marching band students.	11/14/14- 11/15/14	Students: 100 Chaperones/ Teachers	Paid by Students: (\$200 each) Bus- 11-000-270-512-20-220-000 \$1,300.00 11-000-270-512-98-200-000 \$1,300.00 Paid by District: Overnight stipend (3) 11-140-100-101-67-103-000 (substitute) (2) 20-364-200-500-66-000-000 Nurse (1) 11-000-213-100-67-103-000 Paid by District Total to District	 2600.00 \$300.00 \$220 \$150 \$3270.00

15-A-16 APPROVAL – FIELD TRIP DESTINATIONS

TAB-5

WHEREAS, the Board of Education is required pursuant to N.J.A.C. 6A:23A-5.8 to preapprove all field trip destinations and to ensure that such trip is educationally necessary; and

WHEREAS, school districts annually adopt a list of Field Trip Destinations for use within the schools of the district; and

WHEREAS, the Englewood Board of Education recognizes that field trips are an educationally sound and important ingredient in the instructional program of our schools; and

WHEREAS, all sponsors must submit an official “Field Trip Request” form for each scheduled field trip to the Superintendent’s Office approved by building principal; and

WHEREAS, the field trip conducted for the purpose of affording a firsthand educational experience not available in the classroom; and

WHEREAS, the Interim Superintendent has approved/recommended the field trip experiences to support instruction; and

WHEREAS, In cases where the availability, appropriateness or advisability of any field trip cannot be determined prior to the list, the Interim Superintendent shall have the authority to approve such trips; and

THEREFORE BE IT RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that the Board of Education authorizes in advance, as required by code, the field trip destinations as per attached listing.

15-A-17 APPROVAL –VOLUNTEER STUDENTS FROM DWIGHT-ENGLEWOOD

WHEREAS, the Board of Education recognizes the service of volunteers can enrich the educational program and assist certified staff members in the performance of their duties,

WHEREAS, the volunteers may serve only under the direction and supervision of a certificated staff member,

NOW THEREFORE BE IT RESOLVED, the Englewood Public School District Board of Education approves upon the recommendation of the Interim Superintendent, the appointment of high school student volunteers from Dwight-Englewood School. The Dwight-Englewood High School students will provide volunteer tutoring services for the 2014-2015 school year at Grieco Elementary School.

FINANCE**15-F-15 APPROVAL – STAFF AND BOE TRAVEL****TAB-6**

WHEREAS, the Englewood Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Board of Education establishes, for regular district business day travel only, an annual school year threshold of \$1,000 per staff/Board member where prior Board approval shall not be required unless this threshold for a staff/Board member is exceeded in a given school year; and

RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23A-7.3 et seq. as being necessary and unavoidable as per noted on the attached list; and

FURTHER RESOLVED, the Board of Education approves the travel and related expense reimbursement as listed on the attached.

15-F-16 APPROVAL – BILLS LIST**TAB – 7**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$3,458,064.38

15-F-17 APPROVAL – LINE ITEM TRANSFERS**TAB – 8**

RESOLVED, the Board of Education approves the attached list of July 2014 budget transfers within the 2014-2015 budget pursuant to Policy 6422M.

15-F-18 APPROVAL – THE YOUTH CONSULTATION SERVICE – LUNCH PROGRAM

WHEREAS, the Youth Consultation Service operates private schools for students with disabilities; and

WHEREAS, the Board of Education of the School District of Englewood has contracted to place certain students with disabilities who reside in the district at the Youth Consultation Service; and

WHEREAS, the Youth Consultation Service meals provided are discounted and/or free to the district students;

NOW, THEREFORE BE IT RESOLVED, that the Englewood Board of Education does not require the Youth Consultation Service to charge students for reduced and/or paid meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by New Jersey Department of Agriculture; and it is

FURTHER RESOLVED, that the Englewood Board of Education understands and acknowledges that the foregoing actions do not increase the contracted tuition rate for students with disabilities sent by the Englewood Board of Education to the Youth Consultation Service.

15-F-19 APPROVAL – LEASE AGREEMENT WITH NEW YORK SMSA LIMITED PARTNERSHIP TAB - 9
d/b/a VERIZON WIRELESS

WHEREAS the Englewood Public School property of Dwight Morrow High School has been identified by Verizon Wireless as an area of increased wireless demand and capacity requirements, and

WHEREAS Verizon Wireless will install a small network node on the campus to address this capacity issue, to the benefit of wireless access on campus, and

WHEREAS Verizon Wireless will pay the District an annual lease fee of \$6000 per year for this network node, now

BE IT RESOLVED the Englewood Board of Education, upon the recommendation of the Interim Superintendent and Business Administrator approves the lease agreement with New York SMSA Limited Partnership d/b/a Verizon Wireless for the purpose of the installation of a small network node on the roof of the South Building at the DMHS Campus receiving \$6000 per annum from Verizon for this device.

15-F-20 APPROVAL – REJECTION OF RFP AWARD – CLASSROOM OBSERVATION MANAGEMENT
AND REPORTING SYSTEM

WHEREAS on August 21, 2014; RFP-002:14-15 was advertised to solicit goods and services for the purposes of assisting teachers and administrators in the process of performance evaluations using the Danielson teaching and evaluation methodology, and

WHEREAS that RFP was set to open on September 9, 2014; and

WHEREAS it has been ascertained that these services may be procured from a desired vendor through a cooperative purchasing organization, now

BE IT RESOLVED the Englewood Board of Education rejects the response to RFP-002:14-15 pursuant to 18A:18A-22 in favor of procuring these goods and services through a State authorized contract as recognized by 18A:18A-10.

15-F-21 APPROVAL – COOPERATIVE PURCHASING AGREEMENT WITH THE
COOPERATIVE PURCHASING NETWORK (TCPN)

WHEREAS, the TCPN's primary lead agency is Region 4 Education Service Center, a government entity that was established in 1967 by the State of Texas under Chapter 8 of the Texas Education Code, and

WHEREAS, Pursuant to P.L. 2011, C 139 (N.J.S.A. 52:34-6.2), New Jersey law allows local contracting units to make purchases and contract for services through the use of national cooperative contracts, such as those awarded by TCPN, so long as the contract complies with the laws of the lead agency awarding the competitive contract. TCPN's lead agency, Region 4 Education Service Center, is a legally recognized contracting unit in the State of Texas and its procurement conforms in all respects with the State of Texas bidding laws and

WHEREAS, membership in the TCPN will facilitate purchases in the areas of school facilities, curriculum, and school operations and supplies,

BE IT RESOLVED the Englewood Board of Education approves the membership in The Cooperative Purchasing Network, and authorizes the Business Administrator to use this purchasing cooperative to facilitate purchases of goods and services through member vendors as benefits the District.

15-F-22 APPROVAL – NONPUBLIC SCHOOL TECHNOLOGY INITIATIVE FOR 2014-2015

WHEREAS, the Englewood Board of Education (EBOE) received state aid from the New Jersey Department of Education (NJDOE), Division of Finance in the amount of \$59,968.00 to administer the Nonpublic School Technology Initiative for the 2014-2015 fiscal period; and

WHEREAS, under the initiative, the EBOE is mandated by NJDOE to distribute said monies to the following nonpublic schools for the acquisition of computers, educational software, distance learning equipment and other technologies to enhance learning among nonpublic school students and improve nonpublic school teachers' technology skills for instructional purposes, accordingly:

- \$1,280.00 – Ability School, 75 Knickerbocker Road, Englewood, NJ 07631;
- \$24,256.00 – Dwight-Englewood School, 315 E. Palisade Avenue, Englewood, NJ 07631;
- \$11,168.00 – The Elisabeth Morrow School, 435 Lydecker Street, Englewood, NJ 07631;
- \$384.00 – First Presbyterian Preschool, 150 E. Palisade Avenue, Englewood, NJ 07631;
- \$22,112.00 – Moriah School, 53 South Woodland Street, Englewood, NJ 07631;
- \$768.00 – Yeshiva Ohr Simcha Englewood, 101 West Forest Avenue, Englewood, NJ 07631; and

WHEREAS, the guidelines associated with the initiative require EBOE staff to meet with authorized administrators of each of the nonpublic schools referenced above to discuss: the timelines for program implementation; allowable nonpublic school purchases; selection of state contract vendors for the purchase of technology equipment/peripherals; ordering, delivery and tagging of equipment as EBOE property, and other related areas, be advised that due diligence will be given to each of these areas through the Office of the Business Administrator to assure compliance with the guidelines set forth by NJDOE for program administration; and

WHEREAS, a separate financial account will be established for each nonpublic school to record approved disbursements in compliance with generally accepted accounting principles,

NOW BE IT RESOLVED, the Board of Education accepts the nonpublic technology funds as specified above.

15-F-23 APPROVAL – AWARD YEAR 2 OF CONTRACT – RENAISSANCE LEARNING

WHEREAS the Englewood Public Schools issued an RFP for a Computerized Adaptive Assessment tool using the competitive contracting methodology that was opened on April 23, 2013 for the 2013-2014 school year, and by resolution, that contract was awarded to Renaissance Learning, and

WHEREAS contracts awarded under competitive contracting may be renewed for subsequent terms not exceeding a total of 5 years, now

BE IT RESOLVED upon the recommendation of the Interim Superintendent, the Englewood Board of Education approve the year 2 renewal of the contract with Renaissance Learning for the 2014-2015 year.

15-F-24 APPROVAL- AWARD YEAR 2 OF CONTRACT – SCHOLASTIC READ/MATH 180 & SYSTEMS 44 TAB - 10

WHEREAS the Englewood Public Schools issued an RFP for a Comprehensive Research-Based Intervention Program for Reading and Mathematics for the 2013-2014 school year, and by resolution, that contract was awarded to Scholastic for Read/Math 180 and Systems 44, and

WHEREAS contracts awarded under competitive contracting may be renewed for subsequent terms not exceeding a total of 5 years, now

BE IT RESOLVED upon the recommendation of the Interim Superintendent, the Englewood Board of Education approve the year 2 renewal of the contract with Scholastic for the 2014-2015 year.

15-F-25 APPROVAL – PURCHASE THROUGH STATE CONTRACT

WHEREAS the Englewood Board of Education is in need of classroom technology to support the teaching of mathematics, science and other programs, and

WHEREAS it has been determined that Smartboards are the desired technological devices to serve this need, and

WHEREAS these Smartboards are available via a NJ State Contract, or Cooperative Purchasing vendors, and quotes were solicited from two of those vendors, now

BE IT RESOLVED, the Englewood Board of Education upon the recommendation of the Interim Superintendent and Business Administrator approves the purchase of Smartboards in the amount of \$124,890 from NJ State Contract Vendor Tequipment, Inc., vendor number 80992 and contract number T0114.

PERSONNEL**15-P-25 APPROVAL – 2014-2015 SPECIAL HIRES**

WHEREAS, The Englewood Public Schools has a need to hire personnel to fill positions; and

WHEREAS, the hiring process is upon recommendation of the Interim Superintendent and subsequent Board approval; and

WHEREAS, these positions will be needed before October 16, 2014, and;

WHEREAS, these specific positions are defined as follows:

3 rd Grade Dual Language Teacher, Grieco Elementary School	Teacher of Students with Disabilities, Janis Dismus Middle School
English as a Second Language Teacher, Grieco Elementary School	Teacher of Students with Disabilities, Dwight Morrow High School
Elementary School Teacher (Literacy Coach), Quarles School	

BE IT RESOLVED, the Englewood Board of Education authorizes the Interim Superintendent, Michael Roth; to extend offers of employment and hire personnel for the above-named positions,

BE IT FURTHER RESOLVED these hires will be memorialized by the Board at the next regularly scheduled meeting, currently October 16, 2014.

15-P-26 APPROVAL – 2014-2015 CONTRACTED APPOINTMENTS

WHEREAS, the Interim Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Interim Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New

R = Replacement

RI = Reinstatement

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Certificated Staff: Positions noted below are replacement positions. The initials noted reflect the staff member being replaced.

Name	Certification	Initial Location	All salaries per annum unless noted	10/12 month	Effective Dates	Budget Code
Bitetto, Christopher (R-R.B.)	Standard: Teacher of Health & Physical Ed.	(20)	BA, Step 3-5 \$52,810	10	09/05/14-06/30/15	11-140-100-101-77-101-000
Dailey, Kathleen ¹ (R-B.D.)	Standard: Teacher of Art	(20)	BA, Step 3-5 \$52,810	10	09/02/14-10/31/14	11-140-100-101-98-000-000
Goonatilleke, Deepani (R-E.M.)	Standard: Teacher of Chemistry	(30)	MA, Step 3-5 \$56,560	10	09/02/14-06/30/15	11-140-100-101-98-000-000
Keenan, Andrea (R-R.W.)	CEAS: Elementary School Teacher K-6	(04)	BA, Step 1-2 \$52,310	10	09/02/14-06/30/15	11-120-100-101-74-101-000
Krug, Michal (R-Consultant Services)	Standard: School Occupational Therapist	(04)	MA, Step 3-5 \$56,560	10	09/02/14-06/30/15	11-000-216-100-40-101-000

Mui, Andrew (R-G.G.)	Standard: Teacher of Mathematics	(10)	MA+30, Step 15 \$74,940	10	09/02/14-06/30/15	11-130-100-101-76-101-000
Murray, Katelyn ¹ (R-N.H.)	CEAS: Elementary School Teacher K-6	(04)	BA, Step 1-2 \$52,310	10	09/02/14-03/27/14	11-120-100-101-74-101-000
Rossillo, Anthony (R-O.E.)	CE: Teacher of Students w/ Disabilities	(05)	MA, Step 3-5 \$56,560	10	09/02/14-06/30/15	11-140-100-101-07-101-000

¹Leave Replacement Teacher/Non-Tenurable Position.

Certificated Staff: Positions noted below are new positions to the 2014-2015 budget.

Name	Certification	Initial Location	All salaries per annum unless noted	10/12 month	Effective Dates	Budget Code
Syperski, Nicole (N)	Standard: School Counselor	(20)	MA, Step 6 \$57,050	10	11/01/14-06/30/15	11-000-218-104-77-101-000

15-P-27 APPROVAL - 2014-2015 EMPLOYMENT OF PERSONNEL: FULL-TIME: NON-GUIDE, PART-TIME EMPLOYEES AND SUBSTITUTES

WHEREAS, the Interim Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Interim Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New *R = Replacement* *RI = Reinstatement*

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Name	Position	Loc	Salary/Budget	Effective Dates
Agudelo, Olga	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15
Bertola, Guy	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15
Blount, Kente	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/08/14-09/12/14
Brody, Matthew	Per-diem Substitute Teacher CEAS: Teacher of Music	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15
Brown, Crystal	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/22/14-06/30/15
Cardona, Sandra	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15
Dailey, Kathleen	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	11/01/14-06/30/15
Dock, Yolanda	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15
Famuyiwa, Omolola	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14-06/30/15

Gianetti, Vincent	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Gladston, Marisin	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/08/14- 09/30/14
Hes, David	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Howes, Janet	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Martin, David	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Pena, Shanelly	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Pottinger-Townsend, Christine	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15
Richardson, Enerolisa	Per-diem Substitute Teacher CEAS: Preschool through 3	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/22/14- 06/30/15
Thorton-Miller, Kia	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/22/14- 06/30/15
Wilson, Diadre	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/01/14- 06/30/15

15-P-28 2014-2015 EXTRA COMPENSATION POSITIONS

WHEREAS, the Interim Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

New Teacher Orientation: Whereas, the Englewood Teachers' Association Agreement provides remuneration for those who attend New Teacher Orientation, be it resolved, that the Board of Education approves the following payment for services rendered.					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Altilio, Antonietta	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Bianchi, Alison	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Bradbury, Jessica	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Caraballo, Risory	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Catena, Marisa	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Clarke, Chelsea	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Corizzi, Thomas	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Dodd, Jeffrey	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Escobedo, Michelle	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Fanfan, Evenide	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000

Francisco, Elizabeth	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Gibbons, Beverly	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-110-100-101-67-103-000
Goonatilleke, Deepani	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Herrera, Wendy	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
LaRusso, John	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Lighty, Charlotte	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Luciano, Jessica	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Markowitz, Elyse	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Marmolejos, Winston	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Mui, Andrew	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-130-100-101-67-103-000
Pepe, Alicia	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-130-100-101-67-103-000
Piccinich, Kristin	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Proda, Lauren	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Robinson, Dean	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-130-100-101-67-103-000
Rodriguez, Crystal	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-110-100-101-67-103-000
Romano, Nicole	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Romba, Jillian	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Romero, Jennifer	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Rossillo, Anthony	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Skidmore, Elena	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-110-100-101-67-103-000
Taylor, Leslie	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-120-100-101-67-103-000
Valentin, Taylor	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000
Vivanco-Rosales, Gisela	New Teacher Orientation	Per ETA Guide	\$200	08/27/14-08/28/14	11-140-100-101-67-103-000

DMHS-AE Club Advisors, Detention Coordinators, Academies @ Englewood Admissions Clerk, District Promotional Material

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Cirilli, John	Model UN Co-Advisor	Per ETA Guide	\$900	09/02/14-06/30/15	11-401-100-100-77-101-000
Espinal-Flores, Fina	AP Coordinator Co-Advisor	Per ETA Guide	\$900	09/02/14-06/30/15	11-401-100-100-77-101-000
Ferrara, James	District Promotional Material	\$30.00 ph	200 hrs.	09/02/14-06/30/15	11-140-100-101-67-103-000

Fordice, Alison	School Treasurer	Per ETA Guide	\$5,400	09/02/14-06/30/15	11-401-100-100-77-101-000
Frasier-McGee, Glenda	Interact Club Advisor	Per ETA Guide	\$1,800	09/02/14-06/30/15	11-401-100-100-77-101-000
Frasier-McGee, Glenda	After-School/Saturday Detention Coordinator	\$29.89 ph	175 hrs.	09/02/14-06/30/15	11-140-100-101-67-103-000
Gonzalez, Saadia	AP Coordinator Co-Advisor	Per ETA Guide	\$900	09/02/14-06/30/15	11-401-100-100-77-101-000
Hanson, Steven	After-School/Saturday Detention Coordinator	\$30.00 ph	175 hrs.	09/02/14-06/30/15	11-140-100-101-67-103-000
Hellegers, Michael	Yearbook Co-Advisor	Per ETA Guide	\$3,150	09/02/14-06/30/15	11-401-100-100-77-101-000
Johnson, Christina	A@E Admissions Clerk	\$30.45 ph	400 hrs.	09/19/14-06/30/15	11-140-100-101-67-103-000
Mauro, Danielle	Student Council Co-Advisor	Per ETA Guide	\$900	09/02/14-06/30/15	11-401-100-100-77-101-000
Mechail, Moheb	H.O.S.A Advisor	Per ETA Guide	\$1,800	09/02/14-06/30/15	11-401-100-100-77-101-000
Rochman, Mindy	Model UN Co-Advisor	Per ETA Guide	\$900	09/02/14-06/30/15	11-401-100-100-77-101-000
Rochman, Mindy	Senior Class Co-Advisor	Per ETA Guide	\$2,250	09/02/14-06/30/15	11-401-100-100-77-101-000
Rochman, Mindy	Yearbook Co-Advisor	Per ETA Guide	\$3,150	09/02/14-06/30/15	11-401-100-100-77-101-000
Scott, Jamayla	Honor Society Advisor	Per ETA Guide	\$1,800	09/02/14-06/30/15	11-401-100-100-77-101-000
Sherry, Randy	Technology Students of America	Per ETA Guide	\$1,800	09/02/14-06/30/15	11-401-100-100-77-101-000
Sperber, Jana	Senior Class Co-Advisor	Per ETA Guide	\$2,250	09/02/14-06/30/15	11-401-100-100-77-101-000

Coaching Staff

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Bertola, Guy	Assistant Football Coach	Per ETA Guide	\$5,400	2014-2015 Season	11-402-100-100-77-101-000
Blount, Kente	Assistant Football Coach	Per ETA Guide	\$1,080	07/08/14-07/30/14	11-402-100-100-77-101-000
Eisler, Andrew ¹	Assistant Girls Tennis Coach	Per ETA Guide	\$4,500	2014-2015 Season	11-402-100-100-77-101-000
Gomez, Carlos	Assistant Boys Soccer Coach	Per ETA Guide	\$4,500	2014-2015 Season	11-402-100-100-77-101-000
Pribula, Andrea	School Athletic Trainer – Summer Events	\$30.00 ph	60 add'l hours.	07/01/14-08/29/14	11-140-100-101-67-103-000
Sperber, Jana ²	Head Girls Tennis Coach	Per ETA Guide	\$6,300	2014-2015 Season	11-402-100-100-77-101-000

¹Mr. Eisler replaces Jana Sperber who was originally approved to serve as the Assistant Girls Tennis Coach (Resoution #15-P-02, Approved 07/17/14).

²Ms. Sperber replaces Dave Smith who declined the position for the 2014-2015 school year.

Professional Development Workshops

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Francisco, Elizabeth ¹	Summer Institute – Writing Workshop	\$30.00 ph	22 hrs.	07/21/14-07/24/14	11-120-100-101-67-103-000
Gibbons, Beverly ¹	Summer Institute – Writing Workshop	\$30.00 ph	22 hrs.	07/21/14-07/24/14	11-110-100-101-67-103-000

Harris, Teresa	Responsive Classroom Workshop	\$30.00 ph	28 hrs.	06/23/14- 06/26/14	11-120-100-101-67-103-000
Lewis, Brandi	Responsive Classroom Workshop	\$30.00 ph	28 hrs.	06/23/14- 06/26/14	11-120-100-101-67-103-000
McClaren, Tanisha	Responsive Classroom Workshop	\$30.00 ph	28 hrs.	06/23/14- 06/26/14	11-120-100-101-67-103-000

¹Ms. Francisco and Ms. Gibbons respectively replace Cynthia Wagner and Camille Perez who were originally approved to attend the workshop as noted above. (Resolution #15-P-19, Approved 08/14/14).

DMHS-AE Freshman Orientation: Teachers and Student Ambassadors welcomed the Class of 2018.

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Gonzalez, Saadia ¹	Freshman Orientation	\$30.00 ph	3 hrs.	09/03/14	11-140-100-101-67-103

¹Ms. Gonzalez performed the duties as noted above in place of Fina Espinal-Flores who was originally Board approved on August 14, 2014/Resolution #15-P-19.

After-School Program

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Anandpara, Rita	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Anderson, Craig	Security Officer	\$18.71 ph	300 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Anderson, Nadra	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Banas, Christine	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Carvajal, Dina	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Cogollo, Iliana	McCloud Lead Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Cole, Juanita	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Diaz, Maribel	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Fischer, Peyton	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Hall, Kenneth	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Harmon, Joel	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Heredia, Diana	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Hicks, Larry	Security Officer	\$19.73 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Humphrey, Pamela	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Leary, Myron	Security Officer	\$19.73 ph	300 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Lewis, Brandi	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
McClaren, Tanisha	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Medina, Carlos	Security Officer	\$21.54 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000

Pazymino, Ysoris	Grieco Lead Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Pretty paul, Indeerah	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Robertson, Cathy	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Rosa, Elizabeth	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Salaam-Abdus, Sakina	Security Officer	\$20.52 ph	300 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Salazar, Yolanda	Quarles Lead Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Thomas, Erin	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Vlantis, Marina	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000
Walker, Shirley	After-School Teacher	\$30.00 ph	600 hrs.	09/02/14- 06/30/15	60-057-100-100-05-000-000

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following title/positions and rates of pay be approved (Budget Code# 11-402-100-101-77) as follows, effective September 2, 2014 on Chart A, and that the staff members listed on Chart B be approved in conjunction with the listed title/position listed in Chart A:

Chart A

Title/Position	Per Event Rate of Pay
Athletic Trainer Substitute	\$60.00
Crowd Control (Including Middle School)	\$40.00
Double Headers	\$55.00
Double Headers (Middle School)	\$50.00
Football Crowd Control	\$50.00
Football Announcer	\$50.00
Sports Time Keeper	\$40.00
Sports Time Keeper (Double Headers)	\$55.00
Site Manager	\$55.00
Ticket Sellers/Takers	\$60.00
Track Timer/Worker	\$55.00
Weight Room Supervisors	\$25.00 per hour, maximum 2 hour session

Chart B

Approved Personnel for Chart A	
Anderson, Craig	Huggins, Shavon (Effective: 10/04/14)
Buzzerio, Anthony	Johnson, Christina
Frasier-McGee, Glenda	Kendrick, Carolyn
Hampton, Andre	Murphy, David
Hanson, Stephen	Oden, Lisa
Harris, Barrington	Salaam-Abdus, Sakina
Hicks, Larry	Scott, Jamayla
Moronta, Lwiyi	Williams, Rachel

15-P-29 2013-2014 & 2014-2015 ADVANCEMENT OF PROFESSIONAL STATUS

RESOLVED, upon recommendation of the Interim Superintendent of Schools, that the following reclassifications, be approved, as provided by the budget:

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Advancement of Professional Status Reclassification		
Name (Location)	From:	To:
Amparo, Yonalda (10)	MA, Step 3-5 \$56,560	MA+30, Step 3-5 \$67,810 Effective: 09/02/14-06/30/15
Hall, Kenneth (04)	MA, Step 6 \$57,050	MA+30, Step 6 \$68,300 Effective: 09/02/14-06/30/15
Harper, Stephanie (05)	MA+30, Step 21 \$102,008 + Eagle Academy Stipend \$5,120 = \$107,128 pro rata MA+30, Step 22 \$102,808 + Eagle Academy Stipend \$5,120 = \$107,928	DR, Step 21 \$103,931+ Eagle Academy Stipend \$5,120 = \$109,051 pro rata Effective: 05/17/14-06/30/14 DR, Step 22 \$104,731 + Eagle Academy Stipend \$5,120 = \$109,851 Effective: 09/02/14-06/30/15
Jaquinet, Cristina (04)	BA, Step 2-4 \$50,555 BA, Step 2-4 \$52,810	MA, Step 2-4 \$54,305 Effective: 05/15/14-06/30/14 MA, Step 3-5 \$56,560 Effective: 09/02/14-06/30/15
McGrath, Christina (30)	MA, Step 14 \$61,290	MA+30, Step 14 \$72,540 Effective: 09/02/14-06/30/15
Tisdale, Christopher (10)	MA, Step 14 \$61,290	MA+30, Step 14 \$72,540 Effective: 09/02/14-06/30/15

15-P-30 2014-2015 SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

RESOLVED, upon recommendation of the Interim Superintendent of Schools, that the following reclassifications, be approved as provided by the budget:

<i>N = New</i>		<i>R = Replacement</i>		<i>RI = Reinstatement</i>
<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Reclassifications			
Name	Loc.	From:	To:
Fanfan, Evenide	(60)	Start Date: 09/02/14	Start Date: 10/01/14
Herrera, Wendy	(04)	MA, Step 1-2 \$56,060	MA+30, Step 14 \$72,540 Effective: 09/02/14 – 06/30/15
Roche, Rosemary	(60)	Retirement Date: 09/30/14	Retirement Date: 10/31/14

2014-2015 Program Manager Assignments: Effective September 2, 2014 – June 30, 2015							
Last Name	First Name	Scale	Step	Base Salary	Program Manager Assignment	Program Manager Stipend	To
DI COSMO-PONTICELLO	CRYSTAL	DR	11	\$71,685.00	Biomedicine	\$6,064.00	\$77,749.00
DINALLO	ANTHONY	MA	13	\$59,560.00	Information Systems	\$6,064.00	\$65,624.00
EATON	LESLIE	MA	18	\$74,006.00	A@E Admissions	\$6,064.00	\$80,070.00
HOLLANDER	GARY	DR	9-10	\$71,185.00	Fine & Performing Arts	\$6,064.00	\$77,249.00
HUANG	ZISHAN	MA+30	14	\$72,540	Mandarin Program	\$6,064.00	\$78,604.00
MAZZOCCOLI	ANNA	BA	12	\$55,310.00	Finance	\$6,064.00	\$61,374.00
POWELL	ROSLYN	MA+30	22	\$102,808.00	Law & Public Safety	\$6,064.00	\$108,872.00
SHERRY	RANDY	MA	9-10	\$58,060.00	Pre-Engineering	\$6,064.00	\$64,124.00

2014-2015 Eagle Academy Stipends: Effective: Effective September 2, 2014 – June 30, 2015

Last Name	First Name	Scale	Step	Base Salary	Eagle Academy Assignment	To
FOSTER	TONI	DOCT	13	\$72,685.00	\$5,120.00	\$77,805.00
HARPER	STEPHANIE	DOCT	22	\$104,731.00	\$5,120.00	\$109,851.00
JONES	BARBARA	MA	18	\$74,006.00	\$5,120.00	\$79,126.00
MARCELLUS	MARTINE	BA	3-5	\$52,810.00	\$5,120.00	\$57,930.00
MORGAN -BLACK	ALISON	DOCT	16	\$79,735.00	\$5,120.00	\$84,855.00
O'MELIA	THOMAS	BA	3-5	\$52,810.00	\$5,120.00	\$57,930.00
ORTIZ	ALBERT	BA	17	\$66,030.00	\$5,120.00	\$71,150.00
ROSENBLUM	ANA	MA	20	\$82,596.00	\$5,120.00	\$87,716.00
ROSSILLO	ANTHONY	MA	3-5	\$56,560.00	\$5,120.00	\$61,680.00
SCOTT	JAMAYLA	MA	11	\$58,560.00	\$5,120.00	\$63,680.00
VIVANCO-ROSALES	GISELA	BA	1-2	\$52,310.00	\$5,120.00	\$57,430.00
WATT	LATOYA	BA	1-2	\$52,310.00	\$5,120.00	\$57,430.00
WISE-WHITE	MALVA	MA+30	22	\$102,808.00	\$5,120.00	\$107,928.00
ZEMAN	BARBARA	BA	3-5	\$52,810.00	\$5,120.00	\$57,930.00

15-P-31 RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approve the following:

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Declination of Employment Contract/Resignation

Name	Notice/Position	Effective Date(s)
Bowness, Robert (20)	Resignation, Teacher of Health and Physical Education	Last Day of Service: June 30, 2014 Date of Separation: August 18, 2014
Kwak, Soojung (04)	Declination of 2014-2015 Employment Contract, .5 English as a Second Language Teacher Board Approved: 08/14/14/Resolution #15-P-17	2014-2015 School Year
Pingale, Vidya (04)	Declination of 2014-2015 Employment Contract, School Occupational Therapist Board Approved: 08/14/14/Resolution #15-P-17	2014-2015 School Year
Smith, Dave (20)	Declination of 2014-2015 Employment Contract, Head Tennis Coach Board Approved: 07/17/14/Resolution #15-P-02	2014-2015 School Year
Walker, Ricardo (04)	Declination of 2014-2015 Employment Contract, Special Education/Elementary School Teacher, Board Approved: 06/26/14/Resolution #14-P-99	2014-2015 School Year

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Bickoff, Robbin (01)	Paid Medical Leave of Absence, Unpaid Medical Leave of Absence, Elementary School Teacher	September 10, 2014 – December 5, 2014 December 8, 2014 – February 6, 2015
Emerizy, Christine (01)	Paid Medical Leave of Absence, Teacher of Physical Education	September 2, 2014 – October 3, 2014

THE ENGLEWOOD BOARD OF EDUCATION

MINUTES – SPECIAL PUBLIC MEETING

July 31, 2014

6:30 p.m.

A Special Public Meeting of the Board of Education will be held on Thursday, July 31, 2014, at 6:30 p.m. in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session to discuss items permitted under the Open Public Meetings Act and returning to open session at approximately 8:00 p.m. in the cafeteria.

I. CALL TO ORDER – The meeting was called to order at 6:56 p.m.

II. OPEN PUBLIC MEETING STATEMENT – Board of Education President

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, Co-Presidents of the ETA and EAA, Presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

III. ROLL CALL Molly Craig-Berry (arrived at 7:01 p.m.), Henry Pruitt III, Mark deMontagnac (arrived at 6:59 p.m.), George Garrison, III, Carol Feinstein, Junius Carter (arrived at 7:30 p.m.), Harley Ungar, Howard Haughton

ABSENT: Devry Pazant

ALSO PRESENT: Dr. Michelle James, Assistant Superintendent, Maria Engeleit, Business Administrator/Board Secretary, Joy Tolliver (in place of Mark Tabakin, Board Attorney)

IV. MOTION TO ENTER CLOSED SESSION: CF/2ndGG at 6:57 p.m.

V. CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

VI. MOTION TO RECONVENE TO PUBLIC MEETING: HP/2ndMCB at 8:09 p.m.

VII. PLEDGE OF ALLEGIANCE – Mr. Haughton led those present in the Pledge of Allegiance.

VIII. ROLL CALL Molly Craig-Berry, Henry Pruitt III, Mark deMontagnac, George Garrison, III, Carol Feinstein, Junius Carter , Harley Ungar, Howard Haughton

ABSENT: Devry Pazant

ALSO PRESENT: Dr. Michelle James, Assistant Superintendent, Maria Engeleit, Business Administrator/Board Secretary, Joy Tolliver (in place of Mark Tabakin, Board Attorney)

IX. APPROVAL OF MINUTES

TAB – 1

Motion to approve minutes: JC/2ndHP

June 12, 2014 – Public Meeting and Closed Session

June 26, 2014 – Public Meeting and Closed Session

The Board minutes for June 12, 2014 passed by a majority vote with those Board members present; Mr. Garrison abstained. The Board minutes for June 26, 2014 passed by a unanimous vote with those Board members present.

X. REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Administration	15-A-07 through 15-A-08
Finance	15-F-05 through 15-F-09
Personnel	15-P-09 through 15-P-16
Board	15-B-01

Section	Section	Topic	Page	Tab
Administration	15-A-07	Approval – Purchased Services 2014-2015	3	2
	15-A-08	Approval – Field Trips	3	
Finance	15-F-05	Approval – Coordinated Pupil Transportation	4	
	15-F-06	Approval – South Bergen Jointure Commission Contract For Transportation Services	4	
	15-F-07	Approval – First Student, Inc. Transportation Contract	5	
	15-F-08	Approval – Submission of Safety Grant Program Monies	6	
	15-F-09	Approval – Parental Contract for Student Transportation	6	
Personnel	15-P-09	Approval – 2014-2015 Contracted Appointments	7	
	15-P-10	Approval - 2014-2015 Employment of Personnel: Full-Time: Non-Guide, Part-Time Employees And Substitutes	8	
As Amended	15-P-11	Approval – 2013-2014 Extra Compensation Positions	9	
As Amended	15-P-12	Approval – 2014-2015 Extra Compensation Positions	9-11	
	15-P-13	Approval – 2013-2014 & 2014-2015 Advancement of Professional Status	11	
	15-P-14	Approval – 2014-2015 Salary Adjustments, Reclassifications & Transfers	12	
	15-P-15	Approval – Job Descriptions	12	3
	15-P-16	Approval – Retirement, Resignations, Leaves of Absence, Terminations	12	
BOARD	15-B-01	Approval – Appointment Of Interim Superintendent	13	

XI. PRIVILEGE OF THE FLOOR

- Please stop the movement of our favorite teachers – Ms. Aronson and Ms. Meltzer.
- I'm here to talk about a very important and very controversial topic. In a way, Ms. Aronson is like the mother of our campus. She leads the most successful fundraisers and events. She has been with the Academies from the beginning. We would like someone of the same level. Change has to come and change the school we shall.
- The Englewood Raiders football team has received what they needed from the district of a beautiful turf field. Other teams have been neglected. The soccer team has constantly complained about the field that they train on. The field is not kept in clean condition with the geese feces that is left behind. The field is shared with the baseball team. What can we do as students to get the financial aid to make this happen.
- If the student council were active, they would be the ones up here with complaints and ideas. They should be the voice of the student body. We would like to renovate and improve the student council in our school. As a group, we would be more than capable to make a difference. We know what is best for us. We want creative and compassionate leaders. We don't want a teacher to watch over us. We want a leader – perhaps someone from the Board to get this group started. Keep in mind we want change and change will come.

HH Thank you for coming out. We greatly appreciate the students coming out and expressing themselves. To hear from you directly is so much more valuable and beneficial to all of us. As it pertains to having student representation and a voice to be heard, it would be great to have student presentations at our Board meetings. So if you could figure out a way to connect with us, we can figure out a way to have a student representative be a participant in our meetings.

- 15-P-14 I think the transfers should be put off. The new Interim Superintendent should review this. I don't know who is making these recommendations. All too often this district is for the benefit of adults. There's no reason this can't come up at the next meeting. The recruitment of teachers – I was told there were no teachers recruited specifically for the Academies. It's a different type of program. The teachers should be able to teach on the "honors" level. That was the primary theme. Not that they couldn't teach somewhere else. We should have someone in charge of the Academies that wants to be there.
- I came to welcome our new Interim Superintendent. I'm glad to see him here. We never intended to have two schools – it was always meant to be one school. People are dividing the schools. Outsiders are belittling our students and their parents.
- I am the wide receivers' and line backers' defensive coordinator for the last two years at Dwight Morrow High School. Today I was notified that I was being terminated from my coaching position. I was told that this was a decision that came from Joe Armental. I was told that it was due to falsified information
- HH We're a policy setting group. This is a discreet matter that the Board has no knowledge of. Please discuss this with the Assistant Superintendent. I want to give you an opportunity to discuss this discreetly. I'm hopeful that this will be worked out.
- If he can't have that position back I want the claim that he falsified information to be scratched from his record. There is no proof. He has been working for the entire month of July with the expectation that he would be on staff. He basically volunteered for the entire month of July. If he had known he was being terminated, he would have looked for other employment. The way it was done is why we are here today.
- JBell I'm here to say thank you. It has been publicized that the work that needs to be done at St. Cecilia's has begun. It is progressing very nicely. I am hoping that we will be able to start the programs upon the completion of the work. Thank you for making the choice of the Interim Superintendent's position. I can vouch for Mr. Roth's genuine concern for our children. He has proven that he can bring people together.
- The contract for the Interim Superintendent was not provided.
- HH The contract was just approved by the County. We'll make sure the Interim Superintendent's contract will be made available.

IV. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the consent agenda as amended: Mr. Garrison/Second: Mr. Pruitt
- b. Board Discussion

- GG Why are there only 50 students going on the Rutgers trip? It's always good to have our students exposed to colleges. I see this as a good opportunity to ask that we have a very good college fair that will allow all our students to be exposed to different schools.
- MJ It's the incoming 9th grade Bridge Students going to Rutgers University - it's the total number of students in the program.
- CF PARCC - Our concern is the actual workings of using the computer. This is more of a problem than the content. It is important that the students are accustomed to specific skills that they are going to have to use. The biggest complaint from the pilot schools was that the students missed a lot of questions because they did not scroll. We have to make sure that our students are getting that training. I'm sure the children will know the content – I don't want someone to fail the test because they didn't know how to take the test.
- HU This is an item that will be dealt with. There will be training during the course of the year.
- MCB There is a group of about 35 teachers that will be receiving PARCC Academy instruction. Did you give first preference to math and language arts teachers?
- MJ Yes, it was offered to all teachers.
- GG To address Ms. Feinstein's concern - we did increase 2 to 1 ratio on computers to students. We also increased our bandwidth. On 15-F-08 Submission of Safety Grant Monies - I just want to make a notation that I do have a concern for additional fencing at Quarles since those are our youngest children.

c. Vote

Motion to reduce hours from 125 hours to 25 hours incremental to what was previously Board approved on 15-P-11 2013-2014 Extra Compensation Position – James Ferrara (HP/2nd GG)

Vote:

Yes: Mr. Carter, Ms. Feinstein, Ms. Craig-Berry, Mr. Garrison, Mr. Pruitt, Mr. deMontagnac, Ms. Ungar, Mr. Haughton
 No: None
 Absent: Mr. Pazant

Motion passes by a unanimous vote with those Board members present.

Motion to reduce hours from 400 hours to 240 hours on 15-P-12 2014-2015 Extra Compensation Positions – Marylin Maestre (GG/2nd HU)

Vote:

Yes: Mr. Carter, Ms. Feinstein, Ms. Craig-Berry, Mr. Garrison, Mr. Pruitt, Mr. deMontagnac, Ms. Ungar, Mr. Haughton
 No: None
 Absent: Mr. Pazant

Motion passes by a unanimous vote with those Board members present.

JC	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
		EXCEPT: Abstain on 15-P-09 2014-2015 Contracted Appointments; Abstain on 15-P-12 2014-2015 Extra Compensation Positions; Abstain on 15-P-14 2014-2015 Salary Adjustments, Reclassifications & Transfers
	15-B-01	Yes
CF	15-A-07 – 15-A-08	Yes to All
		EXCEPT: Abstain on 15-A-07 Purchased Services 2014-2015
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Abstain on All
	15-B-01	Yes
DP	15-A-07 – 15-A-08	Absent
	15-F-05 – 15-F-09	Absent
	15-P-09 – 15-P-16	Absent
	15-B-01	Absent
MCB	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	Yes
GG	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	Yes

HP	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	Yes
Mdm	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	Yes
HU	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	
HH	15-A-07 – 15-A-08	Yes to All
	15-F-05 – 15-F-09	Yes to All
	15-P-09 – 15-P-16	Yes to All
	15-B-01	

XII. OLD/NEW BUSINESS

- GG I think our budget would allow for an elementary band teacher. We have the instruments that would allow 45 students per grade at McCloud School. I think it's important that our elementary school children receive music.
- HH Let's bring that to our August 5th Planning session. I encourage our Board members to bring your ideas and thoughts to that meeting.
- I want to invite Michael Roth to come forward and share a few words with us.

Mr. Roth – It's a pleasure to return to Englewood. When I was at the middle school I had a wonderful staff. One of the reasons that the staff had many successes was we followed a motto and it's a very simple one - together we create success. If everybody pushes at the same time and in the same direction and for the same reason then the rock moves. One of the things that we're looking at is together with the community, businesses, parents, the children themselves and our staff we will try the best way we can to mobilize that with clear objectives. For those of you who would like to contact me, my door is an open door. Please call to make sure I'm there. Thank you very much for this privilege.

- HH I want to acknowledge Carol Feinstein She was one of the many folks who recommended Michael Roth as well as teachers. Everyone deserves acknowledgement and gratitude for bringing Michael Roth to us.

XIII. ADJOURNMENT

Motion to adjourn at 9:02 p.m. HP/2nd Mdm

ADMINISTRATION

15-A-07 APPROVAL – PURCHASED SERVICES 2014 – 2015

TAB-02

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

RESOLVED, the Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
Orton-Gillingham Training Consultant	Trainer from the Institute for Multi-Sensory Education Week of October 6-10, 2014; date of Refresher/Consultation - TBD. Rationale: See Attached List TAB 02	11-000-223-320-64-000-000	\$20,950.00
Conducting an Effective Writing Workshop Amy Richardson Consultant	Teachers of Language Arts in Grades K-6 August 2014-June 30, 2015 Rationale: See Attached List TAB 02	11-000-223-320-05-000-000	\$34,500.00
Standards Solutions	Districtwide Staff September 1, 2014-June 30, 2015 Rationale: See Attached List TAB 02	20-270-200-300-66-000-000	\$26,000.00
Maven Physical Therapy, LLC	Athletic health and fitness training to include muscular strength, cardiovascular development, speed, agility and muscular endurance. July 1, 2014 – November 30, 2014	11-402-100-500-20-000-000	\$35,200.00

15-A-08 APPROVAL – FIELD TRIPS

School	Destination	Date(s)	Participants	Transportation & Entrance Fees	
DMHS Grade: 9	Location: Rutgers University (Piscataway, NJ) Purpose: Expose students to college campus.	8/1/14	Students: 50 Chaperones/ Teachers	Paid by Students: \$0 (District Bus) \$371.14 (Nurse)\$240.00 Bus Budget Code: 11-000-270-512-20-221-000 Nurse Budget Code: 11-000-213-100-67-103-000	\$0
				Paid by District: Total Cost to District	\$611.14

BE IT RESOLVED, upon recommendation of the Acting Superintendent of Schools, that the Board of Education confirms the following field trips subject to the Principals compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.

9/16/2014 10:46 AM

FINANCE

15-F-05

APPROVAL – COORDINATED PUPIL TRANSPORTATION

WHEREAS, the Englewood Board of Education provides transportation services for district students to the Bergen County Technical School in Teterboro, NJ; and

WHEREAS, the District has been approached by the Tenafly Public Schools to provide the same for two of their students;

NOW BE IT RESOLVED that the Englewood Board of Education does hereby approve an agreement with the Tenafly Public School District for the purpose of transporting two students to the Bergen County Technical School in Teterboro, NJ for the 2014-2015 school year at an amount of \$1,715.45 per student.

15-F-06

APPROVAL – SOUTH BERGEN JOINTURE COMMISSION CONTRACT FOR TRANSPORTATION SERVICES

WHEREAS, the South Bergen Jointure Commission exists to provide Bergen County school districts with the opportunity to contract with them in shared services thereby saving budget dollars; and

WHEREAS, the Englewood Board of Education is desirous of contracting with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purposes of transporting students in accordance with Chapter 53, P.L. 1997 for the time period 2014-2015 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of nonpublic, out-of-district special education, vocational, choice & summer programs.

NOW BE IT RESOLVED the Englewood Board of Education approves the transportation contract with the South Bergen Jointure; and

BE IT FURTHER RESOLVED, that the Englewood Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission.

15-F-07 APPROVAL – FIRST STUDENT, INC. TRANSPORTATION CONTRACT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Englewood Board of Education, for the 2014-2015 school year, extend the contracts to the First Students, Inc. per NJSA 18:18A-42 on the following routes:

School	Route#	2013-2014 Per Diem	CPI Increase	2014-2015 Per Diem	2014-2015 Contract
Quarles	1	\$195.51	1.69%	\$198.81	\$35,785.80
Quarles	2	\$188.25	1.69%	\$191.43	\$34,457.40
Quarles	3	\$195.51	1.69%	\$198.81	\$35,785.80
Quarles	4	\$195.51	1.69%	\$198.81	\$35,785.80
Quarles	16	\$209.62	1.69%	\$213.16	\$38,368.80
Quarles	85B	\$181.81	1.69%	\$184.88	\$33,278.40
Quarles	7	\$181.81	1.69%	\$184.88	\$33,278.40
Quarles	8	\$181.81	1.69%	\$184.88	\$33,278.40
Quarles Spec. Ed.	133	\$160.20	1.69%	\$162.91	\$29,323.80
Quarles Spec. Ed.	133 (Q)	\$160.20	1.69%	\$162.91	\$29,323.80
Quarles Spec. Ed.	133 (Q2)	\$160.20	1.69%	\$162.91	\$29,323.80
Grieco	A (Q) 3	\$191.22	1.69%	\$194.45	\$35,001.00
Grieco	5	\$209.62	1.69%	\$213.16	\$38,368.80
Grieco	8	\$209.62	1.69%	\$213.16	\$38,368.80
Grieco	2PK	\$92.25	1.69%	\$93.81	\$16,885.80
Grieco	1PK	\$92.25	1.69%	\$93.81	\$16,885.80
Grieco	B (Q) 4	\$191.22	1.69%	\$194.45	\$35,001.00
Grieco Spec. Ed.	9AB	\$166.16	1.69%	\$168.97	\$30,414.60
Grieco Spec. Ed.	9AB-2	\$83.08	1.69%	\$84.49	\$15,208.20
McCloud	7	\$188.25	1.69%	\$191.43	\$34,457.40
McCloud	9	\$188.25	1.69%	\$191.43	\$34,457.40
McCloud	132	\$160.20	1.69%	\$162.91	\$29,323.80
McCloud	10	\$209.62	1.69%	\$213.16	\$38,368.80
McCloud	112	\$209.62	1.69%	\$213.16	\$38,368.80
McCloud Spec. Ed.	131 (Q)	\$166.16	1.69%	\$168.97	\$30,414.60
McCloud Spec. Ed.	132 (Q)	\$83.08	1.69%	\$84.48	\$15,206.40
JEDMS	111	\$209.61	1.69%	\$213.15	\$38,367.00
JEDMS Spec. Ed.	131	\$166.16	1.69%	\$168.97	\$30,414.60
DMHS	121	\$209.61	1.69%	\$213.15	\$38,367.00
DMHS Spec. Ed.	134	\$166.16	1.69%	\$168.97	\$30,414.60
Frisch School	33	\$127.32	1.69%	\$129.47	\$23,304.60
Frisch School	33 (Q)	\$127.32	1.69%	\$129.47	\$23,304.60
Paramus Catholic	34	\$125.83	1.69%	\$127.96	\$23,032.80
Total					\$1,021,926.60

15-F-08 APPROVAL – SUBMISSION OF SAFETY GRANT PROGRAM MONIES

WHEREAS, the Englewood Board of Education is eligible to receive a Safety Grant from its insurance provider, the North Jersey Educational Insurance Fund, and

WHEREAS, the purpose of this grant is to assist districts in making safety, security, and educationally related purchases towards loss prevention which will lessen claims against the District's insurance policy, and

WHEREAS, the District is eligible to receive \$18,966.67

NOW BE IT RESOLVED, the Englewood Board of Education authorizes the submission of the Safety Grant application for the 2013 year, and

BE IT FURTHER RESOLVED, authorizes the acceptance of these funds in the amount of \$18,966.67 to be utilized in enhancing the safety of the District's schools.

15-F-09 APPROVAL – PARENTAL CONTRACT FOR STUDENT TRANSPORTATION

WHEREAS, the Englewood Board of Education has the authority to contract for transportation services, and

WHEREAS, it is in the best interest of the students and the District to contract for safe, cost effective transportation,

NOW BE IT RESOLVED that the BOE enters into a transportation contract for the 2014-2015 school year with the parent of student 144898 for the sole purpose of transporting their child to an out-of-district special education placement at a cost not to exceed \$3624.50, providing the district with an estimated cost savings of \$3000 for the year.

PERSONNEL**15-P-09 APPROVAL – 2014-2015 CONTRACTED APPOINTMENTS**

WHEREAS, the Acting Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Acting Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New

R = Replacement

RI = Reinstatement

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Certificated Staff: Positions noted below are replacement positions. The initials noted reflect the staff member being replaced.

Name	Certification	Initial Location	All salaries per annum unless noted	10/12 month	Effective Dates	Budget Code
Bianchi, Alison (R-F.E.)	CEAS: Elementary School Teacher K-6 & Students with Disabilities	(03)	MA, Step 1-2 \$56,060	10	09/02/14-06/30/15	11-204-100-101-40-101-000
Bradbury, Jessica (R-J.S.)	CEAS: Elementary School Teacher K-6	(04)	BA, Step 1-2 \$52,310	10	09/02/14-06/30/15	11-120-100-101-74-101-000
Dodd, Jeffrey (R-H.L.)	CEAS: Teacher of Biology	(20)	MA, Step 3-5 \$56,560	10	09/02/14-06/30/15	11-140-100-101-77-101-000
Escobedo, Michelle (R-M.P.)	Standard: Earth Science	(20)	BA, Step 7-8 \$53,805	10	09/02/14-06/30/15	11-140-100-101-77-101-000
LaRusso, John (R-A.V.)	CEAS: Teacher of Physical Education	(04)	BA, Step 1-2 \$52,310	10	09/02/14-06/30/15	11-120-100-101-74-101-000
Lighty, Charlotte (R-I.R.)	Standard: School Counselor	(20)	MA, Step 1-2 \$56,060	10	09/02/14-06/30/15	11-000-218-104-77-101-000
Luciano, Jessica (R-B.C.)	Standard: Elementary School Teacher K-6 & CE: Students with Disabilities	(03)	BA, Step 3-5 \$52,810	10	09/02/14-06/30/15	11-120-100-101-73-101-000
Markowitz, Elyse (R-D.G.)	Standard: School Counselor	(20)	MA+30, Step 3-5 \$67,810	10	09/02/14-06/30/15	11-000-218-104-77-101-000
Marmolejos, Winston (R-P.G.)	Standard: Teacher of Social Studies & Students with Disabilities	(20)	MA+30, Step 17 \$81,030	10	09/02/14-06/30/15	11-212-100-101-40-101-000
Skidmore, Elena (R-S.S.)	CEAS: Preschool through Grade 3 & Students with Disabilities	(01)	BA, Step 1-2 \$52,310	10	09/02/14-06/30/15	11-216-100-101-40-101-000

Certificated Staff: Positions noted below are new positions to the 2014-2015 budget.

Name	Certification	Initial Location	All salaries per annum unless noted	10/12 month	Effective Dates	Budget Code
Caraballo, Risory (N)	Standard: School Social Worker	(03)	MA+30, Step 7-8 \$68,805	10	09/02/14-06/30/15	11-000-218-104-73-101-000
DiUbaldo, Brian (N)	Standard: School Counselor	(20)	MA+30, Step 3-5 \$67,810	10	09/02/14-06/30/15	11-000-218-104-77-101-000 (\$42,810) 20-231-100-101-66-000-000 (\$25,000)
Rodriguez, Crystal ¹ (N)	CEAS: Preschool through Grade 3	(01)	BA, Step 1-2 \$52,310	10	09/02/14-06/30/15	20-218-100-101-02-000-000

Key:

¹Full-time employment is not only contingent on Board approval, but the issuance of NJ Certification. If the certificate is not issued prior to the first day of the Academic Calendar (09/02/2014), the employee will be placed as a substitute (per diem according to the substitute pay scale) until the certification is issued.

15-P-10 APPROVAL - 2014-2015 EMPLOYMENT OF PERSONNEL: FULL-TIME: NON-GUIDE, PART-TIME EMPLOYEES AND SUBSTITUTES

WHEREAS, the Acting Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Acting Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring.
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test.

N = New

R = Replacement

RI = Reinstatement

School Codes:	Grieco (04)	JDMS (10)	A@E (30)	DMHS (20)
Out-of-District (OOD)	Vince Lombardi (05)	Central Office (60)	Quarles (01)	McCloud (03)

Name	Position	Location	Salary/Budget	Effective Dates
Fanfan, Evenide (R-R.R.)	Student Information Systems Analyst	(60)	\$82,000 pro rata, Non-Guide, 12-month position Budget #: 11-000-222-100-60-101-000	09/02/14-06/30/15

15-P-11 2013-2014 EXTRA COMPENSATION POSITIONS

WHEREAS, the Acting Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

Extra Service Compensation					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Ferrara, James	District Promotional Material	\$30.00 ph	25 hrs.	01/24/14- 06/30/14	11-140-100-101-67-103-000
Hicks, Larry	Security Officer	\$19.35 ph	10.5 hrs.	06/16/14- 06/19/14	60-051-100-100-03-000-000

15-P-12 2014-2015 EXTRA COMPENSATION POSITIONS

WHEREAS, the Acting Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

Fall Athletics (Sports and Marching Band Staff)					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Hollander, Gary	Marching Band Director	Per ETA Contract	\$9,000	2014-2015 Season	11-402-100-100-000-000
Lorick, Adrienne	Flag Line Instructor & Visual Coordinator	\$30.00 ph	100 hrs.	2014-2015 Season	11-402-100-100-000-000
O'Connor, Sean	Assistant Football Coach	Per ETA Contract	\$5,400	2014-2015 Season	11-402-100-100-000-000

After-School Program: Registration and Payment Assistance					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Maestre, Marylin	After-School Program: Registration and Payment Assistant	\$29.98 ph	240 hrs.	07/01/14- 06/30/15	60-057-100-100-03-000-000

Professional Development Workshops					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Aitchinson, Kristen	Orton Gillingham Comprehensive Training	\$30.00 ph	35 hrs.	08/11/14- 08/15/14	11-213-100-101-67-103-000
Bi, Ying	CIRU 5 th Annual Chinese Language Teacher Workshop	\$30.00 ph	7 hrs.	08/29/14	11-120-100-101-67-103-000
Chao, Lih-Yun	Responsive Classroom Workshop	\$30.00 ph	28 hrs.	08/11//14- 08/14/14	11-120-100-101-67-103-000
Cifuentes, Elizabeth	Summer Institute – Writing Workshop	\$30.00 ph	28 hrs.	07/21/14- 07/24/14	11-130-100-101-67-103-000
Cifuentes, Elizabeth	Summer Institute – Reading Workshop	\$30.00 ph	28 hrs.	07/07/14- 07/10/14	11-130-100-101-67-103-000
Cirilli, John	Advanced Placement History Institute	\$30.00	35 hrs.	07/07/14- 07/11/14	11-140-100-101-67-103-000

DeOliveira, Diane	Summer Institute – Writing Workshop	\$30.00 ph	28 hrs.	07/21/14-07/24/14	11-216-100-101-67-103-000
DiBartolomeo, Christina	Orton Gillingham Comprehensive Training	\$30.00 ph	35 hrs.	08/11/14-08/15/14	11-204-100-101-67-103-000
Harris, Teresa	Summer Institute – Writing Workshop	\$30.00 ph	28 hrs.	07/21/14-07/24/14	11-120-100-101-67-103-000
Harris, Teresa	Summer Institute – Reading Workshop	\$30.00 ph	28 hrs.	07/07/14-07/10/14	11-120-100-101-67-103-000
Huang, Zishan	Responsive Classroom Workshop	\$30.00 ph	21 hrs.	07/01/14-07/03/14	11-110-100-101-67-103-000
Huang, Zishan	CIRU 5 th Annual Chinese Language Teacher Workshop	\$30.00 ph	7 hrs.	08/29/14	11-110-100-101-67-103-000
Li, Xiaohong	Responsive Classroom Workshop	\$30.00 ph	21 hrs.	07/01/14-07/03/14	11-120-100-101-67-103-000
Li, Xiaohong	CIRU 5 th Annual Chinese Language Teacher Workshop	\$30.00 ph	7 hrs.	08/29/14	11-120-100-101-67-103-000
Lupardi, Amy	Orton Gillingham Comprehensive Training	\$30.00 ph	35 hrs.	08/11/14-08/15/14	11-213-100-101-67-103-000
McClelland, Dorothy	Common Core Alignment – Mathematics Workshop	\$30.00 ph	7 hrs.	07/14/14	11-140-100-101-67-103-000
Mechail, Moheb	Advanced Placement Physics Institute	\$30.00 ph	28 hrs.	08/04/14-08/07/14	11-140-100-101-67-103-000
Pratt, Randall	Advanced Placement Physics Institute	\$30.00 ph	35 hrs.	08/04/14-08/07/14	11-140-100-101-67-103-000

Summer Educational Support Services Scheduling: Staff members will work on closing out activities for the 2013-2014 school year and planning activities for the 2014-2015 school year.

Name	Assignment	Rate	Max	Effective Dates	Budget Account
DiUbaldo, Brian	Summer Scheduling	\$30.00 ph	70 hrs.	08/04/14-08/29/14	11-000-218-104-67-103
Golston, Zuri ¹	Summer Scheduling	\$30.00 ph	65 add'l hrs.	08/04/14-08/29/14	11-000-218-104-67-103
Lighty, Charlotte	Summer Scheduling	\$30.00 ph	70 hrs.	08/04/14-08/29/14	11-000-218-104-67-103
Markowitz, Elyse	Summer Scheduling	\$30.00 ph	70 hrs.	08/04/14-08/29/14	11-000-218-104-67-103
McDonald, James ¹	Summer Scheduling	\$30.00 ph	65 add'l hrs.	08/04/14-08/29/14	11-000-218-104-67-103
Nusspickel, Mara ¹	Summer Scheduling	\$30.00 ph	65 add'l hrs.	08/04/14-08/29/14	11-000-218-104-67-103
Scott, Jamayla ¹	Summer Scheduling	\$30.00 ph	65 add'l hrs.	08/04/14-08/29/14	11-000-218-104-67-103

¹As Board Approved on July 17, 2014, and recommended by Dr. Gordon, the additional hours are requested to facilitate the process as noted in the abovementioned description.

Summer Programs¹

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Cartwright, Nicole	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Croce, Angelina	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Drakeford, Ronda	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000

Fischer, Peyton	Summer Science Camp Teacher	\$30.00 ph	50 hrs.	08/01/14-08/11/14	60-050-100-100-66-000-000
Harper, Stephanie	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Hoppe, Margaret	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Jones, Barbara	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Marcellus, Martine	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Markert, Daniel	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
McClaren, Tanisha	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Mitchell, Basheba	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Pazymino, Ysoris	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Prettypaul, Indeerah	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Richardson, Charissa	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Rodsan, Alexa	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Rosa, Elizabeth	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Watt, Latoya	PARCC Academy Summer Teacher	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000
Washington, Brittani	PARCC Academy Summer Teacher - Substitute	\$30.00 ph	30 hrs.	08/11/14-08/18/14	20-231-100-100-66-000-000

¹All Summer Programs assignments are pending student enrollment.

15-P-13 2013-2014 & 2014-2015 ADVANCEMENT OF PROFESSIONAL STATUS

RESOLVED, upon recommendation of the Acting Superintendent of Schools, that the following reclassifications be approved, as provided by the budget:

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Advancement of Professional Status Reclassification		
Name (Location)	From:	To:
Mitchell, Basheba (10)	BA, Step 11 \$53,070	MA+30, Step11 \$68,070 pro rata Effective: 05/15/14-06/30/14
	BA, Step 12 \$55,310	MA+30, Step 12 \$70,310 Effective: 09/02/14-06/30/15

15-P-14 2014-2015 SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

RESOLVED, upon recommendation of the Acting Superintendent of Schools, that the following reclassifications, be approved as provided by the budget:

Teacher Transfers/Reclassification: Effective September 2, 2014, unless otherwise noted.		
Name	From:	To:
James, Glenda	MA+30, Step 14 \$72,540 School Social Worker, McCloud School Budget Code: 11-000-218-104-73-101-000	MA+30, Step 14 \$72,540 School Social Worker, School Climate & Culture Coach Dwight Morrow High School Budget Code: 20-231-100-100-66-724
Yannitsadis, Cleopatra	BA, Step 12 \$55,310 Teacher of English, Janis Dismus Middle School Budget Code: 11-130-100-101-76-101-000	BA, Step 12 \$55,310 Teacher of English, Dwight Morrow High School Budget Code: 11-140-100-101-77-101-000

15-P-15 APPROVAL – JOB DESCRIPTION**TAB – 3**

RESOLVED, that the attached job description for the following position be approved and effective immediately:

Student Information Systems Analyst

AND BE IT FURTHER RESOLVED, that the title/position of Data Analyst/Student Information Systems Administrator be abolished effective immediately.

15-P-16 RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approve the following:

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Vince Lombardi (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Declination of Employment Contract/Retirement

Name	Notice/Position	Effective Date(s)
Osorio, Hector (05)	Declination of 2014-2015 Employment Contract, Teacher of Mathematics Board Approved: 06/26/14/Resolution #14-P-99	2014-2015 School Year
Roche, Rosemary (60)	Data Analyst/Student Information Systems Administrator, Retirement	September 30, 2014

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Hunter, Nicole (04)	Personal Leave of Absence, Elementary School Teacher	September 2, 2014 – November 28, 2014

BOARD

15-B-01 APPROVAL – APPOINTMENT OF INTERIM SUPERINTENDENT

WHEREAS the Englewood Board of Education accepted the resignation of Dr. Donald Carlisle, Superintendent, effective June 30, 2014; and

WHEREAS, the District has been operating with an Acting Superintendent, Robert Davis, Passaic County Interim Executive County Superintendent, since July 1, 2014; and

WHEREAS, the Board is desirous of appointing an Interim Superintendent while the search for a permanent Superintendent candidate is conducted, now

BE IT RESOLVED, the Englewood Board of Education appoints Michael Roth Interim Superintendent effective August 1, 2014 according to the terms and conditions set forth on the attached contract as approved by the Bergen County Executive County Superintendent.

THE ENGLEWOOD BOARD OF EDUCATION

MINUTES – SPECIAL PUBLIC MEETING

June 30, 2014

6:30 p.m.

A Public Meeting of the Board of Education will be held this day opening in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session and returning to open session at 8:00 p.m. in the Cafeteria. The order of business and agenda for the meeting are:

I. CALL TO ORDER – The meeting was called to order at 6:51 p.m.

II. OPEN PUBLIC MEETING STATEMENT – Board of Education President

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

III. ROLL CALL Henry Pruitt III, Mark deMontagnac (arrived at 7:06 p.m.), George Garrison, III, Devry B. Pazant, Carol Feinstein, Junius Carter (arrived at 7:00 p.m.), Howard Haughton

ABSENT: Molly Craig-Berry, Harley Ungar

ALSO PRESENT: Dr. Donald K. Carlisle, Superintendent of Schools, Dr. Michelle James, Assistant Superintendent, Maria Engeleit, Business Administrator/Board Secretary, Mark Tabakin, Board Attorney

IV. MOTION TO ENTER CLOSED SESSION: DP/2ndGG at 6:52 p.m.

V. CLOSED SESSION AS NECESSARY (*Use this resolution to identify the qualified matters to be discussed*)

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

VI. MOTION TO RECONVENE TO PUBLIC MEETING: CF/2ND HP at 8:10 p.m.

VII. ROLL CALL Henry Pruitt III, Mark deMontagnac, George Garrison, III,
Devry B. Pazant, Carol Feinstein, Junius Carter, Howard Haughton

ABSENT: Molly Craig-Berry, Harley Ungar

ALSO PRESENT: Dr. Donald K. Carlisle, Superintendent of Schools, Dr. Michelle James, Assistant Superintendent, Maria Engeleit, Business Administrator/Board Secretary, Mark Tabakin, Board Attorney

VIII. PLEDGE OF ALLEGIANCE – Mr. Haughton led those present in the Pledge of Allegiance.

IX. REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Personnel

14-P-115

Section	Section	Topic	Page	Tab
Personnel	14-P-115	Approval – Redeployment and Reorganization of Administrative Staff	3	

X. PRIVILEGE OF THE FLOOR

- I'm glad to see we have stability in our Principals at the various schools. Last year Mr. Milteer was Director of Testing. Who is going to take responsibility for testing?
 - The Director of Testing is still being discussed among the Administration in terms of where those responsibilities will land.
 - The Board has two responsibilities. One is to find the right Superintendent and the other is to represent the community making sure that the schools are serving the needs of all of the children of all of the people. Generally, I think the direction that the schools are going in is the right direction. We need continuity of leadership at the building level. We can't continue to have as many changes. There is a learning curve for Administration. I urge you to pick the right person for Superintendent. On a personal note, I want to thank the Englewood School District for the privilege of teaching here over the past seven years.
 - I teach at Grieco School. I want to speak about the successes going on at Grieco School. With Ms. Bailey as our Principal, we have worked very diligently to bring her up to speed on the common core and what we need to do to align what we have in literacy curriculum for that common core – we're not done. This is a process that will take more than a year. We're asking you to think about the continuity in administration that is paramount to us being successful next year.
 - The \$2,000 stipend for Mr. Gordon – what is that for? Who is the Director of Guidance reporting to?
- HH It's a stipend for a Doctoral Degree which is in the Administrators' contract. The Director of Guidance currently reports to the Assistant Superintendent.
- Has the complete 2013/2014 QSAC been received from the state? When might it be available to the public?
- HH That document has not been received. Dr. Carlisle says we should receive it in July.
- Please keep in mind the full picture. All we want is for you to make every child count and to make every child grow from an education point of view. Whatever the cultural-social background is - please make every single child count.
- PE Is this just a stay of execution or will we back here in July or August? Were you aware that your actions would have been in violation of EEA contract – no supervisor or employee shall be transferred without first being notified at least 10 days prior to the anticipated Board of Education action. No one on my team got the notification nor did I. Spike Lee's words still ring true – Do the right thing.
- HH The Superintendent makes recommendations on staffing. So unless another Superintendent comes in and makes some other recommendation there would be no further action. Only a Superintendent would know that – not the Board. I personally did not know that it was a violation. We ask of everyone in the room that we work together. Let's stop targeting one another. We have the same desires – the best education for our kids.

XI. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the consent agenda as amended:CF Second:DP
- b. Board Discussion
- c. Vote

14-P-115 passed by a unanimous vote with those Board members present.

XII. OLD/NEW BUSINESS

HH – Tonight is Dr. Carlisle's last night in the school district. We are truly grateful for the years of service he has given us. You demonstrated your commitment. We wish you the very best in your future endeavors.

XIII. ADJOURNMENT

Motion to adjourn HP/DP at 8:38 p.m.

PERSONNEL

14-P-115 APPROVAL – REDEPLOYMENT AND REORGANIZATION OF ADMINISTRATIVE STAFF

WHEREAS, from time to time it is in the best interest of the students, staff and schools of the Englewood Public School District to redistribute District administrative staff members in order to bring new and different skills, experiences and practices from school to school so as to promote and enhance the provision of educational services; and

WHEREAS, after careful thought and consideration, the Superintendent believes that a redeployment and reorganization of administrative staff will assist in addressing the need to advance the delivery of educational services across all grade levels and programs in the District, without increasing the District's administrative costs;

NOW THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent that the Englewood Board of Education hereby approves that the following personnel actions be made effective for July 1, 2014 (all salaries shall be in conformity with the provisions of the Englewood Administrators' Association collective negotiations agreement):

Name	From:	To:
Gordon, Noel ¹	Director of Guidance, Curriculum & Instruction, ADM-PRIN/DIR, 12-months, Yrs. 4-6 \$136,075 + ADM-DOCT Stipend \$2,000 = \$138,075	<i>District Supervisor</i> of Guidance <i>Services</i> , ADM-PRIN/DIR, 12-months, Yrs. 4-6 \$136,075 + ADM-DOCT Stipend \$2,000 = \$138,075 Effective: 07/01/14-06/30/15
Milteer, Dorian ¹	Director of Testing, ADM-PRIN/DIR, 12-months, Yrs. 11-15 \$140,189	Director of Curriculum <i>(and Instruction removed)</i> ADM-PRIN/DIR, 12-months, Yrs. 11-15 \$140,189 Effective: 07/01/14-06/30/15

¹Salary subject to change pending EAA contract negotiations.

BE IT FURTHER RESOLVED, that the Board authorizes District employees to take the necessary actions to implement the terms and conditions of this Resolution.

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**

District of Englewood

All Funds

For The Month Ending:

04/30/2015

CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
General Fund - Fund 10	\$13,985,502.16	\$5,276,923.84	\$8,086,853.06	\$11,175,572.94
Special Revenue Fund - Fund 20	\$198,137.54	\$201,371.50	\$246,550.24	\$152,958.80
Capital Projects Fund - Fund 30	\$331,388.02	\$2,494,653.29	\$47,578.07	\$2,778,463.24
Debt Service Fund 40	(\$599,870.19)	\$173,948.17		(\$425,922.02)
Total Governmental Funds	\$13,915,157.53	\$8,146,896.80	\$8,380,981.37	\$13,681,072.96
Enterprise Fund - Fund 50	\$306,108.08	\$177,021.45	\$201,114.94	\$282,014.59
Enterprise Fund - Fund 60	\$179,262.64	\$57,183.70	\$37,529.09	\$198,917.25
Payroll Account (Net)	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Total All Funds	\$14,900,528.25	\$8,381,101.95	\$8,619,625.40	\$14,662,004.80

Prepared and Submitted By:

Robert R. Brown, CPA

Robert R. Brown, CPA
Treasurer of School Moneys

Bank Reconciliation

Bank Name	See Below
Account Number	See Below
Statement Date	04/30/2015
Fund/Funds	

Prepared by: Robert R. Brown
Date: 04/30/2015

1	Balance per Bank:				
	Capital One Referendum #00007047886222		\$811,063.93		
	Capital One #00007047886230		\$11,441,240.80		
	Capital One Compensating Balance #00007527021191		\$2,000,000.00		
	Capital One Payroll #7047886141		\$500,000.00		
	Petty Cash		\$1,650.00		
	Sub Total Balance Per Banks				
	\$14,753,954.73				
	Reconciling Items:				
	Additions:				
		Date	Amount		
2a		P/R Shortage-12/17	\$334.01		
2b		Unlocated Difference	\$2.23		
2c		Fund 50 Adjustment	\$588.38		
2d		P/R Trans Booked as Rev	\$165.18		
2		Total D.I.T.'s & Other	\$1,089.80		
3		Total Additions		\$ 1,089.80	
	Deductions:				
	Outstanding Checks				
4		(Attach List)		(\$93,039.73)	
5					
6	Total Deductions				
6				(\$93,039.73)	
7	Net Reconciling Items				
7					(\$91,949.93)
8	Adjusted Balance per Bank as of: 04/30/2015				
8					
8	\$14,662,004.80				
9	Balance per Board Secretary's Records as of: 04/30/2015				
9					
9	\$14,662,004.80				
	Reconciling Items:				
	Additions:				
10		Interest Earned			
11		Other			
12		Total Additions		\$0.00	
	Deductions:				
13		Bank Charges			
14		Other			
15		Total Deductions		\$0.00	
16	Net Reconciling Items				
16					\$0.00
17	Adjusted Board Secretary's Balance as of: 04/30/2015				
17					
17	\$14,662,004.80				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 18 & 19)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2015

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$9,174,216.33
102-108	Cash and cash equivalents	\$2,001,650.00
121	Tax levy receivable	\$8,077,767.62
	Accounts receivable:	
132	Interfund	\$14,724.02
141	Intergovernmental - State	\$4,288,565.00
		\$4,303,289.02
--- R E S O U R C E S ---		
301	Estimated Revenues	\$66,113,034.00
302	Less Revenues	(\$56,367,374.30)
		\$9,745,659.70
Total assets and resources		\$33,302,582.67

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 18 & 19)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2015

LIABILITIES AND FUND EQUITY

---	LIABILITIES ---	
421	Accounts Payable	(\$105,096.18)
	Other current liabilities	\$614,649.81

\$509,553.63

FUND BALANCE

---	Appropriated ---	
753	Reserve for Encumbrances - Current Year	\$16,659,186.38
754	Reserve for Encumbrance - Prior Year	\$224,943.90
	Reserved fund balance:	
761	Capital reserve account -	\$2,621,800.00
765	Reserve for Tuition Payments	\$2,621,800.00
766	Reserve for Current Expense Emergencies	\$350,000.00
764	Reserve for Maintenance	\$600,000.00
		\$1,000,000.00

\$1,000,000.00

601	Appropriations	\$67,717,721.52
602	Less : Expenditures	\$48,750,891.95
603	Encumbrances	\$16,884,130.28 (\$65,635,022.23)
		\$2,082,699.29

\$23,538,629.57

---	Unappropriated ---	
770	Unreserved Fund Balance -	\$9,260,203.39
303	Budgeted Fund Balance	(\$5,803.92)

	TOTAL FUND BALANCE	\$32,793,029.04
	TOTAL LIABILITIES AND FUND EQUITY	\$33,302,582.67

Englewood Public School District
General Fund - Fund 10 (including subfunds 18 & 19)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2015

RECAPITULATION OF FUND BALANCE:			
	Budgeted	Actual	Variance
Appropriations			
Revenues	\$67,717,721.52	\$65,635,022.23	\$2,082,699.29
	(\$66,113,034.00)	(\$56,367,374.30)	(\$9,745,659.70)
	<u>\$1,604,687.52</u>	<u>\$9,267,647.93</u>	<u>(\$7,662,960.41)</u>
Less: Adjust for prior year encumb.	<u>(\$1,598,883.60)</u>	<u>(\$1,598,883.60)</u>	
Budgeted Fund Balance	<u>\$5,803.92</u>	<u>\$7,668,764.33</u>	<u>(\$7,662,960.41)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$5,803.92	\$7,668,764.33	(\$7,662,960.41)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$5,803.92</u>	<u>\$7,668,764.33</u>	<u>(\$7,662,960.41)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 10 Month Period Ending 04/30/2015

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$49,713,259.00	\$45,389,311.76		\$4,323,947.24
3XXX From State Sources	\$16,345,059.00	\$10,832,802.00		\$5,512,257.00
4XXX From Federal Sources	\$54,716.00	\$145,260.54		(\$90,544.54)
TOTAL REVENUE/SOURCES OF FUNDS	\$66,113,034.00	\$56,367,374.30		\$9,745,659.70
*** EXPENDITURES ***				

--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$18,093,129.99	\$13,657,757.21	\$4,197,074.78	\$238,298.00
11-2XX-100-XXX Special Education - Instruction	\$5,596,037.25	\$4,211,124.23	\$1,366,362.02	\$18,551.00
11-240-100-XXX Bilingual Education - Instruction	\$1,524,878.00	\$981,479.86	\$450,583.40	\$92,814.74
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$101,785.00	\$53,362.07	\$45,465.00	\$2,957.93
11-402-100-XXX School-Spons. Athletics - Instruction	\$810,159.78	\$434,136.02	\$230,210.12	\$145,813.64
--- UNDISTRICTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$4,044,371.63	\$2,234,313.40	\$1,706,089.94	\$103,968.29
11-000-211-XXX Attendance and Social Work Services	\$344,790.28	\$276,849.37	\$54,504.78	\$13,436.13
11-000-213-XXX Health Services	\$606,962.75	\$460,657.18	\$136,678.41	\$9,627.16
11-000-216-XXX Speech, OT,PT & Related Svcs	\$1,335,120.63	\$818,996.61	\$474,676.88	\$41,447.14
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$2,000.00	\$0.00	\$960.00	\$1,040.00
11-000-218-XXX Guidance	\$1,005,940.05	\$732,585.04	\$215,467.96	\$57,887.05
11-000-219-XXX Child Study Teams	\$1,843,749.25	\$1,426,787.43	\$414,650.31	\$2,311.51
11-000-221-XXX Improv of Inst. - Instruc Staff	\$899,056.28	\$637,145.09	\$148,081.98	\$113,829.21
11-000-222-XXX Educational Media Serv/School Library	\$1,656,624.07	\$1,413,736.68	\$211,794.25	\$31,093.14
11-000-223-XXX Instructional Staff Training Services	\$177,514.57	\$89,781.02	\$36,437.64	\$51,295.91
11-000-230-XXX Supp. Serv.-General Administration	\$1,310,166.25	\$752,300.55	\$433,853.21	\$124,012.49
11-000-240-XXX Supp. Serv.-School Administration	\$2,679,288.15	\$2,134,585.32	\$538,711.19	\$5,991.64
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$1,178,003.00	\$810,894.77	\$310,893.23	\$56,215.00
11-000-261-XXX Require Maint. for School Facilities	\$695,788.00	\$392,975.46	\$169,972.50	\$132,840.04
11-000-262-XXX Custodial Services	\$5,127,845.84	\$3,821,414.52	\$990,316.51	\$316,114.81
11-000-263-XXX Care and Upkeep of Grounds	\$64,015.30	\$45,796.50	\$17,250.00	\$968.80
11-000-266-XXX Security	\$621,541.00	\$484,806.02	\$114,094.98	\$22,640.00
11-000-270-XXX Student Transportation Services	\$3,367,979.41	\$2,122,818.84	\$1,176,236.18	\$68,924.39
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$8,109,321.32	\$5,530,773.07	\$2,327,747.65	\$250,800.60
TOTAL GENERAL CURRENT EXPENSE	\$61,196,067.80	\$43,525,076.26	\$15,768,112.92	\$1,902,878.62
EXPENDITURES/USES OF FUNDS				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 and 19)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2015

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$200,001.02	\$191,827.02	\$4,950.00	\$3,224.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$4,220,149.70	\$3,293,294.80	\$756,128.23	\$170,726.67
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$4,420,150.72	\$3,485,121.82	\$761,078.23	\$173,950.67
10-000-100-56X Transfer of Funds to Charter Schools	\$2,101,503.00	\$1,740,693.87	\$354,939.13	\$5,870.00
TOTAL GENERAL FUND EXPENDITURES	\$67,717,721.52	\$48,750,891.95	\$16,884,130.28	\$2,082,699.29

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)

SCHEDULE OF REVENUES			
ACTUAL COMPARED WITH ESTIMATED			
For 10 Month Period Ending 04/30/2015			
	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$48,854,459.00	\$44,783,254.09	\$4,071,204.91
1320 Tuition from LEAs Within State	\$35,000.00	\$46,625.03	(\$11,625.03)
1420-1440 Transp Fees from Other LEAs		\$128,537.39	(\$128,537.39)
1910 Rents and Royalties	\$175,000.00	\$304,467.63	(\$129,467.63)
1XXX Miscellaneous	\$648,800.00	\$126,427.62	\$522,372.38
TOTAL	\$49,713,259.00	\$45,389,311.76	\$4,323,947.24
--- STATE SOURCES ---			
3116 School Choice Aid	\$4,506,768.00	\$5,688,692.00	(\$1,181,924.00)
3121 Categorical Transportation Aid	\$685,463.00	\$685,463.00	.00
3131 Extraordinary Aid	\$495,000.00	.00	\$495,000.00
3132 Categorical Special Education Aid	\$1,782,777.00	\$1,782,777.00	.00
3177 Categorical Security	\$971,642.00	\$971,642.00	.00
3178 Adjustment Aid	\$1,257,860.00	\$1,257,860.00	.00
3190 Other Unrestricted State Aid	\$557,950.00	\$446,368.00	\$111,582.00
3XXX Other State Aids	\$6,087,599.00	\$0.00	\$6,087,599.00
TOTAL	\$16,345,059.00	\$10,832,802.00	\$5,512,257.00
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$54,716.00	\$145,260.54	(\$90,544.54)
TOTAL	\$54,716.00	\$145,260.54	(\$90,544.54)
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$66,113,034.00	\$56,367,374.30	\$9,745,659.70

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,803,488.20	\$1,417,965.71	\$385,522.49	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$5,511,144.00	\$4,174,346.86	\$1,336,797.14	.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,561,258.18	\$1,937,997.44	\$623,260.74	.00
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$6,909,505.57	\$5,279,245.02	\$1,630,259.75	\$0.80
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$76,440.00	\$25,335.00	\$51,105.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$10,000.00	\$183.30	\$9,816.70	.00
11-150-100-610 General Supplies	\$2,000.00	\$277.90	.00	\$1,722.10
11-150-100-640 Textbooks	\$750.00	.00	.00	\$750.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$13,050.00	\$3,425.00	\$2,135.00	\$7,490.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$580,486.23	\$416,846.25	\$87,300.50	\$76,339.48
11-190-100-610 General Supplies	\$495,028.72	\$330,768.55	\$42,236.18	\$122,023.99
11-190-100-640 Textbooks	\$118,329.09	\$67,616.18	\$24,991.28	\$25,721.63
11-190-100-800 Other Objects	\$11,650.00	\$3,750.00	\$3,650.00	\$4,250.00
TOTAL	\$18,093,129.99	\$13,657,757.21	\$4,197,074.78	\$238,298.00
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$444,196.00	\$354,461.80	\$89,734.20	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$25,000.00	\$9,900.00	\$10,600.00	\$4,500.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	\$200,000.00	.00	.00
11-204-100-610 General Supplies	\$2,554.55	\$1,160.57	\$46.87	\$1,347.11
11-204-100-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$672,250.55	\$565,522.37	\$100,381.07	\$6,347.11
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$74,608.75	\$60,378.75	\$14,230.00	\$0.00
11-209-100-500 Other Purch. Serv. (400-500 series)	\$150,000.00	\$150,000.00	.00	.00
11-209-100-610 General supplies	\$1,474.65	\$1,172.37	.00	\$302.28
TOTAL	\$226,083.40	\$211,551.12	\$14,230.00	\$302.28
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$597,076.00	\$454,376.05	\$142,699.95	\$0.00
11-212-100-320 Purchased Prof.-Ed. Services	\$265,000.00	\$172,794.00	\$92,206.00	.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$400,000.00	\$400,000.00	.00	.00
11-212-100-610 General supplies	\$3,674.70	\$1,537.98	\$573.07	\$1,563.65
TOTAL	\$1,265,750.70	\$1,028,708.03	\$235,479.02	\$1,563.65
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,892,265.60	\$1,481,943.70	\$408,061.10	\$2,260.80
11-213-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	\$200,000.00	.00	.00
11-213-100-610 General supplies	\$4,526.00	\$3,572.63	\$713.54	\$239.83
TOTAL	\$2,096,791.60	\$1,685,516.33	\$408,774.64	\$2,500.63

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
Autism:				
11-214-100-101 Salaries of Teachers	\$67,810.00	\$54,248.00	\$13,562.00	\$0.00
11-214-100-500 Other Purch. Serv. (400-500 series)	\$450,000.00	.00	\$450,000.00	.00
11-214-100-610 General Supplies	\$4,700.00	\$153.30	.00	\$4,546.70
TOTAL	\$522,510.00	\$54,401.30	\$463,562.00	\$4,546.70
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$552,251.00	\$431,660.00	\$120,591.00	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$257,000.00	\$233,420.79	\$23,344.16	\$235.05
11-216-100-600 General Supplies	\$3,000.00	\$249.29	.00	\$2,750.71
11-216-100-800 Other Objects	\$400.00	\$95.00	\$0.13	\$304.87
TOTAL	\$812,651.00	\$665,425.08	\$143,935.29	\$3,290.63
TOTAL SPECIAL ED - INSTRUCTION	\$5,596,037.25	\$4,211,124.23	\$1,366,362.02	\$18,551.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,266,378.00	\$980,629.15	\$285,748.85	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$182,000.00	.00	\$150,000.00	\$32,000.00
11-240-100-610 General Supplies	\$72,500.00	\$850.71	\$12,581.87	\$59,067.42
11-240-100-640 Textbooks	\$4,000.00	.00	\$2,252.68	\$1,747.32
TOTAL	\$1,524,878.00	\$981,479.86	\$450,583.40	\$92,814.74
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$98,700.00	\$53,235.00	\$45,465.00	.00
11-401-100-500 Purchased Services (300-500 series)	\$85.00	\$85.00	.00	.00
11-401-100-600 Supplies and Materials	\$3,000.00	\$42.07	.00	\$2,957.93
TOTAL	\$101,785.00	\$53,362.07	\$45,465.00	\$2,957.93
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$397,000.00	\$192,815.00	\$204,185.00	.00
11-402-100-500 Purchased Services (300-500 series)	\$236,500.00	\$183,331.14	\$18,682.32	\$34,486.54
11-402-100-600 Supplies and Materials	\$176,659.78	\$57,989.88	\$7,342.80	\$111,327.10
TOTAL	\$810,159.78	\$434,136.02	\$230,210.12	\$145,813.64
--- UNDISTRICTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$52,000.00	\$6,101.92	\$35,100.20	\$10,797.88
11-000-100-562 Tuition to Other LEAs within State Special	\$663,936.26	\$517,864.25	\$119,018.88	\$27,053.13
11-000-100-563 Tuition to Co.Voc.School Dist.--reg.	\$225,000.00	\$160,654.00	\$64,346.00	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$284,300.00	\$166,090.00	\$63,590.00	\$54,620.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$1,352,441.03	\$389,544.13	\$962,896.67	\$0.23
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,424,662.00	\$982,437.65	\$430,813.19	\$11,411.16
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$3,333.34	\$3,333.34	.00	.00
11-000-100-568 Tuition - State Facilities	\$17,699.00	.00	\$17,699.00	.00
11-000-100-569 Tuition - Other	\$21,000.00	\$8,288.11	\$12,626.00	\$85.89
TOTAL	\$4,044,371.63	\$2,234,313.40	\$1,706,089.94	\$103,968.29
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$168,054.00	\$137,233.84	\$30,819.24	\$0.92

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-211-173 Sal. of Family Liaisons/Comm. Prnt Inv. Spec.	\$175,586.28	\$139,121.04	\$23,465.06	\$13,000.18
11-000-211-600 Supplies and Materials	\$1,150.00	\$494.49	\$220.48	\$435.03
TOTAL	\$344,790.28	\$276,849.37	\$54,504.78	\$13,436.13
--- Health services ---				
11-000-213-100 Salaries	\$428,562.75	\$335,785.29	\$92,777.46	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$160,830.00	\$118,407.16	\$42,394.75	\$28.09
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$4,100.00	\$682.00	.00	\$3,418.00
11-000-213-600 Supplies and Materials	\$12,170.00	\$5,782.73	\$1,506.20	\$4,881.07
11-000-213-800 Other Objects	\$1,300.00	.00	.00	\$1,300.00
TOTAL	\$606,962.75	\$460,657.18	\$136,678.41	\$9,627.16
--- Speech, OT, PT & Related Svcs ---				
11-000-216-100 Salaries	\$728,782.00	\$579,217.42	\$149,564.58	.00
11-000-216-320 Purchased Prof. Ed. Services	\$598,338.63	\$234,865.74	\$322,171.15	\$41,301.74
11-000-216-600 Supplies and Materials	\$8,000.00	\$4,913.45	\$2,941.15	\$145.40
TOTAL	\$1,335,120.63	\$818,996.61	\$474,676.89	\$41,447.14
--- Other support services - Students - Extra Svc				
11-000-217-320 Purchased Prof. Ed. Services	\$2,000.00	.00	\$960.00	\$1,040.00
TOTAL	\$2,000.00	\$0.00	\$960.00	\$1,040.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$845,469.00	\$637,586.71	\$203,677.79	\$4,204.50
11-000-218-320 Purchased Prof. - Ed. Services	\$30,475.00	.00	\$2,897.00	\$27,578.00
11-000-218-500 Other Purchased Services (400-500 series)	\$70,025.00	\$67,431.30	\$1,202.70	\$1,391.00
11-000-218-600 Supplies and Materials	\$24,971.05	\$4,762.03	\$3,690.47	\$16,518.55
11-000-218-800 Other Objects	\$35,000.00	\$22,805.00	\$4,000.00	\$8,195.00
TOTAL	\$1,005,940.05	\$732,585.04	\$215,467.96	\$57,887.05
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,502,287.00	\$1,178,689.83	\$323,596.66	\$0.51
11-000-219-105 Sal Secr. & Clerical Asst.	\$69,691.00	\$57,044.32	\$12,646.68	.00
11-000-219-11X Other Salaries	\$9,750.00	\$9,750.00	.00	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$211,650.00	\$141,350.00	\$70,000.00	\$300.00
11-000-219-592 Misc Purch Ser (400-500 O/than Resid costs)	\$31,658.00	\$30,837.11	\$819.00	\$1.89
11-000-219-600 Supplies and Materials	\$18,121.25	\$9,116.17	\$7,016.97	\$1,988.11
11-000-219-800 Other Objects	\$592.00	.00	\$571.00	\$21.00
TOTAL	\$1,843,749.25	\$1,426,787.43	\$414,650.31	\$2,311.51
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$624,551.28	\$481,677.50	\$142,873.68	\$0.10
11-000-221-500 Other Purchased Services (400-500 series)	\$160,755.00	\$108,103.20	\$2,358.30	\$50,293.50
11-000-221-600 Supplies and Materials	\$113,750.00	\$47,364.39	\$2,850.00	\$63,535.61
TOTAL	\$899,056.28	\$637,145.09	\$148,081.98	\$113,829.21
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$600,881.61	\$448,074.93	\$152,806.68	.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-222-500 Other Purchased Services (400-500 series)	\$544,540.00	\$498,800.58	\$45,150.94	\$588.48
11-000-222-600 Supplies and Materials	\$511,202.46	\$466,861.17	\$13,836.63	\$30,504.66
TOTAL	\$1,656,624.07	\$1,413,736.68	\$211,794.25	\$31,093.14
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	\$162,100.00	\$86,718.45	\$35,782.64	\$39,598.91
11-000-223-300 Other Purchased Services (400-500 series)	\$12,975.00	\$2,323.00	\$655.00	\$9,997.00
11-000-223-600 Supplies and Materials	\$2,439.57	\$739.57	.00	\$1,700.00
TOTAL	\$177,514.57	\$89,781.02	\$36,437.64	\$51,295.91
--- Support services-general administration ---				
11-000-230-100 Salaries	\$442,454.00	\$349,961.08	\$92,492.92	\$0.00
11-000-230-108 Salaries of Attorneys	\$142,800.00	\$119,000.00	\$23,800.00	.00
11-000-230-331 Legal Services	\$110,000.00	\$30,551.96	\$78,931.88	\$516.16
11-000-230-332 Audit Fees	\$113,725.00	\$49,925.00	\$62,122.50	\$1,677.50
11-000-230-339 Other Purchased Prof. Svc.	\$69,275.00	\$33,955.00	\$16,120.00	\$19,200.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$235,630.00	\$79,433.12	\$101,265.27	\$54,931.61
11-000-230-590 Other Purchased Services	\$40,247.00	\$6,399.82	.00	\$3,551.18
11-000-230-610 General Supplies	\$13,240.50	\$23,603.85	\$4,823.74	\$11,819.41
11-000-230-820 Judgments Agst. School Dist.	\$45,000.00	\$12,275.43	\$164.45	\$800.62
11-000-230-890 Misc. Expenditures	\$52,843.75	.00	\$45,000.00	.00
11-000-230-895 BOE Membership Dues and Fees	\$35,000.00	\$22,139.38	\$9,132.45	\$21,571.92
TOTAL	\$1,310,166.25	\$752,300.55	\$433,853.21	\$124,012.49
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$2,096,735.68	\$1,737,145.65	\$359,589.68	\$0.35
11-000-240-105 Sal Sec. & Clerical Asst.	\$33,000.00	\$21,777.40	\$11,222.60	.00
11-000-240-500 Other Purchased Services	\$503,410.00	\$339,725.16	\$161,458.34	\$2,226.50
11-000-240-600 Supplies and Materials	\$44,258.31	\$35,376.61	\$6,440.57	\$2,441.13
11-000-240-800 Other Objects	\$1,884.16	\$560.50	.00	\$1,323.66
TOTAL	\$2,679,288.15	\$2,134,585.32	\$538,711.19	\$5,991.64
--- Central Services ---				
11-000-251-100 Salaries	\$951,754.00	\$680,150.06	\$271,603.94	.00
11-000-251-330 Purchased Prof. Services	\$39,000.00	\$28,693.32	\$1,990.00	\$8,310.68
11-000-251-340 Purchased Technical Services	\$115,000.00	\$76,717.10	\$16,400.00	\$21,882.90
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,350.00	\$1,874.00	\$3,546.00	\$1,930.00
11-000-251-600 Supplies and Materials	\$25,750.00	\$13,394.19	\$5,200.11	\$7,155.70
11-000-251-89X Other Objects	\$39,149.00	\$10,060.10	\$12,153.18	\$16,935.72
TOTAL	\$1,178,003.00	\$810,894.77	\$310,893.23	\$56,215.00
TOTAL Cent. Svcs. & Admin IT	\$1,178,003.00	\$810,894.77	\$310,893.23	\$56,215.00
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$67,193.00	\$55,991.40	\$11,201.60	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$617,095.00	\$336,984.06	\$147,270.90	\$132,840.04
11-000-261-800 Other Objects	\$11,500.00	.00	\$11,500.00	.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance

--- Custodial Services ---				
11-000-262-1XX Salaries	\$695,788.00	\$392,975.46	\$169,972.50	\$132,840.04
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$126,648.50	\$105,538.80	\$21,109.70	\$0.00
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$2,025,745.00	\$1,416,003.76	\$546,777.68	\$62,963.56
11-000-262-490 Other Purchased Property Svc.	\$331,900.00	\$299,648.69	\$27,240.79	\$5,010.52
11-000-262-520 Insurance	\$383,700.00	\$178,393.05	\$186,487.76	\$18,819.19
11-000-262-590 Misc. Purchased Services	\$394,000.00	\$377,786.15	.00	\$16,213.85
11-000-262-610 General Supplies	\$474,500.00	\$429,773.71	\$20,979.09	\$23,747.20
11-000-262-622 Energy (Electricity)	\$293,022.34	\$140,565.68	\$84,802.60	\$67,654.06
11-000-262-8XX Other Objects	\$1,045,830.00	\$873,079.68	\$88,092.89	\$84,657.43
	\$52,500.00	\$625.00	\$14,826.00	\$37,049.00
TOTAL				
	\$695,788.00	\$392,975.46	\$169,972.50	\$132,840.04

--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$62,315.30	\$45,796.50	\$16,050.00	\$468.80
11-000-263-610 General Supplies	\$1,700.00	.00	\$1,200.00	\$500.00
TOTAL				
	\$64,015.30	\$45,796.50	\$17,250.00	\$968.80

--- Security ---				
11-000-266-100 Salaries	\$589,326.00	\$474,418.02	\$114,094.98	\$813.00
11-000-266-300 Purchased Prof. & Technical Services	\$19,218.00	\$813.00	.00	\$18,405.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$1,797.00	\$1,797.00	.00	.00
11-000-266-610 General Supplies	\$11,200.00	\$7,778.00	.00	\$3,422.00
TOTAL				
	\$621,541.00	\$484,806.02	\$114,094.98	\$22,640.00

TOTAL Oper & Maint of Plant Services	\$6,509,190.14	\$4,744,992.50	\$1,291,633.99	\$472,563.65

--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$51,299.00	\$42,748.40	\$8,550.60	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$175,604.67	\$85,842.09	\$89,762.58	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$37,900.00	\$13,385.69	\$22,364.31	\$2,150.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,335,946.36	\$907,391.28	\$407,255.43	\$21,299.65
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$24,112.00	\$5,983.00	\$10,763.00	\$7,366.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$261,517.38	\$58,491.50	\$188,097.68	\$14,928.20
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$700,000.00	\$352,977.90	\$347,022.10	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$380,000.00	\$255,595.64	\$101,983.74	\$22,420.62
11-000-270-593 Misc. Purchased Svc.- Transp.	\$400,000.00	\$400,000.00	.00	.00
11-000-270-615 Transportation Supplies	\$750.00	.00	.00	\$750.00
11-000-270-800 Misc. Expenditures	\$850.00	\$403.34	\$436.74	\$9.92
TOTAL				
	\$3,367,979.41	\$2,122,818.84	\$1,176,236.18	\$68,924.39

--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$535,000.00	\$290,588.42	\$194,424.15	\$49,987.43
11-XXX-XXX-241 Other Retirement Contrib. - PERS	\$300,000.00	\$243,055.52	.00	\$56,944.48
11-XXX-XXX-248 Other Retirement - Deferred PERS	\$15,000.00	\$250.00	.00	\$14,750.00
11-XXX-XXX-250 Unemployment Compensation	\$80,000.00	.00	\$80,000.00	.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 18 & 19)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
11-XXX-XXX-260 Workman's Compensation	\$395,000.00	\$268,181.31	.00	\$126,818.69
11-XXX-XXX-270 Health Benefits	\$6,513,054.32	\$4,627,601.27	\$1,885,453.05	.00
11-XXX-XXX-280 Tuition Reimbursement	\$21,267.00	\$18,967.00	.00	\$2,300.00
11-XXX-XXX-290 Other Employee Benefits	\$250,000.00	\$82,129.55	\$167,870.45	.00
TOTAL	\$8,109,321.32	\$5,530,773.07	\$2,327,747.65	\$250,800.60
Total Undistributed Expenditures	\$35,070,077.78	\$24,187,216.87	\$9,478,417.60	\$1,404,443.31
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$61,196,067.80	\$43,525,076.26	\$15,768,112.92	\$1,902,878.62
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$61,196,067.80	\$43,525,076.26	\$15,768,112.92	\$1,902,878.62

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 18 & 19)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-120-100-730 Grades 1-5	\$30,000.00	\$30,000.00	.00	.00
12-140-100-730 Grades 9-12	\$9,333.02	\$8,994.02	.00	\$339.00
Special education - instruction				
12-4XX-100-730 School-spons. & oth instr prog	\$15,000.00	\$7,165.00	\$4,950.00	\$2,885.00
Undistributed expenses				
12-000-100-730 Instruction	\$85,618.00	\$85,618.00	.00	.00
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$45,065.00	\$45,065.00	.00	.00
12-000-266-730 Undist. Exp.-Security	\$14,985.00	\$14,985.00	.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL				
12-000-400-334 Architectural/Engineering Services	\$10,000.00	\$3,193.53	\$4,808.00	\$1,998.47
12-000-400-390 Other Purchased Prof. & Tech Services	\$120,100.70	\$107,094.89	\$7,115.00	\$5,890.81
12-000-400-450 Construction Services	\$1,410,857.00	\$688,586.38	\$559,433.23	\$162,837.39
12-000-400-800 Other objects	\$184,772.00	.00	\$184,772.00	.00
12-000-400-932 Capital Outlay tfr to Captl. Projects	\$2,494,420.00	\$2,494,420.00	.00	.00
Sub Total	\$4,220,149.70	\$3,293,294.80	\$756,128.23	\$170,726.67
TOTAL				
	\$4,220,149.70	\$3,293,294.80	\$756,128.23	\$170,726.67
TOTAL CAPITAL OUTLAY EXPENDITURES				
	\$4,420,150.72	\$3,485,121.82	\$761,078.23	\$173,950.67

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 18 & 19)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2015

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$2,101,503.00	\$1,740,693.87	\$354,939.13	\$5,870.00
TOTAL GENERAL FUND EXPENDITURES	\$67,717,721.52	\$48,750,891.95	\$16,884,130.28	\$2,082,699.29

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 18 & 19)

For 10 Month Period Ending 04/30/2015

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the Report of the Secretary

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBRANCES	AVAILABLE BALANCE
11-000-266-320	UE S PUR PRO & TECH	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$152,958.80
	Accounts receivable:		
141	Intergovernmental - State	(\$352,136.00)	
142	Intergovernmental - Federal	\$1,189,258.00	
			<hr/>
			\$837,122.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$4,771,669.76	
302	Less Revenues	(\$2,091,549.47)	
			<hr/>
			\$2,680,120.29

Total assets and resources

\$3,670,201.09

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---		
411	Intergovernmental accounts payable - State	\$142,750.00
421	Accounts Payable	\$13,125.60
481	Deferred revenues	\$1,055,984.12
	Other current liabilities	\$129,634.00
TOTAL LIABILITIES		<u>\$1,341,493.72</u>

FUND BALANCE

--- Appropriated ---		
753	Reserve for encumbrances - Current Year	\$1,334,961.83
754	Reserve for encumbrances - Prior Year	\$802.43
601	Appropriations	\$4,771,669.76
602	Less: Expenditures	\$2,443,764.82
603	Encumbrances	\$1,334,961.83 (\$3,778,726.65)
		<u>\$992,943.11</u>
TOTAL FUND BALANCE		<u>\$2,328,707.37</u>
TOTAL LIABILITIES AND FUND EQUITY		<u>\$3,670,201.09</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 10 Month Period Ending 04/30/15

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$42,777.50	\$42,777.50		.00
3XXX From State Sources	\$2,066,326.26	\$1,498,416.97		\$567,909.29
4XXX From Federal Sources	\$2,662,566.00	\$550,355.00		\$2,112,211.00
TOTAL REVENUE/SOURCES OF FUNDS	\$4,771,669.76	\$2,091,549.47		\$2,680,120.29
*** EXPENDITURES ***				
LOCAL PROJECTS:				
STATE PROJECTS:				
Preschool Education Aid	\$101,722.76	\$31,433.16	\$4,390.47	\$65,899.13
Nonpublic textbooks	\$1,300,556.00	\$736,778.71	\$424,030.34	\$139,746.95
Nonpublic auxiliary services	\$111,653.00	\$88,336.55	\$8,621.93	\$14,694.52
Nonpublic handicapped services	\$18,847.00	\$985.38	\$17,861.62	.00
Nonpublic nursing services	\$308,878.00	\$198,181.17	\$110,696.83	.00
Nonpublic Technology Aid	\$195,770.00	\$158,066.57	\$37,703.43	.00
	\$59,968.00	\$20,939.80	\$3,228.00	\$35,800.20
TOTAL STATE PROJECTS	\$1,995,672.00	\$1,203,288.18	\$602,142.15	\$190,241.67
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$741,086.00	\$422,329.30	\$145,619.26	\$173,137.44
I.D.E.A. Part B (Handicapped)	\$1,439,002.00	\$635,317.81	\$474,797.53	\$328,886.66
NCLB Title II - Part A/D	\$339,942.00	\$105,368.08	\$55,449.35	\$179,124.57
NCLB Title III - English Language Enhancement	\$104,178.00	\$32,388.01	\$39,522.02	\$32,267.97
Other Special Programs	\$11,713.00	.00	.00	\$11,713.00
Vocational Education	\$38,354.00	\$13,640.28	\$13,041.05	\$11,672.67
TOTAL FEDERAL PROJECTS	\$2,674,275.00	\$1,209,043.48	\$728,429.21	\$736,802.31
*** TOTAL EXPENDITURES ***	\$4,771,669.76	\$2,443,764.82	\$1,334,961.83	\$992,943.11

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/15

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$42,777.50	\$42,777.50	\$0.00
Total Revenues from Local Sources	\$42,777.50	\$42,777.50	\$0.00
--- STATE SOURCES ---			
3218 Preschool Education Aid	\$1,300,556.00	\$852,144.00	\$448,412.00
32XX Other Restricted Entitlements	\$765,770.26	\$646,272.97	\$119,497.29
Total Revenue from State Sources	\$2,066,326.26	\$1,498,416.97	\$567,909.29
--- FEDERAL SOURCES ---			
4411-16 Title I	\$1,081,032.00	\$348,719.00	\$732,313.00
4491-94 Title III	\$104,178.00	.00	\$104,178.00
4420-29 I.D.E.A. Part B (Handicapped)	\$1,439,002.00	\$176,673.00	\$1,262,329.00
4430-39 Vocational Education	\$38,354.00	\$24,963.00	\$13,391.00
Total Revenues from Federal Sources	\$2,662,566.00	\$550,355.00	\$2,112,211.00
TOTAL REVENUES/SOURCES OF FUNDS	\$4,771,669.76	\$2,091,549.47	\$2,680,120.29

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/15

	Appropriations	Expenditures	Encumbrances	Available Balance
PRESCHOOL EDUCATION AID				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$779,248.00	\$604,195.20	\$143,387.60	\$31,665.20
20-218-100-500 Other purchased servs. (400-500 series)	\$254,500.00	\$3,000.00	\$250,000.00	\$1,500.00
20-218-100-600 General Supplies	\$35,000.00	\$25,486.11	\$6,600.14	\$2,913.75
20-218-100-800 Other objects	\$808.00	.00	.00	\$808.00
TOTAL Instruction	\$1,069,556.00	\$632,681.31	\$399,987.74	\$36,886.95
--- Preschool Education Aid - Support Services ---				
20-218-200-102 Salaries of Supervisors of Instruction	\$55,000.00	\$45,219.32	\$9,780.68	.00
20-218-200-103 Salaries of Program Directors	\$71,000.00	\$58,878.08	\$12,121.92	.00
20-218-200-511 Contr. Trans. Serv. (Ret. Home & Sch)	\$100,000.00	.00	.00	\$100,000.00
20-218-200-516 Contr. Trans. Serv. (Field Trips.)	\$5,000.00	.00	\$2,140.00	\$2,860.00
TOTAL Support Services	\$231,000.00	\$104,097.40	\$24,042.60	\$102,860.00
TOTAL PRESCHOOL EDUCATION AID	\$1,300,556.00	\$736,778.71	\$424,030.34	\$139,746.95
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$3,471,113.76	\$1,706,986.11	\$910,931.49	\$853,196.16
TOTAL EXPENDITURE	\$4,771,669.76	\$2,443,764.82	\$1,334,961.83	\$992,943.11

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION
Englewood Public School District

Special Revenue Fund - Fund 20
For 10 Month Period Ending 04/30/15

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

	Date
_____ Board Secretary/Business Administrator	

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$2,778,463.24
	Accounts receivable:		
140	Intergovernmental - Accts. Recvble.	\$807,996.00	
141	Intergovernmental - State	\$854,951.00	
			<u>\$1,662,947.00</u>

--- R E S O U R C E S ---

301	Estimated Revenues	\$2,494,420.00	
302	Less Revenues	(\$2,496,780.85)	
			<u>(\$2,360.85)</u>

Total assets and resources

\$4,439,049.39

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$1,017.84
754	Reserve for encumbrances - Prior Year	\$4,563.90
601	Appropriations	\$4,639,163.18
602	Less : Expenditures	\$198,114.17
603	Encumbrances	\$5,581.74 (\$203,695.91)

\$4,435,467.27

Total Appropriated

\$4,441,049.01

--- Unappropriated ---

770	Fund balance	\$2,027,591.59
303	Budgeted Fund Balance	(\$2,029,591.21)

TOTAL FUND BALANCE

\$4,439,049.39

TOTAL LIABILITIES AND FUND EQUITY

\$4,439,049.39

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/15

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
5200				
Transfers from other funds	\$1,282,427.00	\$1,282,427.00		.00
Other	\$1,211,993.00	\$1,214,353.85		(\$2,360.85)
TOTAL REVENUE/SOURCES OF FUNDS	\$2,494,420.00	\$2,496,780.85		(\$2,360.85)
*** EXPENDITURES ***				
30-XXX-XXX-73X Equipment	\$510,125.00	\$10,125.00	.00	\$500,000.00
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-334 Architectural/Engineering Services	\$80,000.00	.00	.00	\$80,000.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$150,000.00	\$42,580.10	.00	\$107,419.90
30-000-4XX-450 Construction services	\$3,758,055.27	\$145,409.07	\$5,581.74	\$3,607,064.46
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91
30-000-4XX-780 Infrastructure	\$129,367.00	.00	.00	\$129,367.00
Total fac.acq.and constr. serv.	\$4,129,038.18	\$187,989.17	\$5,581.74	\$3,935,467.27
TOTAL EXPENDITURES	\$4,639,163.18	\$198,114.17	\$5,581.74	\$4,435,467.27
*** TOTAL EXPENDITURES AND TRANSFERS				
	\$4,639,163.18	\$198,114.17	\$5,581.74	\$4,435,467.27

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/15

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBRANCES	AVAILABLE BALANCE
30-915-400-781	INFRASTRUCTURE CLEVE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	(\$425,922.02)
121	Tax levy receivable	\$521,844.67
--- R E S O U R C E S ---		
301	Estimated Revenues	\$2,173,564.38
302	Less Revenues	(\$2,087,378.16)
		<u>\$86,186.22</u>
Total assets and resources		<u>\$182,108.87</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/15

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---	
Other current liabilities	\$9,724.00
TOTAL LIABILITIES	\$9,724.00

FUND BALANCE

--- Appropriated ---	
Reserved fund balance:	
601 Appropriations	\$2,173,564.38
602 Less : Expenditures	\$2,173,564.38
	(\$2,173,564.38)
--- Unappropriated ---	
770 Fund Balance	\$172,384.87

TOTAL FUND BALANCE
TOTAL LIABILITIES AND FUND EQUITY

\$172,384.87
\$182,108.87

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$2,173,564.38	\$2,173,564.38	\$0.00
Revenues	(\$2,173,564.38)	(\$2,087,378.16)	(\$86,186.22)
Change in Maint. / Capital reserve account	\$0.00	\$86,186.22	(\$86,186.22)
Subtotal	\$0.00	\$86,186.22	(\$86,186.22)
Less: Adjust for prior year encumb.	\$0.00	\$0.00	\$0.00
Budgeted Fund Balance	\$0.00	\$86,186.22	(\$86,186.22)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/15

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$2,087,377.38	\$2,087,378.16		(\$0.78)
Total Local Sources	\$2,087,377.38	\$2,087,378.16		(\$0.78)
--- State Sources ---				
Total State Sources	\$86,187.00	\$0.00		\$86,187.00
TOTAL REVENUE/SOURCES OF FUNDS	\$2,173,564.38	\$2,087,378.16		\$86,186.22

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/15

*** EXPENDITURES ***

--- Debt Service - Regular ---

40-701-510-834 Interest on Bonds
40-701-510-910 Redemption of Principal

TOTAL

TOTAL USES OF FUNDS BEFORE TRANSFERS

*** TOTAL USES OF FUNDS ***

	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	\$600,564.38	\$600,564.38	.00
	\$1,573,000.00	\$1,573,000.00	.00
	\$2,173,564.38	\$2,173,564.38	\$0.00
	\$2,173,564.38	\$2,173,564.38	\$0.00
	\$2,173,564.38	\$2,173,564.38	\$0.00

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/15

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

_____	_____
Board Secretary/Administrator	Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

***A UNIFORM STATE
MEMORANDUM OF AGREEMENT
BETWEEN EDUCATION
AND
LAW ENFORCEMENT OFFICIALS***

2011 Revisions*

*Approved by the New Jersey Department of Law & Public Safety
and the New Jersey Department of Education*

*This document is a revision of the 1988, 1992, 1999 and 2007, versions of the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education and which is required in N.J.A.C. 6A:16-6.2(b)13 through 15.

*The regulations at N.J.A.C. 6A:16, Programs to Support Student Development are under review. All related statutory language preempts any conflicts or inconsistencies with these regulations.

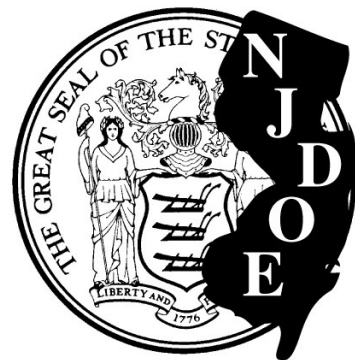


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*Law Enforcement Activities Occurring on School Grounds
and the Reporting of Suspected Drug and Other Offenses
by School Officials to Law Enforcement*

Article 1. Preamble; Statement of Policy, Findings, and Objectives.
--

1.1. The Predecessor Agreements.

In 1988, the Department of Law & Public Safety and the Department of Education issued a model agreement for use by local law enforcement and education officials. These agreements were eventually signed in communities across the state and documented the commitment by both professional communities to work together as co-equal partners to address the state's alcohol and other drug problems as they relate to school-age children. Regulations promulgated by the State Board of Education and codified at N.J.A.C. 6A:16-6.2(b)13 through 15 establish uniform statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; these policies and procedures are consistent with and complementary to the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials approved by the Attorney General and the Commissioner of Education. The Memorandum of Agreement was revised by the Commissioner of Education and the Attorney General in 1992 and again in 1999 to account for new developments with respect to the scope and nature of the State's evolving alcohol and other drug problem and to address the problem of firearms and other weapons brought on to school grounds. The 2007 revisions, for the first time, addressed school safety and security, harassment, intimidation and bullying, hazing, gang reporting, computer crimes, station house adjustments, school law enforcement units, School Violence Awareness Week and other current issues of concern and provide clarification on issues such as child abuse reporting. The 2011 revisions have been made in response to the Anti-Bullying Bill of Rights Act (P.L.2010, c.122) and to address the assistance provided to attendance officers handling truancy matters.

1.2. Nature of the Problem.

The 1988, 1992, 1999 and 2007 issues of the Memoranda of Agreement have been designed to ensure cooperation between law enforcement and education officials and ultimately to protect the educational environment. The undersigned parties hereby recognize the need to update the Memorandum of Agreement and to reaffirm the commitment to work together as equal partners in addressing evolving problems and emergencies of mutual concern. Recent events in New Jersey and throughout the nation have made clear that while schools are generally safe places for students and staff members, a wide range of offenses are occasionally committed on school grounds,¹ including on school buses or at school-sponsored functions. These offenses against persons or property may involve the actual or threatened infliction of bodily injury, the unlawful use or possession of firearms or other dangerous weapons, arson or fire-setting activities, sexual assault and criminal sexual contact, bias crimes, illegal gambling, vandalism, and theft. It is understood and agreed that the commission of these types of offenses on school grounds, whether directed at students, school employees, or school grounds, not only undermines the educational environment, but can directly endanger the safety and well-being of members of the school community and thus requires an appropriate and decisive response. It is further understood and agreed that there is a demonstrable need for law enforcement and education officials to cooperate and to share information, as appropriate, to address acts of violence or potential acts of violence by students that may occur off school grounds or at times other than during regular school hours, and that may involve victims or potential victims that are not members of the school community. Experience has shown that violent acts committed by children off school grounds can have serious deleterious effects upon the school community, just as acts of violence committed on school grounds can lead to further violence or retaliation at other places.

1.3. Reasons for Special Concern.

The parties to this Memorandum of Agreement are aware of and remain concerned by recent events that have occurred throughout the nation involving violence committed by youth and violence committed on youth by outsiders. The parties further recognize that no school is immune from the disruptive influence of alcohol and other drug abuse and distribution, vandalism, and violence. It is not our intention to cause undue alarm or to overstate the nature or

¹ Pursuant to N.J.A.C. 6A:16-1.3, "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider and structures that support these buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchens and maintenance shops. School grounds also includes other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds, and recreational places owned by local municipalities, private entities or other individuals during those times when the school district has exclusive use of a portion of such land.

magnitude of the problem. Nor is it our intention in any way to jeopardize the rights of students. To the contrary, we wish to emphasize that our goal is to safeguard the essential right of all students and school employees to enjoy the benefits of a school environment which is conducive to education and which is free of the disruptive influence of crime, violence, intimidation and fear. Accordingly, the parties to this Agreement recognize the need to have in place policies and procedures to appropriately and decisively manage these inherently dangerous and disruptive situations. It is our hope and expectation that by developing and publicizing the existence of clear policies, we can discourage the commission of serious offenses on school grounds and thereby protect the safety and welfare of all members of the school community. In developing these policies and procedures, it is understood that it is a crime for any person to knowingly have in his or her possession any firearm on school grounds without the written authorization of the governing officer of the institution, See N.J.S.A. 2C:39-5e and N.J.A.C. 6A:16-5.5(j) and 5.6(j). It is agreed and understood that this statute and these regulations are designed to protect children and the educational environment, and that violations are especially serious matters that warrant a prompt referral to, and response by, law enforcement authorities. Finally, it is understood that it is a crime for any person to dispose of any such weapon, or any firearm unless he or she is licensed or registered to do so. See N.J.S.A. 2C:39-9d.

1.4. Benefit of Referrals to Law Enforcement Authorities.

It is understood that law enforcement officials have access to confidential information that may document that a juvenile offender has previously committed acts of delinquency outside of school grounds and about which school officials may therefore be unaware. These confidential law enforcement records may concern prior juvenile arrests, adjudications, dispositions, referrals to juvenile conference committees and station house adjustments. For this reason, the failure by school officials to refer a suspected offense to law enforcement authorities may unwittingly prevent the professional actors within the juvenile justice system, including law enforcement and family court officials, from identifying and dealing appropriately with juvenile offenders, and may thus prevent these actors from taking the steps that are necessary and appropriate to intervene, to address the juvenile's problems in a timely fashion and to protect the public safety. In order to enable school officials to make a more informed decision regarding whether to refer a suspected act of delinquency to law enforcement authorities, the parties to this Agreement understand the need for, and benefit of, establishing procedures by which law enforcement officials can explain the workings of the juvenile justice system and the options, services and resources that are available through that system to respond to juveniles' needs. It is expected that such ongoing dialogue will enable school officials to understand the likely consequences of a referral involving a given offense. It also is hoped that in this way, law enforcement and school officials can work to dispel many of the myths about the juvenile justice system, and to develop a better understanding of the resources available to address the needs of juveniles who enter into this system or who are at risk of entering the system.

1.5. Anabolic Steroids, "Jimson" Weed, and "Date Rape" Drugs.

The parties to this Agreement understand that in 1991, the New Jersey Commissioner of Health promulgated rules and regulations which classify anabolic steroids as Schedule III controlled dangerous substances. The parties to this Agreement recognize that the problem of the unlawful use of anabolic steroids by school-age children is a particularly serious one, and that this problem is not limited to student athletes, but also involves students who use these especially dangerous substances with the intent to enhance their physical appearance. The parties to this Agreement recognize that these substances often have profound, long-term adverse side effects, and that their unlawful use by children cannot be tolerated. The parties to this Agreement also understand that it is illegal in New Jersey to use, possess, or distribute any stramonium preparation, commonly referred to as "Jimson" weed (see N.J.S.A. 2A:170-77.8 and 2A:170-77.15), and that it also is illegal for any person to distribute or possess substances sometimes referred to as "date rape" drugs, including gamma hydroxybutyrate (GHB), Rohypnol ("roofies"), and flunitrazepam. (See N.J.S.A. 2C:35-5.2 and 5.3., effective August 8, 1997.)

1.6. Alcohol Consumption.

The parties to this Agreement recognize that public attention has been focused on the problem of alcohol consumption on school grounds. Surveys of New Jersey's high school students consistently report that alcohol continues to be by far the most commonly used chemical substance by school-age children. The parties to this Agreement recognize and reaffirm that alcohol remains an illicit substance for underage persons, and that alcohol offenses, especially those occurring on school grounds, including on school buses or at school-sponsored functions, are serious matters that warrant a decisive and predictable response.

1.7. Prosecution of Drug Offenses.

On May 14, 1998, the Attorney General issued Directive 1998-1 to establish uniform standards and criteria for prosecuting cases under the Comprehensive Drug Reform Act. The Attorney General Directive recognizes that reports of studies indicate that the high rates of drug use by school-age children remain a serious concern. In order to reverse this disturbing trend, the Attorney General Directive made clear that it is a prosecutor's responsibility to deter drug offenses by sending the strongest possible message that there are serious legal consequences for engaging in this form of criminal behavior, and that the law enforcement community is committed to making certain that juvenile drug offenders will be held accountable through the imposition of the mandatory non-incarcerative sanctions prescribed in the Comprehensive Drug Reform Act, including the suspension or postponement of driving privileges, the payment of mandatory Drug Enforcement and Demand Reduction cash penalties based upon the degree of the offense involved, and the requirement that juvenile drug offenders perform at least 100 hours of community service if the offense occurred on or within a drug-free school zone. Attorney General Directive 1998-1 further recognizes that the general and special deterrent effect of these

non-incarcerative sanctions would be seriously eroded if juveniles taken into custody for provable drug offenses were to report to their classmates and friends that these sanctions were not imposed. Moreover, the Directive establishes that it is contrary to public policy and the clearly-expressed intention of the Legislature to foster the appearance that a juvenile is entitled to one “free” drug offense before the statutorily-mandated non-incarcerative sanctions will actually be imposed. Accordingly, the Directive requires prosecutors to seek imposition of these sanctions in all cases, including those that are diverted to a Juvenile Conference Committee, an Intake Services Conference, a Juvenile Family-Crisis Intervention Unit, or any other diversion program.

1.8. Liaisons to School Districts and Law Enforcement Agencies.

It is recognized and agreed that without ongoing active communication and cooperation among school and law enforcement officials the goals of this Agreement cannot be achieved. For this reason, Article 2 of this Agreement requires that law enforcement agencies and school districts designate one or more liaisons.

1.9. Training Requirements.

School districts and law enforcement agencies will comply with the training requirements of P.L. 2005, c. 276, (N.J.S.A. 52:17B-71.8; N.J.S.A. 18A:17-43.1) for safe schools resource officers and for school liaisons to law enforcement, as soon as practicable.

1.10. School-based Community Service Programs.

The Education-Law Enforcement Working Group, in consultation with the Administrative Office of the Courts, also has developed a model program whereby schools can serve as community service sites where students can fulfill their court-ordered community service obligations while on school grounds and under the supervision of school staff. By participating in this voluntary program, schools can help to give Family Part judges more disposition options and "intermediate" sanctions to address certain types of delinquent behavior. It is understood and agreed that schools wishing to participate in this voluntary program should contact their county's Probation Division in order to be registered as an approved site.

Article 2. Liaisons; Law Enforcement Units.

2.1. Liaisons.

We, (*county prosecutor*) and (*each law enforcement agency having patrol jurisdiction*) shall each designate one or more persons to serve as a liaison to appropriate local and county school officials.

(*The county superintendent*) and (*the local chief school administrator of each school*), pursuant to N.J.A.C. 6A:16-6.2(b)1, shall similarly designate one or more persons to serve as a liaison to the county prosecutor's office and to the respective local law enforcement agency. The roles and functions of these liaisons are to:

- facilitate communication and cooperation;
- identify issues or problems that arise in the implementation of this Agreement and facilitate the resolution of any such problems;
- act as the primary contact person between the schools and the affected law enforcement agencies;
- act together in developing joint training and other cooperative efforts, including information exchanges and joint speaking engagements;
- coordinate drug and alcohol abuse and violence intervention and prevention efforts; and
- consult on the review of school safety and security plans, per N.J.A.C. 6A:15-5.1, and the review of approved model policies of the School Security Task Force.

2.2. Creation of Law Enforcement Units as Authorized by the Family Educational Rights and Privacy Act (FERPA).

Each school district shall consider designating one or more law enforcement units for the district, as provided under FERPA (Family Education Rights Privacy Act), pursuant to 20 U.S.C. 1232g(a)(4)(ii) and 34 C.F.R. 99.8. The term "law enforcement unit" means any individual, office, department, division or other component of an educational agency or institution, such as a school administrator or a unit of commissioned police officers or non-commissioned security guards, that is officially authorized or designated by that agency or institution to enforce any local, State or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State or Federal law against any individual or organization other than the agency or institution itself; or maintain the physical security and safety of the agency or institution. [34 C.F.R. 99.8(a)(1)]. The law enforcement unit may be only one person, and does not have to be a

law enforcement officer. All school security equipment shall be the responsibility of the law enforcement unit. All school security records, including but not limited to, school security campus or school bus videotapes, records relating to weapons screening devices, visitor logs, and any records of interviews relating to potential violations of the law are created and maintained by the designated law enforcement unit. These records are not deemed to be student records or educational records [20 U.S.C. 1232g(a)(4)(ii)]. See also Article 4.3.3 of this Agreement.

2.3. Inquiries Regarding Law Enforcement Operations.

All inquiries or complaints received by school personnel regarding interviews, investigations, arrests or other operations conducted by sworn law enforcement officers shall be directed to the appropriate law enforcement agency. This shall apply to inquiries from parents, guardians, the press or any other sources. A school official receiving such an inquiry or complaint shall also notify the appropriate law enforcement agency of the nature of the inquiry or complaint, and that the matter has been referred to the law enforcement agency.

2.4. Stationhouse Adjustments.

Certain minor juvenile delinquency offenses may be resolved by police departments through the means of stationhouse adjustments. This is a voluntary process that, if successful, diverts the case from formal processing, and avoids the creation of a juvenile delinquency record for the juvenile. Since no charge is filed, the school need not be provided notice of a stationhouse adjustment and need not be involved in the process. However, when the school district is a victim of a minor juvenile offense, such as a minor theft or offense involving trespass or the destruction of school grounds, the school shall be notified and should be included in the stationhouse adjustment process, in the same manner as any other victim. Schools are not precluded from providing community service opportunities or other programs for stationhouse adjustment programs.

Article 3. Law Enforcement Operations.

3.1. Definitions

As used in this Agreement:

“Controlled Dangerous Substance” shall mean a drug, substance or immediate precursor as defined at N.J.S.A. 2C:35-2, and shall include controlled substance analogs. Pursuant to regulations adopted by the Department of Health, the term includes anabolic steroids, and shall also be deemed to include "Jimson" weed (stramonium preparation; N.J.S.A. 2A:170-77.8) and gamma hydroxybutyrate (GHB), Rohypnol (“roofies”), and flunitrazepam. (See N.J.S.A. 2C:35-5.2 and 5.3.)

“Deadly weapon” means any weapon or device within the meaning of N.J.S.A. 2C:39-1r or 2C:39-3. and includes any device readily capable of lethal use or of inflicting serious bodily injury, including, but not limited to, gravity knives, switchblade knives, daggers, dirks, stilettos, or other dangerous knives, blackjacks, bludgeons, metal knuckles, cesti or similar leather bands studded with metal filings or razor blades embedded in wood and any weapon or other device which projects, releases or emits tear gas or any other substance intended to produce temporary physical, discomfort or permanent injury through being vaporized or otherwise dispensed in the air (i.e., “mace,” “pepper spray,” “paintball” guns). “Deadly weapon also means any ammunition for a firearm.

“Firearm” means any firearm within the meaning of N.J.S.A. 2C:39-1f, and includes any handgun, rifle, shotgun, machine gun or automatic or semiautomatic rifle regardless of whether such firearm is operable or loaded with ammunition. The term includes “BB” and “air” guns.

“Operating School Hours” shall include the time in which a school is in session or when students are engaged in school related activities under the supervision of professional school staff.

“Planned Arrest” shall mean an arrest or taking into custody based upon probable cause which was known to a law enforcement officer sufficiently in advance of the time of the actual arrest, whether as a result of an undercover school operation, planned surveillance, or otherwise, so that there was sufficient opportunity for the arresting officer or any other law enforcement officer to apply for and obtain an arrest warrant, even though an arrest warrant may not have been sought or issued. The term shall also include arrests made pursuant to a “clean sweep” (e.g., multiple arrest) operation.

“Planned Surveillance” shall mean a planned operation wherein a law enforcement officer(s) enters onto school grounds, including school buildings and school buses, in plainclothes during operating school hours for the purpose of observing or participating in activities associated with the use, possession or distribution of any controlled dangerous substance, alcoholic beverages or firearms or dangerous weapons. This term shall not include observations made by a law enforcement officer, whether in uniform or in plainclothes, from any place or property not owned or used by a school or school board.

“Routine Patrol” shall mean activities undertaken by a law enforcement officer whether in uniform or in plainclothes and whether on foot or in a marked or unmarked vehicle, to patrol areas within a drug-free school zone (see N.J.S.A. 2C:35-7) for the purposes of observing or deterring any criminal violation or civil disturbance.

“Serious Bodily Injury” shall have the same meaning as that term is used in N.J.S.A. 2C:11-1b and means bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or the protracted loss or impairment of the function of any bodily member.

“Significant bodily injury” shall have the same meaning as that term is used in N.J.S.A. 2C:11-1d, and means bodily injury which creates a temporary loss of the function of any bodily member or organ or temporary loss of any one of the five senses.

“Spontaneous Arrest,” in distinction to a planned arrest, shall mean an arrest or taking into custody based upon probable cause to believe that an offense is being committed in the arresting officer's presence under circumstances where the officer could not have foreseen with certainty that the specific offense would occur and thus where the arresting officer had no reasonable opportunity to apply for an arrest warrant. The term shall also include any arrest or taking into custody in response to a request by a school official pursuant to Article 7.1 of this Agreement.

“Undercover School Operation” shall mean a planned operation undertaken by a law enforcement agency wherein a law enforcement officer(s) is placed in a school community and poses as a member of the school community for the purpose of identifying and eventually apprehending persons engaged in the illegal distribution of controlled dangerous substances, alcoholic beverages or the unlawful use, possession or distribution of firearms or dangerous weapons. The procedures for planning and approving an undercover school operation are set forth in Addendum 1 to this Agreement.

3.2. Undercover School Operations.

Undercover school operations are designed to disrupt ongoing drug-distribution activities. These operations are difficult to implement and require extensive planning, cooperation, and secrecy. Attorney General Executive Directive 1988-1 imposes strict limitations on the use of this investigative tactic. The Attorney General Directive is designed to protect the educational environment of a school and to minimize the risk of injury to students and undercover officers. Rules and regulations promulgated by the State Board of Education and codified at N.J.A.C. 6A:16-6.2(b)7 require local district boards of education to adopt and implement policies and procedures to ensure cooperation between school staff and law enforcement authorities in all matters relating to undercover school operations. Accordingly, the rules and procedures for approving and implementing an undercover school operation are set out in detail in Addendum 1 to this Agreement, which Addendum is made part of this Agreement as if set out fully herein.

3.3. Planned Surveillance.

3.3.1. Notice and Consultation.

In the absence of compelling or exigent circumstances, as shall be determined by the county prosecutor or the Attorney General or his designee, no planned narcotics surveillance operation as defined in this Agreement will be conducted during operating school hours without first consulting with the building principal or local chief school administrator of the school involved.

3.3.2. Limitations; Targeted Subjects.

Nothing in this Agreement shall be construed to prevent any law enforcement officer from making any observations from any place or property not owned or used by a school or school board, except that a planned narcotics surveillance or any other form of observation should, wherever possible, be limited to observing 1) those specific individuals or groups of individuals who are believed to be involved in drug trafficking or weapons-related activities, or 2) those specific areas or places on school grounds, including school buildings and school buses, where drug use or trafficking or weapons-related activity is believed to occur frequently.

3.4. Routine Patrols.

3.4.1. Visible Enforcement Plans.

The (*police department*) shall maintain at appropriate times a visible police presence within all drug-free school zones, and shall file and periodically update a confidential report with the (*prosecutor*) detailing how these zones are to be patrolled.

3.4.2. Notice to School Officials.

Where a patrol plan requires an officer periodically to enter onto school grounds, including school buildings and school buses, the (*police department*) shall advise the appropriate (*school building principal and local chief school administrator*). It is understood and agreed that any portion of a patrol plan disclosed to school officials in accordance with this subsection shall be kept strictly confidential.

3.4.3. On-Site Reporting.

Except when responding to an emergency, no on-duty police officer will enter any school building without first complying with the procedures established by the school for the reporting of visitors. It shall be the responsibility of each police department or agency with patrol responsibilities to make certain that all officers are familiar and comply with the reporting policies established by each school within the law enforcement agency's jurisdiction.

3.5 Police Presence at Extra-Curricular Events.

It is our agreed upon policy that (*police department with patrol responsibilities*), working in conjunction with appropriate school officials, should, whenever possible, provide for the presence of uniformed police officer(s) at any event at which the chief school administrator believes it would be in the interest of public safety. In the absence of compelling reasons as may be determined by (*the county prosecutor or chief executive officer of the law enforcement agency*)

having patrol jurisdiction) it is understood and agreed that uniformed police officers shall not be assigned to school functions, and especially those functions occurring within school buildings, except with the approval of the building principal or local chief school administrator. All requests by school officials for law enforcement agencies to provide for a uniformed presence at any school event should be made in accordance with N.J.A.C. 6A:16-6.2(b)10 and directed to *(local police or liaison, local chief executive officer of the law enforcement department or agency having patrol jurisdiction)*.

3.6 Truancy; Assistance Provided to Attendance Officers

The sheriff and his officers and all police officers and constables are required to assist school attendance officers in the performance of their duties. (N.J.S.A. 18A:38-30.) Assistance shall when practicable include accompanying attendance officers to the homes of students in circumstances where attendance officers may have concerns for their safety. However, attendance officers are not law enforcement officers and law enforcement officers should not provide assistance of a type that would not be available to other civilian investigators. For example, law enforcement officers should not use law enforcement computer systems to run motor vehicle checks or criminal background checks for attendance officers. Law enforcement officers should also keep in mind that when accompanying an attendance officer to a home, they have no additional authority to demand entry to the home if the occupants do not consent and there is no emergency that would justify entry into the home.

Article 4. Obligation to Report Offenses and Preserve Evidence: Controlled Dangerous Substances, Firearms, Planned or Threatened Violence, Child Abuse and Other Offenses.

4.1 Requirement to Report Offenses Involving Controlled Substances.

Subject to the provisions of Articles 4.2 and 4.3 of this Agreement and N.J.A.C. 6A:16-6.2(b)9 and 6.3(a), school officials shall promptly notify (*police department and/or prosecutor*) whenever any school employee has reason to believe a violation of the Comprehensive Drug Reform Act has occurred, except when, pursuant to N.J.A.C. 6A:16-6.3(a)3, a student has voluntarily and on his or her own initiative sought treatment or counseling for a substance abuse problem, provided the student was not involved in drug distribution activities and further provided the student participates in an appropriate treatment or counseling program. For the purposes of this Agreement and pursuant to N.J.A.C. 6A:16-6.3(a)3i, an admission by a student of a violation of the Comprehensive Drug Reform Act which is in response to questioning initiated by a law enforcement officer or school employee shall not constitute a voluntary, self-initiated request for counseling and treatment.

Pursuant to N.J.A.C. 6A:16-4.3(a)3 and 6.3(a)4, school officials may, but need not, disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol or other drugs. Pursuant to N.J.A.C. 6A:16-4.3(a)3i, however, school officials shall disclose to law enforcement authorities the identity of a student reasonably believed to be in possession of a controlled dangerous substance or related paraphernalia or a student reasonably believed to be involved or implicated in distribution activities regarding controlled dangerous substances. In each instance of a report to law enforcement authorities of a student suspected of being under the influence of alcohol or other drugs, pursuant to N.J.S.A. 18A:40A-12(a) and N.J.A.C. 6A:16-4.3(a), or of a student suspected of using of anabolic steroids, pursuant to N.J.S.A. 18A:40A-12(b) and N.J.A.C. 6A:16-4.3(b), the student must receive the required medical examination, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3(a)2 et seq. or (b)2 et seq., as appropriate.

4.2 Non-Applicability to Treatment Program Records and Information.

Nothing in this Agreement or in N.J.A.C. 6A:16-6.5 shall be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a substance abuse counseling or treatment program in violation of any state or federal confidentiality law or regulation, and such information or records shall be strictly safeguarded in accordance with applicable state and federal laws and regulations.

4.3 Confidentiality Laws.

4.3.1. Substance Abuse Confidentiality Laws.

The New Jersey Legislature on January 12, 1998 adopted P.L. 1997, c. 362, in accordance with the Governor's conditional veto recommendations. The law, codified at N.J.S.A. 18A:40A-7.1 et seq., and the supportive regulations at N.J.A.C. 6A:16-3.2(a)2 and 6.5, afford confidentiality protections to a public or private secondary school pupil who is participating in a school-based drug or alcohol abuse counseling program where that pupil provides information during the course of the counseling session that indicates that the pupil's parent or guardian or other person residing in the pupil's household is dependent upon or illegally using a controlled dangerous substance. The New Jersey confidentiality statute is broader than the federal confidentiality statute and regulations (42 C.F.R. Part 2) in that it applies to any student who is participating in a school-based alcohol or drug abuse counseling program, even if the student is not personally abusing substances, but rather is seeking counseling to deal with the problems related to the substance abuse of another. The federal law, in contrast, only provides confidentiality protections to persons who are "patients," that is, persons who are receiving counseling for their own substance abuse problem. The state confidentiality law nonetheless features an important exception to the general rule of preserving confidentiality. Specifically, the State law is expressly subject to the provisions of N.J.S.A. 9:6-8.10, and thus does not prevent school officials from disclosing information to the Division of Youth and Family Services (DYFS) or to a law enforcement agency "if the information would cause a

person to reasonably suspect that the secondary school pupil or another child may be an abused or neglected child.” Accordingly, it is understood and agreed that the new confidentiality statute in no way relieves the duty established pursuant to N.J.S.A. 9:6-8.10, which requires any citizen, including a school administrator, teacher, counselor, school nurse and substance awareness coordinator, to inform both DYFS and a law enforcement agency immediately when there is reasonable cause to believe that a child is or has been abused or neglected.

4.3.2. Clarification Regarding Confidentiality of Contents of Student records.

It is understood and agreed that federal and state laws pertaining to the confidentiality of student records, pursuant to 42 C.F.R. Part 2, N.J.S.A. 18A:40A-7.1 and 7.2 and N.J.A.C. 6A:32-7, only prohibit the disclosure of the contents of such records; these laws do not extend to other sources of information concerning the same events or transactions that happen to be memorialized in the student records. Thus, for example, a teacher, counselor, administrator, or other school staff member who is a witness to criminal activity may be required to testify in a court or grand jury or may be required to report information to law enforcement authorities pursuant to this Agreement based upon personal knowledge and memory notwithstanding that the criminal activity reported or testified about has been recorded in a student record that is subject to state or federal confidentiality laws. In other words, the act by a school official of memorializing an incident, event, or observation in a student record in no way precludes that school official or any other material witness from reporting or testifying from personal knowledge as to the documented incident, event, or observation, provided, however, that nothing in this Agreement shall be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. Furthermore, the records of a designated “law enforcement unit” do not constitute student records [20 U.S.C. 1232g(a)(4)(ii)].

4.3.3. Records of Law Enforcement Units.

Records of a “law enforcement Unit” designated pursuant to Article 2.2 of this Agreement do not constitute student records. This comports with the requirements of the Family Educational Rights and Privacy Act (FERPA), which was amended in 1992 to exempt such records from the definition of “education records” [20 U.S.C. 1232g(a)(4)(ii)]. Law enforcement records are records, files, documents and other materials created by a law enforcement unit for a law enforcement purpose and maintained by the law enforcement unit [34 C.F.R. 99.8(b)(1)]. In the preamble to the FERPA regulations published in the Federal Register on January 17, 1995, the United States Department of Education stated: “...where a law enforcement unit also performs non-law enforcement functions, the records created and maintained by that unit are considered law enforcement unit records, even when those records were created for dual purposes (e.g., for both law enforcement and student conduct purposes). Only records that were created and maintained by the unit exclusively for a non-law enforcement purpose will not be considered records of a law enforcement unit” (60 F.R. 3467). When one or more law enforcement units have been established by the school district, the school district agrees to disclose to the appropriate law enforcement agency, or the Department of Children and Families,

as appropriate, any records, files, documents and other materials of the law enforcement unit pertaining to the investigation of a violation of the law. The disclosure of these records to a law enforcement agency does not prohibit the use of these records for educational purposes, such as violations of the code of student conduct.

4.4. Securing Controlled Substances and Paraphernalia.

Whenever a school employee seizes or comes upon any substance believed to be a controlled dangerous substance or drug paraphernalia, school officials *shall immediately* advise *(the local law enforcement agency having patrol jurisdiction)* and shall secure the substance or item pending the response by *(law enforcement agency)* to retrieve and take custody of the substance or paraphernalia, pursuant to N.J.A.C. 6A:16-6.2(b)8 and 6.4. School employees having custody of the substance or item shall take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or use by any person. In accordance with the requirements of law, see N.J.S.A. 2C:35-10c., it is understood that under no circumstances may any person destroy or otherwise dispose of any controlled dangerous substance or drug paraphernalia except by turning over such substance or item to the responding law enforcement officer.

4.5. Prompt Response to Controlled Substance Referrals; Preserving Chain of Custody.

(The law enforcement agency) shall dispatch an officer as promptly as possible to take custody and secure the controlled dangerous substance or drug paraphernalia. School officials shall provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure, including the identity of any person(s) from whom the substance or item was obtained, except that school officials need not provide information concerning the identity of a student from whom the controlled dangerous substance or item was obtained where the substance or item was turned over by a student to a substance awareness coordinator or other individual who holds either a school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker or student personnel service endorsement on the Educational Services Certificate in the course of, or as a result of, school-based intervention, assessment, referral for evaluation, evaluation or referral for treatment, as those terms are defined in N.J.A.C. 6A:16-1.3 and delineated in N.J.A.C. 6A:16-3(a) or participation in a community-based substance abuse treatment program where: 1) the student voluntarily and on his or her own initiative turned over the substance to a school employee; and 2) there is no reason to believe that the student was involved in distribution activities; and 3) the student participates in an appropriate school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program, pursuant to N.J.A.C. 6A:16-3(a) or community-based alcohol or other drug abuse treatment program. Nothing in this paragraph shall be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a school-based alcohol

or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program or a community-based substance abuse treatment program where such referral or transmittal would constitute a violation of state or federal confidentiality laws or regulations, and such information or records shall be strictly safeguarded in accordance with applicable state and federal laws and regulations.

4.6. Requirement to Report Incidents Involving Firearms.

Subject only to the provisions of Articles 4.2 and 4.3 of this Agreement, it is agreed that *(designated school official)* shall immediately notify *(designated law enforcement official)* whenever any school employee in the course of his or her employment, pursuant to N.J.A.C. 6A:16-5.5 and 6.3(b), develops reason to believe that a firearm has unlawfully been brought onto school grounds, or that any student or other person is in unlawful possession of a firearm, whether on or off school grounds, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds.

4.7. Securing Firearms, Ammunition and Dangerous Weapons.

Whenever a school employee seizes or comes upon any firearm or dangerous weapon, school officials may in the case of a dangerous weapon other than a firearm, and *shall* in the case of (1) a firearm, (2) ammunition for a firearm, or (3) a non-firearm weapon that was actually used or threatened to be used in committing an offense, *immediately* advise *(designated law enforcement official)* and secure the firearm, ammunition or weapon pending the response by the *(law enforcement agency)* to retrieve and take custody of the firearm, ammunition or dangerous weapon, pursuant to N.J.A.C. 6A:16-6.2(b)8 and 6.4. School employees having custody of a firearm, ammunition or dangerous weapon shall take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances shall any person destroy or otherwise dispose of any seized or discovered firearm, ammunition or non-firearm weapon except by turning over such firearm, ammunition or non-firearm weapon to the responding police officer.

4.8. Law Enforcement Response to Mandatory Referrals.

(The law enforcement agency) receiving information about the existence of an unlawful firearm on school grounds or the actual or threatened use of a non-firearm deadly weapon pursuant to Article 4.7 of this Agreement *shall immediately* dispatch an officer to take custody and secure the firearm or other weapon. Except as may be specifically provided in Articles 4.2 and 4.3 of this Agreement, school officials shall provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure or discovery of the firearm or other weapon, including the identity of any person(s) from whom the firearm or other weapon was obtained.

4.9. Interdiction of Weapons.

It is understood and agreed that the (*law enforcement agency*) shall make every reasonable effort to effect the arrest of any student believed to be in the unlawful possession of a firearm or other dangerous weapon while the student is not on school grounds, to prevent whenever possible the bringing of such firearm or weapon onto school grounds. When this is not feasible, the (*law enforcement agency*) shall scrupulously comply with the notification requirements for planned arrests as set forth in Article 7.4 of this Agreement.

4.10. Requirement to Report Incidents Involving Planned or Threatened Violence.

Notwithstanding any other provision of this Agreement, it is agreed that (*school official*) shall immediately notify (*law enforcement agency*) whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e). In making these determinations, the school official should reference the risk management and assessment tools explained in the NJDOE publication titled *School Safety and Security Manual: Best Practices Guidelines*. The school official shall provide to the responding law enforcement agency all known information relevant to the threat, including but not limited to any historical or background information concerning the person's behavior or state of mind. For the purposes of this reporting requirement, the threatened or planned act of violence need not be imminent, and the intended victim of the violent act need not be aware of the threat. Nor shall it be relevant for the purposes of this reporting requirement that the intended victim is not a student or member of the school community, or that the violent act is not intended to be committed on school grounds. The parties to this Agreement understand and agree that students who make a credible threat of harm to themselves or others should be taken seriously. Accordingly, the provisions of this paragraph shall be liberally construed with a view toward preventing future acts of violence.

4.11. Violence Intervention.

The (*law enforcement agency*) receiving information about a threatened, planned, or intended act of violence pursuant to Article 4.10 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent the threatened, planned, or intended act of violence from occurring.

4.12. Requirement to Report Sexual Offenses.

Subject only to the provisions of Article 4.2 and 4.3 of this Agreement, it is agreed that *(designated school official)* shall immediately notify *(designated law enforcement official)* whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, pursuant to N.J.A.C. 6A:16-6.3(d).

4.13. Reporting Other Offenses.

Subject to the provisions of Articles 4.2 and 4.3 of this Agreement, it is agreed that *(designated school official)* should notify *(designated law enforcement official)* whenever any school employee develops reason to believe that a criminal offense has been committed on or against school grounds, including on school buses or at school-sponsored functions. In deciding whether to refer the matter to the designated law enforcement agency, the principal of the school or his or her designee should consider the nature and seriousness of the offense and the risk that the offense posed to the health or safety of other students, school employees, or the general public and shall be mindful that offenses committed on school grounds by or against students may lead to an escalation of violence or retaliation that may occur on school grounds or at other locations. Under no circumstances shall any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency.

In deciding whether to report the presence or seizure of a non-firearm weapon that was not actually used or threatened to be used in committing an assault or other offense, the *(school official)* shall consider the nature of the weapon and any lawful purposes that it might have, the age of the student, and the student's intent. While it is generally not necessary to report the seizure of small pen knives or Swiss-Army style knives, it is understood and agreed that law enforcement shall be notified of the seizure of any switchblade, gravity, or ballistic knife, stun gun, or metal knuckles. It is further understood and agreed that school officials shall report the seizure of a utility or "box-cutter" knife where the unlawful use of such knives as weapons is a serious problem in the school and where the student has no explainable lawful purpose for possessing such an instrument.

4.14. Law Enforcement Response to Voluntary Referrals.

(The law enforcement agency) receiving information about the commission of an offense pursuant to Article 4.6 of this Agreement shall respond promptly and, when there is probable cause to believe that an offense has been committed, shall handle the matter in accordance with the provisions of the Attorney General's Executive Directive 1990-1 Concerning the Handling of Juvenile Matters by Police and Prosecutors. Except as may be specifically provided in Articles 4.2 and 4.3 of this Agreement, school officials should, in the absence of compelling reasons, provide the responding law enforcement officer information necessary to establish the chain of

custody and the circumstances of the seizure or discovery of any dangerous weapon or item, other than a firearm or other weapon dealt with in Article 4.8 of this Agreement or a controlled dangerous substance or drug paraphernalia dealt with in Article 4.5 of this Agreement, which was or may have been unlawfully possessed or used in connection with or derived from criminal activity. Nothing in this paragraph shall be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a school-based substance abuse counseling or treatment program and obtained in the course of providing diagnosis or treatment where such referral or transmittal would constitute a violation of federal or state confidentiality laws or regulations, and such information and/or records shall be strictly safeguarded in accordance with such applicable federal and state laws and regulations.

4.15. Arrest Protocols Following Voluntary Referrals.

It is understood and agreed that the arrest protocols set forth in Article 7 of this Agreement, which are designed to minimize the disruption of the school environment, shall be followed whenever a student is to be arrested on school grounds for any offense, including offenses which do not involve controlled dangerous substances or drug paraphernalia. Similarly, it is understood and agreed that the notification procedures set forth in Article 6 of this Agreement shall be followed whenever a student or non-student is arrested on school grounds, or whenever a student is arrested off school grounds during operating school hours for a violation of any criminal statute, including an offense which does not involve controlled dangerous substances or drug paraphernalia. It also is understood and agreed that the (*police department*) shall at all times comply with the patrol notification and on-site reporting procedures set forth in Articles 3.4.2 and 3.4.3 of this Agreement, whether the purpose of the law enforcement entry onto school grounds, including school buildings or school buses, is to enforce the Comprehensive Drug Reform Act or any other criminal statute.

4.16. Advice on Juvenile Justice System Practices and Procedures.

The (*designated law enforcement official*) and the county prosecutor shall be available on an ongoing basis to explain to school officials the practices and procedures of the juvenile justice system with respect to the handling of juveniles suspected of, or formally charged with, acts of delinquency. The (*designated law enforcement official*) and the county prosecutor also shall provide, on an ongoing basis, information concerning the services and resources available through the Juvenile Justice System to deal with delinquent or at-risk youth and families in crisis, including stationhouse adjustments, referrals to Juvenile Conference Committees, Juvenile-Family Crisis Intervention Units, and other pre-adjudication diversion programs, intervention services, and post-adjudication disposition options that are available in the county.

4.17. Advice on Weapons.

It is understood that new weapons have evolved and proliferated that are readily concealable and easily disguised. For example, dangerous knives can be disguised as belt buckles and other seemingly innocuous items. Accordingly, the (*designated law enforcement agency*) and the county prosecutor shall be available on an ongoing basis to provide school officials with information and advice about such weapons and their prevalence in the district or in the county so that they may be readily identified by school officials.

4.18. Possession or Consumption of Alcoholic Beverages.

It is understood that it is unlawful for a person under the age of 21 to purchase or knowingly consume an alcoholic beverage on school grounds, including on school buses or at school-sponsored functions. See e.g., N.J.S.A. 2C:33-15 and N.J.A.C. 6A:16-4 et seq. So too, it is an offense for an adult to bring or possess an alcoholic beverage on school grounds without the express written permission of the school board, chief school administrator or building principal. See N.J.S.A. 2C:35-16. It is agreed and understood that these statutes are designed to protect children and the educational environment and that violations of these statutes should be deemed to be serious matters and may be reported to law enforcement, and shall warrant immediate response by law enforcement authorities in accordance with the provisions of this Agreement. Where appropriate, the law enforcement agency or the county prosecutor may elect to forego formal charging prosecution in favor of pursuing school disciplinary proceedings, pursuant to N.J.A.C. 6A:16-7, or other appropriate juvenile justice alternatives, including, but not limited to, a “stationhouse adjustment.”

4.19. Reports of Child Abuse or Neglect; Potential Missing or Abused Children.

New Jersey statutes (N.J.S.A. 18A:36-25 and 9:6-8.10) require reporting by school officials of a potential missing or abused child to **both** law enforcement officials and the Division of Youth and Family Services (DYFS), New Jersey Department of Children and Families (DCF), as set forth below.

4.19.1 Reports of Child Abuse or Neglect to DYFS.

Any person having reasonable cause to believe that a student has been subjected to child abuse or neglect must immediately report the matter to DYFS by telephone or otherwise, pursuant to N.J.S.A. 9:6-8.10 and N.J.A.C. 6A:16-11.1(a)2. The DYFS Child Abuse Hotline is to be contacted at 1-877-NJABUSE.

4.19.2. Notification to Law Enforcement.

Notification of a potential missing or abused or neglected student also must be made to law enforcement officials by the person who is designated to report child abuse cases on behalf of the school district, such as the chief school administrator, principal, assistant principal or other designated school official, in accordance with N.J.S.A. 18A:36-25 and N.J.A.C. 6A:16-11.1(a)3. Each school district may establish individual procedures for the notification. It is not necessary for the same person to contact law enforcement and DYFS. It is only required that both notifications are made.

4.19.3. Notification of DYFS by Law Enforcement.

Pursuant to the *DCF/Law Enforcement Model Coordinated Response Protocol* promulgated February 2007 by the Attorney General and the Commissioner of the Department of Children and Families, a law enforcement agency receiving a report of child abuse from the designated school official, need not notify the DYFS Hotline when the school official confirms that the DYFS Hotline has been contacted by school staff.

4.19.4. Law Enforcement Response.

The law enforcement agency receiving a report of child abuse or a potential missing child shall respond in accordance with the policies established by their County Prosecutor's Office.

4.19.5. Notification of Parents or Guardians.

Notification to the student's parents or guardians shall **not** be made by school officials when it is suspected that either parent or guardian is responsible for the suspected abuse. Law enforcement officials do not need the permission of a parent or guardian to speak to any student who is not the target of an investigation. It is the sole responsibility of law enforcement officials to determine when or whether a parent of any student shall be contacted. Failure to follow this procedure may compromise the integrity of an investigation and place the child at risk.

4.19.6 Anonymity.

Individuals who report abuse may or may not be entitled to anonymity. While DYFS allows anonymous child abuse reporting for the general public, school staff may not be entitled to anonymity for these reports. Furthermore, there is no anonymity when incidents are reported to law enforcement authorities.

4.19.7. Custody Disputes and Potentially Missing Children.

It is recognized by all parties to this agreement that custody disputes between parents often have a detrimental effect upon the children. Sudden requests for school records accompanied by suspicious absences should result in a heightened scrutiny within the school. Therefore, to the extent that a referral to law enforcement will not violate student record confidentiality, if it comes to the attention of a school administrator that the absence of a child from school may be due to a parental kidnapping or custodial interference, the school

administrator shall immediately contact law enforcement authorities. Concerns that a child may be unlawfully removed from the jurisdiction should be immediately brought to the attention of local law enforcement officials.

4.20 Offenses Involving Computers, the Internet and Technology.

4.20.1. Purpose.

Computerized devices such as cell phones, digital cameras, PDAs, lap-top computers and desk-top computers have become a part of our daily lives. The growth of the Internet and local computer networks makes information and communication immediately accessible. However, access to this technology and information potentially can be used for harmful purposes that can cause great disruption in a school. In 2003, a series of laws were passed allowing for the prosecution of new crimes, such as unauthorized computer access and damage which such access may cause. In addition, digital cameras, digital photos, digital videos, cell phones, e-mail and the Internet are increasingly used to commit crimes. The purpose of this section of the Memorandum is to recognize some of the areas where law enforcement and educational professionals should cooperate to ensure a unified response to the illicit and harmful use of technology by students, teachers, administrators and other school staff. These areas include:

- 1) Unauthorized access to school networks.
- 2) Harassment and threats via electronic media.
- 3) Use of technology to facilitate other crimes.
- 4) Blogging (free speech).
- 5) Limitation of electronic devices, such as cell phones, pagers and cameras, on school grounds.

4.20.2. Unauthorized Access to School Networks, Harassment and Threats via Electronic Media, and the Use of Technology to Facilitate other Crimes.

Existing criminal statutes address all three of these issues. Unauthorized access to school networks is a prosecutable offense under N.J.S.A. 2C:20-23 et seq. Any damage to the network may result in more severe penalties. School officials may consider unauthorized accessing of a school network to be an internal matter and not advise law enforcement authorities. However, law enforcement personnel are specially trained in forensic computer analysis. The ability to accurately assess the level of intrusion into a computer system is best handled by law enforcement professionals. Often the significance of an attack on the integrity of a school computer network can extend into the community. The ability of law enforcement to quantify any unauthorized use or access can bring peace of mind to concerned citizens in the community. Accordingly, notification should be made to law enforcement immediately upon learning of unauthorized access.

In addition to accessing computer systems, it has unfortunately become commonplace for juveniles to utilize electronic forms of communication to harass and threaten other students or individuals. The mere fact that the communication is in electronic form, rather than oral or written form is irrelevant. School personnel should be guided by the reporting obligations elsewhere in this agreement. School personnel should be mindful of the fact that forensic computer analysis of an individual computer or network can result in valuable evidence for an investigation. Therefore, when notification to law enforcement is appropriate, the entirety of the investigation should be conducted by law enforcement so as not to compromise the integrity of potential evidence.

Finally, computers and other forms of current and emerging technology may be used to facilitate other criminal activity. Financial information, identifying information and illicit images may all be contained on a suspect's computer. Therefore, it is vital that law enforcement be notified immediately when a school learns that a juvenile may be using a computer to violate the law. Similarly, cell phones, PDAs and other electronic communication technology should be turned over to the police, not parents, when the school comes into possession of items which they suspect may contain evidence of criminal behavior.

4.20.3. Blogging and Free Speech Issues.

The creation of a "web-log" or "blog" is a current trend for many individuals using the Internet. A blog is personal space on the world-wide-web devoted to a particular topic. Often a single individual authors a blog, or as is becoming more common, access to the blog is 'open' and anyone may post an entry. Blogging is not limited to text, and information which can be stored electronically may be placed in a blog; music, photos and videos, for example, all can become part of a blog.

There are many free blog sites available for use by anyone with Internet access. Registration requirements are often loose and potentially ineffective. Blogs have become a public forum for many people, including students, to post a variety of personal information, including biographical information, opinion, media, and insulting or harassing speech.

Law enforcement officials, while vigilant in the pursuit of criminal activity, is often faced with the issue of "Free Speech" under the Federal and New Jersey Constitutions. Prosecution of individuals who harass or threaten specific groups or individuals is commonplace. However, law enforcement is unable to prosecute those who merely publish an opinion or a photograph. School personnel as well as students often are the target of information contained in blogs. Whenever a school administrator learns of blogging information which rises to the level of threats or harassment, the school official shall immediately notify law enforcement. Law enforcement authorities have the ability to preserve evidence before the author has an opportunity to alter it. If such information is brought to the attention of law enforcement, a legal determination will be made on whether the information contained in the blog is constitutionally protected and whether it is criminal in nature.

Article 5. School Access to Law Enforcement Information.

5.1. Statutory Authority to Disclose Information.

New Jersey's juvenile confidentiality laws were amended by P.L. 1994, c. 56 to make it easier for law enforcement agencies to share information with schools. The revised law provides for three categories of disclosure to schools as follows: (1) permissive disclosure during an investigation (N.J.S.A. 2A:4A-60e); (2) disclosure following a charge at the principal's request (N.J.S.A. 2A:4A-60c(3)); and (3) required disclosure following a charge in certain circumstances (N.J.S.A. 2A:4A-60d). In addition, a law enforcement agency is authorized to disclose certain information to the victim of an offense committed by a juvenile. Pursuant to N.J.A.C. 6A:16-5.4, the Board of Education confirms its obligation to adopt and implement policies and procedures protecting the access to information related to juvenile justice proceedings, according to the requirements of N.J.S.A. 2A:4A:60.

The revised law permits law enforcement or prosecuting agencies to disclose information regarding juveniles who are under investigation when that information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. This information may then be shared by the principal with appropriate school staff, provided, however, that where the information relates only to an investigation, and where no formal charges have been filed against the student, the statute prohibits this pre-charge information from being maintained by school officials. Accordingly, this information should be provided orally by law enforcement officers, rather than in writing, so as to avoid inadvertent retention or disclosure of such information.

The revised law further contains a provision that authorizes a principal to request information concerning juvenile delinquency charges that have been filed against a student enrolled in the school. These requests may either be made on a case-by-case basis or in accordance with procedures that could be agreed to as part of this Memorandum of Agreement. *[Optional: Pursuant to § 5.2 of this Agreement, the (law enforcement agency) hereby agrees automatically to disclose to the principal this information regarding any juvenile delinquency charge filed against any student enrolled in the school.²]*

Law enforcement and prosecuting agencies are required to advise the principal of the school where the student is enrolled when:

- the offense occurred on school grounds, including on school buses or at school-sponsored functions, or was committed against an employee or official of the school;

²*This provision is optional. The parties to the Agreement may delete this sentence or may modify it to limit the "blanket" request to specified delinquency charges.*

- the juvenile was taken into custody as a result of information or evidence provided by school officials, whether or not on school grounds;
- the offense:
 - resulted in death or serious bodily injury, or involved an attempt or conspiracy to cause death or serious bodily injury;
 - involved the unlawful use or possession of a firearm or other weapon;
 - involved the unlawful manufacture, distribution, or possession with intent to distribute a controlled dangerous substance or controlled substance analog;
 - involved the intimidation of an individual or group of individuals because of race, color, religion, gender, disability, sexual orientation, or ethnicity; or
 - constitutes a crime of the first or second degree.

5.2. Agreement to Disclose Information Following a Charge.

Where a juvenile has been charged with an act of delinquency that if committed by an adult would constitute a crime or offense, it is requested and agreed pursuant to the authority of N.J.S.A. 2A:4A-60c(1) and (3) that the (law enforcement agency) or County Prosecutor's Office shall promptly provide information as to the identity of the juvenile, the offense charged, the adjudication and the disposition to (1) the principal of any school that is the victim of the offense; (2) the principal of any school that employs the victim of the offense; and (3) the principal of any school where the juvenile is enrolled.

5.3. Agreement to Disclose Information During an Investigation.

Pursuant to the authority of N.J.S.A. 2A:4A-60e, the (law enforcement agency) and/or the County Prosecutor's Office agree(s) to notify verbally the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the (law enforcement agency) or the County Prosecutor's Office determines that the information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development, and further provided that the sharing of information will not interfere with or jeopardize an ongoing investigation or prosecution of any person. It is understood and agreed that the information provided pursuant to this paragraph shall be provided orally rather than in writing, will be kept confidential, shall not be maintained by the school as part of the juvenile's student records, and shall be used only in accordance with the provisions of N.J.S.A. 2A:4A-60e to maintain order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Nothing herein shall be construed to preclude school officials from using such information in a suspension, expulsion, or other school conduct

proceeding, pursuant to N.J.A.C. 6A:16-7, whether occurring on or away from school grounds, pursuant to N.J.A.C. 6A:16-7.6.

5.4. Specificity of Disclosed Information.

It is understood and agreed that where the (*law enforcement agency*) and/or County Prosecutor's Office is authorized pursuant to law and the provisions of this Agreement to disclose information concerning charged or suspected acts of delinquency, the law enforcement agency may provide the principal with specific information concerning the offense or investigation, as appropriate, that may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Such information may include but need not be limited to: (1) the specific type of drug found as determined by field tests and/or laboratory analysis; (2) the amount, purity, and value of the drug found; (3) how the drug was packaged; (4) whether cash was found or whether there were indications that the drug was intended to be sold or distributed; (5) where precisely the drug or other contraband was found; (6) what type of weapon was found; (7) whether a seized firearm was operable or loaded; or 8) whether the suspected offense involved or was directed at another enrolled student. It is understood and agreed that it is especially important for law enforcement agencies to promptly share information as may be authorized by law concerning the identity of a victim who is enrolled at the same school as the juvenile charged with or suspected of committing the offense so that school officials can take appropriate steps to protect the victim from further attack, to enforce a restraining order or condition of probation or pre-trial release that the juvenile have no contact with the victim, or to prevent retaliation or an escalation of violence.

5.5. Disclosure of Adult Student Information.

Where a student who has been arrested or is under investigation is eighteen years old or older, or otherwise is being treated as an adult by the criminal justice system, the (*law enforcement agency*) and/or the County Prosecutor's Office agrees to provide to the principal of the school at which the student is enrolled all information that would otherwise be provided pursuant to the provisions of Articles 5.1, 5.2, 5.3, and 5.4 of this Agreement.

5.6. Law Enforcement Testimony at School Student Conduct Hearings; Required Notice to the County Prosecutor.

The (*law enforcement agency*) agrees, upon the request of (*school official*), to make available officer(s) to testify as appropriate in any suspension or expulsion hearing before the Board of Education, pursuant to N.J.S.A. 18A:37.1 et seq. and N.J.A.C. 6A:16-7, or other appropriate school authority as may be necessary to satisfy the due process rights of a student

subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony shall not be made public but rather shall be kept confidential in accordance with the requirements of N.J.S.A. 2A:4A-60, and further provided that the County Prosecutor's Office shall be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person.

5.7. Parallel School Student Conduct Proceedings.

It is understood and agreed that school officials have an independent right and responsibility to initiate and pursue student conduct proceedings, pursuant to N.J.S.A. 18A:37.1 et seq. and N.J.A.C. 6A:16-7, or to remove a student from school under certain circumstances including, but not limited to, those specified in the "Zero Tolerance for Guns Act," N.J.S.A. 18A:37-7 through 12 and N.J.A.C. 6A:16-5.5, 5.6, 5.7 and 7. It is further understood and agreed that all school-based student conduct proceedings are separate and distinct from any juvenile or adult criminal prosecution; that law enforcement agencies shall not require or request school officials to undertake a student conduct action against a student; and that the imposition of sanctions by both schools and by the juvenile justice system based upon a single infraction or event in no way constitutes "double jeopardy."

5.8. Notification of Arrests or Charges Filed Against School Personnel.

The parties acknowledge that procedures already are in place that require prosecutors to provide notifications of indictments or convictions of public employees to the Division of Criminal Justice, which are then transmitted to the appropriate public agency. However, no notifications are required during the period between the filing of a complaint and an indictment, creating a period of time during which school administrators may be unaware of charges pending against school personnel, which may have an impact on their fitness for carrying out official duties. Therefore, it is agreed that whenever a law enforcement agency files a complaint or summons for one of the offenses listed in Article 5.8.3 below against a person that they know to be employed by a school district, or who works as a school bus driver or other outside employee in a school district, the law enforcement agency shall provide notice and a copy of the complaint to the school district no later than the next business day.

5.8.1. Applicability Not Limited to Local Jurisdiction.

The requirement to notify a school district of such complaints is not limited to the school district in which the law enforcement agency is located. Notice shall be given to any school district or nonpublic school within the state of New Jersey where the accused is employed.

5.8.2. Employment Information.

This requirement does not create an obligation to investigate or verify the employment of every person arrested or charged with an offense. It is intended only to require the notification in circumstances where the accused admits to employment in a school district or nonpublic school, or such information is otherwise available to the law enforcement agency.

5.8.3 Offenses Requiring Notification.

Notification is required for all indictable offenses, all driving while intoxicated (DWI) offenses and any disorderly persons offenses or petty disorderly persons offenses.

5.8.4 Notification of Emergencies.

Whenever local law enforcement is aware of an emergency affecting the safety of children during school hours, the Chief of Police or Station Commander or designee shall notify the principal of the school affected as soon as practicable. Law enforcement will provide all appropriate non-confidential information so that the principal can take necessary steps for the protection of students, staff and notification to parents. The Chief of Police or Station Commander shall attempt to provide, as practicable, the school principal and County Superintendent, or his or her designee, with updated information throughout the duration of the emergency, and will provide notification when the emergency is over.

5.9 Notification to County Superintendent.

The Chief of Police or Station Commander will, at his or her discretion, notify the County Superintendent of Schools, or his or her designee. This notification will contain a recommendation on which additional schools should be notified by the County Superintendent's office. The County Superintendent shall decide which, if any, additional schools to notify, and shall make the appropriate notifications.

Article 6. Notice of Arrests.

6.1. Arrests of Students on School Grounds.

Whenever a student has been arrested on school grounds, the law enforcement officer or agency involved shall, as soon as practicable, notify the building principal. Whenever possible, such notice shall be given before the student has been taken off school grounds. Where the student is a juvenile, all information concerning the circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of N.J.S.A. 2A:4A-60c. See Article 5.1 of this Agreement for a synopsis of those laws.

6.2. Arrests of Non-Students on School Grounds.

Where a person other than an enrolled student is arrested on school grounds, the building principal shall be advised as to the circumstances of the offense and the identity of the offender, provided that where the person arrested is a juvenile, it is understood that the law enforcement agency or officer involved is not permitted to divulge any information that would violate the laws governing the disclosure of juvenile information. See Article 5.1 of this Agreement for a synopsis of those laws.

6.3. Arrests of Students Off School Grounds During Operating School Hours.

When a student is arrested off school grounds during operating school hours, or under circumstances that would lead the arresting officer to believe that a school official was responsible for the care and custody of the student at the time of the arrest, or where the arresting officer reasonably believes that the student was in transit between school and his home at the time of arrest, the arresting officer shall as soon as is practicable notify the building principal of the school in which the student is enrolled. All information concerning the basis and circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of N.J.S.A. 2A:4A-60, as summarized in Article 5.1 of this Agreement.

6.4. Parental Notification.

When the building principal is advised of a student's arrest, pursuant to the provisions of this Agreement, the principal or his or her designee will, as soon as practicable, and in accordance with N.J.A.C. 6A:16-6.2(b)4 and 11 and the associated board of education policies and procedures regarding parental notification, contact a parent or guardian of the student. It is understood that the law enforcement agency making the arrest also is required to attempt to contact the student's parent or guardian pursuant to N.J.S.A. 2A:4A-33.

It is agreed that the (*school official*) shall at the request of the (*law enforcement agency*) and/or the County Prosecutor's Office provide information concerning the efforts by the principal or school staff to contact and notify the student's parent(s) or guardian.

Article 7. Arrest Protocols.

For the purpose of this Agreement, the term "arrest" shall include the taking into custody of a juvenile for any offense which if committed by an adult would constitute a crime or disorderly persons offense.

7.1. Requests by School Officials.

All requests by any school official to summon a law enforcement officer for the purpose of making an arrest on school grounds, pursuant to N.J.A.C. 6A:16-6.2(b)2 and 9, whether for a suspected violation of the Comprehensive Drug Reform Act or for a suspected violation of any other criminal statute, should be directed to (the designated police liaison or to the chief of the department having patrol jurisdiction). Nothing herein shall be construed in any way to preclude or discourage any person from dialing "9-1-1" to report an emergency.

7.2. Minimizing Disruption of the Educational Process.

It shall be the general policy of (law enforcement agency) when making any arrest on school grounds to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety. Accordingly, substantial weight shall be given by the law enforcement officer assigned to make the arrest to the specific recommendations of the building principal or local chief school administrator as to the time, place, and manner for effecting the arrest.

7.2.1. Arrests to be Conducted in Private.

So as to minimize any disruption of the educational environment, every reasonable effort should be made to effect the arrest in the building principal's office, or in some other designated area away from the general student population.

7.2.2. Preferred Use of Plainclothes Officers to Effect Arrest.

Where feasible, the responding law enforcement officer(s) should be in plainclothes, use unmarked police vehicle(s) and refrain from using a siren or flashing overhead lights. In addition, the number of responding officers should be kept to a minimum, consistent with the requirements of public safety.

7.2.3 Cooperation with Arrests on School Property.

It is understood and agreed that school officials shall cooperate with law enforcement officials and shall not provide sanctuary from arrest to any person, and that school officials shall not interfere with or impede any law enforcement officer in the performance of his or her duties.

7.3. Other Spontaneous Arrests.

7.3.1. Notice to Building Principal.

In cases in which a law enforcement agency responds during operating school hours to a suspected offense reported by someone other than the building principal or local chief school administrator, or where a law enforcement officer observes the occurrence of an offense on school grounds during operating school hours which would justify a warrantless arrest, or where a person subject to arrest retreats onto school grounds during operating school hours, the arresting law enforcement officer shall notify the building principal as soon as it is practical to do so. Where the arrest involves a student enrolled in the school, the building principal shall, wherever feasible, be notified before the student is taken from school grounds.

7.3.2. Minimizing Disruption.

When effecting any spontaneous arrest on school grounds during operating school hours, every reasonable precaution shall be taken to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety.

7.4. Planned Arrests.

Whenever a planned arrest is to occur on school grounds, the building principal or local chief school administrator shall be advised and consulted before the arrest occurs.

Article 8. School Safety and Security.

8.1. Development of School Safety and Security Plans.

Recent tragic events in the nation's schools highlight the need for developing and maintaining up-to-date school-based safety and security plans for responding to crisis situations involving all-hazards, such as natural, technological, man made, biological and student culture and climate. The school safety and security plans should include procedures for quickly communicating to faculty members that a crisis situation exists, and procedures for minimizing the risk of physical harm to students and faculty by reducing their exposure to all hazards. Just as it is necessary to establish protocols and to conduct periodic "drills" for responding to emergencies that require prompt and orderly evacuation, such as fires (see N.J.S.A. 18A:41-1), so too it is appropriate to develop and rehearse plans and procedures for "locking down" classrooms and buildings to restrict the movement of children and staff and to minimize their exposure to hazardous situations. It is understood and agreed that the parties to this Agreement shall, during the course of the conference convened pursuant to Article 13, discuss issues and concerns regarding school safety and security plans, pursuant to N.J.A.C. 6A:16-5.1 and Article 13.3 of this Agreement.

8.1.1. Critical Incident Planning.

The parties to this Agreement understand that it is important for school officials and local police departments and county prosecutors to work together to adopt and implement policies for dealing with disruptive and potentially catastrophic crisis situations for all hazards, recognizing that it is essential to consider the most appropriate response to these kinds of situations before a crisis develops. The comprehensive school safety and security plans, procedures and mechanisms established by school officials, pursuant to N.J.A.C. 6A:16-5.1 and Article 13 of this Agreement, shall be developed in consultation with law enforcement agencies, emergency management planners, health and social services provider agencies and school and other community resources, as appropriate. Pursuant to N.J.A.C. 6A:16-5.1(b), the plans, procedures and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education (e.g., the Department of Education confidential publication titled *School Safety and Security Manual: Best Practices Guidelines*), and shall be reviewed annually and updated, as appropriate.

Additionally, procedures for school lockdown, active shooter, emergency evacuation, bomb threat, risk and violence assessments, and public information sharing shall be based on the SOPs developed by the School Security Task Force and issued by the Attorney General. The model S.O.P. follows other nationally-recognized standards.

8.1.2. Consultation in Development of School Safety and Security Plans (SSSPs).

It is understood and agreed that, pursuant to Article 13.3 and N.J.A.C. 6A:16-5.1(b), the chief school administrator shall consult with the chief of police and other representatives of law enforcement agencies, emergency management planners, fire officials, local chief school administrator, all school building principals, representatives of health and social services provider agencies and other school staff (e.g., counselors, psychologists, social workers, nurses, security, maintenance, facilities, grounds, school resource officers, food services) and community resources, as appropriate, in the development and maintenance of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of N.J.A.C. 6A:16-5, School Safety and Security.

8.1.3. Format and Contents of SSSPs.

The school safety and security plans, procedures and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education. The parties agree that all school safety and security plans shall include defined communication and decision-making protocols (e.g., Incident Command System) and the minimum requirements for the format and contents of the plans, as determined by the Commissioner of Education and the Domestic Security Preparedness Task force.

8.1.4. Annual Review of SSSPs.

The chief school administrator shall consult with law enforcement agencies, health and social service provider agencies, emergency management planners and school and other community resources, as appropriate, in the review and updating the school district's school safety and security plans, procedures and mechanisms, pursuant to N.J.A.C. 6A:16-5.1. It is understood and agreed that law enforcement officials shall, at a minimum, annually review and, where necessary, provide written comments to the chief school administrator concerning the required school safety and security plans, pursuant to N.J.A.C. 6A:16-5.1. It is understood and agreed that the chief school administrator shall, at a minimum, annually submit a copy of the school district's school safety and security plans or any important revisions to the plans to law enforcement officials as agreed. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at anytime there are changes to the blueprints or maps, the chief school administrator agrees to forward revised copies to law enforcement officials as soon as practicable.

8.1.5. School Staff In-service Training on SSSPs.

School officials shall annually consult with law enforcement personnel regarding the in-service training program required for all district board of education employees, pursuant to N.J.A.C. 6A:16-5.1(d), to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district's plans, procedures and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5, School Safety and Security.

8.2. Implementation of Approved School Security Task Force Recommendations.

The parties agree to work together to implement the approved recommendations of the Governor's School Security Task Force. The parties recognize that joint planning, training and consultation are needed to effectively implement these recommendations. Any Executive Orders or Directives that are issued as a result of these approved recommendations are hereby incorporated into this Agreement.

8.2.1. Sharing of Model School Security Policies (MSSP).

The Model School Security Policies for law enforcement agencies issued pursuant to the Attorney General's Law Enforcement Directive No. 2007-1 on the topics of bomb threats, active shooter response, school lockdowns, school evacuations and public information policies shall serve as templates for the development of local law enforcement policies. Local law enforcement officials shall discuss the policies which they adopt on these topics with school administrators from the school district or districts within their jurisdiction. It is further understood that school administrators shall share their procedures for critical incidents, developed in accordance with the policies issued by the Commissioner of Education, with local law enforcement officials. These procedures shall remain confidential and shall not be shared with the public.

8.2.2. Joint Training.

Law enforcement and school personnel may participate in joint training on law enforcement and education school security policies, as needed. Joint training exercises may include, but are not limited to, natural disasters, bomb threats, lockdown procedures and active shooters.

8.3. Gang Threat and Recruiting Information.

Law enforcement and school officials agree to engage in ongoing discussions and training in gang prevention and intervention, as appropriate, regarding gangs that are thought to be active in the area, gang recruiting and signs of gang activity or recruiting. School officials shall inform law enforcement officials of any signs of gang activity or recruiting observed on school grounds.

8.4. “Bias” Crimes and “Bias-Related” Acts.

Acts predicated upon prejudices, including race color, ethnicity, national origin, ancestry, religion, gender, sexual orientation, gender identity or expression, mental, physical or sensory disability, or by any other distinguishing characteristic tear at the fabric of our society, pose grave risks to the physical and emotional well being of children, and can quickly lead to retaliation and an escalation of violence both on and off school grounds. In 1993 the Department of Law and Public Safety and the Department of Education developed a sample “Memorandum of Understanding Concerning Suspected Bias Crimes or Bias Incidents Occurring on School Grounds or Involving Students.” The sample Memorandum of Understanding, which explains when school officials should report suspected bias crimes or bias-related acts to law enforcement authorities, was signed by local education and law enforcement officials in many jurisdictions.

In January 2011, the Anti-Bullying Bill of Rights Act (N.J.S.A. 18A:37-13 et seq.) was signed into law, amending the previous law adopted in 2002 and amended in 2007 and 2008. Under the new law, the Department of Education was required to aide schools in complying with the statute by revising its model policy and guidance, which is titled *Model Policy and Guidance for Prohibiting Harassment, Intimidation and Bullying on School Property, at School-Sponsored Functions and on School Buses*, and can be found at: <http://www.state.nj.us/njded/parents/bully.htm>. In 2005, the State Board of Education adopted regulations at N.J.A.C. 6A:16-7.1 regarding codes of student conduct. Pursuant to N.J.A.C. 6A:16-7.1(c)7, the code of student conduct must include or be consistent with the board of education’s harassment, intimidation and bullying policy.

8.4.1 Reporting of “Bias” Crimes and “Bias-Related” Acts.

The school district agrees to report all suspected “bias” crimes and “bias-related” acts to law enforcement officials. Law enforcement officials will determine whether they have jurisdiction over the matter and the appropriate law enforcement response.

8.5. Hazing.

Hazing is a separate offense under N.J.S.A. 2C:40-3. Hazing is a disorderly persons offense when the conduct, other than competitive athletic events, may place another person in danger of bodily injury. When serious bodily injury results, the offense is aggravated hazing, which is a crime of the fourth degree. The consent of the person hazed is not a defense. N.J.S.A. 2C:40-4. Any other criminal conduct under the New Jersey Code of Criminal Justice also may be charged. N.J.S.A. 2C:40-5.

Hazing may be considered to be bullying. While bullying is not a separately defined offense under the New Jersey Code of Criminal Justice, the conduct that constitutes bullying frequently constitutes one or more criminal or disorderly persons offenses. Common bullying offenses include assault, harassment, threats, robbery and sexual offenses

8.5.1. Definition.

Hazing is a process, based on tradition that is used by groups to maintain a hierarchy (i.e., a pecking order) within the group. Regardless of consent, the rituals require individuals to engage in activities that are physically and psychologically stressful. These activities can be humiliating, demeaning, intimidating and exhausting, all of which results in physical or emotional discomfort. Hazing is about group dynamics and proving one's worthiness to become a member of a specific group. The newcomer, or victim, is hazed. Once accepted by the group, the victim becomes a bystander and watches others get hazed. Eventually the bystander typically achieves senior status and power, and becomes a perpetrator.

8.5.2 Reporting of Hazing.

The school district agrees to report to law enforcement officials any hazing incident that involves a criminal offense. School officials should be aware that hazing which involves the participation of a coach or a teacher may constitute child abuse in some circumstances.

8.6 Harassment, Intimidation and Bullying

School harassment, intimidation and bullying (HIB) has a potentially devastating effect, on the individual victims, the offenders and the entire educational community. On January 5, 2011, New Jersey enacted the "Anti Bullying Bill of Rights Act." (P.L.2010, c.122.) This act sets forth standards for preventing, reporting, investigating and responding to incidents of HIB of students on school grounds, at any school-sponsored function, on a school bus and off school grounds. Although the act primarily addresses the obligations of schools and school districts and does not create any new criminal offenses, it is important to provide for the coordination of efforts between law enforcement and schools in HIB cases (see Article 13.6), particularly when

the HIB involves conduct that may constitute a crime or a disorderly persons offense under the New Jersey Code of Criminal Justice.

8.6.1 Differing Terminology and Approaches

It is important to clarify the differing terminology and approaches used by education and law enforcement in order to avoid confusion. First, although harassment, intimidation and bullying (HIB) is defined in the “Anti-Bullying Bill of Rights Act,” there is no such definition in the New Jersey Code of Criminal Justice, and there is no criminal offense of “bullying” that can be charged or prosecuted as juvenile delinquency. In order for a law enforcement agency to investigate or prosecute a course of conduct that constitutes “bullying” there must be conduct that violates one or more provisions of the Code of Criminal Justice. Common bullying offenses include assault, harassment, threats, robbery and sexual offenses. However, HIB can exist without conduct that rises to the level of a violation of the Code of Criminal Justice. Furthermore, in investigating HIB under the “Anti-Bullying Bill of Rights Act” schools are not bound by the “beyond a reasonable doubt” standard of proof that is required in criminal or juvenile delinquency proceedings. Law enforcement investigations must focus on determining whether conduct violates one or more sections of the Code of Criminal Justice. School investigations of HIB must determine whether conduct meets the definition of HIB that is set forth in the “Anti-Bullying Bill of Rights Act.” (N.J.S.A. 18A:37-14.)

8.6.2 Definition of Harassment, Intimidation or Bullying

The “Anti-Bullying Bill of Rights Act” sets forth the definition to be used by schools:

"Harassment, intimidation or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of P.L.2010, c.122 (C.18A:37-15.3), that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:

- a. a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property;
- b. has the effect of insulting or demeaning any student or group of students; or

c. creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student. (N.J.S.A. 18A:37-14.)

8.6.3 Consultations Regarding Adoption of Policy

The "Anti-Bullying Bill of Rights Act" requires each school district to adopt a policy prohibiting harassment, intimidation or bullying on school property, at a school-sponsored function, on a school bus and off school grounds under certain circumstances. (N.J.S.A. 18A:37-15a and 15.3.) The act further requires that the policy be adopted through a process that includes representation of parents or guardians, school employees, volunteers, students, administrators and community representatives. (N.J.S.A. 18A:37-15a.) Upon request by a school district, law enforcement agencies shall make available a representative to participate in this process (see Article 13.6).

8.6.4 Information Sharing; Obligation to Report Offenses and Preserve Evidence

8.6.4.1 Disclosing Reports of Bullying to Schools

In addition to the obligations to share law enforcement information with schools set forth in Article 5 of this Agreement, the law enforcement agency agrees to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student is the victim of harassment, intimidation or bullying, as defined in the "Anti-Bullying Bill of Rights Act." (N.J.S.A. 18A:37-14; see Article 8.6.2.)

Such reports are permissible pursuant to the authority of N.J.S.A. 2A:4A-60c, where a juvenile who is a student has been charged with an offense, or pursuant to N.J.S.A. 2A:4A-60e, which permits a law enforcement agency to verbally notify the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Such notification also shall be provided when the alleged offending student is an adult. (See Article 5.5 of this Agreement.)

8.6.4.2 Reporting Harassment, Intimidation or Bullying to Law Enforcement

Since "bullying" is not a criminal offense, there is no obligation on the part of school personnel to report all "bullying" investigations to a law enforcement agency. However, since the conduct that may constitute harassment, intimidation or bullying (HIB) may include an offense under the Code of Criminal Justice, such offenses must be reported to law enforcement when the conduct constitutes offenses that qualify as mandatory referrals under Article 4 of this

Agreement. Other offenses may be reported to law enforcement pursuant to the voluntary referral provisions of Article 4.13 of this Agreement. When making mandated or voluntary reports, school officials agree to indicate any suspicions or evidence that the conduct was bias-related or gang-related.

Victims of HIB also should be informed that they may report an alleged offense to the appropriate law enforcement agency; however, school officials should avoid expressing any opinion to victims as to whether the alleged conduct constitutes an offense under the Code of Criminal Justice. Under no circumstances shall any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency.

8.6.4.3 Preservation of Evidence; Chain of Custody

Whenever a school employee seizes a document, an electronic device or other item, which school officials may believe contains evidence of harassment, intimidation or bullying, school employees having custody of the document, electronic device or other item shall take reasonable precautions to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances shall any person alter, destroy or otherwise dispose of any such evidence. Such evidence shall be maintained in a locked and secure location and the handling of such evidence shall be documented in order to provide a record that no one has had an opportunity to tamper with the evidence.

8.6.5 Coordination of Investigations

It has been the usual practice that when a criminal investigation is being conducted, schools suspend any disciplinary investigations arising out of the same incident in order to avoid hampering the ongoing criminal investigation. However, the “Anti-Bullying Bill of Rights Act” provides mandatory time frames for the completion of school investigations and hearings, and contains no provisions suspending those requirements while a criminal investigation is pending. (N.J.S.A. 18A:37.15.)

In order to accommodate the needs of both school districts and law enforcement agencies, the parties acknowledge that harassment, intimidation or bullying (HIB) investigations must be completed by schools within the statutory 10-school-day time frame. (N.J.S.A. 18A:37-14a.) However, the purposes of school and law enforcement investigations are different, and efforts can and must be coordinated in order to avoid hampering the efforts of either party. Law enforcement investigations focus on whether there has been a violation of the Code of Criminal Justice. School investigations must determine whether HIB has occurred pursuant to the definition contained in the “Anti-Bullying Bill of Rights Act.” (N.J.S.A. 18A:37-14.) This definition does not require that a school district establish whether or not the conduct also violates the Code of Criminal Justice.

To better coordinate these investigations, school and law enforcement officials should jointly review these matters as they plan or proceed with their respective investigations. In keeping with these differing obligations, law enforcement agencies may request that schools not interview certain witnesses or not seek to obtain certain evidence in order to avoid interfering with an ongoing criminal investigation. Law enforcement agencies also may request that a victim or witnesses not provide statements to school investigators when such statements may be detrimental to an ongoing criminal investigation. The school shall complete its investigation using the information that is available within the statutory 10-school-day period. In the event that additional information is forthcoming upon the completion of a criminal investigation, the “Anti-Bullying Bill of Rights Act” permits the school anti-bullying specialist to amend the original report of the results of the investigation to reflect the information. (N.J.S.A. 18A:37-14a.) School officials agree to share information from the investigation with law enforcement agencies, as appropriate.

8.6.6. Law Enforcement Testimony at School Student Conduct Hearings; Required Notices to the County Prosecutor.

The law enforcement agency agrees, upon the request of designated school officials, to make available officer(s) to testify, as appropriate, in any suspension or expulsion hearing before the Board of Education, pursuant to N.J.S.A. 18A:37.1 et seq. or a hearing regarding harassment, intimidation or bullying pursuant to N.J.S.A. 18A:37.15d, or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony shall not be made public, but rather shall be kept confidential in accordance with the requirements of N.J.S.A. 2A:4A-60, and further provided that the County Prosecutor’s Office shall be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person. (See also Article 5.6 of this Agreement.)

For any school hearing pursuant to the “Anti-Bullying Bill of Rights Act,” if the principal has been notified by law enforcement officials that juvenile delinquency or criminal charges are pending against one or more of the alleged offenders, the school district shall notify the County Prosecutor of the proposed list of witnesses at least 5 days prior to the hearing.

Article 9. School Searches.

9.1. Searches Conducted Independently by School Officials.

No law enforcement officer shall direct, solicit, encourage or otherwise actively participate in any specific search conducted by a school official unless such search could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement searches. Nothing in this Agreement shall be construed to preclude a law enforcement officer from taking custody of any item or substance seized by any school employee, pursuant to N.J.A.C. 6A:16-6.2(b)5iv.

9.2. Notice to Law Enforcement of Seizure of Contraband.

School officials shall immediately notify law enforcement officers whenever a school employee comes into possession, whether as a result of a search or otherwise, of any substance or item believed to be a controlled dangerous substance, drug paraphernalia, firearm, or non-firearm weapon used or threatened to be used in committing an offense.

9.3. Law Enforcement Assumption of Responsibility.

School officials shall permit law enforcement officers upon their arrival to the scene to assume responsibility for conducting any search, in which event the standards governing searches conducted by law enforcement officers shall prospectively apply.

9.4. Legal Questions During Conduct of Law Enforcement Search.

Any questions by school officials concerning the legality of any contemplated or ongoing arrest, search or seizure conducted by a law enforcement officer on school grounds should be directed to the (appropriate county prosecutor), pursuant to N.J.A.C. 6A:16-6.2(b)5ii, or in the case of an arrest, search or seizure undertaken by a member of the Statewide Narcotics Task Force, to the Assistant Attorney General in charge, pursuant to N.J.A.C. 6A:16-6.2(b)5vii.

9.5. Agreement Does Not Constitute a Request to Conduct Searches.

Nothing in this Agreement shall be construed in any way to require any school official to actively participate in any search or seizure conducted or supervised by a law enforcement officer; nor shall this Agreement be construed to direct, solicit or encourage any school official to conduct any search or seizure on behalf of law enforcement, or for the sole purpose of

ultimately turning evidence of a crime over to a law enforcement agency. Rather, it is understood that any search or seizure conducted by school officials shall be based on the school officials' independent authority to conduct reasonable investigations as provided in New Jersey v. T.L.O and pursuant to N.J.A.C. 6A:16-6.2(b)5.

9.6. Search and Seizure Legal Advice to School Officials.

Any question by a school official concerning the law governing searches conducted by school officials may be addressed to (*the county prosecutor or his designee*). Pursuant to the provisions of Chapter 14.6 of the “*New Jersey School Search Policy Manual*,” a school official is encouraged also to seek legal advice from the school district’s attorney. The manual can be found at <http://www.state.nj.us/lps/dcj/school>.

9.7. Requests to Use Drug-Detection Canines.

It is understood and agreed that all inspections of lockers, desks, or other objects or property on school grounds involving the use of law enforcement drug-detection canines shall be conducted in accordance with the policies and procedures established in the New Jersey School Search Policy Manual (1998); shall comply with the “Special Rules and Procedures Governing the Use of Law Enforcement Canines to Conduct Suspicionless Examinations” set forth in Chapter 4.5 F of that manual; and shall conform to N.J.A.C. 6A:16-6.2(b)5vi. No such operation shall be undertaken without the express permission of the county prosecutor or the Director of the Division of Criminal Justice. It is further understood and agreed that the (*designated school official*) shall not invite or approve the use of a privately-owned drug-detection canine without first providing notice of the intention to use any such private service to the (*law enforcement agency*) and the County Prosecutor, and it is further understood and agreed that if any such private drug-detection canine alerts to the presence of a controlled dangerous substance, any substance, paraphernalia, or other evidence of an offense seized by any person pursuant to such alert shall be turned over to (*law enforcement agency*) or the County Prosecutor’s Office in accordance with the provisions of Articles 4.1 and 4.4 of this Agreement.

Article 10. Interrogations and Interviews.

No law enforcement officer shall direct, solicit, encourage, attend or otherwise participate in the questioning of any juvenile by school officials unless such questioning could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement interrogations and interviews. All information obtained by school employees concerning the commission of an offense, whether obtained as a result of the questioning of a student or otherwise, shall be referred to the appropriate law enforcement agency, provided however, that nothing in this Agreement shall be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or

federal regulation, law or rule of evidence concerning confidential and privileged communications. The procedures for and responsibilities of staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance, including anabolic steroids, drug paraphernalia or a firearm or other deadly weapon shall be in accordance with N.J.A.C. N.J.A.C. 6A:16-6.1 et seq. and the associated board policies and procedures. Notification of parents in instances of law enforcement interviews involving their children will be made by school staff in accordance with N.J.A.C. 6A:16-6.2(b) and the associated board policies and procedures. It is understood that law enforcement officials need not contact parents to interview a minor student when the student is not the target of an investigation. However, law enforcement officials must contact parents to interview a minor student when the student is a target of an investigation.

Article 11. “Tiplines” and Crime Prevention Programs.

Any “tiplines” that may be established for the reporting of suspicious activity occurring on school grounds, including on school buses or at school-sponsored functions, or within Drug-Free School Zones, or for the reporting of any other crimes or planned or threatened acts of violence, shall be staffed by law enforcement officers, and it is understood that the role of school officials with respect to the operation of such tiplines is limited to publicizing to members of the school community the existence and purpose of these tiplines. The (*school official*) hereby agrees to post notice of any such law enforcement tiplines on bulletin boards and/or other appropriate places to alert students to the existence of this means of reporting suspected or future crimes on an anonymous and confidential basis.

The County Prosecutor’s Office and the (*law enforcement agency*) will assist school officials who wish to develop and implement student-oriented crime prevention and awareness programs.

Article 12. Law Enforcement Participation in Educational Programs.

12.1. Law Enforcement's Contribution to Substance Abuse Education and Demand Reduction.

The parties to this Agreement understand and accept that the only viable, long-term solution to the nation's drug epidemic is to reduce the public's demand for illicit substances, and that education emerges as one of the most promising means available by which to provide a generation of students with information, skills and incentives to resist the temptation to experiment with and use chemical substances. The parties further understand that the contributions of the law enforcement community to the goal of a drug-free New Jersey need not and should not be limited merely to disrupting the supply of illicit drugs; rather the law enforcement community can help to reduce the demand for drugs, not only by holding drug users accountable for their unlawful conduct, but also by actively participating in public awareness and prevention programs and educational initiatives. To this end, a number of programs have been

developed by numerous organizations in which specially trained police officers participate directly in school-based educational programs. These programs are designed to teach students about the nature and dangers of substance abuse, methods to enhance students' self-esteem, and proven techniques and skills for resisting peer pressure to experiment with drugs or engage in other dangerous activities and should support the Core Curriculum Content Standards, pursuant to N.J.A.C. 6A:8-2.

12.2. Approval and Supervision of Educational Curricula.

It is understood and agreed that education officials are at all times ultimately responsible for approving, supervising, monitoring, evaluating and otherwise ensuring the consistent high quality of all educational curricula and instructional programs provided to students, whether the instruction is provided by certified school employees or by specially trained law enforcement officers invited into the schools pursuant to Article 12.1 of this Agreement. It also is understood and agreed that local school officials remain ultimately responsible for making certain that all substance awareness instructional programs are developed and provided in a manner which is consistent with the requirements of N.J.S.A. 18A:40A-1 et seq., N.J.A.C. 6A:16-3, Comprehensive Alcohol, Tobacco and Other Drug Abuse Programs, the New Jersey Department of Education's Core Curriculum Content Standards in Comprehensive Health and Physical Education, pursuant to N.J.A.C. 6A:8, specifically, the indicators under Standards 2.1 (Wellness – health promotion concepts and skills), 2.2 (Integrated Skills – health enhancing personal, interpersonal and life skills), 2.3 (Drugs and Medicines – medicines, alcohol, tobacco, and other drugs and dependency/addiction and treatment), 2.4 (Human Relationships and Sexuality – physical, emotional and social aspects of human relationships and sexuality) and Standard 9.2 (Consumer, Family and Life Skills – addressing significant related areas, such as critical thinking, self-management, interpersonal communication, character development, ethics and safety) and the subjects of conflict management, problem solving, personal responsibility and cooperation under each of these strands, and any and all applicable rules, regulations and policies adopted by the State Board of Education or the Commissioner of Education concerning the development, review, monitoring, approval and implementation of K-12 alcohol, tobacco and other drug prevention education curricula and related courses of instruction.

12.3. Procedures for Inviting, Soliciting or Promoting Police Participation in Educational Programs.

It is understood and agreed that no law enforcement officer shall be permitted to provide a course of instruction to students unless the officer has been invited or requested to provide such course of instruction by the appropriate school official. In order to enhance cooperation between law enforcement and education authorities, it is agreed that all requests by school officials for information concerning the nature and availability of law enforcement instructional programs should be directed to (*designated law enforcement liaison*) with notice of the request provided to the county prosecutor. All requests by a law enforcement agency seeking an invitation to provide

an instructional program, or seeking to demonstrate the desirability of providing such an instructional program, should be directed to (*designated school official*), with notice given to the county prosecutor working in cooperation with the county superintendent of schools, who will be responsible for coordinating all such invitations or requests for invitations to participate in law enforcement instructional programs. The county prosecutor further agrees to serve on an ongoing basis as an information clearinghouse to provide school officials with information concerning the availability and benefits of such law enforcement instructional programs.

Article 13. Joint Consultation.

13.1. Consultation and Information Sharing.

So as to foster and institutionalize the spirit of communication and cooperation underlying this Agreement, (*appropriate school and law enforcement personnel*) agree to participate in ongoing joint consultations. It is understood that the consultations shall include discussions of:

- a. The rules and regulations promulgated by the State Board of Education and codified at N.J.A.C. 6A:16-6, Law Enforcement Operations for Alcohol, Other Drugs, Weapons and Safety and N.J.A.C. 6A:16-5, School Safety and Security, as appropriate;
- b. The Comprehensive Drug Reform Act, focusing especially on those provisions affecting juveniles or that are designed to protect children and to displace drug trafficking activities from areas adjacent to schools;
- c. The United States Supreme Court decision in New Jersey v. T.L.O. and the “*New Jersey School Search Policy Manual*”;
- d. Federal and state laws and regulations on the confidentiality of alcohol and drug counseling and treatment;
- e. The warning signs of which school staff members should be aware that indicate a student may be abusing chemical substances or is at risk of committing an act of violence involving firearms or other deadly weapons;
- f. The scope and nature of the problem concerning firearms and other dangerous weapons on school grounds; and
- g. Training needs to support school safety and security and the effective implementation of the Agreement, including the exchange of information regarding the practices of the education and law enforcement agencies, pursuant to N.J.A.C. 6A:16-6.2(b)12.

13.2. School Violence Awareness Week.

School officials shall invite law enforcement officials to join school staff in the student discussions organized to observe School Violence Awareness Week, which occurs the week

beginning with the third Monday in October of each year, pursuant to N.J.S.A. 18A:36-5.1 and N.J.A.C. 6A:16-5.2. Upon invitation and as appropriate to the district's plans, law enforcement officials may assist with the student discussions required during School Violence Awareness Week.

13.3. School Safety and Security Consultations.

School officials shall consult with law enforcement officials, as appropriate, in planning the required school safety and security in-service training program for school staff, pursuant to N.J.A.C. 6A:16-5.1(d) and stipulated in Articles 8.1.5 and 8.2.2. of this agreement. Examples of school safety and security training that could involve law enforcement officials include providing guidance on the approved model policies of the School Security Task Force; reviewing scenarios for school safety and security drills; addressing internet safety, cyber-bullying and gangs; and reviewing the ten key findings reported by the United States Secret Service in the publication titled *Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates*. Law enforcement officials shall identify school safety and security issues and concerns and advise the county prosecutor and chief school administrator, as appropriate.

13.4. School Safety and Security Planning.

It is further understood and agreed that, pursuant to Article 13.3, Article 8 and N.J.A.C. 6A:16-5.1(b), the conferees, including the chief of police and other representatives of law enforcement agencies, emergency management planners, fire officials, local chief school administrator, all school building principals, representatives of health and social services provider agencies and other school staff (e.g., counselors, psychologists, social workers, nurses, security, maintenance, facilities, grounds, school resource officers, food services) and community resources, as appropriate, shall provide consultation to school officials, at a minimum annually, in the development of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of N.J.A.C. 6A:16-5, School Safety and Security. It is understood and agreed that law enforcement officials shall review and, where necessary, provide written comments to the chief school administrator concerning the required school safety and security plans pursuant to N.J.A.C. 6A:16-5.1. It is understood and agreed that the chief school administrator shall annually submit a copy of the school district's school safety and security plan and promptly submit any important revisions to the plan or school grounds to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps of any school or school grounds, the chief school administrator shall forward revised copies to law enforcement officials as soon as practicable. It also is understood and agreed that pursuant to Article 13.5 the conferees shall discuss the feasibility and desirability of implementing a Safe Schools Resource Officer program.

13.5. Safe Schools Resource Officers.

The Attorney General's Education-Law Enforcement Working Group has developed resource material for a Safe Schools Resource Officer Program, recognizing that the presence of a police officer can be a deterrent in fighting drug use and sales and other forms of criminal behavior in schools. Besides enhancing school safety and security and facilitating the handling of delinquency complaints, the assignment of a safe schools resource officer on a full or part-time basis can help to enhance the working relationship between education and law enforcement officials. Most importantly, a Safe Schools Resource Officer Program provides these specially trained officers an opportunity to interact with children in positive and constructive ways. It is understood and agreed that the parties to this Agreement shall, during the course of the annual conference convened pursuant to Article 16 of this Agreement, discuss the feasibility and desirability of implementing this form of community policing.

13.6. Harassment, Intimidation and Bullying Policies.

It also is understood that, pursuant to N.J.A.C. 6A:16-7.9(a)1, the harassment, intimidation and bullying policies required pursuant to N.J.S.A. 18A:37-13 et seq. and N.J.A.C. 6A:16-7.9, shall be developed by school officials in consultation with law enforcement officials, in addition to parents and other community members, including appropriate community-based social and health provider agencies and other school employees. It is agreed that law enforcement officials shall consult with school officials in the development of the policies and the annual review of the policies, the training needs of school employees and the extent and characteristics of harassment, intimidation and bullying behavior in the school buildings of the school district, pursuant to N.J.A.C. 6A:16-7.9(d). It also is understood that the county superintendent of schools shall maintain a current file copy of the harassment, intimidation and bullying policies for review by both education and law enforcement officials, upon request.

Article 14. Dispute Resolution Procedures.

It is understood and agreed that any dispute or objection to any proposed or ongoing law enforcement operation or activity on school grounds will be consistent with N.J.A.C. 6A:16-6.2(b)14, and shall be directed by the appropriate school official to the chief executive officer of the law enforcement agency involved. Where the chief executive officer of the agency is for any reason unable to satisfactorily resolve the dispute or objection, the matter shall be referred to (*the county prosecutor*), who is hereby authorized to work in conjunction with (*the county superintendent of schools*) and, where appropriate, the Division of Criminal Justice, to take appropriate steps to resolve the matter. Any dispute that cannot be resolved at the county level shall be resolved by the Attorney General whose decision shall be binding.

Article 15. Maintenance of the Agreement.

15.1 Agreement to Remain in Effect.

This Agreement shall remain in full force and effect until such time as it may be modified. Modification of this Agreement shall be effected only with the mutual consent of the (*school district*), the (*county superintendent of schools*), the (*police department*), and the (*county prosecutor*). Pursuant to N.J.A.C. 6A:16-6.2(b)15ii, all revisions shall be only in addition to, and shall not conflict with, the format and content established by the Attorney General and the Commissioner of Education and shall be in addition to and shall not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6. Modifications required by a change in state or federal law, rules or regulations or applicable guidelines or executive directives shall be made on the effective date of such revisions of law, regulations, guidelines or directives. All parties to this Agreement shall notify the other parties immediately regarding any such legal or regulatory changes.

15.2 Ongoing Communication.

The parties to this Agreement recognize the value of cooperation and communication with respect to drug, weapons, violence and school security problems as they relate to students and school grounds, and believe that entering into this Agreement will help them to be more effective in managing these problems and in making certain that schools are safe havens for law abiding children, and not convenient marketplaces or resorts for drug dealers and users. It is the intent of the parties to this Agreement to take all steps as may be appropriate and lawful to fulfill the applicable regulations at N.J.A.C. 6A:16, Programs to Support Student Development and the mission of the New Jersey State Board of Education, in collaboration with the New Jersey Department of Education, to establish policy and provide leadership in the development of exceptional learning opportunities for New Jersey's public school students for the purpose of enabling them to obtain a superior education.

15.3 Distribution.

Copies of this agreement shall be provided to the County Prosecutor's Office, the County Superintendent of Schools, the Chief School Administrator, the Law Enforcement Chief Executive of the Police Department or State Police Unit, and each Principal in the school district.

Article 16. Annual Review and Revisions of Agreement.

It is understood that (*county prosecutor*), working in conjunction with the (*county superintendent*), pursuant to N.J.A.C. 6A:16-6.2(b)15, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to recommend revisions to this Agreement, insofar as, pursuant to N.J.A.C. 6A:16-6.2(b)15ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are in addition to and do not conflict with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.

It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings. Following each conference, the (*county prosecutor*) shall provide a copy of the revised MOA, or the revised section of the MOA, to all participants.

16.1 Affirmation.

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day of _____ in the Year of _____

Chief School Administrator

Chief, Police Department or Station Commander

President, District Board of Education

County Superintendent of Schools

County Prosecutor

³ADDENDUM 1 - UNDERCOVER SCHOOL OPERATIONS

1. Requests to Conduct Operations.

a. All requests by school officials to undertake an undercover school operation in a particular school or school district will be directed to the local chief of police or, where appropriate, to the Superintendent of State Police. However, it is understood that the ultimate approval of all undercover school operations can only be granted by (designated school official) and (the county prosecutor) or, where appropriate, the Attorney General or his designee.

b. A request to undertake an undercover school operation will not be made public by either the requesting school official or the law enforcement agency receiving the request.

c. The county prosecutor or the Attorney General or his designee will make a good faith effort to comply with all reasonable requests to initiate an undercover operation, considering the scope and nature of the substance abuse or weapons-related problem in the school or district and the availability of law enforcement resources.

d. Where the county prosecutor or the Statewide Narcotics Task Force is for any reason unable to comply with a request to undertake an undercover school operation, the county prosecutor or the Attorney General or his designee will promptly notify the requesting school officials.

e. The decision to decline a request to undertake an undercover school operation shall not be made public by either the requesting school officials or the law enforcement agency receiving the request.

f. Nothing herein shall be construed to preclude law enforcement officials from initiating a request to conduct an undercover school operation pursuant to Section 2 of this Addendum.

³The term “undercover school operation,” as defined in Article 3.1 of the attached Agreement, means a planned operation undertaken by a law enforcement agency wherein a law enforcement officer(s) is placed in a school community and poses as a member of the school community for the purpose of identifying and eventually apprehending persons engaged in the illegal distribution of controlled dangerous substances or the unlawful use, possession, or distribution of firearms or dangerous weapons.

2. Consultation and Cooperation.

a. As a practical matter, a successful undercover school operation cannot take place without the assent and continuing cooperation of the building principal and local chief school administrator and, except as may be expressly provided herein, none shall be attempted without such assent and continuing cooperation. Accordingly, prior to the placement of any undercover officer in a school, the school building principal and the local chief school administrator will be consulted unless there are compelling reasons not to consult with either of these officials. Where the Attorney General determines that compelling reasons exist, an alternative school official or officials will be designated who will be consulted in lieu of the building principal or local chief school administrator prior to the placement of an undercover officer in a school and throughout the course of the operation.

b. In any case where the undercover school operation has not been requested by an appropriate school official, the law enforcement agency proposing the operation will advise the building principal and local chief school administrator of the nature of the proposed operation and will, to the greatest extent possible, explain the reasons why the operation is necessary and appropriate. This explanation should include a description of the extent and nature of the suspected drug trafficking or weapons-related activities occurring within the school environment that would justify the operation. It is understood and agreed that law enforcement officials will not be required or permitted to divulge any information received in confidence, whether from an informant or otherwise, or that would violate the laws or court rules governing the disclosure of juvenile offender information, grand jury information, or information derived from electronic surveillance.

c. It is understood and agreed that undercover school operations should not necessarily be limited to schools falling within any particular region or demographic setting e.g., rural, suburban, urban center, or any particular district factoring group (i.e., a composite measure of socioeconomic status within a geographic area). Rather, subject to the availability of resources, undercover school operations should be proposed and conducted in any district or school where the designated law enforcement and school officials determine that such operations would be beneficial.

d. Information provided by law enforcement to the building principal or local chief school administrator will be kept strictly confidential and will not be divulged by the building principal or local chief school administrator to any other person without the express approval of the county prosecutor or, where appropriate, the Attorney General or his designee.

e. No law enforcement officer will disclose the fact that an undercover school operation has been proposed, requested, or is being or has been considered with respect to any particular school or school district.

f. The building principal and the local chief school administrator will be afforded the opportunity to offer specific concerns regarding the conduct of any proposed undercover school operation, and will also be given the opportunity to make general or specific recommendations as to how to minimize the impact of the proposed operation on the educational environment, existing substance abuse counseling programs, and the relationship between school authorities, the law enforcement community, and the student population. In developing an undercover school operation plan, and throughout the course of the operation, the law enforcement agency conducting the operation will give due consideration to the concerns and recommendations offered by the building principal and local chief school administrator. Furthermore, these school officials will be advised whenever the law enforcement agency conducting the undercover school operation is for any reason unable or unwilling to follow any proposed recommendation. However, it is understood that the law enforcement agency responsible for conducting the undercover operation shall maintain control of the logistics of any operation once begun.

g. The law enforcement agency conducting the undercover school operation will provide to the building principal and local chief school administrator a detailed briefing concerning the logistical and record keeping requirements associated with successfully placing an officer undercover. The building principal and local chief school administrator may contact the designated liaison who will be available on a 24 hour basis to respond to any problems or inquiries.

3. Security; Limited Disclosure Agreements; Early Termination.

a. The building principal and local chief school administrator will be informed as to the identity of any person assigned to an undercover investigation unless there are compelling reasons, as shall be determined by the Attorney General, not to inform either of these officials. The building principal and local chief school administrator, and any other school officials or employees who may be informed as to the identity of the undercover officer, will safeguard the identity of that officer and will not disclose the existence of a contemplated or ongoing undercover school operation to any person.

b. In the event that the building principal, local chief school administrator or any other school official or employee who may have been informed as to the existence of the operation subsequently learns of any information that suggests that the true identity of the undercover officer has been revealed, or that any person has questioned the identity or status of the undercover officer as a bona fide member of the school community, or that the integrity of the operation has been in any other way compromised, such information will be immediately communicated to the law enforcement agency conducting the operation or to the county prosecutor.

c. The school principal and local chief school administrator will be advised whenever an undercover school operation has been suspended or terminated or whenever the undercover officer is permanently removed from the school environment.

4. Use of Undercover Officers as School Employees.

It is understood that no undercover school operation may be conducted that entails the placement of an undercover officer as a certified member of the school community without prior written approval of the Attorney General with notice given to the Commissioner of Education, or in the case of non-public schools, the chief school officer. It is understood that the Attorney General will base his approval upon a finding that 1) other law enforcement methods would not be effective, and 2) there is a reasonable articulable suspicion that adult school employees or other non-student member(s) of the school community are engaged in drug trafficking or unlawful weapons-related activities. In that event, and upon such findings, the underlying purpose of the operation would not be to identify or to apprehend student offenders, but rather to identify and to apprehend suspected adult or non-student offenders. Furthermore, the law enforcement agency involved will develop, in consultation with the building principal and local chief school administrator, those steps that will be taken to minimize the undercover officer's contact with, and impact upon, the student population. It is understood that no undercover officer will be permitted to teach a formal class of instruction without the approval of the Attorney General and local chief school administrator, and that in no event will an undercover officer posing as a non-student member of the school community be permitted to establish or to simulate any confidential, trust or counselor relationship with any student.

5. Limitations on Undercover Officer Conduct.

a. Code of Student Conduct Infractions. It is understood that an undercover officer cannot be expected to pose as a model student. Nonetheless, no undercover officer will engage in any activities that unduly disrupt the educational environment, or that amount to code of student conduct infractions of such a nature and magnitude so as to prevent other students from enjoying the full benefits of that educational environment. An undercover officer will at all times respect the rights of teachers and other students.

b. Confidentiality of Treatment Records. Federal regulations and state policies concerning the confidentiality of treatment and substance abuse counseling program records and information will be strictly safeguarded. No law enforcement activity will be permitted in any way to interfere with, intrude upon, or compromise the integrity of any substance abuse counseling or treatment program.

c. Entrapment. No undercover officer will encourage or counsel any student to purchase or use alcohol or any controlled dangerous substance.

d. Firearms Policy. It is understood that undercover work concerning drug trafficking activities is inherently dangerous. Accordingly, it is understood and agreed that law enforcement will take all measures that are necessary and appropriate to protect the undercover officer, as well as to protect all students with whom the undercover officer may come in contact, and to avoid potentially violent confrontations whenever possible. In general, an undercover

officer will not carry a firearm or otherwise bring onto, or maintain, a firearm on school grounds. An exemption from the general rule prohibiting the carrying or bringing onto school grounds of a firearm will only be granted with the express approval of the officer's immediate superior, unless otherwise specified in the plan approval process for good cause shown. Any firearm brought onto school grounds will ordinarily be contained in a closed and fastened case locked in the trunk of an automobile operated by the undercover officer. It is assumed, moreover, that any exemption from the general weapons carrying policy agreed to herein will only be rarely sought, and approval to carry a firearm onto school grounds will only be granted where alternative means of providing adequate security or support are not feasible.

e. *Non-Participation in Treatment.* No undercover officer will in any way participate in or attend any drug or alcohol abuse treatment or counseling program. In the event that an undercover officer is referred to, or recommended to participate in, a counseling or treatment program by a teacher or school staff member, the undercover officer will report the circumstances of that referral or recommendation to his superiors and will decline such referral or recommendation.

f. *Preservation of Teacher Trust Relationships.* No undercover officer will engage in any activity or conversation that would require any teacher or school official to violate or compromise a trust relationship with any student.

g. *Romantic Involvement.* No undercover officer will encourage or participate in any romantic relationship with any student during the course of an undercover operation.

h. *Treatment.* No undercover officer will discourage any student from seeking drug or alcohol abuse treatment or counseling, or from reporting his or her own alcohol or substance abuse problem or dependency.

i. *Use and Distribution Prohibition.* No undercover officer will ingest or inhale (other than passive inhalation) any controlled dangerous substance; nor will any undercover officer be permitted to distribute or dispense any controlled dangerous substance without the express approval of the county prosecutor or, where appropriate, the Attorney General or his designee. Under no circumstances will an undercover officer sell or transfer a firearm on school grounds or to a student without the express prior approval of the county prosecutor, or, where appropriate, the Attorney General or his designee.

6. Post-Operation Report.

It is understood that following the termination of every undercover school operation, the county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will prepare a post-operation report that will be transmitted to the Attorney General. The report will discuss the results and impact of the operation and any logistical or policy problems which were encountered. The report will also include recommendations for improved procedures in dealing with potentially recurring problems. The county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will solicit the comments and recommendations of the building principal and local chief school administrator, and these comments and recommendations will be included in the post-operation report. The contents of a post-operation report will be publicly disclosed, and a copy will be provided to the building principal, the local chief school administrator, the county superintendent and the Commissioner of Education.

7. Post-Operation Seminars.

To maximize the deterrent impact of an undercover school operation, the law enforcement agency conducting the operation will make available officers to participate in seminars which, upon the invitation of appropriate school officials, may be held in the school in which the operation was conducted. The purpose of these seminars will be to discuss with teachers, parents and/or students the nature of the completed operation, the steps taken to minimize the intrusion into the educational environment, and to discuss the substance abuse or weapons-related problem from a law enforcement perspective. It is the agreed upon policy of the parties to the attached Agreement to promote the frank and open discussion of issues concerning the need for such operations, and to solicit opinions and recommendations from teachers, parents, students and members of the community-at-large.

***ANNUAL MEETING BETWEEN EDUCATION & LAW ENFORCEMENT OFFICIALS**
UPDATE TO UNIFORM MEMORANDUM OF AGREEMENT (MOA)
(to be appended to the MOA – 2011 Revisions)
2014-2015

The annual meeting between:

Chief School Administrator Mr. Michael Roth of the
Englewood Public School District and
Chief of Police of the Englewood Police Department
was held on September 11, 2014.

As a result of this meeting (check all that apply):

☒ The Uniform State Memorandum of Agreement – 2011 Revisions, signed by the Chief School Administrator and Law Enforcement Official, remains unchanged, with no additional terms/provisions.

☐ Procedures have been developed, with contact people identified, to implement specific provisions of the Memorandum of Agreement (*attach a list of those contact people, both school and law enforcement personnel*).

Additional Terms & Provisions (check of applicable):

☐ New terms and provisions referenced below have been added to the Uniform State Memorandum of Agreement – 2011 Revisions.

Article	Page	Sub Article Reference Title & Number	Date Approved

Michael Roth
Chief School Administrator

James D. Saffer
Chief of Police

David A. Dwyer
District Board of Education President

Board Approval Date

Executive County Superintendent of Schools

County Prosecutor

BILINGUAL/ESL THREE-YEAR PROGRAM PLAN

SCHOOL YEARS 2014-2017

**NEW JERSEY DEPARTMENT OF EDUCATION
Division of Student and Field Services
Office of Title I
Bureau of Bilingual/ESL Education
P.O. Box 500
Trenton, NJ 08625-0500**

Email completed plan to: ellreports@doe.state.nj.us

Save the plan using the following file name format:
countycode-districtcode-districtname (e.g. 00-0000-sampledistrict.docx)

NOTE: Districts that are requesting a waiver from a full-time bilingual education program must submit a bilingual waiver on <http://homeroom.state.nj.us/> under "Bilingual" in addition to completing this plan.

District Information:

ENGLEWOOD PUBLIC SCHOOL/
BERGEN/03
County Name/Code

MERCEDES TELLEZ-GIL/ BIL-ESL &
WL SUPERVISOR
Name and Title of Person Completing

(201) 862-6262
Telephone Number of Person Completing Plan

mgil@epsd.org
Email Address



274 Knickerbocker Avenue Englewood,
NJ 07631

MERCEDES TELLEZ-GIL/ BIL-ESL &
WL SUPERVISOR
Name and Title of Contact Person

(201) 862-6262
Telephone Number of Contact Person

mgil@epsd.org
Email Address

**BILINGUAL/ESL THREE-YEAR PROGRAM PLAN
SCHOOL YEARS 2014-2017**

SECTION I: GENERAL ASSURANCES

A. General Assurances Based on N.J.A.C. 6A:15 [Mark "X" for each if in compliance]

1. X The bilingual and/or ESL program is operated in compliance with New Jersey statutes and regulations.
2. X The ESL curriculum has been developed, aligned to the WIDA English Language Proficiency Standards for English Language Learners, and adopted by the local board of education.
3. X The parents/guardians of ELLs are notified annually by mail in their dominant language that their child has been identified as eligible for enrollment in a bilingual, ESL or English language services program and of their right to decline program services in accordance with New Jersey regulations. In addition, parents are notified by mail in their dominant language when a determination has been made to exit a student from a program. Parents/guardians also receive individual student progress reports as indicated in N.J.A.C.6A:15-1.13.
4. X A budget for the bilingual and/or ESL program is developed that specifies how state/local funds are directly related to the bilingual/ESL program instructional services and materials.
5. X The district uses a screening process, initiated by a home-language survey, to determine which students must be tested for English proficiency.
6. X All ELLs are identified for services and tested annually with one of the following assessments:
 - Maculaitis Test of English Language Proficiency (MACII)
 - Language Assessment Scale (LAS)
 - Language Assessment Scale Links
 - Comprehensive ELL Assessment (CELLA)
 - IDEA Proficiency Test (IPT)
 - WIDA-ACCESS Placement Test (W-APT)
 - WIDA ACCESS for ELLs
 - WIDA MODEL
7. X The district uses the following multiple measures to determine which students are ready to exit a language assistance program:
 - Department-established standard on an English language proficiency test:
 - Classroom performance and the student's reading level in English:
 - Judgment of the teaching staff member(s): and
 - Performance on achievement tests in English.

Chief School Administrator _____

Signature _____

Date Signed _____

Date of Board Approval _____

**BILINGUAL/ESL THREE-YEAR PROGRAM PLAN
SCHOOL YEARS 2014-2017
SECTION II: GENERAL PROGRAM INFORMATION**

A. PROGRAM STAFF

Indicate the number of certified teachers in the chart. Teachers counted in 1 and 2 should not be duplicated in 3.

	TEACHER CERTIFICATION	NUMBER OF TEACHERS
1.	Bilingual-certified	16
2.	ESL-certified	14
3.	Bilingual/ESL (dual certification)	6

B. PROGRAM TYPE

For each program type, indicate the number of students in bilingual and/or ESL programs, and language(s) used for instruction in bilingual programs (if applicable). If any of the program types are not applicable, leave the section blank. Please refer to N.J.A.C. 6A:15 -1.2 located at: <http://www.state.nj.us/education/code/current/title6a/chap15.pdf> for definitions of program types.

Program Type	Number of Students	Language(s)
Full-Time Bilingual (self-contained or departmentalized) (list by language)- SCHOOL IS GRADUALLY CHANGING TO A ONE-WAY DEPARTMENTALIZED IMMERSION PROGRAM	39	SPANISH/ ENGLISH
Alternative programs that use students' native-language for instruction (Bilingual Part-time, Bilingual Tutorial, Bilingual Resource)	0	
Dual-Language (Two Way Immersion) INCL- ONE WAY IMMERSION	445	SPANISH/ ENGLISH
Alternative programs that are English-based (High-Intensity ESL, Sheltered English Instruction)	0	
ESL-Only Programs	33	
Other (Please specify)	0	

NOTE: ESL-ONLY PROGRAMS SHOULD CONTINUE TO SECTION V ON PAGE 7.

BILINGUAL/ESL THREE-YEAR PROGRAM PLAN SCHOOL YEARS 2014-2017

SECTION III: FULL-TIME BILINGUAL AND ALTERNATIVE PROGRAM DESCRIPTION

A. Full-Time Bilingual and Alternative* Program Information

*Alternative programs are implemented as a result of a district requesting a waiver from the requirement to implement a full-time bilingual education program.

Name of language

Spanish/ English

Mark “X” in the appropriate box indicating the program(s) implemented in each school. Complete one SECTION III Part A form for each language for which you provide full-time bilingual and/or alternative programs.

[illegible]

B. Full-Time Bilingual and Alternative* Program Assurances [Mark (X) each if applicable]

1. X A parent advisory committee has been established in the district consisting primarily of the parents of the ELL students.
2. X District staff receives professional development in strategies to meet the needs of ELL students.
3. X ELLs are instructed by teachers who have appropriate certifications/training that corresponds to their program type as follows:
 - All ELLs are provided at least one full period of ESL instruction per day from a certified ESL teacher. A period is the time allocated in the school schedule for instruction in core subjects.
 - Students in High-Intensity ESL programs receive at least 2 periods of ESL per day from a certified ESL teacher.
 - Students enrolled in a bilingual program receive instruction from bilingual teachers who are certified in bilingual education and the applicable content area(s) (unless otherwise noted in a bilingual waiver approved by the NJDOE).
 - Teachers in Sheltered English classes are regular classroom teachers who have received training on strategies to make subject-area content comprehensible for ELL students.

**BILINGUAL/ESL THREE-YEAR PROGRAM PLAN
SCHOOL YEARS 2014-2017
SECTION IV: FULL-TIME BILINGUAL AND ALTERNATIVE PROGRAM PARENT
ADVISORY COMMITTEE**

Pursuant to N.J.A.C. 6A:15-1.15, "each district board of education implementing a bilingual education program shall establish a parent advisory committee on bilingual education on which majority will be parent(s) of students of limited English proficiency."

Note: Districts with an alternative program as the result of a bilingual waiver must also have a bilingual parent advisory committee and complete this section.

A. Please provide tentative meeting dates for the district's bilingual parent advisory committee.

2014-15	September 30, 2014
	December 11, 2014
	February 26, 2015

**B. Select which of the following groups participate in the bilingual parent advisory committee.
[Mark (X) each if applicable]**

- | | |
|--|--|
| <input checked="" type="checkbox"/> Bilingual/ESL teachers | Community representatives |
| <input type="checkbox"/> Mainstream teachers | <input checked="" type="checkbox"/> Other: Administrator |
| <input checked="" type="checkbox"/> Special education teachers | Other: _____ |
| <input checked="" type="checkbox"/> Parents | Other: _____ |
| <input type="checkbox"/> Paraprofessional | |

C. Please succinctly provide examples of parental involvement in providing input and feedback regarding the bilingual program.

The Englewood Public School District offers Bilingual and English as a Second Language (ESL) program services to all eligible English language learners (ELL's) in grades PK-12. The bilingual program (via Dual Language) also supports students who are English native speakers learning Spanish as a second language.

Our bilingual and ESL teachers strive to ensure that all students achieve second language acquisition; specifically English language competence needed for mastery of the Core Curriculum Content Standards (CCCS), academic achievement, as well as Spanish language fluency to support linguistic foundations and/or to foster an appreciation of the language and culture.

A strong commitment via the home/school partnership is vital, and as such, instructional leaders, educators, and parents/guardians serve on the district's Bilingual/ESL Parent/Guardian Advisory Committee.

The district's Bilingual/ESL Parent Advisory Committee mission is:
To advise, counsel, and assist with the development, and evaluation of the district's bilingual/
language learning educational programs.

The goals and objectives of the district's Bilingual/ESL Parent Advisory Committee are as follows:

- ➤ Engage stakeholders in discussions of ideas and strategies to strengthen parental involvement in our students' education.
- ➤ Offer advice on the type of instructional programs that can assist with current population of students.
- ➤ Aid in the investigation of instructional materials.
- ➤ Provide input and support for legislation and corresponding funding at the local, state, and federal levels.
- ➤ Act as key communicators to assist in the efforts to embrace community understanding and support.
- ➤ Assist with the development of plans for recognizing outstanding students through such means as awards ceremonies.
- ➤ Help plan special events such as a multi-cultural fair, year-end celebration and social activities.

Possible Topics of Discussion

- Bilingual/ESL Three Year Program Plan 2014-2017 (inclusive of new HS Programming)/ Annual Measurable Achievement Objectives (AMAO) and Review of FAQ
- Statewide Assessment Results (2014)/Mathematics & Technology Parent Workshop
- ASSESSMENTS- Common Core State Standards (CCSS), Partnership for Assessment of Readiness for College and Careers (PARCC), NJDOE English\ Language Proficiency Test (ACCESS), and the World-Class Instructional Design and Assessment (WIDA)

**BILINGUAL/ESL THREE-YEAR PROGRAM PLAN
SCHOOL YEARS 2014-2017
SECTION V: ENGLISH AS A SECOND LANGUAGE PROGRAM
DESCRIPTION**

A. ESL-Only Program Information

Indicate the name of the school and the grade span in which an ESL-Only program is provided. ESL-Only programs are for students who are not enrolled in a Full-Time Bilingual or Alternative program in a school district with 10 or more ELLs.

SCHOOL NAME	SCHOOL GRADE SPAN	
	FROM - TO (one grade per box)	
QUARLES	PRE -K	K
GRIECO	1	3
MC CLOUD	4	6

B. ESL-Only Program Assurances [Mark (X) each if applicable]

1. ____ Students are provided at least one full period of ESL instruction per day by a certified ESL teacher. A period is the time allocated in the school schedule for instruction in core subjects.
2. X District-wide, there are less than 20 ELL students in any one-language classification enrolled in the ESL-Only program.
3. X District staff receives professional development in strategies to meet the needs of ELL students.

FIELD TRIP DESTINATIONS

911 Memorial (New York, NY)
1803 House, Emmaus PA
Abma's Farm, Wyckoff, NJ
Abyssinian Baptist Church – Harlem, NY
Actor's Home
Adventure Aquarium (Camden, NJ)
African Art Museum of the SMA Fathers (Tenafly, NJ)
African Burial Grounds (National Monument, NYC)
Afro-American Historical & Cultural Museum, Phila PA
Agricultural and Industrial Museum of York County
American Labor Museum
Amherst College (Amherst, MA)
Amish Country (Lancaster, PA)
Annual BTM Cultural Activity (Newfoundland, NJ)
Annual Interact (Wyckoff, NJ)
Annual Educational Symposium (Cliffside, NJ)
Annual RYLA Educational (Honesdale, PA)
AOIT Academy (Academy of Information Technology)
Apollo Theater (Harlem, NY)
Apple & Pumpkin Picking (Warwick, NY)
Arabic Business Center (South Paterson, NJ)
Architectural Tour
Arts Center
Asia Society
AT&T Hacemos (Florham, NJ)
Barclay Farmstead
Barnard College (New York, NY)
Barnes And Noble
Barnum and Bailey Circus, Meadowlands
Barracks Museum, Trenton, NJ
Bartholomew Road (Piscataway, NJ)
Battleship New Jersey
Bayway Lumber (Linden, NJ)
Bergen Community College
Bergen Academies - 200 Hackensack Avenue, Hackensack, NJ
Bergen County Technical School (Hackensack, NJ)
Bergen Performing Arts Center (NJ)
Bergen County Justice Center
Bergen County Sheriff's Office
Bergen County Law and Public Safety Institute (Mahwah)
Bergenfield/Teaneck Armory
Berkeley College (West Paterson)
Betsy Ross House
Black River and Western Railroad
Blacks in Wax Museum, (Baltimore, MD)
Bloomingdale's Dept Store
Blue Moon Restaurant, Englewood, NJ
BMW of North America
Bogota Gulf Club
Boston University (Boston, MA)
Boston College
Boston- Freedom Trail
Boston- MIT
Boston- Harbor
Boston , MA
Botto House (North Haledon, NJ)

FIELD TRIP DESTINATIONS

Bowling
Boystown Youth Retreat Center (Kearney, NJ)
Branch Brook Park Skating Rink
Brandon Field Park (Marshall St. Paterson)
Bridgeton Historic District
Broadway Show - In The Heights, NY
Broadway Theaters in New York City
Bronx Zoo (Bronx, NY)
Bronx Supreme Court
Brooklyn Aquarium
Brooklyn Museum of Art
Brown University (Providence, RI)
Brownstone House (Paterson, NJ)
Carnegie Mellon University (Pittsburg, PA)
C.A. Northnagle Log House
C.A.S.A. (Center on Addiction and Substance Abuse)
C.U.M.A.C. Center of United Methodist Aid to the Community Ecumenically
Concerned Helping Others (CUMAC/ECHO)
Calvary Adult Medical Day Care (Paterson, NJ)
Camden Aquarium
Camp Vacamus
Cape May Zoo (Wildwood, NJ)
Carnevale Center (Pompton Lakes, NJ)
Center of Performing Arts
Central Park NY
Children's Museum of the Native American
Children's Museum, Paramus, NJ
Chinatown, NY
Circle Line Tours
Civil War and Underground Railroad Museum of Phila PA
Colgate University (Hamilton, NY)
College of New Jersey
Colonial Williamsburg; Jamestown; Virginia Aquarium & Marine Science Center
(Williamsburg, VA)
Columbia University (New York, NY)
Community Food Bank of New Jersey (Hillside, NJ)
Community Theater Morristown
Connecticut Children's Theatre
Continental Arena, (Secaucus, NJ)
Cornell University (Ithaca, NY)
Craigmear (NY)
Craigmear Recreation Complex, Newfoundland, NJ
Crayola Factory
Culinary Institute of New York
Dartmouth College (Hanover, NH)
DAM Motorcycle Works
Daniel Boone Homestead
DECA Regional, (Randolph, NJ)
DECA State (Cherry Hill, NJ)
Demarest Farms (Hillsdale, NJ)
Dey Mansion
Don Bosco Tech HS
Dover Business College
Downtown Newark, NJ
Drew University
Drumthwacket Estate, Princeton NJ

FIELD TRIP DESTINATIONS

East Jersey State Prison
Edison National Historic Site
Ellis Island
Elizabeth Morrow High School (Englewood, NJ)
Engineering Day, NJIT
Englewood Fire Department
Englewood IHOP
Englewood Hospital (Englewood, NJ)
Englewood Municipal Court
Englewood Police Department
Englewood Post Office
Englewood Public Library (Englewood, NJ)
Englewood Public Schools
Empire State Building, New York, NY
Essex County College, Newark, NJ
Eva's Village
Fairleigh Dickson University
Fairleigh Dickinson University School of Computer Engineering
Farms View Roadstand
Farmstead Estate
Fashion Institute of New York
FBI Offices in Newark
Felician College (Chamber Theatre Performance) Lodi, NJ
Field Station Dinosaurs, Secaucus, NJ
Firehouse
Flat Rock Brook Nature Center (Englewood, NJ)
Forest Lodge (Warren, NJ)
Fort Dix, NJ
Fort Hancock, NJ
Fort Lee Historic Park
Foundations for the Handicapped
Franklin Institute Philadelphia, PA
Franklin Mining Museum
Frederici Tour
Freedom Tower (Formally One World Trade, NYC)
Garden State Flower Show
Garden State Plaza
Garrett Morgan Academy, Paterson, NJ
Garrett Mountain (West Paterson, NJ)
Georgetown University (Washington, DC)
Giant Stadium, Secaucus, NJ
Gina's Bakery
Goffle Brook Park
Governor's Mansion - Princeton
Granada Restaurant, Hawthorne, NJ
Greater Newark - A Walk Through Winter
Greater Newark Conservatory
Green Meadow Farm – Hazlet, NJ
Guggenheim, New York, NY
Hackensack Environmental Center
Hackensack Regional High School, Hackensack, NJ
Hall of Science
Hamilton Club
Hamlet, Budd Lake
Happiness is Camping (Blairstown, NJ)
Harlem Renaissance - New York City

FIELD TRIP DESTINATIONS

Harvard University (Cambridge, MA)
Hayden Planetarium
Heaven Hill Farms, (Vernon, NJ)
Heritage Museum (Hohokus NJ)
Hershey Factory, Pennsylvania
High Point State Park Sussex County
Highlands/Sandy Hook, NJ
Hispanic Society of American Museum and Library, NY
Historic Cape May, whale watching (Cape May, NJ)
Historically Black Colleges and Universities (HBCU)
HOC's Hackensack University Hospital
HOC's Preakness Hospital New Jersey
Holocaust Museum, NY
Holy Name Hospital Teaneck, NJ
Home Depot
Ice Vault Wayne, NJ
Imagine That!
IMAX Theater
Independence Hall
Indian Heritage Museum
Institute Of Coastal Education (Sandy Hook)
Instituto Cervantes
International HS Paterson, NJ
Intrepid Museum
IZOD Center– East Rutherford, NJ
Jeepers Kapkowski Drive (Elizabeth NJ)
Jenkinson's Aquarium – (Point Pleasant, NJ)
Jersey Central Power and Light Company (JCP & L, Forked River)
Jersey Explorer Children's Museum, (E Orange, NJ)
Job Site Kinnelon, NJ
Jockey Hollow
John Jay Homestead
Juvenile Awareness Program
Kb Elmwood Supply Garfield, NJ
Kean University, Union, NJ
Lake Compounce
Lake Mitch
Lambert Castle
Land of Make Believe
Langan Engineering - North Jersey Site
Lehigh University
Lentini Farm
Liberty Bell and Children's Museum (Phila, PA)
Liberty Nursing Home – (Jersey City, NJ)
Liberty Science Center, (Jersey City, NJ)
Liberty State Park
Lifers Group, Inc.
Lighthouse and Marine Institute, Sandy Hook, NJ
Lincoln Center for Performing Arts
Lincoln Tech/Cittone Institute
Longstreet Farm
Lowe's Home Supplies
Lower East Side Tenement Museum
Madame Tussand's
Masker Orchards, NY
Massachusetts Institute of Technology (Cambridge, MA)

FIELD TRIP DESTINATIONS

Math and Physics Day at Great Adventure
McDonald's
McFaul Wildlife Center, Wyckoff, NJ
Meadowlands Arena
Meadowlands Environment Center
Meadowlands Experience Tour
Meadowlands Planetarium
Medieval Times Castle
Menlo Park Museum
Metropolitan Museum of Art
MLK Memorial (Atlanta, GA)
Monroe Village
Montclair Art Museum
Montclair Kimberly Academy, Montclair, NJ
Montclair Memorial Auditorium
Montclair State University, Montclair, NJ
Morris Canal
Morris County Community College, Randolph, NJ
Morris Museum Morristown, NJ
Morris Museum - Earth Explorers
Morristown National Historical Park (Morristown, NJ)
Morristown Community Theatre, Morristown, NJ
Mountain Lakes High School
Mountain Side Inn, Clifton
Museo del Barrio
Museum of Early Trades And Crafts (Madison)
Museum of Indian Culture
Museum of Jewish Heritage
Museum of Modern Art (MOMA)
Museum of Natural Arts and History
Museum of Natural History, New York, NY
Museum of Television & Radio
Museum of the Underground Railroad (Cincinnati, Ohio)
Museum Village
N.J./N.Y. Aquarium
National Aquarium, Baltimore, Maryland
National Archives; Arlington Cemetery; Union Station; Jefferson, Lincoln, Viet Nam
Veterans, Korean & FDR Memorials (Washington, DC)
National Black Theater (Harlem, NY)
National Constitution Center
National Museum of Mathematics
National Museum of the American Indian
National Theater of Arts & Education
Native Lands - Knoll Country Club, Parsippany, NJ
NBC Studio, New York, NY
NETS Facility
New Jersey Apartment Assoc. Annual Children's Holiday Party
New Jersey Children's Museum
New Jersey City University
NJIT
New Jersey Historical Society
New Jersey Museum of Agriculture
New Jersey Naval Museum
New Jersey Performing Arts Center (NJPAC)
New Jersey State House Tour
New Jersey's Science & Technology University (NJIT)

FIELD TRIP DESTINATIONS

New Roberto Clemente School, NJ
New York City Aquarium
New York City Central Park Zoo
New York City Library
New York Metropolitan Museum of Art

New York City – The NY Stock Exchange
New York State Unified Court System
New York Stock Market
New York University
Newark Bears Professional Baseball Club, Newark
Newark International Airport
Newark Museum, Newark, NJ
Newark Symphony Hall
Newseum Washington, DC
NJ Audubon Lorrimer Sanctuary
NJ Bergen County Veterans Hospital
NJ Department of Transportation
NJ Historical Society, Newark, NJ
NJIT – (Newark, NJ)
NJ King Performing Art Center, Wanaque/Ringwood, NJ
NJ Law Center (Newark)
NJ Symphony at the New Roberto Clemente School
NJ Transit/MCC
Nutcracker (Hackensack, NJ)
NY International Auto Show
NY Philharmonic/Lincoln Center, Manhattan, NY
Oasis - A Haven for Women and Children
Ocean Institute
Ogdensburg Mine Tour
Palermo Supply Co. Clifton, NJ
Palermo Supply Co., Ridgewood, NJ
Panther Academy Paterson, NJ
Paper Mill Playhouse, Milburn , NJ
Paramus Catholic High School
Paramus Museum
Parisan Beauty Academy Hackensack, NJ
Partnership w Facilities, Paterson, NJ
Passaic County Administration Building (Paterson, NJ)
Passaic County Courty House, Paterson, NJ
Passaic County Jail/Tour, Paterson, NJ
Passaic County Safety Complex (Wayne, NJ)
Passaic County Technical Institute, Wayne, NJ
Passaic Valley Water Commission
Paterson Great Falls Museum
Paterson Historic District, Paterson, NJ
Pathmark
Paul Revere trail, harbor, James River, other historic sites (Boston, MA)
Pax Amicus Castle Theater Road-Budd Lake, NJ
PCCC Children Theatre Production
Pennings Orchards
Pennington Park Paterson, NJ
People's Court (television studio)
Pequest Trout Hatchery (Oxford)
Petco
Philadelphia – The Mint

FIELD TRIP DESTINATIONS

Pocono Indian Museum

Pocono Valley Resort

Point Pleasant

Port Authority NY/NJ

Portuguese Tavern

Preakness Health Center

Princeton, NJ (Governor's Mansion, Princeton University, Cemetery, etc)

Prudential Center Tour

Pyramid Mountain

Radio City Music Hall New York,

Ramapo College, Ramapo, NJ

Ramapo Reservation, Mahwah, NJ

Raptor Trust

Raritan Valley Community College, North Branch, NJ

Reeves Reed Aquarium

Repertorio Espanol

Richfield Farms, Clifton, NJ

Ringwood Manor

Rockefeller Plaza, New York, NY

Rockland Center for Holocaust Studies

Rosa L. Parks School of Fine & Performing Arts, Paterson, NJ

Rose Science Center

Rowan University (PLTW Host School)

Rutgers Law School (Newark)

Rutgers University, Newark

Rutgers University, Piscataway

Schomburg Center for Research in Black Culture

Schoolhouse Museum, Ridgewood NJ

SES Americom - Princeton / New Brunswick

Seton Hall University

Sevilla Restaurant

Schaumburg Library – Harlem, NY

Shakespeare Theatre, New Brunswick, NJ

Shea Center for Performing Arts @WPU

Shea Stadium

Shop Rite

Six Flags

Skate 22 Rt. 22, West Union, NJ

SMA Father's Museum, Tenaflly, NJ

Sony Science Center, NY

Sovereign Bank Arena - Trenton, NJ

Space Farms Vernon, NJ

Spanish Repertory

Spirit of New Jersey

St. Joseph Medical Center Paterson, NJ

St. Michael's Jr. Daycare- NJ

St. Peters University-NJ

State Botanical Garden at Skylands Manor

State Fair Trailer Sales Pompton Plains, NJ

State Farm Headquarters

State House (Trenton, NJ)

State Park (Sandy Hook)

State Theater (New Brunswick NJ)

Statue of Liberty & Ellis Island

Sterling Hill Mineral Mine

FIELD TRIP DESTINATIONS

Stevens Institute of Technology (Hoboken, NJ)
Steven's University- Senior Project/Innovation
Stony Brook Millstone watershed Ass (\$305.00)
Stop and Shop
Stryer – (Mahwah, NJ)
Sylvia's Restaurant Harlem-NY
T-Bowl Lanes
Teaneck-World of Wings Museum
Teen Summit – ERASE NJ
Teterboro Airport, Hackensack, NJ
Teterboro Aviation Museum
The Cloisters
The College of New Jersey
Theater Company (Budd Lake, NJ)
Theatre in Lodi, NJ
Theatre in Morristown, NJ
Theatre Works – Montclair, NJ
Theatreworks USA
Thomas Edison Museum
Tomb of General Ulysses Grant (New York, NY)
Train ride from downtown Paterson to Glen Rock, NJ
Training Christian Health Center New Jersey
Turtle Back Zoo
U.S. Constitution Center, Philadelphia
U.S. Naval Academy (Annapolis, MD)
Unbelieva-Bills
Union County Performing Arts
United Nations Building
Universal Soul Circus
University of Maryland
University of Medicine & Dentistry, New Jersey
University of Pennsylvania
USS Ling (New Jersey Naval Museum in Hackensack, NJ)
Valley Forge National Historic Park
Van Saun Park, Bergen County NJ
Van Stueben House
Vassar College (Poughkeepsie, NY)
Washington Crossing Park, Washington Crossing PA
Washington Crossing State Park, Titusville, NJ
Washington, DC
Washington's Headquarters Morristown, NJ
Waterloo Village, Stanhope NJ
Waterways
Wax Museum, Baltimore, Maryland
Wax Museum, New York
Wayne Valley High School
Web Page Contest Newark, NJ
Weis Ecology Center in Ringwood, NJ
Wendy's
West Hudson Laundromat, Englewood, NJ
Westbrook Middle School
West Point Academy (West Point, NY)
Westside Park/Totowa Oval Paterson, NJ
Whitehouse and Capitol Building, Washington, D.C.
Wightman's Farm
Wild West City

FIELD TRIP DESTINATIONS

William Paterson University
William Trent
Winakung at Waterloo Inc.
Windy Brow Orchards
World of Wings, Teaneck, NJ
Wyckoff Ecology Center
Wyndham Garden Hotel, Saddlebrook, NJ
Yale University (New Haven, CT)
Yankee Stadium
Yates Musical Theatre
YMCA Camp Bernie
YM-YWHA of North Jersey

September 18, 2014
Staff/Board Travel

Name	Destination/Dates	Budget Code	Estimated Expenses
Cece, Rosandra	2014 NJSBA Workshop – Atlantic City, NJ Coordinate and attend a Special Board of Education Meeting – Executive Session 10/28/14 & 10/29/14	11-000-230-590-61-000-000	\$404.48
Craig-Berry, Molly	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
deMontagnac, Mark	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Diaz, Danielle	New Jersey Personnel Administrators Association – Trenton, NJ Bi-monthly meetings of NJ Personnel Administrators. Meetings are held to discuss various school related issues & presentations are provided by NJSBA. 10/2/14, 12/2/14, 2/12/15, 5/5/15	11-000-230-580-69-000-000	\$182.64
Diaz, Danielle	NJ AESOP User Group – Hyatt Place Princeton, Princeton, NJ AESOP Human Resource User Training. 9/30/14	11-000-230-580-69-000-000	\$35.58
Diaz, Danielle	NJSmart Technical Assistance Session – Bergen County Law & Public Safety Institute, Mahwah, NJ NJSmart Training in preparation of state reporting. 10/10/14	11-000-230-580-69-000-000	\$24.80
Diaz, Danielle	23 rd Annual Human Resources Certification Institute Conference - Atlantic Human Resources Conference 10/19/14-10/21/14	11-000-230-580-69-000-000	\$954.99
Dym, Robin	The Transformation Process – Hilton Hotel, Somerset, NJ Overview of reading disabilities, assessment and intervention. 10/24/14	11-216-100-800-40-000-000 Substitute Total	\$193.00 \$100.00 \$293.00
Engleit, Maria	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Fanfan, Evenide	NJSmart Technical Assistance Session – Bergen County Law & Public Safety Institute, Mahwah, NJ NJSmart Training in preparation of state reporting. 10/10/14	11-000-230-580-69-000-000	\$24.80

Feinstein, Carol	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Finn-Bruce, Lisa	New Jersey Association of Federal Program Administrators – Eatontown, NJ NJAFPA provides updates for NCLB, Title I, Title IIA, Title III 9/11/14, 10/23/14, 11/19/14, 1/8/15, 2/5/15, 3/26/15, 4/23/15; Conference in Atlantic City 6/3/15 & 6/4/15	20-270-200-500-66-000-000	\$42.00
Finn-Bruce, Lisa	ESEA Advisory Council – NJDOE, Trenton, NJ NCLB Regulations and Rules 10/3/14, 1/30/15, 3/6/15, 5/15/15		No Charge to District
Garrison, George	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Gil, Mercedes	Confucious Study Tour – China Visit partner school in China and learn the best practice. Meet with Chinese educators and observe classes. 11/1/14 – 11/10/14	20-270-200-500-66-000-000	\$600.00
Gil, Mercedes	New Jersey Association of Federal Program Administrators – Eatontown, NJ NJAFPA provides updates for NCLB, Title I, Title IIA, Title III 9/11/14, 10/23/14, 11/19/14, 1/8/15, 2/5/15, 3/26/15, 4/23/15; Conference in Atlantic City 6/3/15 & 6/4/15	20-270-200-500-66-000-000	\$28.00
Haughton, Howard	Confucious Study Tour – China Visit partner school in China and learn the best practice. Meet with Chinese educators and observe classes. 11/1/14 – 11/10/14	20-270-200-500-66-000-000	\$600.00
Haughton, Howard	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Heslin, Stefanie	Annual Fall Conference 2014: Building Foundations in Early Childhood Education – Kean University, Union, NJ To gain strategies and ideas to help foster sensory play and self-regulation 10/24/14	11-216-100-800-40-000-000 Substitute Total	\$95.13 \$100.00 \$195.13
James, Michelle	Confucious Study Tour – China Visit partner school in China and learn the best practice. Meet with Chinese educators and observe classes. 11/1/14 – 11/10/14	20-270-200-500-66-000-000	\$600.00
James, Michelle	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-590-62-000-000	\$404.48

Junius, Carter	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Land, Jerome	Beyond Bullying: Building Schools Where Everyone Belongs – Kean University, Union, NJ Enhancement of my skills as an HIB Coordinator 10/23/14 & 10/24/14	11-000-219-800-40-000-000	\$250.00
Maestre, Marylin	2014 NJSBA Workshop – Atlantic City, NJ Coordinate and attend a Special Board of Education Meeting – Executive Session 10/28/14 & 10/29/14	11-000-230-590-62-000-000	\$404.48
Pawlak, Anna	2014 NJSBA Workshop – Atlantic City, NJ Preparations for a Special Board Meeting (Executive Session) and record meeting minutes. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Pazant, Devry	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Pruitt, Henry	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48
Roth, Michael	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-590-61-000-000	\$404.48
Small-Bailey- Daniella	Confucious Study Tour – China Visit partner school in China and learn the best practice. Meet with Chinese educators and observe classes. 11/1/14 – 11/10/14	20-270-200-500-66-000-000	\$600.00
Ungar, Harley	2014 NJSBA Workshop – Atlantic City, NJ Strategies on becoming a more effective school board member or administrator. 10/28/14 & 10/29/14	11-000-230-585-63-000-000	\$404.48

Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 31, 2014 PAYROLL

va_bill1.090214
10/01/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	3,004.52
11-000-211-100-76-101-000/ ATT/SOC SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ATT/SOC SALARY	8	4,235.21
11-000-211-173-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	5,322.58
11-000-211-173-67-103-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	1,343.10
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	8	300.00
11-000-213-100-67-103-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	150.00
11-000-213-100-73-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	3,540.50
11-000-213-100-74-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	2,740.50
11-000-213-100-76-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	2,690.25
11-000-213-100-77-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	1,946.50
11-000-213-100-85-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	7,881.04
11-000-213-100-98-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	1,946.50
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	8	35,856.16
11-000-218-104-07-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	3,890.25
11-000-218-104-67-103-000/ SALARIES OF OTHER PROFES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	8	630.00
11-000-218-104-73-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	3,440.25
11-000-218-104-76-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	10,654.80
11-000-218-104-77-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	20,390.22
11-000-218-104-98-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	2,570.20
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	8	66,958.15
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	8	2,816.33
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	15-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	8	19,867.82
11-000-221-102-65-101-000/ IMPVT OF INSTRUCTION SAL	15-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	8	4,794.83
11-000-222-100-60-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	16,272.27

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 31, 2014 PAYROLL

va_bill1.090214
10/01/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-222-100-60-104-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	3,379.17
11-000-222-100-73-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	2,051.73
11-000-222-100-74-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	1,775.00
11-000-222-100-76-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	1,897.49
11-000-222-100-77-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	1,950.94
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	8	9,353.10
11-000-230-100-62-101-000/ GENERAL ADMIN - SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN - SALARY	8	8,732.08
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	8	140.90
11-000-230-108-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	5,950.00
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	5,841.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	5,586.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	8	5,841.20
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	10,854.97
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	10,848.95
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	5,456.81
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	10,848.95
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	20,876.53
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	8	5,586.00
11-000-240-105-60-101-000/ SALARIES OF SECRETARIAL	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF SECRETARIAL	8	1,386.83
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	8	25,120.61
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	8	8,722.75
11-000-261-100-71-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	2,799.57
11-000-262-104-71-000-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	8	25,818.03
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	8	2,137.42
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	8	6,755.65
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	8	5,800.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 31, 2014 PAYROLL

va_bill1.090214
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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	15-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	8	19,156.30
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	8	66,480.35
11-110-100-101-85-710-000/ PRESCHOOL/KINDERGARTEN -	15-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	8	414.71
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	200.00
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	123,145.70
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	8	2,262.40
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	112,662.65
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	8	5,656.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	10,635.00
11-130-100-101-07-101-000/ GRADES 6-8 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	8	5,768.00
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	8	30.00
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	8	119,402.79
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	8	3,930.00
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	23,476.25
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	8,682.15
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	168,893.63
11-140-100-101-77-710-000/ GRADES 9-12 - SALARIES O	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 9-12 - SALARIES O	8	2,667.84
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	15,759.30

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

Bills And Claims Report By Account Number

OCTOBER 31, 2014 PAYROLL

va_bill1.090214
10/01/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	144,454.00
11-150-100-101-40-101-000/ HOME INSTRUCTION	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	8	2,175.00
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	8	21,608.55
11-209-100-101-40-101-000/ SPEC ED-BEHAVIOR DISABLE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	8	3,557.50
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	8	26,283.15
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	15-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	8	98,256.30
11-214-100-101-40-101-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	3,390.50
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	8	26,937.50
11-240-100-101-07-101-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	2,740.50
11-240-100-101-73-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	9,770.00
11-240-100-101-74-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	28,499.80
11-240-100-101-76-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	3,515.50
11-240-100-101-77-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	4,609.30
11-240-100-101-85-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	10,280.80
11-240-100-101-98-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	3,517.40
11-402-100-100-77-101-000/ ATHLETICS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	8	830.00
20-218-100-101-02-000-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	35,871.90
20-218-100-101-80-102-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	3,200.00
20-218-200-102-02-000-000/ SALARIES OF PROGRAM DIRE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PROGRAM DIRE	8	2,287.37
20-218-200-103-02-000-000/ SALARIES OF SUPERVISORS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF SUPERVISORS	8	2,877.44
20-231-100-100-66-000-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	909.60
20-231-100-100-66-724-000/ SALARY - FOCUS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARY - FOCUS	8	3,627.00
20-231-100-100-66-725-000/ SAL TEACHERS READ 180	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL TEACHERS READ 180	8	6,124.26
60-050-100-100-66-000-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	900.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Account Number
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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
60-057-100-100-02-000-000/ SALARIES - QUARLES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	8	6,177.19
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	8	3,789.02
60-057-100-100-05-000-000/ SALARIES - GRIECO	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	8	5,535.78
Total for Unposted Checks							\$1,574,979.23

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,503,679.67		\$1,503,679.67
	20	20			\$54,897.57		\$54,897.57
	60	60			\$16,401.99		\$16,401.99
	GRAND	TOTAL	\$0.00	\$0.00	\$1,574,979.23	\$0.00	\$1,574,979.23

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

NOVEMBER 15, 2014 PAYROLL

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	3,004.52
11-000-211-100-76-101-000/ ATT/SOC SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ATT/SOC SALARY	9	4,235.21
11-000-211-173-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	5,322.58
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	9	1,050.00
11-000-213-100-73-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	3,540.50
11-000-213-100-74-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	2,740.50
11-000-213-100-76-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	2,690.25
11-000-213-100-77-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	1,946.50
11-000-213-100-85-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	7,881.04
11-000-213-100-98-101-000/ HEALTH SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	1,946.50
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	9	35,595.78
11-000-218-104-07-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	3,890.25
11-000-218-104-67-103-000/ SALARIES OF OTHER PROFES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	9	210.00
11-000-218-104-73-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	3,440.25
11-000-218-104-76-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	10,654.80
11-000-218-104-77-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	21,706.72
11-000-218-104-98-101-000/ GUIDANCE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	2,570.20
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	9	66,958.15
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	9	3,171.07
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	15-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	9	19,867.82
11-000-221-102-65-101-000/ IMPVT OF INSTRUCTION SAL	15-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	9	4,794.83
11-000-222-100-60-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	13,170.02
11-000-222-100-60-104-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	2,131.48
11-000-222-100-73-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	2,051.73

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Bills And Claims Report By Account Number

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-222-100-74-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	1,775.00
11-000-222-100-76-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	1,897.49
11-000-222-100-77-101-000/ ED MEDIA SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	1,950.94
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	9	9,353.10
11-000-230-100-62-101-000/ GENERAL ADMIN - SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN - SALARY	9	8,732.08
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	9	349.16
11-000-230-108-60-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	5,950.00
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	5,841.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	5,586.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	9	5,841.20
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	10,854.97
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	10,848.95
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	5,456.81
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	10,848.95
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	20,876.53
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	9	5,586.00
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	9	24,906.54
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	15-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	9	8,722.75
11-000-261-100-71-101-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	2,799.57
11-000-262-104-71-000-000/ SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	9	27,654.47
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	9	2,137.42
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	9	9,432.79
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	9	1,400.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	15-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	9	19,156.30
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	9	66,480.35

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-110-100-101-85-710-000/ PRESCHOOL/KINDERGARTEN -	15-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	9	414.71
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	123,145.70
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	9	2,262.40
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	116,289.65
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	9	5,656.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	11,100.00
11-130-100-101-07-101-000/ GRADES 6-8 - SALARIES OF	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	9	5,768.00
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	9	247.36
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	9	116,059.59
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	9	5,150.00
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	22,901.95
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	3,268.90
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	160,962.53
11-140-100-101-77-710-000/ GRADES 9-12 - SALARIES O	15-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 9-12 - SALARIES O	9	2,514.24
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	17,813.95
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	15-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	123,795.10
11-150-100-101-40-101-000/ HOME INSTRUCTION	15-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	9	870.00
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	9	21,608.55

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Account Number

NOVEMBER 15, 2014 PAYROLL

va_bill1.090214
10/01/2014

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-209-100-101-40-101-000/ SPEC ED-BEHAVIOR DISABLE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	9	3,557.50
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	9	26,283.15
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	15-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	9	95,699.85
11-214-100-101-40-101-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	9	3,390.50
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	9	26,937.50
11-240-100-101-07-101-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	9	2,740.50
11-240-100-101-73-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	9,770.00
11-240-100-101-74-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	28,499.80
11-240-100-101-76-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	3,515.50
11-240-100-101-77-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	4,609.30
11-240-100-101-85-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	10,280.80
11-240-100-101-98-101-000/ BILINGUAL ED	15-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	3,056.60
11-402-100-100-77-101-000/ ATHLETICS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	9	4,380.00
20-218-100-101-02-000-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	9	35,871.90
20-218-100-101-80-102-000/ SALARIES OF TEACHERS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	9	1,200.00
20-218-200-102-02-000-000/ SALARIES OF PROGRAM DIRE	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PROGRAM DIRE	9	2,287.37
20-218-200-103-02-000-000/ SALARIES OF SUPERVISORS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF SUPERVISORS	9	2,877.44
20-231-100-100-66-724-000/ SALARY - FOCUS	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARY - FOCUS	9	3,627.00
20-231-100-100-66-725-000/ SAL TEACHERS READ 180	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL TEACHERS READ 180	9	6,124.26
60-057-100-100-02-000-000/ SALARIES - QUARLES	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	9	5,169.84
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	9	3,608.87
60-057-100-100-05-000-000/ SALARIES - GRIECO	15-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	9	5,562.15
Total for Unposted Checks							\$1,533,164.67

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Account Number
NOVEMBER 15, 2014 PAYROLL

va_bill1.090214
10/01/2014

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 11/10/2014 at 03:44:59 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,466,835.84		\$1,466,835.84
	20	20			\$51,987.97		\$51,987.97
	60	60			\$14,340.86		\$14,340.86
	GRAND	TOTAL	\$0.00	\$0.00	\$1,533,164.67	\$0.00	\$1,533,164.67

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 10/01/2014

va_bill5.090214
10/01/2014

				Check			Check Description or	
Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Multi Remit To	Check Name	Check #	Check Amount
Unposted Checks								
GOVCONNECTION, INC./ 5400	14-01859	P2-364-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #51493358		32467	1,995.07
Unique Photo, Inc./ 6651	14-01858	P2-364-100-600-66-000-000/ GENERAL SUPPLIES	14-01858	CF	INV #853884		32468	1,602.00
Total for Unposted Checks								\$3,597.07

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 55 and Check Date is 10/01/2014

va_bill5.090214
10/01/2014

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 11/14/2014 at 10:56:30 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	20	P2	\$3,597.07				\$3,597.07
	GRAND	TOTAL	\$3,597.07	\$0.00	\$0.00	\$0.00	\$3,597.07

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is from 10/01/2014 to 10/31/2014

va_bill5.090214

10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CAPITAL ONE BANK/ 6982	15-00552	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 10/31/2014	1535	16,458.18
	NAP Check	DB:10-141 CR:10-101		HF	STATE SHARE	1530	97,092.08
		DB:10-141 CR:10-101		HF	STATE SHARE	1535	99,945.60
		Total for CAPITAL ONE BANK/ 6982					\$213,495.86
PUBLIC SERVICE ELECTRIC & GAS/ 2672	15-01009	11-000-262-622-71-516-000/ ELECTRICITY		CP	VARIOUS INVOICES..AUG 2014	32461	132,065.91
SHRM - GARDEN STATE COUNCIL/ 3945	15-01515	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	D. DIAZ REGISTRATION	32464	400.00
TROPICANA CASINO HOTEL/ 4301	15-01554	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	CONF ROOM FEE 10/29	32465	366.00
UNITED WATER/ 4901	15-00605	11-000-262-490-71-522-000/ WATER SERVICES		CP	VARIOUS INVOICES..AUG 2014	32462	5,376.19
VERIZON/ 1329	15-00606	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	VARIOUS INVOICES..AUG 2014	32463	1,153.77
Total for Posted Checks							\$352,857.73

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is from 10/01/2014 to 10/31/2014

va_bill5.090214
10/01/2014

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Run on 11/14/2014 at 03:45:01 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$197,037.68	\$197,037.68
	10	11	\$139,361.87		\$16,458.18		\$155,820.05
	Fund 10	TOTAL	\$139,361.87		\$16,458.18	\$197,037.68	\$352,857.73
	GRAND	TOTAL	\$139,361.87	\$0.00	\$16,458.18	\$197,037.68	\$352,857.73

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 57 and Check Date is from 11/01/2014 to 11/30/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
STATE OF NEW JERSEY/ 2826	15-00555	11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS		HP	NJ STATE HEALTH BENEFITS	1536	569,414.74
TREASURER, STATE OF NEW JERSEY/ 4893	15-01620	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	STATE PROJECT#1370-070-14-1200	32466	1,984.35
Total for Unposted Checks							\$571,399.09

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 57 and Check Date is from 11/01/2014 to 11/30/2014

va_bill5.090214
10/01/2014

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,984.35		\$569,414.74		\$571,399.09
	GRAND	TOTAL	\$1,984.35	\$0.00	\$569,414.74	\$0.00	\$571,399.09

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A&A RIDGEWOOD REGISTERED PROF ASSOC/ 1000	15-01031	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	SEPT 2014	32469	4,648.00
AATSP/ 6511	15-01508	11-190-100-500-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	MEM DUES...S GIL-GONZALEZ	32470	65.00
ABBY PONDS/ 6603	15-01433	11-000-261-420-71-502-000/ MAINTENANCE LANDSCAPING		CF	INV #2195	32471	580.00
ACCURATE LABEL DESIGN, INC./ 1041	15-01534	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #133910	32472	216.95
ALARM & COMMUNICATION TECHNOLOGIES, INC/ 5724	15-01462	11-000-261-420-71-530-000/ PA SYSTEM REPAIRS		CP	INV #1273-33245, 33286,33334	32473	526.20
ALPINE VALLEY SERVICE CENTER, INC/ 6740	15-00978	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	INV DATE 8/2/2014	32474	258.95
AM Consultants/ 6581	14-02044	11-000-251-330-63-000-000/ CENTRAL SCVS - SERVICE		CF	INV #21395	32475	1,000.00
APPERSON EDUCATION PRODUCTS/ 7007	15-00819	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #ARI023493	32476	240.38
APPLE/ 4763	15-01492	20-510-100-600-36-000-000/ GENERAL SUPPLIES		CF	INV #4300755124	32477	99.00
APPLE COMPUTER INC./ 1177	15-01526	11-000-230-610-62-000-000/ SUPPLIES AND MATERIALS		CF	INV #4303428434,4303373256	32478	1,182.00
ARNIE FENCE COMPANY/ 1215	15-01160	11-000-261-420-71-506-000/ FENCE REPAIRS		CP	INV DATED 7/21/2014	32479	155.00
ASBO INTERNATIONAL/ 7307	15-01544	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	MEM ID #820848	32480	219.00
ASTO, RICARDO/ 7230	15-1166	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32481	78.00
ATLANTIC BUSINESS PRODUCTS/ 1226	15-00596	11-000-251-340-63-000-000/ CENTRAL SVCS TECH SVC		CP	INV #CNIN412633,406730	32482	338.27
BABBINI, ROBERT/ 7715	15-1081	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32483	110.00
BAKER, BB/ 8097	15-1164	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32484	78.00

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BARNES & NOBLE BOOKSELLERS/ 4731	15-00814	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IN 2852692	32485	546.80
	15-00881	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IN 2859552,2894380	32485	840.47
Total for BARNES & NOBLE BOOKSELLERS/ 4731							\$1,387.27
Barnes & Noble Booksellers/ 6830	15-01512	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV # IN 2900001	32486	277.38
	15-01427	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IN 2894381	32486	217.40
Total for Barnes & Noble Booksellers/ 6830							\$494.78
BAUDVILLE/ 1302	15-01159	11-000-240-600-03-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #2753690	32487	423.68
	15-00802	11-000-240-600-03-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #2744271	32487	951.58
Total for BAUDVILLE/ 1302							\$1,375.26
BEDFORD, RICK/ 7283	15-1139	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32488	60.00
BENJAMIN BROS, INC./ 4757	15-00813	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	32489	703.32
BENWAY SCHOOL/ 1404	15-01152	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT - NOV 2014	32490	7,326.24
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162	15-00784	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	NOV 2014	32491	963.00
BERGEN CNTY SPECIAL SERV/ 1407	15-01339	20-253-200-300-40-030-000/ PURCHASED PROFESSIONAL A		CP	INV #M201400348	32492	19,679.96
	15-01338	20-502-100-300-40-000-000/ NON PUB AUX COMP ED		CP	INV #S201400012	32492	268.74
		20-506-100-300-40-000-000/ NON PUB HAND SUPPL INSTR		CP	INV #S201400012	32492	9,180.99
		20-507-100-300-40-229-000/ NON PUB EXAM & CLASS		CP	INV #S201400012	32492	66,772.58
		20-507-100-300-40-230-000/ NON PUB EXAM & CLASS		CP	INV #S201400012	32492	28,519.00
		20-508-100-300-40-000-000/ NON PUB CORRECTIVE SPEEC		CP	INV #S201400012	32492	6,449.55
Total for BERGEN CNTY SPECIAL SERV/ 1407							\$130,870.82
BERGEN COUNTY SPECIAL SERVICES/ 15-01332		11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	INV #T201400189,201400102	32493	29,260.00

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
1367	15-01332						
BERGEN COUNTY SPECIAL SERVICES/ 1388	15-01331	11-190-100-500-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #M201400348	32494	500.00
	15-01334	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	INV #M201400348	32494	21,540.96
	15-01335	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CF	INV #M201400035	32494	21,540.96
	15-01337	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CF	INV #M201400035	32494	39,500.00
	15-01342	11-212-100-320-40-000-000/ MULTIPLE DISABILITIES		CP	INV #M201400348	32494	37,023.50
	15-01379	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	INV #M201400035,201400348	32494	28,526.01
Total for BERGEN COUNTY SPECIAL SERVICES/ 1388							\$148,631.43
BERGEN COUNTY TECHNICAL SCHOOL/ 1377	15-01566	11-000-100-564-40-000-000/ TUITION VOCATIONAL SPEC		CP	INV #V201400067,201400121	32495	47,073.00
BERGEN COUNTY TEEN ARTS FESTIV/ 1372	15-00704	11-190-100-500-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG FEE...	32496	350.00
BERGENFIELD BOARD OF EDUCATION/ 6586	15-01604	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	INV DATED NOV 6 2014	32497	2,601.87
BERNARDEZ, MANNY/ 7316	15-1111	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32498	78.00
BINGHAM COMMUNICATIONS, INC./ 4393	15-01320	11-000-261-420-71-512-000/ PAGING SERVICES		CF	INV #28300	32499	1,695.00
BMI EDUCATIONAL SERVICES INC/ 1430	15-01207	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #616023	32500	120.63
BOOKS, BYTES AND BEYOND/ 1444	15-01212	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #CO#003802-1	32501	239.60
BRIGGS, WAYNE/ 7419	15-1098	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32502	60.00
BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714	15-01477	11-402-100-600-20-000-000/ ATHLETICS		CF	REF #5784145	32503	105.00
Cablevision Lightpath, Inc./ 7094	15-00702	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	INV #17743004	32504	25,872.34

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CALLIGARO, BRUCE/ 8105	15-1185	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32505	86.00
CANNATA, JERRY/ 8089	15-1128	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32506	85.00
CAPRI INSTITUTE OF HAIR DESIGN/ 5955	15-01439	11-000-100-564-40-000-000/ TUITION VOCATIONAL SPEC		CP	SEPT - OCT 2014	32507	3,780.00
CAROLINA BIOLOGICAL SUPPLY CO./ 1488	15-00831	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #48815488 RI	32508	326.40
	15-00876	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	#48820510,48822934,48859596	32508	858.08
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1488							\$1,184.48
CARTER, JUNIUS/ 7734	15-1159	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32509	322.04
CECE, ROSANDRA/ 7403	15-1152	11-000-230-590-61-000-000/ OTHER PURCH SERV (400-50		CF	OTHER PURCH SERV (400-50	32510	230.10
CENGAGE LEARNING/ 5861	15-00824	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #52999139	32511	5,544.00
	15-00756	11-190-100-640-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #52558923	32511	2,490.40
	15-01369	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #53190777	32511	429.00
	15-01264	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #53071811	32511	2,041.60
Total for CENGAGE LEARNING/ 5861							\$10,505.00
CIANCIOSI, KRISTIN/ 6557	15-01034	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	INV #025	32512	400.00
CLARKE, EDWARD/ 7270	15-1094	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32513	58.00
COMPREHENSIVE EDUCATIONAL SERVICES LLC/ 7399	15-01035	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	OCT 2014	32514	4,000.00
CONTE, MIKE/ 7243	15-1096	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32515	60.00
	15-1137	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32515	60.00

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Unposted Checks							
Total for CONTE, MIKE/ 7243							\$120.00
COPPOLA, CARMINE/ 8060	15-1078	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32516	85.00
COURT, JACK/ 8073	15-1097	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32517	60.00
CPO SCIENCE/ 6342	15-01233	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501150406	32518	2,329.60
CRAIG-BERRY, MOLLY/ 7150	15-1157	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32519	154.00
CRESKILL BOARD OF EDUCATION/ 1749	15-01098	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	OCT/NOV TUITION + OTHER SVCS	32520	5,152.60
D & L PAVING CONTRACTORS, INC./ 6376	15-01406	11-000-263-420-71-509-000/ UPKEEP OF GROUNDS		CF	INV #2501..BAL DUE	32521	3,315.00
d/b/a Medco Sports Medicine/ 7641	15-00723	11-000-213-600-20-000-000/ HEALTH SUPPLIES		CF	INV #41838524	32522	29.84
		11-000-213-600-98-000-000/ HEALTH SUPPLIES		CF	INV #41838524	32522	29.84
Total for d/b/a Medco Sports Medicine/ 7641							\$59.68
DAMATO, JAMES/ 7332	15-1172	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32523	70.00
DEER PARK WATER/ 4960	15-00968	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	ACCT #0431854645	32524	137.77
DELL FINANCIAL SERVICES ACCEPTANCE/ 7652	15-01328	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #77592879	32525	400,309.91
DELTA DENTAL PLAN OF NJ/ 1787	15-00554	11-000-291-270-63-451-000/ DENTAL BENEFITS		CP	INV #2014-11-01-07009	32526	33,571.60
DELTA-T GROUP NORTH JERSEY, INC./ 7339	15-01135	11-000-262-590-63-723-000/ DELTA - T		CF	OCT 2014	32527	38,906.18
		11-000-270-593-63-723-000/ DELTA - T		CP	OCT 2014	32527	297,443.40
Total for DELTA-T GROUP NORTH JERSEY, INC./ 7339							\$336,349.58
DIAZ, DANIELLE J. S./ 2639	15-1143	11-000-230-580-69-000-000/ GEN ADMIN TRAVEL		CF	GEN ADMIN TRAVEL	32528	462.06

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Unposted Checks							
DIAZ, DANIELLE J. S./ 2639	15-1144	11-000-230-580-69-000-000/ GEN ADMIN TRAVEL		CF	GEN ADMIN TRAVEL	32528	55.21
	15-1145	11-000-230-580-69-000-000/ GEN ADMIN TRAVEL		CF	GEN ADMIN TRAVEL	32528	12.28
	15-1146	11-000-230-580-69-000-000/ GEN ADMIN TRAVEL		CF	GEN ADMIN TRAVEL	32528	43.11
	15-1148	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	GEN ADMIN OTHER SVC	32528	40.00
Total for DIAZ, DANIELLE J. S./ 2639							\$612.66
DOYLE, KEVIN/ 7231	15-1134	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32529	78.00
DUCH, JOHN/ 8084	15-1117	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32530	58.00
	15-1118	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32530	58.00
Total for DUCH, JOHN/ 8084							\$116.00
EAI EDUCATION/ 4639	15-00875	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV0679870	32531	845.11
EAI EDUCATION/ 1961	15-01166	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	#INV0687649,INV0684640	32532	845.11
EAST COAST FIRE SYSTEMS/ 1633	15-01487	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #15605	32533	345.00
	15-01529	11-000-262-610-71-604-000/ FIRE/BELL SUPPLIES		CF	INV #15708	32533	162.50
Total for EAST COAST FIRE SYSTEMS/ 1633							\$507.50
EASTWICK COLLEGE- HACKENSACK CAMPUS/ 6278	15-01564	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	SEPT - OCT 2014	32534	8,580.00
ECLC OF N.J./ 1975	15-01099	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT & NOV 2014	32535	10,759.32
EDS/ 8058	15-01555	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #INV0117	32536	4,450.00
ENGELEIT, MARIA/ 7402	15-1155	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32537	264.04
ENGLEWOOD BOARD OF EDUCATION/ 1777	15-01471	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32538	150.00
	15-01549	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	32538	450.00

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ENGLEWOOD BOARD OF EDUCATION/ 1777	15-01550	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	32538	450.00
Total for ENGLEWOOD BOARD OF EDUCATION/ 1777							\$1,050.00
ENGLEWOOD BD OF EDUCATION/ 1778	15-01613	20-044-200-200-66-000-000/ PERSONAL SERVICES - EMPL		CF	PERSONAL SERVICES - EMPL	32539	229.50
	15-01616	60-050-291-220-66-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	32539	68.85
		60-057-291-220-02-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	32539	472.56
		60-057-291-220-03-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	32539	574.03
		60-057-291-220-05-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	32539	1,050.11
Total for ENGLEWOOD BD OF EDUCATION/ 1778							\$2,395.05
ENGLEWOOD ON THE PALISADES/ 2045	15-00787	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	NOV 2014	32540	175,735.00
ENGLEWOOD POLICE DEPARTMENT/ 2048	15-01545	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BD MEETINING ON 4/10/2014	32541	780.00
	15-01561	11-402-100-500-20-000-000/ ATHLETICS		CF	PAST DUE FEB/APR 2014	32541	260.00
Total for ENGLEWOOD POLICE DEPARTMENT/ 2048							\$1,040.00
EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337	15-01407	20-501-100-640-36-000-000/ N.P TEXTBOOKS		CF	INV #10802523	32542	220.55
ESPIRTU, TONY/ 7712	15-1102	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32543	78.00
EVERBIND BOOKS/ 2089	15-00821	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #195699	32544	445.32
	15-00823	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #195737	32544	524.16
Total for EVERBIND BOOKS/ 2089							\$969.48
EXAMGEN INC/ 7836	15-01457	11-190-100-500-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #22547	32545	594.15
FALZARANO, NICK/ 8103	15-1176	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32546	85.00

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Unposted Checks							
FEINSTEIN, CAROL/ 2134	15-1163	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32547	264.04
FELICIAN SCH EXCEPT CHILD/ 1954	15-01100	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT - NOV 2014	32548	32,744.40
FINN-BRUCE, LISA/ 2148	15-1147	20-270-200-500-66-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	32549	36.23
FINNIGAN, BILL/ 7274	15-1165	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32550	78.00
FIRST STUDENT INC. 1309/ 2155	15-01578	11-402-100-500-20-000-000/ ATHLETICS		CP	AUG - SEPT 2014	32551	7,760.04
	15-01089	11-000-270-511-63-000-000/ TRANS - DISPLACED		CF	SEPT-OCT-NOV 2014	32551	55,784.60
		11-000-270-511-73-000-000/ TRANS HOME AND SCHOOL		CF	SEPT-OCT-NOV 2014	32551	78,500.00
		11-000-270-511-74-000-000/ TRANS HOME AND SCHOOL		CP	SEPT-OCT-NOV 2014	32551	173,556.44
	15-01662	11-402-100-500-20-000-000/ ATHLETICS		CF	PAST DUE INVOICES	32551	32,871.98
	Total for FIRST STUDENT INC. 1309/ 2155						\$348,473.06
FIRST STUDENT PRINCIPAL BUS CO/ 2157	15-01551	11-000-270-512-98-221-000/ FIELD TRIPS		CF	INV #13097272	32552	175.00
FISHER SCIENTIFIC ED./ 2158	15-00830	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	VARIOUS INVOICES	32553	1,392.29
	15-01497	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV 39490304	32553	667.00
	Total for FISHER SCIENTIFIC ED./ 2158						\$2,059.29
FLORIO, ANTHONY/ 8065	15-1083	11-402-100-500-20-000-000/ ATHLETICS		CF	09/26/2014 football game	32554	85.00
FOLLETT SCHOOL SOLUTIONS, INC./ 7907	15-00754	11-000-222-600-03-000-000/ ED MEDIA SUPPLIES		CF	INV #480687	32555	2,583.34
FOUNDATION FOR EDUCATIONAL ADM/ 2180	15-01445	11-000-230-339-63-000-000/ OTHER PURCHASED PROFESSI		CF	VARIOUS INVOICES	32556	5,700.00
FRIDMAN, ESTHER M.D./ 5738	15-01501	11-190-100-320-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	EVAL DATE 5/19/2014	32557	600.00

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FRIDMAN, ESTHER M.D./ 5738	15-01513	11-190-100-320-05-000-000/ PURCHASED PROFESSIONAL-E		CF	EVAL DATE 6/17/2014	32557	550.00
	15-01581	11-190-100-320-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	EVAL DATE 10/14/2014	32557	550.00
	15-01068	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	EVAL DATE 10/14, & NO SHOW	32557	750.00
Total for FRIDMAN, ESTHER M.D./ 5738							\$2,450.00
GALLAGHER, FRANK/ 7884	15-1082	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32558	110.00
GARCIA, MERCEDES/ 2228	15-01070	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	SEPT - OCT 2014	32559	2,250.00
GARCIA, RICHARD/ 2231	15-01071	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	EVAL DATES SEPT- OCT 2014	32560	1,800.00
GAROFALO, JAMES/ 8068	15-1088	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32561	110.00
GARRISON, GEORGE/ 6296	15-1161	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32562	322.04
GENERAL PLUMBING/ 7480	15-00988	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	VARIOUS INVOICES	32563	166.41
MCGRW-HILL COMPANIES/ 2279	15-01304	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #82515577001	32564	1,759.63
GLENCOE DIVISION/ 2276	15-01217	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #82512846001	32565	885.37
	15-01496	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #83109539001	32565	326.78
Total for GLENCOE DIVISION/ 2276							\$1,212.15
GOODYEAR AUTO SERVICE CENTER/ 5596	15-01543	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	INV #209578	32566	721.25
GOVCONNECTION, INC./ 5400	15-01302	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #51778246	32567	387.20
	15-01367	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	32567	6,124.22
Total for GOVCONNECTION, INC./ 5400							\$6,511.42
GRANDE, JOHN/ 8085	15-1123	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32568	85.00

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Unposted Checks							
GREER, TYRONE/ 7263	15-1187	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32569	86.00
HAAN CRAFTS, LLC/ 8030	15-01390	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #0204583	32570	266.15
HANDWRITING WITHOUT TEARS/ 2388	15-01470	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #893076-1	32571	577.77
	15-01351	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #883989-1	32571	459.25
	15-01352	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #883990-1	32571	280.55
	15-01353	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #883991-1	32571	140.25
	15-01485	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #894829-1	32571	302.39
Total for HANDWRITING WITHOUT TEARS/ 2388							\$1,760.21
HANSEN, DAVID/ 7569	15-1112	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32572	78.00
	15-1178	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32572	78.00
Total for HANSEN, DAVID/ 7569							\$156.00
HARRIS, TERESA/ 8057	15-1150	20-270-200-580-66-000-000/ TRAVEL		CF	TRAVEL	32573	496.00
HAUGHTON, HOWARD/ 7151	15-1160	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32574	264.04
HAYLES, GARY/ 7885	15-1095	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32575	60.00
HEINEMAN/ 5021	15-01344	20-270-200-600-66-000-000/ SUPPLIES AND MATERIALS		CF	INV #9987806	32576	17,590.59
HERON BOOKS/ 2446	15-01408	20-501-100-640-36-000-000/ N.P TEXTBOOKS		CF	INV DATE 10/02/2014	32577	863.00
HERTZ FURNITURE SYSTEMS/ 2448	15-01204	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #613734	32578	271.00
	15-01310	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #613912	32578	636.18
	15-01295	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #613900	32578	2,211.08
	15-01382	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #613993-000	32578	2,211.08
Total for HERTZ FURNITURE SYSTEMS/ 2448							\$5,329.34

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Unposted Checks							
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195	15-01322	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32579	13,244.00
HoHoKus SCHOOL OF TRADE/ 5762	15-01565	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	SEPT 2014	32580	11,220.00
HOME DEPOT/ 2494	15-01539	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	ACCT #6035322535035673	32581	743.12
	15-01432	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	ACCT #6035322535035673	32581	1,503.94
Total for HOME DEPOT/ 2494							\$2,247.06
HOUGHTON MIFFLIN HARCOURT/ 1076	15-01446	20-241-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #950940497	32582	441.26
	15-01023	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	INV #950782149,950786635	32582	8,466.61
Total for HOUGHTON MIFFLIN HARCOURT/ 1076							\$8,907.87
HOUGHTON MIFFLIN HARCOURT/ 2144	15-01313	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #950859526	32583	995.50
HOVSEPIAN, JOHN/ 7743	15-1167	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32584	78.00
ILG, CHRIS/ 8072	15-1093	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32585	58.00
INDOOR AIR PROFESSIONALS/ 8035	15-01428	11-000-262-610-71-602-000/ CLEANING SUPPLIES		CF	INV #0006677-IN	32586	259.32
INVO HEALTCARE ASSOCIATES, LLC/ 7727	15-01061	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	INV #61652	32587	2,604.00
IPARADIGMS, LLC/ 7191	15-00828	11-190-100-500-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IN 11069701	32588	3,985.00
IUCULANO, PETE/ 7314	15-1120	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32589	70.00
J.A. SEXAUER INC/ 3877	15-01013	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #320862428	32590	871.55
J.W. PEPPER & SON INC./ 2642	15-01248	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #01N44216	32591	598.99
	15-00694	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #01N25371	32591	107.11
Total for J.W. PEPPER & SON INC./ 2642							\$706.10

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Unposted Checks							
JAMES, MICHELLE DR./ 7736	15-1156	11-000-230-590-62-000-000/ GEN ADMIN OTHER SVC		CF	GEN ADMIN OTHER SVC	32592	235.70
JENKINS, ALBERT A./ 8088	15-1127	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32593	85.00
JEWEL ELECTRIC SUPPLY CO./ 2659	15-00812	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	32594	1,309.31
JOHNSON CONTROLS/ 2685	15-01435	11-000-261-420-71-510-000/ HVAC MAINTENANCE		CF	INV #1-13665112055	32595	891.60
JOHNSON SOILS COMPANY/ 7913	15-01482	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #14-171-A	32596	175.00
JOHNSON, CHRISTINA/ 2688	15-1151	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	CENTRAL SVC OTHER OBJECT	32597	742.46
KALLEN & LEMELSON/ 7910	14-01742	12-000-400-390-71-527-000/ OTHER PURCHASED PROF. AN		CP	INV #6099.00C,6099.00X-2	32598	20,032.69
KASARGAN, NUBAR CHRIS/ 7428	15-1104	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32599	58.00
KAVOUNTZIS, OSMAN/ 7257	15-1086	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32600	78.00
KDP ENTERPRISES, INC./ 6398	15-01469	11-000-262-610-71-602-000/ CLEANING SUPPLIES		CF	INV #39804	32601	1,337.50
Kitec Inc/ 7082	15-01593	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #102414	32602	500.00
KITTANEH, MARWAN/ 8067	15-1085	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32603	78.00
KNEZEVIC, STEVEN/ 8070	15-1090	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32604	58.00
KORYCINSKI, RICHARD/ 7293	15-1087	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32605	110.00
KOSTECKI, JOE/ 8061	15-1079	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32606	85.00
KOZMA, JOHN/ 7695	15-1173	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32607	70.00
KRYSZ, BRIAN/ 8092	15-1140	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32608	58.00
KURNATH, KEN/ 8077	15-1105	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32609	50.00

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Unposted Checks							
LECTORUM PUBLICATIONS INC/ 2304	15-00861	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	INV #714092,710823	32610	1,794.09
LEE, GARFIELD/ 7692	15-1184	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32611	86.00
LENNOX INDUSTRIES INC./ 7843	14-02028	12-000-261-730-02-525-000/ LENNOX HVAC UNITS		CF	INV #546328366,546416461	32612	24,190.00
LEONIA BOARD OF EDUCATION/ 3614	15-01323	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	PARTIAL PAY 10/2015	32613	31,331.50
LEWIS, JERRY/ 7371	15-1114	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32614	174.00
Life Savers, Inc./ 7523	15-00616	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #72697,72304	32615	2,410.40
LIGREGNI, ANTHONY/ 7831	15-1174	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32616	70.00
	15-1181	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32616	70.00
Total for LIGREGNI, ANTHONY/ 7831							\$140.00
LOZITO, JOSEPH/ 8087	15-1125	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32617	85.00
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664	15-01062	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #1162, 1159	32618	1,150.00
LUKACH, PETE/ 8104	15-1179	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32619	220.00
MACMILAN HOLDINGS, LLC/ 7991	15-00794	11-190-100-640-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	#48407607,48955337,48758701	32620	7,042.01
MARKOV, FRANK/ 8082	15-1107	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32621	110.00
MARKOWSKI, VINCENT/ 7260	15-1186	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32622	86.00
MARTINEZ, ERNESTO/ 7723	15-1133	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32623	110.00
MARTINEZ, RYAN/ 8086	15-1124	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32624	85.00
MASTER MARKETING INTERNATIONAL, INC./ 6604	15-00948	11-000-240-600-03-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #JAG0984156	32625	2,226.00

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Unposted Checks							
MATH-U-SEE INC./ 8034	15-01409	20-501-100-640-36-000-000/ N.P TEXTBOOKS		CF	INV #0289936	32626	1,295.61
MAZZELLA, DOMENICK/ 8076	15-1103	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32627	78.00
Mc MANUS, DONALD/ 7840	15-1177	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32628	78.00
McCLARREN, TANISHA/ 8094	15-1149	20-270-200-580-66-000-000/ TRAVEL		CF	TRAVEL	32629	581.82
McELROY, KEVIN/ 7259	15-1183	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32630	86.00
McKENNA, JIM/ 8102	15-1175	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32631	85.00
MEADOWBROOK ASSOCIATES, LP/ 6282	15-01008	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	INV #121320,121510	32632	113.96
MGL PRINTING SOLUTIONS/ 3085	15-01300	11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	INV #123562	32633	2,694.50
	15-00713	11-190-100-500-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #122862	32633	2,028.50
Total for MGL PRINTING SOLUTIONS/ 3085							\$4,723.00
MILLER, GLENN/ 8062	15-1080	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32634	85.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483	15-01076	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	SEPT 2014	32635	870.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	15-01134	11-000-240-500-63-722-000/ MISSION ONE		CP	OCT 2014	32636	52,305.14
MODERN SCHOOL SUPPLIES/ 5260	15-01124	20-364-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #M25245	32637	154.63
MSDS ONLINE, INC./ 6749	15-01006	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #104955	32638	1,899.00
MUIR, TOM/ 7688	15-1101	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32639	50.00
	15-1129	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32639	70.00
Total for MUIR, TOM/ 7688							\$120.00

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Unposted Checks							
MUNICIPAL CAPITAL CORP/ 6893	15-00557	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CP	LEASE #5631..OCT-NOV 2014	32640	455.18
	15-00600	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #12519...OCT-NOV 2014	32640	2,279.98
	15-00601	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #126000...OCT-NOV 2014	32640	17,684.38
Total for MUNICIPAL CAPITAL CORP/ 6893							\$20,419.54
MUNICIPAL CAPITAL CORPORATION/ 5886	15-01516	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CF	LEASE #4388	32641	786.33
	15-00599	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #9078...OCT - NOV 2014	32641	3,672.18
Total for MUNICIPAL CAPITAL CORPORATION/ 5886							\$4,458.51
MUSIC AND ARTS CENTER/ 4399	15-00686	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	INV #4399955	32642	1,590.00
MUSIC IN MOTION/ 3177	15-00695	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #00478767	32643	149.27
MUSIC IS ELEMENTARY/ 3179	15-00929	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	INV #218906	32644	16.40
N.J.V. PLUMBING & HEATING, INC./ 6640	15-00969	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	INV #1935	32645	426.40
NASCO/ 2537	15-01591	20-253-100-600-40-000-000/ GENERAL SUPPLIES		CF	INV #978934	32646	52.83
NELSON, NAT/ 7294	15-1109	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32647	58.00
NEW ALLIANCE ACADEMY. LLC/ 8037	15-01429	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	SEPT 2014	32648	7,770.00
NEWSOME, BILL/ 8069	15-1089	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32649	110.00
NJ Assoc. of Designated Person/ 4772	15-01405	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #1415162	32650	100.00
NJSBA/ 2560	15-01127	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	INV #0000125762,778,788	32651	600.00
NJSIAA/ 3317	15-01560	11-402-100-500-20-000-000/ ATHLETICS		CF	14/15 DUES	32652	2,150.00

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Unposted Checks							
NORTH HUDSON ACADEMY/ 2573	15-01120	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32653	10,012.64
NORTH JERSEY MEDIA GROUP INC./ 3345	15-01171	11-000-218-800-98-000-000/ GUIDANCE OTHER		CF	VARIOUS ADS..OPEN HOUSE	32654	1,600.00
NORTHERN VALLEY REGIONAL H.S./ 4229	15-01326	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	SEPT - OT/SP	32655	1,080.00
OCCUPATIONAL THERAPY CONSLTNTS/ 4348	15-01066	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	SEPT 2014	32656	1,197.00
OCEAN COMPUTER GROUP, INC./ 7659	14-02054	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #265832G	32657	40,913.88
	14-02053	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #265833G	32657	146,422.10
Total for OCEAN COMPUTER GROUP, INC./ 7659							\$187,335.98
ON-SITE FLEET SERVICE, INC./ 6789	15-00939	11-000-270-420-63-000-000/ CLEANING, REPAIR, & MAIN		CP	1100063876,110063795,110063654	32658	3,449.88
OPTUM HEALTH VISION / SPECTERA/ 3966	15-00556	11-000-291-270-63-452-000/ VISION BENEFITS		CP	INV #20141019000325	32659	7,417.48
PALISADES REGIONAL ACADEMY/ 2609	15-01325	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32660	4,236.05
PANASONIC CORP OF NO. AMERICA/ 8009	15-01138	20-364-200-500-66-000-000/ OTHER PURCHASED SERVICES		CF	INV DATED 10/21/2014	32661	35.00
PARCELLS, DOUG/ 7496	15-1136	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32662	60.00
PASCACK VALLEY REG H.S. DSTRCT/ 4978	15-01454	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	OCT 2014	32663	5,148.10
PAWLAK, ANNA/ 7011	15-1154	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32664	241.54
PAZANT, DEVRY/ 7733	15-1158	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32665	322.04

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Unposted Checks							
PEARSON EDUCATION/ 6354	15-01210	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #4023510946	32666	328.68
PEDIATRIC OCCUPATIONAL THERAPY/ 3482	15-01073	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	SEPT 2014	32667	2,058.00
PENCO PRODUCTS/ 4795	15-01027	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #90448221	32668	359.10
PERFECTION LEARNING CORP/ 2626	15-00817	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #638391	32669	1,042.25
PERSOD, WINSTON/ 8091	15-1135	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32670	78.00
PESH-E-ELECTRIC, INC/ 7842	15-01520	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #156139	32671	3,655.00
PLANK ROAD PUBLISHING INC/ 3528	15-00928	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	ORD #15-005125	32672	80.79
PLAYGROUND MEDIC/ 5118	15-00581	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #14-322	32673	3,000.00
POMPTONIAN FOOD SERVICE/ 3536	15-00942	50-910-310-500-63-000-000/ FOOD SERVICES		CP	OCT 2014	32674	168,219.97
POSITIVE PROMOTIONS/ 4583	15-01503	11-000-218-600-03-000-000/ GUIDANCE SUPPLIES		CF	INV #05102563	32675	391.17
	15-01374	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REF #48867890	32675	142.70
Total for POSITIVE PROMOTIONS/ 4583							\$533.87
PREMIER AGENDAS/ 3533	15-00711	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #204500399834	32676	1,456.25
PRESENTATION SYSTEMS, INC./ 3567	15-01102	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #43719	32677	2,551.91
PRITCHARD INDUSTRIES/ 4537	15-00790	11-000-262-420-71-501-000/ CUST/MAINT CONTRACT		CP	OCT 2014	32678	149,052.42
	15-00791	11-000-262-420-71-500-000/ CUST/MAINT EXTRA HOURS		CP	#0020009363,0020009461	32678	5,482.30
Total for PRITCHARD INDUSTRIES/ 4537							\$154,534.72
PRUITT, HENRY/ 6527	15-1162	11-000-230-585-63-000-000/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	32679	264.04

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Unposted Checks							
R.D. SALES, INC./ 3630	15-01010	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	INV #DH8161,DH8167	32680	518.00
	15-01011	11-000-261-420-71-526-000/ LOCKSMITH SERVICES		CP	#DH8131,8177,8215,8229	32680	3,309.00
Total for R.D. SALES, INC./ 3630							\$3,827.00
RAPP, BOB/ 7254	15-1121	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32681	70.00
	15-1182	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32681	70.00
Total for RAPP, BOB/ 7254							\$140.00
RAPP, JIM/ 7256	15-1122	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32682	70.00
	15-1180	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32682	70.00
Total for RAPP, JIM/ 7256							\$140.00
RAVETTINE, LOU/ 7490	15-1131	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32683	70.00
REALLY GOOD STUFF/ 6385	15-01221	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #4917568	32684	98.29
RED CIRCLE SOLUTIONS/ 7870	15-01182	11-000-266-420-60-000-000/ UE S CLN, RPR, & MNT SVC		CF	INV #20142014	32685	1,797.00
		12-000-266-730-60-000-000/ UNDIST.EXPEND.- OPERATIO		CF	INV #20142014	32685	14,985.00
		20-008-200-590-71-000-000/ OTHER PURCHASED SERVICES		CF	INV #20142014	32685	1,797.00
		20-008-200-600-71-000-000/ SUPPLIES AND MATERIALS		CF	INV #20142014	32685	800.00
		20-008-400-731-71-000-000/ INSTRUCTIONAL EQUIPMENT		CF	INV #20142014	32685	14,985.00
Total for RED CIRCLE SOLUTIONS/ 7870							\$34,364.00
REINER GROUP, INC./ 7838	15-01537	11-000-261-420-71-510-000/ HVAC MAINTENANCE		CF	INV #0434853-IN	32686	595.00
RENTACRATE/ 5887	15-01525	11-000-261-420-71-529-000/ MOVING/STORAGE		CF	INV #INV54379	32687	432.00
RESERVE ACCOUNT/ 2662	15-00604	11-000-218-800-20-000-000/ GUIDANCE OTHER		CP	ACCT #17147240	32688	5,000.00
RICKARD REHABILITATION SERVICE/ 3697	15-01077	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	P/T SEPT 2014	32689	195.00
	15-01078	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	SEPT 2014	32689	8,305.00
Total for RICKARD REHABILITATION SERVICE/ 3697							\$8,500.00

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Unposted Checks							
RIDDELL/ALL AMERICAN SPORTS CO/ 3698	15-01510	11-402-100-500-20-000-000/ ATHLETICS		CP	VARIOUS INVOICES	32690	957.23
RIDGEFIELD BOARD OF ED./ 2712	15-01149	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	OCT&NOV TUITION, SEPT OT/PT	32691	59,010.80
RIDGEWOOD PRESS/ 3699	15-01274	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #95649	32692	267.20
	15-01199	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #95473	32692	339.00
	15-01425	11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	INV #95778	32692	332.00
	15-01546	11-000-240-600-05-000-000/ SUPPLIES AND MATERIALS		CF	INV #96152	32692	480.96
	15-01547	11-000-211-600-60-000-000/ SUPPLIES AND MATERIALS		CF	INV #96304	32692	160.32
Total for RIDGEWOOD PRESS/ 3699							\$1,579.48
RIKER, DONNA/ 8090	15-1130	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32693	70.00
ROCKLAND BOCES/ 7721	15-01455	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	SEPT 2014	32694	2,819.72
RODRIGUEZ, CHRISTINE/ 6500	15-1142	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	OT/PT/SPEECH SUPPLIES	32695	54.97
RODRIGUEZ, FRANK/ 8100	15-1170	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32696	85.00
ROGERS ATHLETIC COMPANY, INC./ 7988	14-01990	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #199198,195570,195876	32697	3,459.70
		12-140-100-730-20-000-000/ REG PROGRAM-GRADES 9-12		CF	INV #199198,195570,195876	32697	6,795.30
Total for ROGERS ATHLETIC COMPANY, INC./ 7988							\$10,255.00
ROTH, MICHAEL/ 8096	15-1153	11-000-230-590-61-000-000/ OTHER PURCH SERV (400-50		CF	OTHER PURCH SERV (400-50	32698	71.00
ROTO-ROOTER/ 4376	15-00904	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	INV #000368710,000367261	32699	160.00
SAGE DAY/ 3784	15-01106	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT - NOV 2014	32700	11,261.25
SANCHEZ, ANGEL SR./ 8099	15-1169	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32701	85.00
SCANLON, BILL/ 8066	15-1084	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32702	85.00
SCHOOL HEALTH CORP/ 2768	15-01558	11-000-213-600-40-000-000/ HEALTH SUPPLIES		CF	INV #2905496-00	32703	74.64

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Unposted Checks							
SCHOOL HEALTH CORP/ 2768	15-00615	11-000-213-600-05-000-000/ SUPPLIES AND MATERIALS		CF	INV #2868129-00/01	32703	848.36
Total for SCHOOL HEALTH CORP/ 2768							\$923.00
SCHOOL SPECIALTY INC/ 2770	15-01375	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102092721	32704	4,268.47
	15-01041	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102015772	32704	432.82
	15-01033	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #308102042659	32704	107.83
	15-01444	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308101810763	32704	4,968.44
	15-00591	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308101987453	32704	249.56
	15-00771	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102010111,308102010191	32704	435.89
	15-00783	11-213-100-610-40-000-000/ RESOURCE ROOM/CENTER		CF	INV #308102009941	32704	172.69
	15-00593	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308101998425	32704	244.70
	15-00680	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102018289	32704	215.71
	15-00761	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102010258	32704	197.98
	15-00972	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208113262440	32704	9,255.35
	15-00506	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208113480015,308102052869	32704	381.59
	15-00922	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102108200,308102064912	32704	384.68
	15-00582	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208113424916,308102053532	32704	251.82
	15-01175	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102092380	32704	1,022.63
	15-01356	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102082825	32704	250.99
	15-01393	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #308102084471	32704	151.85
	15-01361	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #208113354494	32704	584.95
	15-01284	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208113369462	32704	2,564.55
Total for SCHOOL SPECIALTY INC/ 2770							\$26,142.50

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Unposted Checks							
SCHWAAB, INC./ 3843	15-01580	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	INV #E07887	32705	82.86
	15-01556	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	INV #E04980	32705	34.00
		11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	E04980	32705	124.94
	15-01590	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #E04981,Z51545	32705	156.98
Total for SCHWAAB, INC./ 3843							\$398.78
SCHWAAB, INC./ 3846	15-01523	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #E05817	32706	82.86
	15-01488	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #E04979	32706	298.22
Total for SCHWAAB, INC./ 3846							\$381.08
SCIANCEPORE, LARRY/ 7754	15-1138	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32707	60.00
SCIENTIFIC NOTEBOOK COMPANY/ 3855	15-00843	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #44118	32708	1,320.00
SERVICE PLUS, INC./ 7896	15-01142	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #135719	32709	2,511.78
SHOOP SBA, LLC/ 8036	15-01420	11-000-251-592-63-000-000/ CENTRAL SVCS - OTHER SVC		CF	INV DATED 10/14/2014	32710	500.00
SILVER POND SEAFOOD RESTAURANT INC./ 7993	15-01443	20-044-200-590-66-000-000/ OTHER PURCHASED SERVICES		CF	INV DATE 10/02/2014	32711	667.34
SMITH, TOM/ 7579	15-1092	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32712	110.00
SNARSKI, ANTHONY/ 8074	15-1099	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32713	110.00
SOKOLIK, ALLISON/ 8071	15-1091	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32714	58.00
	15-1108	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32714	58.00
	15-1115	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32714	58.00
	15-1116	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32714	58.00
Total for SOKOLIK, ALLISON/ 8071							\$232.00
SOLIMAN, TAMER/ 8098	15-1168	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32715	85.00

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Unposted Checks							
SOUTH BERGEN JOINTURE COMMISSION/ 3957	15-01030	11-000-270-515-40-000-000/ TRANS SPEC JOINTURE		CP	INV #45821	32716	54,930.14
	15-01112	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	INV #45885,45843,45842,45704	32716	37,697.44
		Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957					\$92,627.58
SPARTA, GENE/ 7244	15-1126	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32717	85.00
SPORTS TIME, INC/ 3972	14-01974	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1435549	32718	1,560.00
	14-01992	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1435128	32718	3,040.00
	14-01993	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1435127	32718	2,175.00
		Total for SPORTS TIME, INC/ 3972					\$6,775.00
Standards Solution LLC/ 7729	15-01080	20-270-200-300-66-000-000/ PURCHASED PROFESSIONAL A		CP	INV #680	32719	4,000.00
STAPLES ADVANTAGE/ 6570	15-00511	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #126137378	32720	255.17
	15-00516	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #126136454	32720	250.21
	15-00628	11-213-100-610-40-000-000/ RESOURCE ROOM/CENTER		CF	ORD #126970936	32720	269.15
	15-00632	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126986992	32720	190.08
	15-00630	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126812484	32720	244.64
	15-00635	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126987324	32720	235.78
	15-00636	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126981970	32720	235.80
	15-00638	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126677439	32720	249.27
	15-00639	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126548999	32720	249.40
	15-00640	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126579682	32720	86.79
	15-00646	11-213-100-610-40-000-000/ RESOURCE ROOM/CENTER		CF	ORD #127149690	32720	236.69

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STAPLES ADVANTAGE/ 6570	15-00648	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126872460	32720	249.87
	15-00649	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126585282	32720	250.51
	15-00651	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127150986	32720	200.00
	15-00655	11-213-100-610-40-000-000/ RESOURCE ROOM/CENTER		CF	ORD #126580746	32720	250.55
	15-00657	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126872727	32720	250.81
	15-00663	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127191359	32720	223.85
	15-00664	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127093313	32720	254.31
	15-00668	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127131142	32720	255.46
	15-00669	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127142007	32720	233.97
	15-00674	11-401-100-600-10-000-000/ COCURRICULAR ACTIVITIES		CF	ORD #126981936	32720	42.07
	15-00715	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #12677556	32721	214.75
	15-00716	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126982067	32721	197.36
	15-00732	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126672960	32721	154.21
	15-00734	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126580424	32721	205.38
	15-00745	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126584852	32721	199.60
	15-00842	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #126580549	32721	1,259.39
	15-00963	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127129912	32721	235.54
	15-01044	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #127094762	32721	759.07

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Unposted Checks							
STAPLES ADVANTAGE/ 6570	15-01053	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CP	127091873	32721	956.79
	15-01101	11-000-218-600-07-000-000/ GUIDANCE SUPPLIES		CF	ORD #127094410	32721	469.79
	15-01103	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #127088461	32721	183.89
	15-01271	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	ORD #127733279	32721	218.02
	15-01275	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127619232	32721	268.64
	15-01341	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #127813338	32721	215.56
	15-01372	11-190-100-610-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	ORD #127869559	32721	259.94
	15-00501	11-000-213-600-05-000-000/ SUPPLIES AND MATERIALS		CF	ORD #126136510	32720	245.19
Total for STAPLES ADVANTAGE/ 6570							\$10,757.50
STEPS TO LITERACY/ 4128	15-01220	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #PQ0002	32722	183.37
	15-01222	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #PQ0001	32722	143.84
Total for STEPS TO LITERACY/ 4128							\$327.21
STUMPS SPIRIT/ 5630	15-01559	11-402-100-600-20-000-000/ ATHLETICS		CF	TRANS #W29176500001	32723	227.88
Success Advertising, Inc./ 7606	15-01197	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	INV #281156, 280443	32724	1,563.94
	15-01442	11-000-251-330-69-000-000/ PURCHASED PROFESSIONAL S		CF	INV #282387	32724	1,661.22
Total for Success Advertising, Inc./ 7606							\$3,225.16
SULLIVAN, JENNIFER/ 6639	15-01072	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	OCT 2014	32725	6,262.50
SUPER DUPER, INC./ 4054	15-01385	11-204-100-610-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	INV #2001222A	32726	201.85
Technology Student Association/ 7016	15-01130	20-364-200-500-66-000-000/ OTHER PURCHASED SERVICES		CF	INV #M026048	32727	440.00
THE BOOKSOURCE/ 6297	15-01365	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #358245	32728	868.40

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Unposted Checks							
THE BOOKSOURCE/ 6297	15-00865	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #354941	32728	556.93
	15-00868	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #352407	32728	700.18
	15-00869	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #351830	32728	536.31
	15-01366	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #363171,367391	32728	930.00
Total for THE BOOKSOURCE/ 6297							\$3,591.82
THE CHILDREN'S THERAPY CENTER/ 4223	15-01097	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT - NOV 2014	32729	15,012.56
THE PHOENIX CENTER/ 8008	15-01128	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32730	10,226.30
TOMKO, JOHN/ 7271	15-1119	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32731	20.00
TOWN MOTOR CAR CORPORATION/ 8045	15-01531	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	VIN #1FTNS24W79DA40138	32732	1,904.24
TOWNSEND PRESS/ 5835	15-01392	11-150-100-610-40-000-000/ HOME INSTRUCTION		CF	INV #325251	32733	277.90
Triumph Learning / Coach Books/ 4830	15-00892	11-190-100-640-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ACCT #11251	32734	17,758.80
TRUSTEES OF THE CARMELITE FATHERS OF NJ/ 7102	15-00598	11-000-262-441-71-000-000/ RENTAL OF BUILDING		CP	DEC 2014	32735	27,240.79
TURNER, V. SIMPSON, JR./ 8059	15-1077	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32736	85.00
TURTURIELLO, GEORGE/ 8075	15-1100	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32737	110.00
Unique Photo, Inc./ 6651	15-00885	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #877629	32738	309.80
	15-00956	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #877736,881734,875726	32738	4,759.00

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Unposted Checks							
Total for Unique Photo, Inc./ 6651							\$5,068.80
UNIVERSAL SUPPLY GROUP, INC./ 4334	15-01018	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #S4894666.001	32739	703.09
US First/ 7642	15-01129	20-364-200-500-66-000-000/ OTHER PURCHASED SERVICES		CF	INV #16623	32740	275.00
W.W. GRAINGER INC/ 2060	15-01424	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #9530624841	32741	371.25
	15-00890	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	32741	1,120.46
Total for W.W. GRAINGER INC/ 2060							\$1,491.71
WAACK, RON/ 7372	15-1106	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32742	110.00
	15-1113	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32742	170.00
Total for WAACK, RON/ 7372							\$280.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740	15-01063	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	OCT EVALS	32743	520.00
WARD'S/ 4434	15-00832	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #8058428933	32744	613.52
WAYNE TOWNSHIP PUBLIC SCHOOLS/ 8007	15-01396	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	SUMMER TRANSPORT	32745	4,340.00
WB MASON CO., INC./ 5743	15-01414	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #120731002	32746	295.88
		11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	GUIDANCE SUPPLIES	32746	295.88
		11-000-230-610-62-000-000/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	32746	295.88
		11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	32746	295.88
		11-000-240-600-03-000-000/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	32746	295.88
		11-000-240-600-05-000-000/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	32746	295.88
		11-000-240-600-07-000-000/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	32746	295.88
		11-000-240-600-20-000-000/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	32746	295.88
		11-000-240-600-98-000-000/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	32746	295.88
		11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	CENTRAL SVCS SUPPLIES	32746	295.88

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
WB MASON CO., INC./ 5743		11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32746	295.88
		11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32746	295.88
		11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	32746	295.88
		11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32746	295.80
		11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32746	295.88
		11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	32746	295.88
		Total for WB MASON CO., INC./ 5743					\$4,734.00
WEINER LESNIAK/ 4452	15-01517	11-000-230-331-40-403-000/ LEGAL SERV - SPECIAL ED		CF	LEGAL SERV - SPECIAL ED	32747	8,666.00
		11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	GENERAL ADMIN LEGAL FEES	32747	392.49
		Total for WEINER LESNIAK/ 4452					\$9,058.49
WENGER CORP./ 4457	15-00849	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	INV #675102	32748	2,350.00
WHITE, DAVID/ 8083	15-1110	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32749	58.00
WINDSOR ACADEMY, INC./ 7632	15-01327	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32750	18,429.67
WINDSOR LEARNING CENTER/ 7841	15-01107	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT 2014	32751	12,980.00
WINDSOR PREP. INC/ 4501	15-01139	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT - NOV 2014	32752	54,130.05
WONDER FIRE PROTECTION, INC./ 4516	15-01511	11-000-261-420-71-520-000/ FIRE		CP	INV #12358	32753	1,320.00
WORTHINGTON DIRECT/ 4525	15-01195	20-218-100-600-02-000-000/ SUPPLS & MATRLS		CF	INV #332264-ENG006	32754	947.31
YEHIA, HOSSAM/ 8093	15-1141	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32755	58.00
YOUNG AUDIENCES OF NEW JERSEY/ 4575	15-00950	11-190-100-500-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	CONTRACT #15-03122	32756	1,595.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

				Check	Check Description or		
Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ZIONTZ, CAREY/ 7711	15-1132	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	32757	110.00
Total for Unposted Checks							\$3,153,657.24

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 58,59,60,61 and Check Date is 11/20/2014

va_bill5.090214
10/01/2014

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 11/14/2014 at 03:15:21 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$176,698.00				\$176,698.00
	10	11	\$2,541,542.83				\$2,541,542.83
	10	12	\$66,002.99				\$66,002.99
	Fund 10	TOTAL	\$2,784,243.82				\$2,784,243.82
	20	20	\$192,516.12				\$192,516.12
	50	50	\$174,731.75				\$174,731.75
	60	60	\$2,165.55				\$2,165.55
	GRAND	TOTAL	\$3,153,657.24	\$0.00	\$0.00	\$0.00	\$3,153,657.24

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Monthly Transfer Report

va_s1701
07/01/2014

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	18,245,073.14	5,889.04	18,250,962.18	1,825,096.22	(34,271.00)	-0.19	1,790,825.22	654,287.69
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Extraordinary Services	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	8,125,586.00	79.90	8,125,665.90	812,566.59	17,625.00	0.22	830,191.59	200,943.05
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX	874,300.00	37,644.78	911,944.78	91,194.48	0.00	0.00	91,194.48	312,363.95
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		27,244,959.14	43,613.72	27,288,572.86					1,167,594.69
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	4,418,764.00	0.00	4,418,764.00	441,876.40	(20,000.00)	-0.45	421,876.40	1,102,203.79
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	4,841,674.75	430,226.23	5,271,900.98	527,190.10	38,350.00	0.73	565,540.10	250,157.89
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	1,197,580.00	739.57	1,198,319.57	119,831.96	100.00	0.01	119,931.96	207,639.05
General Administration	1X-000-230-XXX	1,255,804.00	57,042.25	1,312,846.25	131,284.63	3,320.00	0.25	134,604.63	299,218.71
School Administration	1X-000-240-XXX	2,412,537.00	4,132.47	2,416,669.47	241,666.95	6,150.00	0.25	247,816.95	19,651.67
Central Svcs & Admin Info Technology	1X-000-25X-XXX	1,140,854.00	1,149.00	1,142,003.00	114,200.30	0.00	0.00	114,200.30	71,948.69
Operation and Maintenance of Plant Services	1X-000-26X-XXX	6,569,167.50	64,781.64	6,633,949.14	663,394.91	(44,759.00)	-0.67	618,635.91	1,186,548.48
Student Transportation Services	1X-000-270-XXX	3,403,424.00	0.00	3,403,424.00	340,342.40	18,500.00	0.54	358,842.40	869,069.76
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	8,185,000.00	0.00	8,185,000.00	818,500.00	0.00	0.00	818,500.00	507,231.93
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Englewood Public School District

Monthly Transfer Report

va_s1701
07/01/2014

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		33,424,805.25	558,071.16	33,982,876.41					4,513,669.97
Equipment	1X-XXX-XXX-73X	146,775.00	54,398.02	201,173.02	20,117.30	14,985.00	7.45	35,102.30	21,885.00
Facilities Acquisition and Construction Services	1X-000-4XX-XXX	3,111,192.00	747,997.70	3,859,189.70	0.00	0.00	0.00	0.00	2,857,277.83
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		3,257,967.00	802,395.72	4,060,362.72					2,879,162.83
TOTAL SPECIAL SCHOOLS	11-XXX-XXX-XXX 12-XXX-XXX-XXX 13-XXX-XXX-XXX 15-XXX-XXX-XXX 16-XXX-XXX-XXX 17-XXX-XXX-XXX 18-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	2,101,503.00	0.00	2,101,503.00	210,150.30	0.00	0.00	210,150.30	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		66,029,234.39	1,404,080.60	67,433,314.99					8,560,427.49

School Business Administrator Signature

Date

SITE NAME: ENGLEWOOD NORTH SC
SITE ID: 270258
ATTY/DATE: MARY E. MAGGIO, Esq.

LEASE AGREEMENT

This Lease Agreement (the "Agreement") made this _____ day of _____, 20____, between the Englewood Board of Education, with its principal offices located at 274 Knickerbocker Road, Englewood, New Jersey 07631, hereinafter designated LESSOR and NEW YORK SMSA LIMITED PARTNERSHIP d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES. LESSOR owns certain real property commonly known as 250-274 Knickerbocker Road in the City of Englewood in the County of Bergen in the State of New Jersey, identified as Block 204, Lot 40 on the Tax Maps of the City of Englewood, legally defined on Exhibit "A", attached hereto and made a part hereof, and hereby leases to LESSEE approximately sixty-four (64) square feet of space on the roof of the building (the "Building") located thereon (the "Rooftop Space") (the Building and such real property are hereinafter sometimes collectively referred to as the "Property"), for the installation, operation and maintenance of communications equipment; together with such additional space on the roof of the Building sufficient for the installation, operation and maintenance of antennas (the "Antenna Space"); together with such additional space within the Building and on the roof of the Building for the installation, operation and maintenance of wires, cables, conduits and pipes (the "Cabling Space") running between and among the Rooftop Space and Antenna Space and to all necessary electrical and telephone utility sources located within the Building or on the Property; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property and in and through the Building to and from the Premises (as hereinafter defined) for the purpose of installation, operation and maintenance of LESSEE's communications facility. The Rooftop Space, Antenna Space and Cabling Space are hereinafter collectively referred to as the "Premises" and are as shown on Exhibit "B" attached hereto and made a part hereof. In the event there are not sufficient electric and telephone, cable or fiber utility sources located within the Building or on the Property, LESSOR agrees to grant LESSEE or the local utility provider the right to install such utilities on, over and/or under the Property and through the Building necessary for LESSEE to operate its communications facility, provided the location of such utilities shall be as reasonably designated by LESSOR.

2. CONDITION OF PROPERTY. LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's construction of its improvements and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date and continuing throughout the Term (as hereinafter defined): (a) the Building (including without limitation the roof, foundations, exterior walls, interior load bearing walls, and utility systems) is (i) in good condition, structurally sound, and free of any leakage; and (ii) the Property and Building are in compliance with all Laws (as defined in Paragraph 23 below), including any applicable building codes, regulations, or ordinances which may exist with regard to the Building, or any part thereof; and (b) the Property is free of all lead-based paint, asbestos or other hazardous substances, as such term may be defined under any applicable federal, state or local law. If a breach of the representations and warranties contained in this Paragraph 2 is discovered at any time

during the Term, LESSOR shall, promptly after receipt of written notice from LESSEE setting forth a description of such non-compliance, rectify same at LESSOR's expense.

3. TERM; RENTAL.

This Agreement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term shall be for five (5) years and shall commence on the first day of the month following the day that LESSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental of Six Thousand and 00/100 Dollars (\$6,000.00) to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to Lessor at Lessor's Notice address, as detailed below, or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 17 below. LESSOR and LESSEE acknowledge and agree that initial rental payment shall not actually be sent by LESSEE until thirty (30) days after the Commencement Date. LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") including without limitation: (i) documentation evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a completed Internal Revenue Service Form W-9, or equivalent for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE and within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall provide to LESSEE such Rental Documentation. All documentation shall be acceptable to LESSEE in LESSEE's reasonable discretion. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within thirty (30) days of a written request from LESSEE, LESSOR or any assignee(s) or transferee(s) of LESSOR agrees to provide updated Rental Documentation. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE to such party and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

4. ELECTRICAL. LESSOR shall, at all times during the Term, provide electrical service and telephone service access within the Premises. In consideration for electrical service, LESSEE shall pay the amount of One Thousand and 00/100 Dollars \$1,000.00 per year to cover the estimated costs of electrical usage ("Utility Charge").

LESSEE shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power

source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LESSOR. LESSEE shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

5. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term". Rent shall be adjusted as of the fifth (5th) anniversary of the Commencement Date of the Term and of any five (5) year extension Term by an increase of ten percent (10%) of the Rent paid during the previous Term or five (5) year extension Term.

6. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in accordance with the notice provisions set forth in Paragraph 17 and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

7. INDEMNIFICATION. Subject to Paragraph 8, below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

8. INSURANCE.

a. The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended

coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

b. LESSOR and LESSEE each agree that at its own cost and expense, each will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSOR and LESSEE each agree that it will include the other Party as an additional insured.

9. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 7 and 21, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

10. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

11. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR or other lessees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

12. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are

considered fixtures and attachments to real property under applicable laws. If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

13. RIGHT OF FIRST REFUSAL (COMMUNICATIONS EASEMENT). If LESSOR elects, during the Term to grant to a third party by easement or other legal instrument an interest in and to that portion of the Building and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LESSEE shall have the right of first refusal to meet any bona fide offer of transfer on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LESSOR, LESSOR may grant the easement or interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.

14. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Building thereon to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Building and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. In the event that LESSOR completes any such sale, transfer, or grant described in this paragraph without executing an assignment of this Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

15. QUIET ENJOYMENT AND REPRESENTATIONS. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

16. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or

control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder.

17. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

If to LESSOR: Englewood Board of Education
 274 Knickerbocker Road
 Englewood, NJ 07631
 ATTN: Mike Hunken

If to LESSEE: NEW YORK SMSA LIMITED PARTNERSHIP d/b/a Verizon Wireless
 180 Washington Valley Road
 Bedminster, New Jersey 07921
 Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

18. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

19. DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have thirty (30) days in which to cure any breach, provided the breaching Party shall have such extended period as may be required beyond the thirty (30) days if the breaching Party commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. The non-breaching Party may not maintain any action or effect any remedies for default against the breaching Party unless and until the breaching Party has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business in the Building; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

20. REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under

the Laws or judicial decisions of the state in which the Premises are located. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. If LESSEE undertakes any such performance on LESSOR's behalf and LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due, LESSEE may offset the full undisputed amount due against all fees due and owing to LESSOR under this Agreement until the full undisputed amount is fully reimbursed to LESSEE.

21. ENVIRONMENTAL.

a. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Building or Property, unless such conditions or concerns are caused by the specific activities of LESSEE in the Premises.

b. LESSOR shall hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Building or Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.

c. LESSEE shall hold LESSOR harmless and indemnify LESSOR from and assume all duties, responsibility and liability at LESSEE's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, to the extent that such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, to the extent that such environmental conditions are caused by LESSEE.

22. CASUALTY. In the event of damage by fire or other casualty to the Building or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the

Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

23. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property, the Building, Building systems, common areas of the Building, and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises. It shall be LESSOR's obligation to comply with all Laws relating to the Building in general, without regard to specific use (including, without limitation, modifications required to enable LESSEE to obtain all necessary building permits).

24. MISCELLANEOUS. This Agreement contains all agreements, promises and understandings between the LESSOR and the LESSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LESSOR or the LESSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. This Agreement and the performance thereof shall be governed interpreted, construed and regulated by the laws of the state in which the Premises is located without reference to its choice of law rules.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

WITNESS

LESSOR:

By: _____
(signature)

Print Name: _____

Title: _____

Date: _____

WITNESS

LESSEE:

New York SMSA Limited Partnership d/b/a Verizon Wireless by Celco Partnership, its General Partner

By: _____
(signature)

Print Name: David R. Heverling

Title: Area Vice President Network

Date: _____

EXHIBIT "A"

Legal Description of Property

EXHIBIT "B"

**SITE PLAN OF ROOFTOP SPACE,
ANTENNA SPACE AND CABLING SPACE**

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Mary Maggio, Esq.
1355 Laurel Boulevard
Lanoka Harbor, NJ 08734
Site No.: Englewood North SC

250-274 Knickerbocker Road
Englewood, NJ 07631
Block 204, Lot 40

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into on this ____ day of _____, 2014, by and between Englewood Board of Education, with its principal offices located at 274 Knickerbocker Road, Englewood, New Jersey 07631, hereinafter designated LESSOR and New York SMSA Limited Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920, hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

1. Lessor and Lessee entered into a Lease Agreement ["Agreement"] on the ____ day of _____, 2014, for the purpose of installing, operating and maintaining a communications facility and other improvements. All of the foregoing is set forth in the Agreement.

2. The term of the Agreement is for five (5) years commencing on the date Lessee begins construction of Lessee's communications facilities ("Commencement Date") and terminating on the fifth anniversary of the Commencement Date, with four (4) successive five (5) year options to renew. In no event shall the term of the Agreement exceed twenty-five years.

3. The Land which is the subject of the Agreement is described in Exhibit A annexed hereto.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the day and year first above written.

LESSOR:

Englewood Board of Education

LESSEE:

**New York SMSA Limited Partnership d/b/a
Verizon Wireless by Cellco Partnership, its General
Partner**

By: _____

Name: _____

Title: _____

Date: _____

By: _____

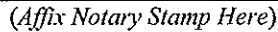
Name: David R. Heverling

Title: Area Vice President Network

Date: _____

STATE OF _____

On this ____ day of _____, 20_____, before me, _____ Notary Public in and for said County, personally appeared _____, who has satisfactorily identified himself/ herself as the signers and / or witnesses to the above referenced document.



Commonwealth of Massachusetts)
:ss.:
County of Worcester)

Notary Public

EXHIBIT A

DESCRIPTION OF LAND

Englewood Board of Education, with its principal offices located at 274 Knickerbocker Road, Englewood, New Jersey 07631, hereinafter designated LESSOR and New York SMSA Limited Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920, hereinafter designated LESSEE.

Lessor's Property of which Premises are a part is described as follows:

Commonly known as:
250-274 Knickerbocker Road
Englewood, NJ 07631
Block 204, Lot 40

Budget Account Codes
 Read 180/Math 180
 2014-2015

School	Account Code	Amount	Total per School	Comments
McCloud	11 190 100 500 03	\$ 60,340.00		School funds
	11 190 100 610 03	\$ 1,797.00	\$ 62,137.00	
JDMS	11 190 100 500 10	\$ 25,495.00		School funds
	11 190 100 610 10	\$ 5,412.85	\$ 30,907.85	
EAGLE	11 190 100 500 07	\$ 27,250.00	\$ 27,250.00	School funds
DMHS	20 231 100 600 66 724	\$ 7,162.30		Focus funds
	20 231 200 500 66 724	\$ 2,200.00		Focus funds
	20 253 100 500 40	\$ 58,295.00	\$ 67,657.30	IDEA carryover
Program				
Management	20 253 100 500 40	\$ 6,034.00		IDEA carryover
(inc. shipping)	20 253 100 500 40 715	\$ 57,967.00		IDEA carryover
	11 000 221 500 64	\$ 30,000.00		Curriculum
	11 000 223 320 64	\$ 66,427.85		Prof Developmnt
			\$ 160,428.85	
Total Cost of 8/29/14 Quote			\$ 348,381.00	

EXHIBIT A
Services and Program Description and Fees



PRICE QUOTATION

Scholastic Education Inside Sales, 2315 Dean St., Suite 600, St. Charles, IL 60175 Phone: (800) 387-1437 Fax: (877) 242-5665

Prepared for: Dr. Michele James, Assistant Superintendent Englewood City School District 274 Krickerbocker Road Englewood, NJ 07631 07631705	Prepared by: Paula Quiroz Inside Sales Representative 800-387-1437 x6357 pquiroz@scholastic.com	Date: 8/21/2014
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Description or Title	ISBN #	List Unit Price	Applicable Discount	Final Unit Price	QTY	Extended Total
Englewood Public School District 2014-2015						
McCloud Elementary School						
New READ 180 Classroom for 90 Students						
READ 180 Next Generation - Complete Stage A, 60 licenses (includes QuickStart Kit, Teaching System, Paperback Collection, Audiobook Collection, eBooks, Topic Software, Scholastic Achievement Manager, In-Person Training)	536009	\$43,000.00	\$6,450.00	\$36,550.00	1	\$36,550.00
READ 180 Next Generation Stage A Add-on Licenses: 30-License Bundle	538108	\$19,290.00	\$0.00	\$19,290.00	1	\$19,290.00
READ 180 Next Generation Stage A eBook Pack (15 copies of the Student eBook)	536995	\$449.25	\$89.85	\$359.40	2	\$718.80
McCloud After School Program Replenishments for 45 Students						
READ 180 Next Generation Stage A eBook Pack (15 copies of the Student eBook)	536995	\$449.25	\$89.85	\$359.40	3	\$1,078.20
Site Hosting plan including existing and new Scholastic licenses	574841	\$4,500.00	\$0.00	\$4,500.00	1	\$4,500.00
				SubTotal		\$62,137.00 ✓
Eagle Academy						
New READ 180 Classroom for 30 Students						
READ 180 Next Generation - Complete Stage C, 30 licenses (includes QuickStart Kit, Teaching System, Paperback Collection, Audiobook Collection, eBooks, Topic Software, Scholastic Achievement Manager, In-Person Training)	536588	\$31,000.00	\$4,650.00	\$26,350.00	1	\$26,350.00
READ 180 Hosting Service (annual price per license)	512312	\$30.00	\$0.00	\$30.00	30	\$900.00
				SubTotal		\$27,250.00 ✓
Dismus Middle School						
Math 180 New Section for 36 Students will provide a total of 92 M180 licenses and 80 sets of student books						
MATH 180 Complete System - 36 Students: This includes 1 set of Teacher Materials (1 Teacher Bookcase and Classroom Games Box and 2 MATH 180 licenses to Scholastic Central), 36 MATH 180 and SMI Perpetual Student Software Licenses, 36 sets of the Student mSpace Books, in-person implementation training for teachers and leaders. Discount price valid through August 31, 2014.	558538	\$25,000.00	\$4,005.00	\$20,995.00	1	\$20,995.00
M180 Student mSpace (Volumes 1 & 2) - 1 copy- Replenishments	558535	\$32.50	\$0.00	\$32.50	44	\$1,430.00
READ 180 Student Replenishments						
READ 180 Next Generation FLEX eBook Student Edition (15 copies) Discount valid through 8.31.14	538983	\$449.25	\$89.85	\$359.40	3	\$1,078.20
READ 180 Next Generation FLEX eBook Student Edition	531848	\$29.95	\$0.00	\$29.95	5	\$149.75
READ 180 Next Generation Stage B eBook Pack (15 copies of the Student eBook) Discount valid through 8.31.14	536996	\$449.25	\$89.85	\$359.40	6	\$2,156.40
S44 Replenishments						

Description or Title	ISBN #	List Unit Price	Applicable Discount	Final Unit Price	QTY	Extended Total
System 44 Next Generation 44Book, Secondary (10 copies) Stand Alone (Discount valid through 8-31-14)	555807	\$249.50	\$50.00	\$199.50	3	\$598.50
Site Hosting plan including existing and new Scholastic licenses	574841	\$4,500.00	\$0.00	\$4,500.00	1	\$4,500.00
SubTotal						\$30,907.85 ✓
Dwight Morrow High School						
New High School R180 Section including 105 additional licenses						
READ 180 Stage C - : 105 license bundle , 105 rbooks, 1 set of classroom material and (4) coaching days (Discount expires 8-31-14) **30 of the rBooks included will be used for replenishment for existing students	580283	\$84,670.00	\$28,675.00	\$55,995.00	1	\$55,995.00
M180 Replenishments						
M180 Student mSpace (Volumes 1 & 2) - 1 copy	558535	\$32.50	\$0.00	\$32.50	100	\$3,250.00
R180 Replenishments						
READ 180 Next Generation Stage C rBook Pack (15 copies of the Student rBook) Discount valid through 8.31.14	536997	\$449.25	\$89.85	\$359.40	7	\$2,515.80
S44 Replenishments		\$0.00	\$0.00	\$0.00	1	\$0.00
System 44 Next Generation 44Book, Secondary (10 copies) Stand Alone (Discount valid through 8-31-14)	555807	\$249.50	\$50.00	\$199.50	7	\$1,396.50
Site Hosting plan including existing and new Scholastic licenses	574841	\$4,500.00	\$0.00	\$4,500.00	1	\$4,500.00
SubTotal						\$67,657.30 ✓
Project Management Service Days						
READ 180 In-Classroom Support	990104	\$2,299.00	\$400.00	\$1,899.00	12	\$22,788.00
Teacher In-Classroom Coaching Days						
READ 180 In-Classroom Support	990104	\$2,299.00	\$400.00	\$1,899.00	72	\$136,728.00

} \$159,516

Requested by Michelle Parker, Account Executive for Dr. Michele James, Asst. Superintendent

Please add sales tax, if applicable.

Prices are valid through August 29, 2014.

When ordering please fax to 877-242-5865.

Thank you!

Discount Total \$79,766.85

Subtotal	\$347,468.15
Shipping/Handling	\$912.85
Sales Tax	\$0.00
TOTAL	\$348,381.00