

**Regular Monthly Meeting
February 17, 2011**

February 17, 2011

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Regular Monthly Meeting in the Conference Room of the Thomas Edison School, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey, on **Thursday, February 17, 2011.**

The meeting was called to order by President Banta at 7:30 P.M.

ROLL CALL:

Members Present

Mr. Banta, Mr. Barbarulo, Mrs. Frenkel, Mr. Gillenson, Mr. Mancinelli, Mr. Rosenberg, Mrs. Yourman, Mrs. Yuskaitis, Mrs. Wallace

Members Absent

None

Others Present

Mr. Bruce Watson, Superintendent of Schools
Mrs. Judith Moran, Interim Assistant Superintendent
Mrs. Joanne Wilson, Business Administrator/Board Secretary
Mrs. Lisa Panagia, Director of Human Resources
Mr. Paul Green, Esq., Board Attorney

Public Present

There were approximately 50 members of the public present.

Flag Salute

The flag salute was led by President Banta.

Sunshine Statement - Chapter 231, Laws of 1975

President Banta read a statement that advance notice of this meeting, as well as the agenda, had been distributed in accordance with the provisions of Chapter 231, Laws of 1975 (Sunshine Law).

APPROVAL OF MINUTES:

Mr. Barbarulo moved and Mr. Gillenson seconded the motion that the Minutes of the Special Action Meeting of January 6, 2011, Executive Closed Session Minutes of January 6, 2011, Regular Monthly Meeting of January 20, 2011 and Executive Closed Session Minutes of January 20, 2011 be approved. All members voted in the affirmative.

**9-0-0
Motion Carried**

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Superintendent's Comments:

- Mr. Watson's opening comments included highlights of the District's many outstanding programs such as:

The Nation's Report Card – A certificate of appreciation was extended to Thomas Jefferson Middle School – In recognition of the professional support, instrumental in the successful accomplishment of the National Assessment of the Education Progress.

Model UN Conference – Fair Lawn students were awarded the Best Delegation at the Bergen County Model UN Conference – February 2-5, 2011.

- Mr. Watson reviewed the latest information on the negative impact of the Voucher Bill and next year's school calendar which is on tonight's agenda for Board Approval.

The following drills were held during the month of January 2011:

School	Dates	Time Required to Evacuate Building			
<u>Forrest</u>					
Fire Drill	January 20, 2011	02	minutes,	52	seconds
Shelter Drill	January 31, 2011	05	minutes,	00	seconds
<u>Lyncrest</u>					
Shelter Drill	January 03, 2011	02	minutes,	00	seconds
Fire Drill	January 06, 2011	01	minute,	05	seconds
<u>Milnes</u>					
Fire Drill	January 21, 2011	01	minute,	13	seconds
Shelter Drill	January 26, 2011	02	minutes,	04	seconds
<u>Radburn</u>					
Fire Drill	January 19, 2011	01	minute,	31	seconds
Severe Weather Shelter	January 26, 2011	03	minutes,	56	seconds
<u>Warren Point</u>					
Fire Drill	January 03, 2011	01	minute,	20	seconds
In Class Lockdown	January 23, 2011	04	minutes,	30	seconds
<u>Westmoreland</u>					
Fire Drill	January 17, 2011	01	minute,	01	seconds
Shelter Drill	January 28, 2011	02	minutes,	00	seconds
<u>Memorial</u>					
Bomb Threat	January 06, 2011	02	minutes,	09	seconds
Fire Drill	January 20, 2011	01	minute,	53	seconds
<u>Thomas Jefferson</u>					
Fire Drill	January 04, 2011	01	minute,	56	seconds
Security Drill	January 28, 2011	02	minutes,	38	seconds
<u>High School</u>					
Fire Drill	January 04, 2011	01	minute,	28	seconds
Lockdown Drill	January 28, 2011	04	minutes,	05	seconds
<u>Edison School</u>					
Fire Drill	January 20, 2011	01	minute,	01	Seconds
Safety Inside Drill	January 26, 2011	02	minutes,	15	Seconds

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4. Ratification of Resignation of Non-Certificated Personnel - 2010/2011 School Year

That the ratification of the resignation of the following non-certificated personnel, for the 2010/2011 school year, be approved:

Cristina Oscherician, After School Child Care, Westmoreland School, effective at the end of the day on Wednesday, January 19, 2011.

5. Ratification of Approval of Extra Instructional Time - Certificated Personnel - 2010/2011 School Year

That the ratification of extra instructional time be approved for the following certificated personnel, to teach a sixth period for the 2010/2011 school year, with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Andrew Temme, Science Teacher, High School, to instruct up to 15 planetarium visits of one period each for Fair Lawn Schools second grade students between January 2011 and June 2011.

6. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel – 2010/2011 School Year

That the persons on the **attached** list be approved as day-to-day certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2010/2011 School Year, effective February 18, 2011.

7. Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2010/11 School Year

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective January 1, 2011, mid-year qualification, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

a. Robert Pierson, Language Arts Teacher, High School
FROM: B.A. Step 7, \$54,390.*
TO: B.A. + 15, Step 7, \$55,290.*
FROM CODE: 11-140-100-101-026-00-12-02
TO CODE: 11-140-100-101-001-00-12-02

b. John Van Soest, Physical Education/Health Teacher, Thomas Jefferson Middle School
FROM: B.A.+ 15, Step 4, \$49,285.*
TO: M.A. Step 4, \$54,985.*
FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-10-02

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12. Appointment of Personnel – Schedule “C” Spring Coaches - 2010/2011 School Year

That the appointment of the following personnel to coaching position in Schedule “C” Coaches - Spring Sports – High School, be approved for the 2010/2011 School Year, at the annual rate indicated in accordance with the 2009/2010* salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association:

<u>Sport</u>	<u>Position</u>	<u>Name</u>	<u>Group</u>	<u>Step</u>	<u>Salary</u>
Spring Track	Assistant Coach	Dan Iozzia**	2	1	\$5,606.
Boys Volley Ball	Assistant Coach	Jairo Sierra**	3	1	\$4,750.

**Denotes out of District

* In accordance with the 2009/2010 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.

13. Change in Assignment of Custodial Personnel – 2010/2011 Fiscal Year

That a change in assignment, for the following custodial personnel, for the 2010/11 fiscal year, be approved:

a. Janusz Glowacki, effective March 1, 2011

FROM: Night Custodian, Forrest School
Grade B, Step 9, \$54,291.

CODE: 11-000-262-110-601-00-03-02

TO: Flex Day Custodian, Memorial Middle School
Grade B, Step 9, \$54,291.

CODE: 11-000-262-110-601-00-11-02 (Replaces R. Knudsen)

b. Wieslaw Podymski, Thomas Jefferson Middle School, effective March 1, 2011

FROM: Assistant Head Custodian Nights
Grade C, Step 6, \$53,280.

TO: Flex Day Custodian
Grade B, Step 6, \$53,280.

CODE: 11-000-262-110-601-00-10-02 (Replaces T. Sinski)

c. Joseph Piccininno, Thomas Jefferson Middle School, effective March 1, 2011

FROM: Day Flex Custodian
Grade C, Step 8, \$55,266.

TO: Night Custodian, Thomas Jefferson Middle School
Grade B, Step 8, \$55,266.

CODE: 11-000-262-110-601-00-10-02 (Replaces D. Rao)

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14. Leave of Absence Without Pay – Non-Certificated Personnel - 2010/2011 School Year

That a leave of absence without pay, be approved for the following non-certificated personnel, for the 2010/2011 school year:

- a. **Lorraine Sisco**, Paraprofessional, Memorial Middle School, effective Friday, March 18, 2011 through Friday, March 25, 2011, for personal reasons.
- b. **Gale Zino**, KECO Group Leader, Forrest School, effective Wednesday, March 2, 2011 through Wednesday, March 9, 2011, for personal reasons.
- c. **Elena Giordano**, Lunchroom Aide, High School, effective Monday, February 28, 2011 through Friday, March 11, 2011, for personal reasons.

15. Ratification of Leave of Absence Without Pay – Non-Certificated Personnel - 2010/2011 School Year

That a ratification of a leave of absence without pay, be approved for the following non-certificated personnel, for the 2010/2011 school year:

Mary Malone, Lunchroom Aide, High School, effective Tuesday, February 1, 2011 through Monday, June 20, 2011, for medical reasons.

16. Ratification of Leave of Absence Without Pay – Certificated Personnel - 2010/2011 School Year

That a ratification of a leave of absence without pay, be approved for the following certificated personnel, for the 2010/2011 school year:

Tracy Sayegh-Hessami, School Nurse, Forrest School, effective Thursday, February 3, 2011 through Thursday, February 10, 2011, for medical reasons.

17. Appointment of Non-Certificated Personnel – 2010/2011 School Year

That the appointment of the following non-certificated personnel, for the 2010/2011 school year, in accordance with the 2009/2010* Hourly Rate Schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, effective March 1, 2011, be approved:

Francesca De Gennaro, Paraprofessional, Radburn School
29.5 hours/maximum per week @ \$21.00*/hour
CODE: 11-214-100-106-701-14-33-02 (Replaces T. Harrison)

**In accordance with the 2009/2010 hourly salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

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18. Attendance at Conference, Convention, Workshop

WHEREAS, certain Fair Lawn School District employees have requested authorization to attend the conference(s) / workshop(s) listed below, **AND**

WHEREAS, the attendance of each employee at the specified conference/workshop is educationally necessary, fiscally prudent and (1) directly related to and within the scope of the employee's current responsibilities and the District's professional development plan, and (2) critical to the instructional needs of the District or furthers the efficient operation of the District; **THEREFORE BE IT**

RESOLVED, that the Board hereby determines that the estimated expenses related to the authorized travel listed below are justified and therefore authorizes payment of any registration fees and reimbursement of statutorily authorized travel expenditures to the designated employees, not to exceed District budgetary limitations and to be in accordance with the provisions of N.J.S.A. 18A:11-12, the District's travel policy and procedures, State travel payment guidelines established by the Department of Treasury in NJOMB circular letter 06-020OMB, and with guidelines established by the Federal Office of Management and Budget.

a. Improving NJ ASK Scores, Quest Education Systems, Holiday Inn, Totowa, NJ, March 7, 2011

Danielle Baczynski, Warren Point \$179.00
CODE: 20-270-200-320-000-00-33-03

b. Classroom Reset 2011, 21st Century Skills for Use in the Classroom, Montclair State University, May 20, 2011

Andrew Temme, FLHS \$ 45.00
CODE: 20-270-200-320-000-00-33-03

c. First Grade Forum, Kean University, March 18, 2011

Jen Draney, Lyncrest \$125.00
Jackie Hoops, Warren Point \$125.00
Joan Muscara, Westmoreland \$125.00
Kathy Drozd, Milnes \$125.00
Lori Davies, Radburn \$125.00
Kathy Gasienica, Forrest \$125.00
Michael Weaver, Forrest \$125.00
CODE: 20-231-200-300-000-00-33-03

d. IDA/ASHA Conference, Newark, NJ, April 6, 2011

Robin Johnson, Warren Point \$165.00
CODE: 20-270-200-320-000-00-33-03

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Attendance at Conference, Convention, Workshop (continued):

e. 43rd Annual Conference on Reading & Writing, Rutgers University, Newark, NJ, April 1, 2011

Gayle Cook, Radburn	\$195.00
Elba Alves-Castrovinci, Radburn	\$195.00
CODE: 20-270-200-320-000-00-33-03	

f. "Believe in Me" Middle School Conference, Kean University, March 18, 2011

Judith Moran, Interim Assistant Superintendent	\$ 85.00
Natalie Lacatena, Principal, Memorial Middle School	\$ 85.00
Tamar Spitzer, Subject Supervisor	\$ 85.00
Ronald Mezzadri, Subject Supervisor	\$ 85.00
CODE: 20-270-200-320-000-00-33-03	

19. Approval of Student Teachers/Interns/Practicums/Field Observation Placement

That the Board of Education approves the Student Teachers, Interns, Field Observation and Practicums, as listed below, for the 2010/2011 School Year, at the locations and time frame assigned to each:

Ellen Grahl Montclair State University	Student Teaching Time Frame: January 18, – May 13, 2011 Cooperating Teacher: Catherine Monte Location: Warren Point Elementary School
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Shannon Walsh Montclair State University	Student Teaching Time Frame: January 18, – May 13, 2011 Cooperating Teacher: Diana Ianuzzi Location: Warren Point Elementary School
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Edward Sagendorf Montclair State University	Student Teaching Time Frame: January – May, 2011 Cooperating Teacher: Kevin Orfe Location: FLHS
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Christopher Mongilla William Paterson University	Observation Time Frame: February – May, 2011 Cooperating Teacher: Patty Nolan Location: Warren Point Elementary School
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Jane Firreno Montclair State University	Student Teaching Time Frame: February 21 – June 3, 2011 Cooperating Teacher: Peter Goldberg Location: Memorial Middle School
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Katherine Wallace Kean University	Student Teaching Time Frame: January 18 – March 11, 2011 Cooperating Teacher: Patty Nolan Location: Warren Point Elementary School
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Business Administrator's Report is as follows:

**Business Administrator / Board Secretary's Report
For the Period Ending February 17, 2011**

ACTION ITEMS:

1. Discards

That the Board approves the disposal of the following items that are obsolete or beyond economical repair:

<u>Serial Number</u>	<u>Item Description</u>
JRYLZ21	Dell GX 270 Optiplex Computer
MY095WUP4663215M	Dell E551 Monitor
TH177181VJ	Hewlett Packard Printer
CN078180M6	Hewlett Packard Scanner

2. Donations

That the Board accepts the following donations with gratitude:

- a. A donation of \$3,300 from the Warren Point PTA for the purchase of a Smart Board for Ms. Monte's classroom at Warren Point Elementary School.
- b. A donation of \$391.67 from Radburn PTA for the purchase of various toys for playground use.

3. Bills Payable – Payroll

That the Listing of Bills Payable Payroll as of **January 28, 2011** is approved; that the approved Listing of Bills Payable Payroll be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable Payroll on Warrant No 992560, in the total amount of **\$2,263,635.03**

That the Listing of Bills Payable Payroll as of **February 15, 2011** is approved; that the approved Listing of Bills Payable Payroll be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable Payroll on Warrant No. 992580, in the total amount of **\$2,253,575.47**

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4. Bills Payable

That the Listing of Bills Payable as of **January 19, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$881,001.82**

That the Listing of Bills Payable as of **January 19, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$22,707.10**

That the Listing of Bills Payable as of **January 21, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$28,102.78**

That the Listing of Bills Payable as of **January 28, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$179,011.12**

That the Listing of Bills Payable as of **February 15, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$12,919.00**

That the Listing of Bills Payable as of **February 17, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$3,206,749.08**

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5. Transfers - January

That the Board authorizes the Business Administrator / Board Secretary to transfer the attached list of funds for the 2010/2011 school year.

6. Board Secretary's Report – January 2011

BE IT RESOLVED, that the Fair Lawn Board of Education accepts the Board Secretary's Report for the month of January 2011, pursuant to NJAC 6A:23-2-11. The Fair Lawn Board of Education certified that no major accounts or funds have been overextended by the District Board of Education and pursuant to NJSA 18A:22-8, sufficient funds are available to meet the District's financial obligation for the remainder of the school year.

7. Board Treasurer's Report – January 2011

That the Treasurer's Finance Report for the month of January 2011, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of \$7,856,793.64 (including capital reserve) as supported by the report of the Treasurer of School Moneys and in accordance with NJSA 18A:17-9 be accepted and spread in full on the minutes.

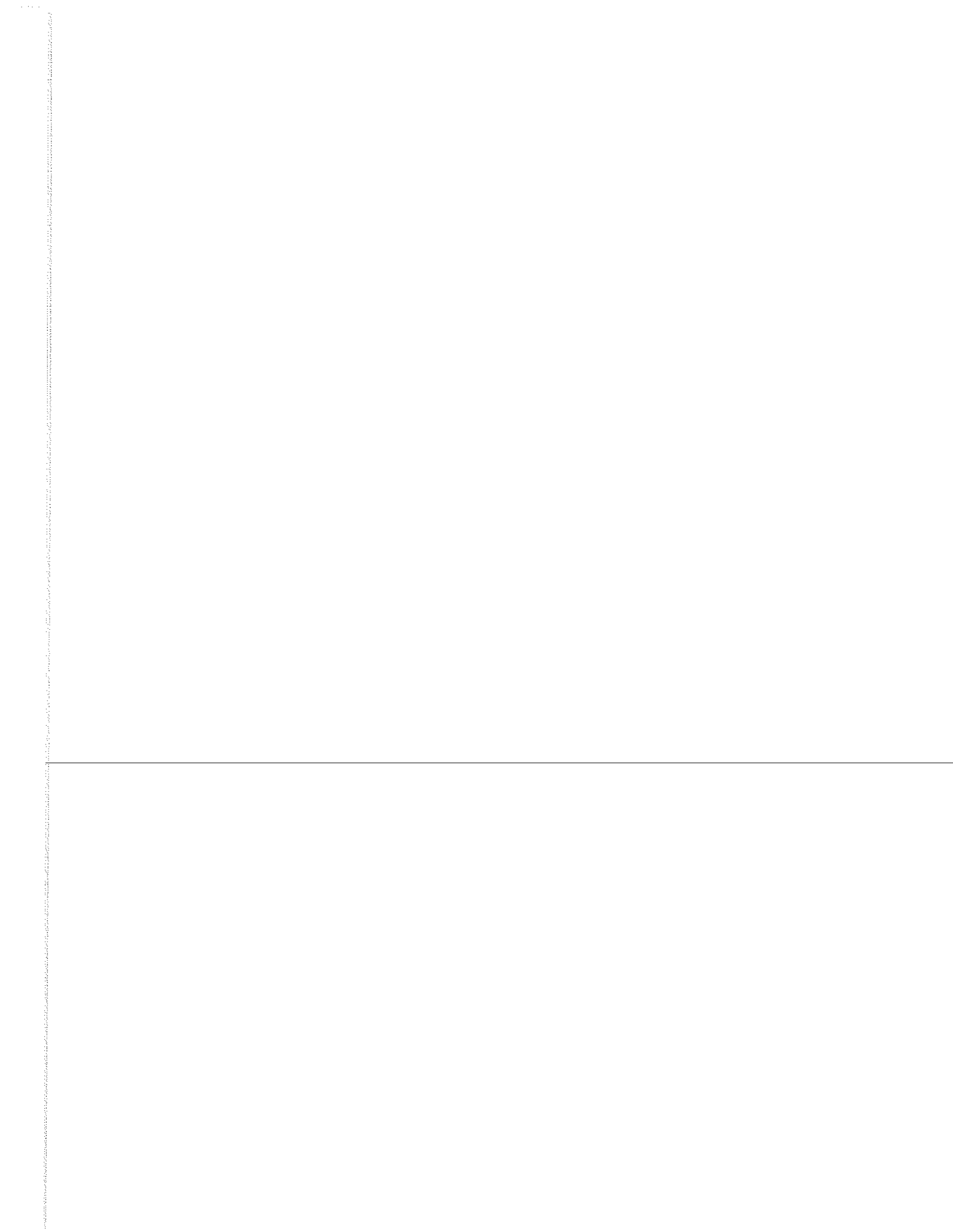
8. Chartwells January - 2011

That the Board approves payment for the month of January 2011, in the amount of \$112,134.57 to Chartwells as reimbursement for operating expenses including a management fee. This is based on Chartwells' monthly operating statement subject to school audit. (Fund 50 – Cafeteria)

Beginning Profit (Loss)	(\$20,483.36)		
January Sales			\$114,241.14
January Costs			
Gross Product Costs	\$57,929.14		
Total Rebates	(\$6,918.34)		
Net Product Cost		\$51,010.80	
Personnel Costs		\$47,331.05	
Other Semi-Variable Costs		\$1,047.57	
Administrative & Management Fee		\$ 12,745.15	
Sub Total Costs		\$112,134.57	
January Profit (Loss)			\$2,106.57
Year to Date Profit (Loss)			(\$18,376.79)

9. Closure of Valley National Bank Payroll Account

That the Board approves the closure of the former Payroll Account at Valley National Bank and that all open/stale checks from January 1, 2002 through June 30, 2010 be cancelled. The total account balance of \$33,910.51, as per the attached listing, is to be transferred and deposited into the General Fund Account of the Fair Lawn Board of Education.



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Fair Lawn High School Student Government Earned Interest Proposal 2010/2011
(continued):

- l. Student Movement Against Cancer** \$ 100
Rationale: SMAC helps raise awareness about all types of cancers and tries to educate the student body about said diseases. With these funds, SMAC will be able to increase its efforts in raising awareness by holding events and fundraisers.
- m. Model U.N.** \$ 250
*Purpose: To purchase prizes for their first annual film festival.
Rationale: The film festival will be an all-school event during which students can submit 10-minute original films. The first four winners will receive prizes, the first place prize being a video camera. It will be a cultural event open to the entire student body.*
- n. Boptones (Boptones/Masques)** \$ 350
*Purpose: To purchase new lighting and sound equipment and refurbish old equipment.
Rationale: New and refurbished equipment will improve the quality of FLHS stage productions. The equipment is made available to other all student activities that have stage performances in or outside the auditorium.*
- o. General (Student Activities)** \$ 1,000
To replenish this account that handles general student activities' needs within the school.
- p. Principal's Trust** \$ 1,000
To replenish this account that handles general student activities' needs within the school.
- Total: \$15,495

***Mr. Gillenson moved and Mr. Mancinelli seconded to accept Motion #1 through Motion #19.
All members voted in the affirmative.***

***Motion #1 through Motion #19
9-0-0
Motions Carried***

COMMENTS FROM THE PUBLIC:

- Mr. Steinhart – Commented on outsourcing of custodial services. He is not in favor of the plan.
- Mr. Artola – Asked for clarification on Interlocal Agreement regarding vehicle maintenance.

Old Business/New Business:

- Mrs. Yuskaitis distributed re-useable water bottles for each Board Member on behalf of the Student Dialogue Committee.
- Mr. Gillenson and Mrs. Yuskaitis commented on the very positive Budget Committee Meeting process. This is the second year of this committee meeting schedule for budget development. He suggested the public should be made aware of this very involved process. Mr. Watson explained how the process continues as it includes the adoption of the tentative budget and Public Hearing. These are the opportunities for the public to understand the process and gain insight on all aspects of the budget.

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Meeting Dates Agreed Upon

Hearing to Adopt Tentative Budget	February 28, 2011	8:00 P.M., Room #19, Edison
Shared Services Committee Meeting	March 3, 2011	7:30 P.M., Room #19, Edison
Education Committee Meeting	March 10, 2011	7:00 P.M., Room #19 Edison
Special Education Committee Meeting	March 16, 2011	8:00 P.M., Room #19 Edison
Student Dialogue Committee Meeting	March 17, 2011	5:30 P.M., Room B103, FLHS
Regular Monthly Meeting	March 17, 2011	7:30 P.M., Room #19, Edison
Policy Committee Meeting	April 4, 2011	7:00 P.M., Room #19, Edison

President Banta asked for a motion to recess into Executive Session. John Mancinelli moved and Mrs. Yuskaitis seconded motion to recess at 8:40 P.M. for the purpose of discussing legal matters. All members voted in the affirmative.

*9-0-0
Motion Carried*

Returned to open session at 8:56 P.M.

ROLL CALL:

Members Present

Mr. Banta, Mr. Barbarulo, Mrs. Frenkel, Mr. Gillenson, Mr. Mancinelli, Mr. Rosenberg, Mrs. Yourman, Mrs. Yuskaitis, Mrs. Wallace

Members Absent

None

Others Present

Mr. Bruce Watson, Superintendent of Schools
Mrs. Judith Moran, Interim Assistant Superintendent
Mrs. Joanne Wilson, Business Administrator/Board Secretary
Mrs. Lisa Panagia, Director of Human Resources
Mr. Paul Green, Esq., Board Attorney

ACTION ARISING FROM CLOSED SESSION

Addendum #1, *attachment for Board Members only.*

*9-0-0
Motion Carried*

After the vote, Mr. Watson gave an update on the error in filing paperwork for the Basketball State entry. NJSIAA will allow girls team to enter States. Boy's team will not proceed to States. Boys team will play Northern Highlands at the Izod Center instead, on February 21, 2011 with Board approval. Board of Education gave informal approval.

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President Banta asked for a motion to recess into Executive Session. Mrs. Frenkel moved and Mr. Gillenson seconded motion to recess at 9:05 P.M. for the purpose of discussing legal matters. All members voted in the affirmative.

*9-0-0
Motion Carried*

At 9:30 P.M., Mrs. Yourman, Dr. Moran, Mrs. Wilson and Mrs. Panagia were asked to leave the Executive Closed Session.

Mr. Banta asked for a motion to adjourn at 11:00 P.M. from the Executive Closed Session, all members voted in the affirmative.

*9-0-0
Motion Carried*

Respectfully submitted,



Joanne Wilson
Business Administrator / Board Secretary

FAIR LAWN COMMUNITY SCHOOL
PROPOSED FACULTY
and PROPOSED COURSES
SPRING/SUMMER, 2011

MOTION #2

Attachment #1
Page 1 of 3

ALEXANDER, LOUIS	Writing a Personal Memoir
BECKER, JASON	Co-Ed Volleyball
BENJAMIN, RHONDA	Divorce
	CCPED/ Alternative Living
	Options For Seniors
	Medicare
	Ethical Concern for the Elderly
BRAINSTORM TUTORING	Guitar, Beginner for kids & adults
	French, I
BRIZEK, GERARD	Intro to Computers
	Intro to MS Word
	Intro to Excel
	Microsoft Office
BUCKBINDER, DAVID	Landscape Oil Painting
BURSLEM, ROBERT R.	Retirement Planning
	College Funding
BYSIEK, LOUISE	Pilates - Mat Science
	NIA, Therapy Course
	Tennis for Adults
CANTOR, GEOFFREY	The Actor's Workshop
CHRISTIANSON, MIKE	Diamond Jubilee Band
CONEYS, TRISH	Quality Education Preschool
CRASCI, LYN	Fondant & Gum Paste
DICKMAN, G. EMERSON	Planning Special Needs
FARELLA, JOSEPH	First-Time Home Buyers
FAIR LAWN AMBULANCE CORPS	Adult/Pediatric CPR
	Basic First Aid
FAIR LAWN DRIVING SCHOOL	Defensive Driving
FEYGIN, IRINA	Makeup Techniques
FISHMAN, ESTHER	Finances for Women
FRENKEL, STEVEN M.	Introduction to Technical Analysis
GASPAR, VIVIAN	Reverse Mortgages
GATTO, JIM	Metaphysics II
GIAMPIETRO, ANIKO	The Conspiracy Against Your Money
GIESKE DE FEO, LIZ	ESL (English As A Second Language)
GOLF CONSULTING LLC (John Thievon	Bookkeeping/Accounting
	GOLF, The Full Swing & Short Games
HEMPHILL, PATTY	Elder Care Options Programs
INSLER, ROSANNE	Taekwondo Beg., Int., Adv., Tiny Tots & Novice
KAPLAN EDUC. CENTER	SAT. PREP
LANG, CARL	How To Be Debt-Free
LENTZ & LENTZ	SAT PREP
LITT, WENDY	Sport Galore
LOSCHIAVO/GIARRUSSO, GINA	Gina's Dance & Fitness LLC
MADRONAL, DONNA	Jazzercise
MALEN, DINA	Digital Strategies
MANNA, MICHAEL	Medicaid: New Developments
	Elder Law-The Legal Aspects
	Estate and Tax Planning
	Senior Scams
MIDLAND PARK H.S.	Co-Op Courses
MONTALBANO, PAMELA	Beginning Handbuilding
	Pottery, Crash Course
NISSIMCO	Life Movement Spirit & Energy Center

Estate and Tax Planning, Senior Scams
Divorce, CCPED - Alternative Living Options for Senior
Medicare, Ethical Concern For the Elderly

FITNESS, SPORTS, DANCE

Aerobics After Work and Modified, Co-Ed Volleyball
Summer, 2011 Summer Camps, Volunteer Center of BC
Diamong Jubilee Band, NJ Symphony Orchestra
FL Ambulance Corps, Golf - The Full Swing and Short Games
Men's Basketball, Taekwondo, Beg., Int., Adv., & Black Belt
Women Self-Defense, Yoga, (Hatha II), Gentle Yoga, (Hatha I)
Pilates Mat Science, NIA Therapy, Roberto Dance Studio
Tennis for Adults, Gina's Dance Fitness
Life Movement Spirit & Dance Center, Jazzercise I, II, III

LANGUAGE ARTS

Italian I, Spanish, Beginners, French I

SPECIAL INTERESTS

The Actor's Workshop, Fondant and Gum Paste
Guitar, Beginner for Kids and Adults
Dog Obedience Classes, Canine Cardio
Introduction to the World of Writing, Defensive Driving Course
Filmmaking Foundation, Metaphysics II, The Great Civil War
Lentz & Lents SAT Preparation, Kaplan PSAT/SAT Preparation
The Dragon,s Way Management, Learn How To Sail

THEATERS & MORE

Philadelphia Flower Show, Paris Through the Window
Pompei the Exhibit Discovery, Modern Life: Edward Hopper
Jersey Boys, Norman Rockwell, Orchid Show on Broadway
Kosciuko Day at West Point, Peddler's Village
Fonthill Castle, Spider Man, Amish Adventure
Joseph, Mount Airy Casino Resort, Mummies & Mummies
Gospel Bruch at BB King, Thunder Over the Boardwalk

Driver Education – Behind The Wheel

YOUNGER SET

Kindergarten Extended Care (KECO)
Before School Child Care, After School Child Care
Sports Galore
Taekwondo, Novice, Beg. Int, Adv,
Taekwondo, Tiny Tots & Tots Novice

Estate and Tax Planning, Senior Scams
Divorce, CCPED - Alternative Living Options for Senior
Medicare, Ethical Concern For the Elderly

Attachment #1
Page 3 of 3

FITNESS, SPORTS, DANCE

Aerobics After Work and Modified, Co-Ed Volleyball
Summer, 2011 Summer Camps, Volunteer Center of BC
Diamong Jubilee Band, NJ Symphony Orchestra
FL Ambulance Corps, Golf - The Full Swing and Short Games
Men's Basketball, Taekwondo, Beg., Int., Adv., & Black Belt
Women Self-Defense, Yoga, (Hatha II), Gentle Yoga, (Hatha I)
Pilates Mat Science, NIA Therapy, Roberto Dance Studio
Tennis for Adults, Gina's Dance Fitness
Life Movement Spirit & Dance Center, Jazzercise I, II, III

LANGUAGE ARTS

Italian I, Spanish, Beginners, French I

SPECIAL INTERESTS

The Actor's Workshop, Fondant and Gum Paste
Guitar, Beginner for Kids and Adults
Dog Obedience Classes, Canine Cardio
Introduction to the World of Writing, Defensive Driving Course
Filmmaking Foundation, Metaphysics II, The Great Civil War
Lentz & Lents SAT Preparation, Kaplan PSAT/SAT Preparation
The Dragon, s Way Management, Learn How To Sail

THEATERS & MORE

Philadelphia Flower Show, Paris Through the Window
Pompei the Exhibit Discovery, Modern Life: Edward Hopper
Jersey Boys, Norman Rockwell, Orchid Show on Broadway
Kosciuko Day at West Point, Peddler's Village
Fonthill Castle, Spider Man, Amish Adventure
Joseph, Mount Airy Casino Resort, Mummies & Mummies
Gospel Bruch at BB King, Thunder Over the Boardwalk

Driver Education – Behind The Wheel

YOUNGER SET

Kindergarten Extended Care (KECO)
Before School Child Care, After School Child Care
Sports Galore
Taekwondo, Novice, Beg. Int, Adv,
Taekwondo, Tiny Tots & Tots Novice



Fair Lawn Public Schools 2011-2012 School Calendar

MOTION #3

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2012

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Student Days Teachers

September _____ 17 19

- 1 First Day for Teachers
- 2 Staff Development (teachers only)
- 5 Labor Day
- 6 First Day for Students
- 29-30 Rosh Hashanah

October _____ 21 21

November _____ 18 18

- 8 Early Dismissal (half day inservice)
- 10-11 Teachers Convention
- 23 Early Dismissal
- 24-25 Thanksgiving Recess

December _____ 17 17

- 23 Early Dismissal
- 26-30 Holiday Recess

January _____ 22 22

- 16 Early Dismissal (half day inservice)

February _____ 16 16

- 20-24 Schools Closed

March _____ 22 22

April _____ 14 15

- 6 Good Friday
- 20 Staff Development (teachers only)
- 23-27 Spring Recess

May _____ 22 22

- 28 Memorial Day




June _____ 15 16

- 21 Last Day of School for Students (early dismissal)
- 22 Last Day of School for Teachers

184 School Days for Students

188 School Days for Teachers

KEY

-  Teachers in only
-  No School
-  Early Dismissal

February 2012

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2012

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2012

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2012

				1	2	3	4	5
6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23
24	25	26	27	28	29	30	31	

June 2012

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Attachment #2
Page 1 of 1

- 2 full day inservice
- 2 half day inservice

Adopted at

If only two snow days are used
Schools will be closed on May 25, 2012



February 17, 2011

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2010-11 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
a. <u>Renewals</u>					
b. <u>Regular</u>					
Cannici, Kristen	60+	Montclair State University	County	Health Education	L. Panagia
Collins, Jacquelyn	60+	Quinnipiac University	County	Physical Therapy	L. Panagia
Cunningham, Kristen	60+	Quinnipiac University	County	Physical Therapy	L. Panagia
DeMase, Janet	60+	Montclair State University	County	Early Childhood Education	L. Panagia
Ferreira, Jennifer	B.A.	Montclair State University	Provisional	English	L. Panagia
LaMere, Caroline	M.A.	Montclair State University	County	Elementary Education	L. Panagia
Matthews, Mallorie	B.A.	Bloomfield College	County	Elementary Education	L. Panagia
Montana, Maria	B.S.	William Paterson University	CE	Community Health Education	L. Panagia
Moriarty, Maureen	B.A.	Ramapo College	County	Psychology	L. Panagia
Terwilliger, Deborah	B.S.	William Paterson University	CEAS	Business	L. Panagia
Walele, Shabnam	B.A.	Rutgers University	County	English	L. Panagia
c. <u>Coach</u>					
Saadah, Amir	M.A.T.	University of New Hampshire	Standard	Physical Education	C. Robinson
Sierra, Jairo	60+	Ramapo College	County	Law	C. Robinson

MOTION #6

Attachment #3
Page 1 of 1



Start date 7/1/2010 Period date 1/1/2011 End date 1/31/2011

MOTION #5

Attachment #4
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Attachment #6
Page 1 of 4

Expenditure

FUND 11 GENERAL CURRENT EXPENSE	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-563-000-00-33-03 22420 TUITION SEC VOC ED ACAD&VOC ED 11-000-100-566-000-14-33-03 TT	\$420,000.00	(\$11,752.30) 01/21/11	\$11,000.00	\$419,247.70	-0%
11-000-100-566-000-14-33-03 22420 TUITION TO PRIV SCH HANDI-NJ 11-000-100-563-000-00-33-03 TT	\$3,443,698.00	(\$174,561.12) 01/21/11	(\$11,000.00) (\$11,000.00)	\$3,258,136.88	-5%
11-000-213-100-003-00-33-02 22380 SALARIES-SUB NURSES 11-000-219-104-006-14-33-03 TT	\$30,000.00	\$0.00	\$7,766.00 \$7,766.00	\$37,766.00	26%
11-000-213-330-040-00-33-02 22415 PHYSICALS/EXAMS 11-000-222-600-256-00-07-03 TT	\$8,000.00	\$0.00	\$955.00	\$8,955.00	12%
11-000-222-600-256-20-12-03 TT			\$400.00		
11-000-222-600-260-00-11-03 TT			\$371.00		
11-000-222-890-251-00-07-03 TT			\$113.00		
11-000-216-101-001-14-33-02 22428 SALARIES RELATED SERVICES 11-120-100-101-026-00-29-02 TT	\$923,370.00	\$6,750.00	\$2,289.28	\$932,409.28	1%
11-424-100-101-003-14-33-03 TT			\$5,850.00		
11-000-219-104-006-14-33-03 22450 SAL SPEC ED SUMMER EMPLOYMENT 11-000-213-100-003-00-33-02 TT	\$30,000.00	\$0.00	(\$7,766.00) (\$7,766.00)	\$22,234.00	-26%
11-000-219-610-271-14-33-03 22380 GENERAL SUPPLIES-TESTING 11-000-219-800-000-14-33-03 TT	\$4,000.00	\$770.40	(\$47.31)	\$4,723.09	18%
11-000-219-800-000-14-33-03 22411 GEN SUPPLIES-OTHER EXP 11-000-219-610-271-14-33-03 TT	\$18,100.00	(\$3,291.80) 01/20/11	\$47.31	\$14,855.51	-18%
11-000-222-600-256-00-07-03 22415 PERIODICALS/NEWSPAPERS MILNES 11-000-213-330-040-00-33-02 TT	\$811.00	\$100.00	(\$400.00)	\$511.00	-37%
11-000-222-600-256-20-12-03 22414 RESEARCH NETWORK HS 11-000-213-330-040-00-33-02 TT	\$18,000.00	\$0.00	(\$371.00) (\$371.00)	\$17,629.00	-2%
11-000-222-600-260-00-11-03 22416 AV SUPPLIES MEMORIAL 11-000-213-330-040-00-33-02 TT	\$768.00	\$279.26	(\$113.00) (\$113.00)	\$934.26	22%
11-000-222-890-251-00-07-03 22413 OTHER LIBRARY EXPENSES MILNES 11-000-213-330-040-00-33-02 TT	\$714.00	\$0.00	(\$71.00) (\$71.00)	\$643.00	-10%
11-000-223-580-044-00-33-02 22412 TRAVEL STAFF IN-DISTRICT 11-000-223-580-044-63-33-03 TT	\$1,300.00	(\$149.88) 01/20/11	\$417.88	\$1,568.00	21%
11-000-223-580-044-63-33-03 22412 TRVL LITERACY WKSHP/STAFF DEV 11-000-223-580-044-00-33-02 TT	\$0.00	\$1,000.00	(\$610.88) (\$417.88)	\$389.12	0%
11-000-223-580-049-00-33-03 22425 TRVL STAFF OUT-OF-DISTRICT 11-000-223-580-049-63-33-03 TT	\$0.00	\$497.42	\$193.00	\$690.42	0%
11-000-240-104-001-23-33-03 22425 SAL SUPV INST BSC SKLLws240102 11-000-240-105-803-00-30-02 TT	\$10,000.00	\$13,023.98 01/10/11	(\$5,128.95) (\$5,128.95)	\$17,895.03	79%
11-000-240-105-801-00-10-02 22381 SAL OF SEGR & CLER ASSTS TJ 11-000-240-105-803-00-30-02 TT	\$33,126.00	(\$1,537.16) 01/10/11	(\$1,262.86) (\$1,262.86)	\$30,325.98	-8%

Fair Lawn Board of Education

Transfers by Account Code

Start date	7/1/2010	Period date	1/1/2011	End date	1/31/2011	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-240-105-803-00-30-02		SAL SECR SUBS MIDDLE SCHOOL					\$0.00	\$2,034.15	\$6,610.85	\$8,645.00	0%
	22381	11-000-240-104-001-23-33-03	TT					01/10/11	\$5,128.95		
	22381	11-000-240-105-801-00-10-02	TT					01/10/11	\$1,262.86		
	22381	11-000-240-105-901-00-12-02	TT					01/10/11	\$219.04		
11-000-240-105-901-00-12-02		SAL SECR & CLER ASSTHS HS					\$120,820.00	\$64,054.48	(\$219.04)	\$184,655.44	53%
	22381	11-000-240-105-803-00-30-02	TT					01/10/11	(\$219.04)		
ARCHITECT FEES/PROFESSIONALS											
11-000-251-330-015-00-35-01							\$15,000.00	\$5,620.00	\$4,975.00	\$25,595.00	71%
	22394	11-000-251-330-070-00-35-01	TT					01/10/11	\$1,600.00		
	22394	11-000-251-590-421-00-35-01	TT					01/10/11	\$703.19		
	22394	11-000-251-890-042-00-35-01	TT					01/10/11	\$471.81		
	22394	11-000-251-890-601-00-33-01	TT					01/10/11	\$2,200.00		
PROPERTY/INVENTORY CONTROL											
11-000-251-330-070-00-35-01							\$3,600.00	\$1,460.00	(\$1,600.00)	\$3,460.00	-4%
	22394	11-000-251-330-015-00-35-01	TT					01/10/11	(\$1,600.00)		
DISTRICT SUPPLY BID SERVICE											
11-000-251-590-421-00-35-01							\$13,550.00	(\$295.00)	(\$703.19)	\$12,551.81	-7%
	22394	11-000-251-330-015-00-35-01	TT					01/10/11	(\$703.19)		
BUS OFFICE MEMBERSHIP & DUES											
11-000-251-890-042-00-35-01							\$1,800.00	\$1,000.00	(\$471.81)	\$2,328.19	29%
	22394	11-000-251-330-015-00-35-01	TT					01/10/11	(\$471.81)		
COURIER SERVICE											
11-000-251-890-601-00-33-01							\$62,800.00	\$0.00	(\$2,200.00)	\$60,600.00	-4%
	22394	11-000-251-330-015-00-35-01	TT					01/10/11	(\$2,200.00)		
SAL SEC/CLER TEC ASST OVERTIME											
11-000-252-110-606-16-33-02							\$0.00	\$9,200.00	\$67.00	\$9,267.00	0%
	22382	11-000-252-110-606-16-33-02	TT					01/10/11	\$67.00		
SAL SUMMER HELP TECHNOLOGY											
11-000-252-110-606-16-33-02							\$2,000.00	\$0.00	(\$67.00)	\$1,933.00	-3%
	22382	11-000-252-105-804-00-33-02	TT					01/10/11	(\$67.00)		
SAL REPAIR OF BUILDINGS											
11-000-261-110-301-00-33-02							\$578,508.00	(\$45,899.00)	(\$124.00)	\$532,485.00	-8%
	22407	11-000-262-110-608-00-12-02	TT					01/17/11	(\$124.00)		
AUDITORIUM REPAIRS DISTRICT											
11-000-261-420-116-00-33-04							\$0.00	\$30,000.00	\$3,633.00	\$33,633.00	0%
	22429	11-000-262-610-137-00-33-04	TT					01/25/11	\$3,633.00		
SPECIALTY AREA DISTRICT											
11-000-261-420-141-00-33-04							\$0.00	\$10,000.00	\$4,500.00	\$14,500.00	0%
	22378	11-000-263-420-127-00-33-04	TT					01/07/11	\$2,000.00		
	22409	11-000-262-610-137-00-33-04	TT					01/17/11	\$1,000.00		
	22423	11-000-263-420-144-00-33-04	TT					01/24/11	\$1,500.00		
11-000-262-110-608-00-11-02		SAL NIGHT DIFF MEMORIAL					\$3,000.00	\$0.00	(\$113.00)	\$2,887.00	-4%
	22383	11-000-262-110-608-00-12-02	TT					01/10/11	(\$113.00)		
SAL NIGHT DIFF HS											
11-000-262-110-608-00-12-02							\$7,000.00	\$116.80	\$237.00	\$7,353.80	5%
	22383	11-000-262-110-608-00-11-02	TT					01/10/11	\$113.00		
	22407	11-000-261-110-301-00-33-02	TT					01/17/11	\$124.00		
RIGHT TO KNOW											
11-000-262-330-021-00-35-01							\$15,000.00	\$0.00	(\$6,341.59)	\$8,658.41	-42%
	22449	11-000-262-520-528-00-35-01	TT					01/28/11	(\$6,341.59)		
MAINT OFFICE EQUIP MEMORIAL											
11-000-262-420-155-00-11-03							\$1,750.00	(\$36.90)	(\$13.10)	\$1,700.00	-3%
	22399	11-190-100-610-050-00-11-03	TT					01/11/11	(\$13.10)		

FUND 11 GENERAL CURRENT EXPENSE		Expenditure		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-520-528-00-35-01	ENVIRONMENTAL	TT		\$0.00	\$57,552.87	\$6,341.59	\$63,894.46	0%
11-000-262-590-315-00-33-04	EXP OPERATION OF VEHICLES	TT		\$15,000.00	\$20,500.00	\$2,700.00	\$38,200.00	155%
11-000-262-610-137-00-33-04		TT				\$500.00		
11-000-263-610-110-00-33-04		TT				\$1,200.00		
11-000-262-610-137-00-33-04	PAINT SUPPLIES DISTRICT	TT		\$20,000.00	(\$5,650.94)	(\$5,833.00)	\$8,516.06	-57%
11-000-261-420-141-00-33-04		TT				(\$1,000.00)		
11-000-261-420-116-00-33-04		TT				(\$3,633.00)		
11-000-262-590-315-00-33-04	RENTALS TOOLS DISTRICT	TT		\$1,500.00	\$0.00	(\$500.00)	\$1,000.00	-33%
11-000-262-590-315-00-33-04		TT				(\$500.00)		
11-000-263-420-127-00-33-04	REPAIR GROUNDS EQUIPMNT was-262	TT		\$20,000.00	\$0.00	(\$2,000.00)	\$18,000.00	-10%
11-000-261-420-141-00-33-04		TT				(\$2,000.00)		
11-000-261-420-141-00-33-04	BLACKTOP/CONCRETE was -262-	TT		\$14,000.00	\$0.00	(\$1,500.00)	\$12,500.00	-11%
11-000-261-420-141-00-33-04		TT				(\$1,500.00)		
11-000-263-610-110-00-33-04	SIGNS DISTRICT was -262-	TT		\$3,000.00	(\$500.00)	(\$2,000.00)	\$500.00	-83%
11-000-262-590-315-00-33-04		TT				(\$1,000.00)		
11-000-263-610-127-00-33-04		TT				(\$1,000.00)		
11-000-263-610-127-00-33-04	GROUNDS/SITE DISTRICT was-262-	TT		\$8,000.00	\$0.00	\$1,000.00	\$9,000.00	13%
11-000-263-610-110-00-33-04		TT				\$1,000.00		
11-000-270-160-001-00-19-02	SALARY TRANS HOME & SCHOOL REG	TT		\$142,715.00	(\$10,292.45)	(\$7,044.20)	\$125,378.35	-12%
11-000-270-161-007-14-19-02		TT				(\$7,044.20)		
11-000-270-160-004-00-19-02	SAL PUPIL TRANSP-REG OT	TT		\$8,000.00	\$0.00	(\$7.60)	\$7,992.40	-0%
11-000-270-161-007-14-19-02		TT				(\$7.60)		
11-000-270-161-007-14-19-02	SAL DRIVERS-SPED P Tattndsee107	TT		\$304,504.00	\$43,376.65	\$7,051.80	\$354,932.45	17%
11-000-270-160-001-00-19-02		TT				\$7,051.80		
11-000-270-160-004-00-19-02		TT				\$7,044.20		
11-120-100-101-001-00-03-02	SALARIES OF TEACHERS FORREST	TT		\$961,645.00	\$0.00	(\$850.00)	\$960,795.00	-0%
11-130-100-101-001-00-10-02		TT				(\$850.00)		
11-120-100-101-001-00-07-02	SALARIES OF TEACHERS MILNES	TT		\$1,265,260.00	\$3,383.58	(\$5,137.58)	\$1,263,506.00	-0%
11-120-100-101-918-00-29-02		TT				(\$5,137.58)		
11-120-100-101-003-00-10-02	SALARIES OF TEACHERS SUB 1-5	TT		\$70,000.00	\$50,135.00	\$23,266.00	\$143,401.00	105%
11-150-100-101-001-00-33-02		TT				\$431.12		
11-150-100-101-001-14-33-02		TT				\$10,157.88		
11-120-100-101-029-00-29-02	SAL TEACHERS ADV DEGREE-ELEME	TT		\$50,000.00	(\$26,500.00)	(\$9,650.00)	\$13,850.00	-72%
11-000-216-101-001-14-33-02		TT				(\$5,850.00)		
11-130-100-101-001-00-10-02		TT				(\$3,800.00)		

Fair Lawn Board of Education

Transfers by Account Code

Expenditure

Start date 7/1/2010 Period date 1/1/2011 End date 1/31/2011

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-120-100-101-029-00-29-02	SAL TEACHERS LUNCH/PLAYGROUND	\$60,000.00	\$0.00	\$7,000.00	\$67,000.00	12%
22389	11-140-100-101-003-00-12-02 TT		01/10/11	\$302.54		
22389	11-140-100-101-025-00-12-02 TT		01/10/11	\$4,374.46		
22419	11-120-100-101-003-00-29-02 TT		01/20/11	\$2,323.00		
11-120-100-101-918-00-29-02	SAL TEACHERS LONG TERM SUBS-EL	\$15,000.00	\$13,259.96	\$9,888.00	\$38,147.96	154%
22388	11-120-100-101-001-00-07-02 TT		01/10/11	\$5,137.58		
22388	11-130-100-101-001-00-10-02 TT		01/10/11	\$4,045.88		
22388	11-140-100-101-025-00-12-02 TT		01/10/11	\$704.54		
11-130-100-101-001-00-10-02	SALARIES OF TEACHERS TJ	\$3,379,044.00	(\$119,525.43)	\$150.00	\$3,259,668.57	-4%
22390	11-120-100-101-001-00-03-02 TT		01/10/11	\$850.00		
22388	11-120-100-101-918-00-29-02 TT		01/10/11	(\$4,045.88)		
22387	11-140-100-101-068-00-12-02 TT		01/10/11	(\$2,504.12)		
22428	11-120-100-101-026-00-29-02 TT		01/25/11	\$3,800.00		
22427	11-130-100-101-026-00-30-02 TT		01/25/11	\$2,050.00		
11-130-100-101-001-00-11-02	SALARIES OF TEACHERS MEMORIAL	\$2,182,087.00	\$74,265.00	\$5,700.00	\$2,262,052.00	4%
22391	11-130-100-101-025-00-30-02 TT		01/10/11	\$5,700.00		
11-130-100-101-003-00-10-02	SALARIES/TEACHERS SUBS TJ	\$55,000.00	\$0.00	(\$14,323.00)	\$40,677.00	-26%
22386	11-120-100-101-003-00-29-02 TT		01/10/11	(\$431.12)		
22387	11-140-100-101-068-00-12-02 TT		01/10/11	(\$13,891.88)		
11-130-100-101-003-00-11-02	SALARIES/TEACHERS SUB MEMORIAL	\$46,000.00	\$0.00	(\$15,504.00)	\$30,496.00	-34%
22385	11-140-100-101-918-00-12-02 TT		01/10/11	(\$15,504.00)		
11-130-100-101-025-00-30-02	SALARIES/TEACHERS CLASS COV-MS	\$10,000.00	\$0.00	(\$5,700.00)	\$4,300.00	-57%
22391	11-130-100-101-001-00-11-02 TT		01/10/11	(\$5,700.00)		
11-130-100-101-026-00-30-02	SAL TEACHERS ADV DEGREE-MS	\$50,000.00	(\$47,950.00)	(\$2,050.00)	\$0.00	-100%
22427	11-130-100-101-001-00-10-02 TT		01/25/11	(\$2,050.00)		
11-130-100-101-068-00-30-02	SAL/TEACHERS 6TH PERIOD-MS	\$30,000.00	\$0.00	(\$21,670.00)	\$8,330.00	-72%
22392	11-130-100-101-918-00-30-02 TT		01/10/11	\$1,000.00		
22385	11-140-100-101-918-00-12-02 TT		01/10/11	(\$23,536.00)		
22408	11-140-100-101-918-00-12-02 TT		01/17/11	\$866.00		
11-130-100-101-918-00-30-02	SAL TEACHERS LONG TERM SUBS-MS	\$10,000.00	\$0.00	(\$1,000.00)	\$9,000.00	-10%
22392	11-130-100-101-068-00-30-02 TT		01/10/11	(\$1,000.00)		
11-140-100-101-001-00-12-02	SALARIES OF TEACHERS HS	\$7,445,794.00	(\$56,073.72)	\$3,350.00	\$7,393,070.28	-1%
22426	11-140-100-101-026-00-12-02 TT		01/25/11	\$3,350.00		
11-140-100-101-003-00-12-02	SALARIES/TEACHERS SUBS HS	\$125,000.00	\$0.00	(\$4,302.54)	\$120,697.46	-3%
22389	11-120-100-101-029-00-29-02 TT		01/10/11	(\$302.54)		
22393	11-150-100-101-001-14-33-02 TT		01/10/11	(\$4,000.00)		
11-140-100-101-025-00-12-02	SALARIES/TEACHERS CLASS COV-HS	\$10,000.00	\$0.00	(\$5,079.00)	\$4,921.00	-51%
22389	11-120-100-101-029-00-29-02 TT		01/10/11	(\$4,374.46)		
22388	11-120-100-101-918-00-29-02 TT		01/10/11	(\$704.54)		
11-140-100-101-026-00-12-02	SAL TEACHERS ADV DEGREE-HS	\$50,000.00	(\$28,000.00)	(\$3,350.00)	\$18,650.00	-63%
22426	11-140-100-101-001-00-12-02 TT		01/25/11	(\$3,350.00)		

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Accounts by Account Code

Start date 7/1/2010 Period date 1/1/2011 End date 1/31/2011 Expenditure

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-140-100-101-068-00-12-02	SAL/TEACHERS 6TH PERIOD HS	\$30,000.00	\$0.00	\$16,396.00	\$46,396.00	55%
22387	11-130-100-101-001-00-10-02 TT		01/10/11	\$2,504.12		
22387	11-130-100-101-003-00-10-02 TT		01/10/11	\$13,891.88		
11-140-100-101-918-00-12-02	SAL TEACHER LONG TERM SUBS-HS	\$10,000.00	\$13,628.88	\$40,539.12	\$64,168.00	542%
22385	11-130-100-101-003-00-11-02 TT		01/10/11	\$15,504.00		
22385	11-130-100-101-068-00-30-02 TT		01/10/11	\$23,536.00		
22385	11-150-100-101-001-00-33-02 TT		01/10/11	\$4,842.12		
22408	11-130-100-101-068-00-30-02 TT		01/17/11	(\$866.00)		
22408	11-150-100-101-001-14-33-02 TT		01/17/11	(\$2,477.00)		
11-150-100-101-001-00-33-02	SAL TEACHERS HOME INSTR-REG	\$0.00	\$45,000.00	(\$15,000.00)	\$30,000.00	0%
22386	11-120-100-101-003-00-29-02 TT		01/10/11	(\$10,157.88)		
22385	11-140-100-101-918-00-12-02 TT		01/10/11	(\$4,842.12)		
11-150-100-101-001-14-33-02	SAL TEACHERS HOME INSTR-SP ED	\$90,000.00	(\$44,793.20)	(\$8,523.00)	\$36,683.80	-59%
22386	11-120-100-101-003-00-29-02 TT		01/10/11	(\$15,000.00)		
22393	11-140-100-101-003-00-12-02 TT		01/10/11	\$4,000.00		
22408	11-140-100-101-918-00-12-02 TT		01/17/11	\$2,477.00		
11-150-100-320-000-14-33-02	CONTRACTD HOME INSTRUCTN-SPED	\$24,000.00	(\$6,000.00)	\$8,233.50	\$26,233.50	9%
22424	11-190-100-610-050-00-12-03 TT		01/24/11	\$2,333.00		
22431	11-190-100-610-050-00-12-03 TT		01/26/11	\$5,900.50		
11-190-100-610-050-00-06-03	SUPPLIES RADBURN	\$14,836.00	\$500.31	\$80.28	\$15,416.59	4%
22448	11-190-100-610-050-00-12-03 TT		01/28/11	\$80.28		
11-190-100-610-050-00-11-03	SUPPLIES MEMORIAL	\$20,358.00	\$0.00	(\$66.88)	\$20,291.12	-0%
22374	11-190-100-890-055-00-11-03 TT		01/05/11	(\$79.98)		
22399	11-000-262-420-155-00-11-03 TT		01/11/11	\$13.10		
11-190-100-610-050-00-12-03	SUPPLIES HS	\$77,828.00	\$381.36	(\$8,313.78)	\$69,895.58	-10%
22424	11-150-100-320-000-14-33-02 TT		01/24/11	(\$2,333.00)		
22431	11-150-100-320-000-14-33-02 TT		01/26/11	(\$5,900.50)		
22448	11-190-100-610-050-00-06-03 TT		01/28/11	(\$80.28)		
11-190-100-890-055-00-11-03	POSTAGE MEMORIAL	\$3,611.00	\$375.00	\$79.98	\$4,065.98	13%
22374	11-190-100-610-050-00-11-03 TT		01/05/11	\$79.98		
11-402-100-610-242-41-12-03	BASKETBALL	\$3,200.00	\$0.00	\$635.15	\$3,835.15	20%
22375	11-402-100-890-050-00-12-03 TT		01/05/11	\$553.15		
22421	11-402-100-890-050-00-12-03 TT		01/24/11	\$82.00		
11-402-100-890-050-00-12-03	MISC EXPENDITURES ATHLETICS	\$3,000.00	\$0.00	(\$635.15)	\$2,364.85	-21%
22375	11-402-100-610-242-41-12-03 TT		01/05/11	(\$553.15)		
22421	11-402-100-610-242-41-12-03 TT		01/24/11	(\$82.00)		
11-424-100-101-003-14-33-03	SAL SUPPLEM TCH SUBS was11-403	\$0.00	\$0.00	\$3,560.72	\$3,560.72	0%
22450	11-000-216-101-001-14-33-02 TT		01/28/11	\$3,560.72		
Total for Just Accounts Listed		\$22,395,097.00	(\$114,543.80)	(\$3,560.72)	\$22,276,992.48	-1%

Transfers by Account Code

Start date 7/1/2010 Period date 1/1/2011 End date 1/31/2011 Expenditure

Account Code	Description	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 13 SPECIAL SCHOOLS						
13-422-100-106-817-14-33-03	SUMMER PROGRAM PARAS - LBLD	\$138,928.00	\$0.00	(\$7,972.44)	\$130,955.56	-6%
22451	13-602-100-101-000-83-33-05 TT		01/28/11	(\$7,972.44)		
13-602-100-101-000-00-33-05	SALARIES - ADULT ED TEACHERS	\$3,000.00	\$0.00	(\$3,000.00)	\$0.00	-100%
22447	13-602-100-101-000-83-33-05 TT		01/28/11	(\$3,000.00)		
13-602-100-101-000-83-33-05	BEFORE/AFTERCARE GIVERS	\$90,300.00	\$0.00	\$17,897.45	\$108,197.45	20%
22451	13-422-100-106-817-14-33-03 TT		01/28/11	\$7,972.44		
22447	13-602-100-101-000-00-33-05 TT		01/28/11	\$3,000.00		
22447	13-602-100-101-000-98-07-05 TT		01/28/11	\$6,925.01		
13-602-100-101-000-98-07-05	SALARIES KECO - MILNES	\$25,718.00	(\$18,792.99)	(\$6,925.01)	\$0.00	-100%
22447	13-602-100-101-000-83-33-05 TT		01/28/11	(\$6,925.01)		
13-602-100-106-002-00-33-05	SALARIES ADULT ED HOURLY	\$5,000.00	\$726.13	\$6,273.87	\$12,000.00	140%
22417	13-602-240-100-801-98-07-05 TT		01/20/11	\$6,273.87		
13-602-100-320-000-00-33-05	ADULT ED-PURCH PROF ED SERVICE	\$74,200.00	\$13,990.62	\$2,422.00	\$90,612.62	22%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$2,422.00		
13-602-100-600-057-39-33-05	COPY CENTER COPY PAPER	\$86,520.00	(\$50,202.95)	\$1,443.60	\$37,760.65	-56%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$1,443.60		
13-602-100-800-000-00-33-05	COMM SCH MISC EXPENDITURES	\$20,000.00	(\$19,200.00)	\$75.00	\$875.00	-96%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$75.00		
13-602-100-800-050-83-33-05	AFTER CARE MISC EXPENDITURES	\$4,500.00	\$69.00	\$83.56	\$4,652.56	3%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$83.56		
13-602-100-800-908-83-33-05	AFTER CARE SNACKS	\$18,000.00	\$15,751.64	\$2,330.72	\$36,082.36	100%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$2,330.72		
13-602-200-420-167-39-33-05	COPY CENTER MAINTENANCE	\$133,000.00	\$15,956.95	\$11,661.25	\$160,618.20	21%
22418	13-602-240-100-801-98-07-05 TT		01/20/11	\$11,661.25		
13-602-240-100-801-98-07-05	SAL KECO AIDES/COUNSELORS-MILN	\$24,290.00	\$0.00	(\$24,290.00)	\$0.00	-100%
22417	13-602-100-106-002-00-33-05 TT		01/20/11	(\$6,273.87)		
22418	13-602-100-320-000-00-33-05 TT		01/20/11	(\$2,422.00)		
22418	13-602-100-600-057-39-33-05 TT		01/20/11	(\$1,443.60)		
22418	13-602-100-800-000-00-33-05 TT		01/20/11	(\$75.00)		
22418	13-602-100-800-050-83-33-05 TT		01/20/11	(\$83.56)		
22418	13-602-100-800-908-83-33-05 TT		01/20/11	(\$2,330.72)		
22418	13-602-200-420-167-39-33-05 TT		01/20/11	(\$11,661.25)		
Total for Just Accounts Listed		\$623,456.00	(\$41,701.60)	\$24,290.00	\$606,044.40	-3%
FUND 20 SPECIAL REVENUE FUNDS						
20-438-100-610-000-00-10-03	TARGET FIELD TRIP GRANT TJ	\$0.00	\$0.00	\$850.00	\$850.00	0%
22441	BUDGET INCREASE-MONTCLAIR ST		01/30/11	\$150.00		
22442	BUDGET INCREASE-TARGET FL TRIP		01/30/11	\$700.00		
20-439-100-610-000-00-01-03	PTO DONATIONS-WARREN POINT SCH	\$0.00	\$19,290.00	\$3,300.00	\$22,590.00	0%
22438	BUDGET INCREASE-WAR PNT PTA		01/30/11	\$3,300.00		

Fair Lawn Board of Education

Start date 7/1/2010
Period date 1/1/2011
End date 1/31/2011

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Expenditure

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$3,300.00	\$6,000.00	\$9,300.00	0%
\$0.00	\$6,150.00	\$2,550.00	\$8,700.00	0%
\$0.00	\$28,740.00	\$10,150.00	\$38,890.00	0%

FUND 20 SPECIAL REVENUE FUNDS

20-439-100-610-000-00-07-03 PTA DONATIONS-MILNES SCHOOL
 20-439-100-610-000-00-11-03 PTA DONATIONS-MEMORIAL SCHOOL
 Total for Just Accounts Listed

Motion #9

Valley National Bank Payroll Account

Attachment #5
Page 1 of 1

<u>Check #</u>	<u>Amount</u>	<u>Check #</u>	<u>Amount</u>
194207	36.77	53232	214.68
197608	72.96	53273	40.38
202348	705.63	53476	411.13
204061	227.69	55657	456.64
Hand	72.34	56583	941.52
215569	217.02	56724	409.25
217325	72.34	58149	910.25
219136	36.77	59067	72.96
221022	97.40	60197	21.32
222350	872.16	60742	55.14
46	18.08	60364	1,637.51
1425	1,263.76	63944	50.88
4012	18.81	64427	22.85
4528	139.72	65505	71.65
4996	1,895.21	66349	37.25
5215	139.72	68395	315.21
10225	36.17	68620	28.06
11921	1,381.05	69953	1,265.74
13314	283.09	71901	685.75
14116	143.33	73150	5.45
15636	72.34	76395	553.61
17322	57.14	80488	25.49
17346	72.34	80673	27.15
18405	46.44	82412	81.94
21712	139.72	84352	4.20
23863	270.92	84748	270.92
23883	287.43	84916	960.14
23918	364.82	88811	59.27
25319	418.26	90891	81.28
26381	1,438.75	91695	52.37
27633	145.30	91763	91.67
28792	23.51	91921	653.04
28898	226.38	92277	376.76
29003	66.46	92492	215.72
30379	1,651.39	92578	81.28
32331	215.79	92736	215.82
34616	591.20	93190	626.49
34828	1,099.33	93492	82.53
34967	36.77	94063	650.87
36761	40.42	94379	81.91
37924	266.26	94900	331.50
38776	1,259.70	95468	55.18
41092	12.45	95596	868.63
44522	52.44	95638	15.37
44809	398.86	95653	28.37
45551	72.34	95689	25.35
47124	72.34	95830	1,236.07
44870	398.86		<u>15,406.55</u>
48824	55.14		
48923	98.82		18,387.89
49916	37.00		15,406.55
50298	449.43	Interest	<u>116.07</u>
53000	<u>219.52</u>		<u>33,910.51</u>
	18,387.89		



GENERAL FUND OUTSTANDING CHECKS

Motion #10

Attachment #6
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Check #	Amount
330171	30.25
330422	340.00
331490	169.04
330292	3,352.00
331966	6.82
332980	60.00
333387	413.00
334873	38.79
335480	544.34
335760	3.68
336261	74.68
336338	75.02
336513	7,020.35
336539	204.25
336549	46.00
336491	43.74
336983	1,250.00
337640	6.77
337360	210.00
338950	190.00
338955	1,170.84
339336	519.19
339751	161.70
340223	292.60
340654	151.28
341166	25.00
341429	429.50
341441	2.24
342084	25.00
342143	184.43
342291	94.41
342742	6,162.78
343508	578.27
343546	7.44
343677	53.86
343753	47.42
344177	38.64
344557	86.74
344588	5.58
344989	5.58
344990	6.32
344996	15.13
345022	85.00
345460	2.63
345957	659.07
346573	50.00
346821	13.39
347051	297.00
347082	660.00
348114	60.00
347957	54.00
348070	11,780.00
348084	158.97
348308	1,054.00
348536	5,890.00
348559	660.00
348571	420.00
348909	109.64
	46,096.38

The following checks issued prior to 2009 are uncleared in the Student Activities Account.

<u>Number</u>	<u>Amount</u>
5821	\$ 46.25
8061	\$ 53.20
8264	\$ 30.00
8372	\$ 60.00
8447	\$ 28.50
8598	\$ 59.98
8780	<u>\$ 180.00</u>
	\$ 457.93

The following checks issued prior to 2009 are uncleared in the Agency Account.

2841 \$ 171.76

3153 \$ 910.00

\$1,081.76

The following checks issued prior to 2009 are uncleared in the Agency Account.

2841	\$	171.76
3153	\$	<u>910.00</u>
		\$1,081.76