



**MIDLAND PARK PUBLIC SCHOOLS**  
Midland Park, New Jersey 07432

*Godwin School  
Highland School  
Midland Park High School*

**ORDER OF BUSINESS FOR MARCH 25, 2014 PUBLIC MEETING**

District policy states that anyone wishing to speak on an agenda item prior to its vote by the full Board will have an opportunity to do so without prior notice.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETING ACT STATEMENT

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this Meeting were sent to The RECORD, RIDGEWOOD NEWS, and to the Midland Park Borough Clerk for the 2013 elective year. A notice was also posted inside the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

ROLL CALL

BOARD SECRETARY'S REPORT

PRESIDENT'S REPORT

**Mission Statement**

**The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.**

Announcement of the 2014 Education Hall of Fame inductees

## SUPERINTENDENT'S REPORT

### Presentation of the proposed 2014-2015 School Budget and Public Hearing

Open to the Public

Motion to close the Public Hearing

#### 1. Resolution to Approve the 2014-2015 School Year Budget

BE IT RESOLVED, that the Midland Park Board of Education, County of Bergen, approves the final 2014-2015 school year budget, as follows:

Current General Expense (Funds 11)	\$19,632,251
Capital Outlay (Fund 12)	\$ 373,275
Special Schools (Fund 13)	\$ 740,989
TOTAL GENERAL FUND	\$20,746,515
Special Revenue (Fund 20)	\$ 329,252
TOTAL DEBT SERVICE FUND	\$ 424,250

TOTAL EXPENDITURES/APPROPRIATIONS	\$21,500,017
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and

BE IT FURTHER RESOLVED, that the GENERAL FUND tax levy \$18,204,842 is approved to support Current General Expense and \$415,162 to support Debt Service, for the 2014-2015 school year budget.

Open to the Public:

To discuss action items on the Agenda.

## BOARD MOTIONS

#### 1. Approve the minutes of the following regularly scheduled public meetings:

February 25, 2014  
March 4, 2014.

#### A. Personnel – (M. Cirasella)

#### APPENDIX

Board resolutions related to hiring for the 2013-2014 school year will be on an emergency basis, pursuant to N.J.S.A. 18A:6-7.1, N.J.S.A. 18A:39-17 and/or N.J.S.A. 18A:6-4.13, as applicable.

1. Accept the resignation of Jacqueline Karlsson as a School Psychologist for the district, effective May 9, 2014.
2. Approve the employment contracts for the following individual staff members, effective retroactive from July 1, 2013 through June 30, 2014, which are attached as appendices:

Barbara Pierro, Confidential Secretary to the School Business Administrator/  
Board Secretary

A-2a

Anne Schaper, Confidential Secretary to the Superintendent of Schools

A-2b

Susan Schlosser, Confidential Secretary to the Director of Curriculum, Instruction  
& Assessment

A-2c

Ristem Sela, Computer Technician

A-2d

3. Approve the appointment of the following teachers for the NJASK PREP classes for up to eight hours per grade and per subject. They will be paid at the approved rate, as per the MPEA contract:

Rachael Parent	Grade 3	Reading and Math
Kathleen Andrews	Grade 4 & 5	Reading
Suzanne Esposito	Grade 4	Math
Dianna Grasso	Grade 5	Math
Andrea Napolitano	Grade 6	Math
Anne Edwards	Grade 6	Reading

4. Approve the following addition to the list of Spring Coaches at the high school for the 2013-2014 school year:

Add: Karen Murphy Volunteer Assistant Softball Coach

5. Approve the appointment of the following teachers to provide home instruction for a regular education elementary school student. They will be paid as per Schedule D of the MPEA contract, effective retroactive from March 11, 2014 through March 21, 2014, not to exceed five hours per week:

Loreto Angulo-Pizarro  
Caline Treger

6. Approve the appointment of Thomas Digioire as a maternity leave replacement for Katherine Kuperus, high school teacher. He will be paid at the approved long-term substitute rate of pay, effective April 30, 2014 through June 24, 2014.

7. Approve the following additions to the list of substitute teachers for the 2013-2014 school year:

(s) Ben Bittman  
\* BethAnne DeMarco  
(s) Kierstin Meyer  
\* Howard Vogel

**(s) County Substitute Certificate**

**\*=NJ certification**

8. **Approve the appointment of Diana Ragone as a full-time Instructional Aide. She will be placed on Category V, Step 1 of the MPEA Secretarial salary guide (salary to be determined, pending completion of negotiations), effective March 26, 2014 through June 30, 2014.**
9. **Approve the placement of Cheryl Crocitto as a student teacher to observe the Art classes at Highland School for four hours on March 27, 2014.**
10. **Approve the appointment of the following students for the Midland Park Continuing Education After School Child Care program, effective March 26, 2014 through June 30, 2014:**

**Fiona Keenan  
Aidan MacLean**

**B. Finance Committee – (R. Schiffer, Chairperson)**

1. Approve the following resolution:  
  
RESOLVED: That pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of February 28, 2014, after review of the Secretary's monthly financial report (appropriations section), and upon consultation with the appropriate District officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6:20-2.13 (b), and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, subject to the conditions of P.L. 1701.
2. Approve the following block motion:
  - a. February 2014 Midland Park Continuing Education claims in the amount of \$33,912.06.
  - b. February 2014 cafeteria claims in the amount of \$24,346.73.
  - c. March 2014 claims in the amount of \$443,083.42.
3. Approve the February 2014 direct pays in the amount of \$130,817.87.
4. Approve the following block motion:
  - a. Second February 2014 payroll in the amount of \$510,575.20.
  - b. First March 2014 payroll in the amount of \$552,585.28.
5. Approve the financial reports of the Board Secretary for the period February 1–28, 2014, which are attached as an appendix.

**B-5**

6. Approve the use and rental of the Highland School gym to Hoop Heaven, sponsored by Midland Park Continuing Education for Basketball on Wednesdays beginning March 26 – June 4, 2014 from 6:30-9:30 p.m. and Thursdays beginning March 27- June 5, 2014 from 6:30-9:30 p.m.
7. Approve the transfers between accounts for the period February 1-28, 2014, which are attached as an appendix. B-7
8. Approve the use and rental of the Highland School gym to Hoop Heaven, sponsored by Midland Park Continuing Education for Basketball on Saturday, May 10, 2014 from 8:30 – 3:30 p.m. and Sunday, June 8, 2014 from 8:30 – 3:30 p.m.
9. Approve a resolution authorizing the Midland Park Public School District to enter into a Cooperative Pricing Agreement with Hunterdon County Educational Services Commission, which is attached as an appendix. B-9
10. Approve the list of decommissioned elementary school media equipment and encyclopedias, which is attached as an appendix: B-10
11. Approve the increase in the financial pay-out limit for the Board Architect to \$125,000 for the 2013-2014 school year.
12. Accept the Verizon Volunteers Incentive Program donation in the amount of \$750 from Mr. Ron Agresta to be used for the Marching Band, as per Board Policy 7230.
13. Accept the Fernandez family donation to the Midland Park Public Education Foundation in the amount of \$4,000 to honor Mrs. Teresa Mallon, high school teacher, as per Board Policy 7230.

C. Curriculum Committee – (S. Criscenzo, Chairperson)

1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Matthew Murphy	K-5 PARCC English Language Arts	Monroe Township, NJ	\$179.13	March 31, 2014
Christina Gouraige, Christina Eromenok	The Ever Changing Role of the School Social Worker in Education	Monroe, NJ	\$131.58 \$113.32	April 7, 2014
Sarah Grimaldi	Managing Disruptive Classroom Behavior	Saddle Brook, NJ	\$209.00	April 8, 2014
Patricia Zarpaylic	Complementary Interventions for Autism, Asperger's, Sensory & ADHD	Paterson/Totowa, NJ	\$189.34	April 15, 2014

2. Approve the recommendation of the Director of Special Services for the placement of one regular education high school student on bed side instruction, effective retroactive from March 17, 2014 through May 1, 2014.

3. **Approve the recommendation of the Director of Special Services for the placement of one regular education elementary school student on bed side instruction, effective retroactive from March 11, 2014 through March 21, 2014.**
4. **Approve the Holiday schedule for 12-month personnel for the 2014-2015 school year, which is attached as an appendix.**
5. **Approve all courses and related instructors, programs and trips, which are included in the Pre Summer 2014 brochure of the Midland Park Continuing Education program.**

C-4

D. Policy Committee – (T. Thomas, Chairperson)

1. Approve the second reading of the following revised policies:

- |   |                     |
|---|---------------------|
| a. Nonrenewal of Nontenured Teaching Staff Member ® | Policy Section 3142 |
| b. Certification of Tenure Charges ®                | Policy Section 3144 |
| c. Nonrenewal of Nontenured Support Staff Members ® | Policy Section 4146 |

® = recommended revision by Strauss Esmay Associates

*Please note that the Policies can be accessed on the District website under the February 25, 2014 Agenda.*

E. Legislative Committee – (J. Canellas, Chairperson)

F. Buildings & Grounds Committee – (R. Formicola, Chairperson)

G. Negotiations Committee - (B. McCourt, Chairperson)

H. Public Relations Committee – (P. Triolo, Chairperson)

I. Liaison Committee

High School PTA - (S. Criscenzo)

Elementary School PTA- (P. Triolo)

Booster Club -- (T. Thomas)

Performing Arts Parents -- (J. Canellas)

Special Education -- (W. Sullivan)

Education Foundation -- (M. Thomas)

Board of Recreation -- (B. McCourt)

Continuing Education Program -- (R. Schiffer)

Student Representative to the Board -- (K. Peterson)

Borough Town Council -- (W. Sullivan & S. Criscenzo)

J. Old Business

K. New Business

Motion to go into closed session before the meeting of April 8, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Open to the Public

Motion to Adjourn

**MIDLAND PARK PUBLIC SCHOOLS**  
**Midland Park, New Jersey**

March 25, 2014

**BOARD SECRETARY'S MONTHLY CERTIFICATION**  
**BUDGETARY LINE ITEM STATUS**

Pursuant to N.J.A.C. 6:20-2.13(d), I certify that for the period of February 1 -28, 2014  
no budgetary line item account has obligations and payments (contractual orders) which in total  
exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.  
18A:22-8 and 18A:22-8.1, subject to P.L. 1701.

A handwritten signature in cursive script, reading "Stacy Garvey", is written over a horizontal line.

Stacy Garvey

Business Administrator/Board Secretary



## FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-000-100-561-91-40	84,000.00	0.00	84,000.00	50,400.00	32,040.00	18,360.00	33,600.00
11-000-100-562-91-40	523,820.00	0.00	523,820.00	307,590.00	206,971.67	100,618.33	216,230.00
11-000-100-563-91-40	42,000.00	0.00	42,000.00	33,600.00	23,718.02	9,881.98	8,400.00
11-000-100-564-91-40	26,100.00	0.00	26,100.00	23,200.00	15,660.00	7,540.00	2,900.00
11-000-100-565-91-40	291,780.00	(7,500.00)	284,280.00	253,960.40	4,300.00	249,660.40	30,319.60
11-000-100-566-91-40	1,048,536.00	(89,963.42)	958,572.58	908,800.83	594,617.31	314,183.52	49,771.75
TOTAL TUITION	2,016,236.00	(97,463.42)	1,918,772.58	1,577,551.23	877,307.00	700,244.23	341,221.35
11-000-213-101-01-27	44,472.00	0.00	44,472.00	44,472.00	26,985.00	17,487.00	0.00
11-000-213-101-02-27	45,339.00	0.00	45,339.00	45,339.00	27,809.72	17,529.28	0.00
11-000-213-101-03-27	118,899.00	0.00	118,899.00	118,899.00	74,292.50	44,606.50	0.00
11-000-213-104-91-27	1,500.00	525.00	2,025.00	2,025.00	2,025.00	0.00	0.00
TOTAL SALARIES	210,210.00	525.00	210,735.00	210,735.00	131,112.22	79,622.78	0.00
11-000-213-330-03-27	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
11-000-213-610-01-27	1,350.00	0.00	1,350.00	1,084.19	939.31	144.88	265.81
11-000-213-610-02-27	1,350.00	0.00	1,350.00	1,322.85	1,245.85	77.00	27.15
11-000-213-610-03-27	2,500.00	0.00	2,500.00	836.08	750.14	85.94	1,663.92
TOTAL HEALTH SVCS	219,410.00	525.00	219,935.00	213,978.12	134,047.52	79,930.60	5,956.88
11-000-216-100-04-40	408,152.00	0.00	408,152.00	408,152.00	216,510.00	191,642.00	0.00
11-000-216-100-91-40	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
TOTAL SALARIES	410,152.00	0.00	410,152.00	410,152.00	216,510.00	193,642.00	0.00
11-000-216-320-04-40	83,000.00	0.00	83,000.00	70,000.00	35,795.00	34,205.00	13,000.00
11-000-216-610-04-40	3,000.00	0.00	3,000.00	2,190.23	1,328.46	861.77	809.77
TOTAL RELATED SVCS	496,152.00	0.00	496,152.00	482,342.23	253,633.46	228,708.77	13,809.77
11-000-217-320-04-40	167,000.00	0.00	167,000.00	136,326.75	70,139.00	66,187.75	30,673.25
TOTAL EXTRAORDINARY SVC	167,000.00	0.00	167,000.00	136,326.75	70,139.00	66,187.75	30,673.25
11-000-218-104-02-26	51,536.00	0.00	51,536.00	51,536.00	30,315.00	21,221.00	0.00
11-000-218-104-03-26	196,547.00	0.00	196,547.00	196,547.00	110,175.00	86,372.00	0.00
11-000-218-105-03-26	32,012.00	0.00	32,012.00	32,012.00	20,253.60	11,758.40	0.00
11-000-218-105-91-26	500.00	(25.00)	475.00	0.00	0.00	0.00	475.00
TOTAL GUIDANCE SECY SVCS	500.00	(25.00)	475.00	0.00	0.00	0.00	475.00

## FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-000-222-100-03-28	48,078.00	0.00	48,078.00	48,078.00	27,106.80	20,971.20	0.00
11-000-222-100-91-28	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
11-000-222-177-00-35	181,787.00	0.00	181,787.00	181,787.00	113,778.82	68,008.18	0.00
TOTAL SALARIES	293,045.00	0.00	293,045.00	293,045.00	176,285.62	116,759.38	0.00
11-000-222-320-03-28	7,000.00	175.00	7,175.00	7,173.31	6,147.31	1,026.00	1.59
11-000-222-600-02-28	12,000.00	8,689.43	20,689.43	18,768.10	18,648.25	119.85	1,921.33
11-000-222-600-03-28	3,750.00	(173.47)	3,576.53	3,518.43	3,518.43	0.00	58.10
11-000-222-890-02-28	600.00	1,200.00	1,800.00	1,570.87	370.87	1,200.00	229.13
11-000-222-890-03-28	250.00	(1.53)	248.47	200.00	25.00	175.00	48.47
TOTAL MEDIA SVCS	316,645.00	9,889.43	326,534.43	324,275.71	204,995.48	119,280.23	2,258.72
11-000-223-102-00-60	63,038.00	0.00	63,038.00	63,038.00	38,333.44	24,704.56	0.00
11-000-223-104-00-60	30,000.00	0.00	30,000.00	30,000.00	20,000.00	10,000.00	0.00
11-000-223-110-00-60	0.00	23,525.00	23,525.00	23,525.00	15,375.04	8,149.96	0.00
TOTAL SALARIES	93,038.00	23,525.00	116,563.00	116,563.00	73,708.48	42,854.52	0.00
11-000-223-390-00-60	15,000.00	(1,200.00)	13,800.00	6,154.38	4,800.00	1,354.38	7,645.62
11-000-223-600-00-60	1,120.00	(500.00)	620.00	0.00	0.00	0.00	620.00
11-000-223-800-00-60	10,000.00	0.00	10,000.00	6,231.26	4,814.96	1,416.30	3,768.74
TOTAL INSTRUCT TRAINING	119,158.00	21,825.00	140,983.00	128,948.64	83,323.44	45,625.20	12,034.36
11-000-230-100-91-65	259,482.00	0.00	259,482.00	259,482.00	172,397.62	87,084.38	0.00
TOTAL SALARIES	259,482.00	0.00	259,482.00	259,482.00	172,397.62	87,084.38	0.00
11-000-230-331-91-65	35,000.00	7,564.00	42,564.00	31,300.68	31,300.68	0.00	11,263.32
11-000-230-332-91-65	25,000.00	1,000.00	26,000.00	23,800.00	23,800.00	0.00	2,200.00
11-000-230-339-91-65	12,400.00	0.00	12,400.00	6,196.54	6,196.54	0.00	6,203.46
11-000-230-340-91-65	4,500.00	20,000.00	24,500.00	1,391.45	1,232.45	159.00	23,108.55
11-000-230-530-00-00	3,300.00	2,436.00	5,736.00	4,538.41	3,382.89	1,155.52	1,197.59
11-000-230-530-01-24	1,500.00	0.00	1,500.00	252.00	168.00	84.00	1,248.00
11-000-230-530-02-24	4,000.00	0.00	4,000.00	1,427.91	1,194.35	233.56	2,572.09
11-000-230-530-03-23	5,000.00	6,000.00	11,000.00	6,883.00	6,883.00	0.00	4,117.00
11-000-230-530-91-75	4,250.00	0.00	4,250.00	2,054.35	2,054.35	0.00	2,195.65
POSTAGE-CENTRAL OFFICE							

## Account code

**FUND 11 GENERAL CURRENT EXPENSE**

11-000-240-590-03-23	MISC PURC SVCS-ADMIN HS	14,000.00	(1,388.00)	12,612.00	240.00	240.00	0.00	12,372.00
11-000-240-600-01-24	SUPPLIES-SCHL ADMIN GW	4,000.00	1,050.00	5,050.00	3,484.81	2,390.76	1,094.05	1,565.19
11-000-240-600-02-24	SUPPLIES-SCHL ADMIN HL	5,000.00	6,500.00	11,500.00	7,062.50	5,487.40	1,575.10	4,437.50
11-000-240-600-03-23	SUPPLIES-SCHL ADMIN HS	12,500.00	15,704.13	28,204.13	14,021.49	10,651.18	3,370.31	14,182.64
11-000-240-890-00-60	MISC-DOC	1,000.00	74.00	1,074.00	1,074.00	1,074.00	0.00	0.00
11-000-240-890-01-24	MISC-SCHL ADMIN GW	1,600.00	0.00	1,600.00	1,113.62	1,113.62	0.00	486.38
11-000-240-890-02-24	MISC-SCHL ADMIN HL	1,500.00	0.00	1,500.00	944.65	736.65	208.00	555.35
11-000-240-890-03-23	MISC-SCHL ADMIN HS	3,000.00	(789.50)	2,210.50	1,554.95	1,530.00	24.95	655.55
11-000-240-890-04-40	MISC-SCHL ADMIN - SPEC SVCS	2,000.00	0.00	2,000.00	1,552.00	1,552.00	0.00	448.00
11-000-251-100-91-75	TOTAL SCHOOL ADMINISTRATION	819,518.00	81,375.53	900,893.63	815,626.22	525,412.82	290,213.40	85,267.41
	SAL-CENTRAL SVCS	352,703.00	0.00	352,703.00	352,703.00	233,711.36	118,991.64	0.00
	TOTAL SALARIES	352,703.00	0.00	352,703.00	352,703.00	233,711.36	118,991.64	0.00
11-000-251-330-91-75	OTH PROFESSIONAL SERVICES	500.00	977.50	1,477.50	1,477.50	1,477.50	0.00	0.00
11-000-251-340-91-75	PUCH TECH SVC-CENTRAL SVCS	10,600.00	(2,136.43)	8,463.57	2,740.00	2,740.00	0.00	5,723.57
11-000-251-440-91-75	CENT SVCS - RENTAL	0.00	720.00	720.00	720.00	360.00	360.00	0.00
11-000-251-592-91-75	MISC PURCH SVCS-CEN SVC TRAVEL	1,500.00	0.00	1,500.00	1,041.00	1,041.00	0.00	459.00
11-000-251-600-91-75	SUPPLIES-CENTRAL SVC	4,000.00	0.00	4,000.00	2,448.73	2,448.73	0.00	1,551.27
11-000-251-831-91-75	INTEREST ON LOANS	7,000.00	0.00	7,000.00	4,801.82	4,801.82	0.00	2,198.18
11-000-251-890-91-75	MISC EXP- CENTRAL SVCS	2,240.00	0.00	2,240.00	1,201.00	1,201.00	0.00	1,039.00
11-000-252-100-00-35	TOTAL CENTRAL SVCS	378,543.00	(438.93)	378,104.07	367,133.05	247,781.41	119,351.64	10,971.02
	SAL-TECH SVCS	26,523.00	0.00	26,523.00	26,523.00	17,335.68	9,187.32	0.00
	TOTAL SALARIES	26,523.00	0.00	26,523.00	26,523.00	17,335.68	9,187.32	0.00
11-000-252-330-00-35	PURCH PROF SVCS-TECH SVCS	1,000.00	1,200.00	2,200.00	2,200.00	0.00	2,200.00	0.00
11-000-252-340-00-35	PURCH TECH SVCS-TECH SVCS	31,600.00	57,898.76	89,498.76	36,303.62	21,006.16	15,297.46	53,195.14
11-000-252-500-00-35	OTHER PURCH SVCS-TECH SVCS	60,285.00	2,686.17	62,971.17	62,716.48	61,971.17	745.31	254.69
11-000-252-600-00-35	SUPPLIES-TECH SVCS	1,000.00	1,000.00	2,000.00	1,839.64	1,059.64	780.00	160.36
11-000-252-800-00-35	MISC-TECH SVCS	1,000.00	0.00	1,000.00	293.72	293.72	0.00	706.28
11-000-261-100-00-52	TOTAL TECHNOLOGY	121,408.00	62,784.93	184,192.93	129,876.46	101,686.37	28,210.09	54,316.47
	SAL-MAINTENANCE	173,556.00	0.00	173,556.00	173,556.00	102,755.86	70,800.14	0.00

Starting account 11-###-###-###-###-###-###-###-###-###-###

Ending account 60-###-###-###-###-###-###-###-###-###-###

Account code

## FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-000-262-490-02-00	3,500.00	(784.12)	2,715.88	2,000.00	1,205.37	794.63	715.88
WATER-HL							
11-000-262-490-03-00	5,000.00	3,393.97	8,393.97	8,393.97	6,393.97	2,000.00	0.00
WATER-HS							
11-000-262-520-00-00	86,500.00	2,852.00	89,352.00	89,352.00	89,352.00	0.00	0.00
GENERAL LIABILITY INSURANCE							
11-000-262-610-00-00	3,000.00	0.00	3,000.00	207.72	207.72	0.00	2,792.28
CUST SUPPLIES - UNDISTRIBUTED							
11-000-262-610-00-51	3,000.00	0.00	3,000.00	2,989.30	2,989.30	0.00	10.70
SUPPLIES-CUST UNIFORMS							
11-000-262-610-01-51	9,000.00	0.00	9,000.00	8,818.46	8,495.06	323.40	181.54
SUPPLIES-CUST GW							
11-000-262-610-02-51	10,500.00	0.00	10,500.00	7,754.10	7,430.69	323.41	2,745.90
SUPPLIES-CUST HL							
11-000-262-610-03-51	14,500.00	0.00	14,500.00	8,246.44	7,740.15	506.29	6,253.56
SUPPLIES-CUST HS							
11-000-262-621-01-00	50,000.00	0.00	50,000.00	29,000.00	9,807.11	19,192.89	21,000.00
ENERGY-NATURAL GAS GW							
11-000-262-621-02-00	35,000.00	0.00	35,000.00	29,000.00	7,533.94	21,466.06	6,000.00
ENERGY-NATURAL GAS HL							
11-000-262-621-03-00	100,000.00	230.25	100,230.25	55,430.25	19,632.54	35,797.71	44,800.00
ENERGY-NATURAL GAS HS							
11-000-262-622-01-00	25,000.00	0.00	25,000.00	17,000.00	10,310.76	6,689.24	8,000.00
ENERGY-ELECTRIC GW							
11-000-262-622-02-00	50,000.00	4,420.52	54,420.52	49,420.52	32,509.72	16,910.80	5,000.00
ENERGY-ELECTRIC HL							
11-000-262-622-03-00	155,000.00	40,332.02	195,332.02	142,586.15	98,152.84	44,433.31	52,745.87
ENERGY-ELECTRIC HS							
11-000-262-800-00-51	350.00	0.00	350.00	175.00	175.00	0.00	175.00
MISC-CUST SVCS							
11-000-266-390-00-00	0.00	143,548.02	143,548.02	143,548.02	143,548.02	0.00	0.00
SECURITY- OTH PROF SVCS							
TOTAL CUSTODIAL SVCS	1,209,572.00	165,707.55	1,375,279.55	1,159,153.56	809,412.31	349,741.25	216,125.99
SAL - TRANS -AIDES	40,000.00	0.00	40,000.00	40,000.00	28,054.80	11,945.20	0.00
11-000-270-107-00-54							
SAL-TRANSPORTATION	80,078.00	0.00	80,078.00	80,078.00	54,654.29	25,423.71	0.00
11-000-270-161-00-54							
SAL-TRANS OT/PT/SUBS	25,000.00	731.23	25,731.23	25,731.23	25,731.23	0.00	0.00
11-000-270-161-91-54							
TOTAL SALARIES	145,078.00	731.23	145,809.23	145,809.23	108,440.32	37,368.91	0.00
REPAIR/MAINTENANCE SVCS	10,000.00	0.00	10,000.00	2,074.02	2,074.02	0.00	7,925.98
11-000-270-420-00-54							
LEASE PURCHASE PAYMENT	54,094.00	0.00	54,094.00	53,049.30	53,049.30	0.00	1,044.70
11-000-270-443-00-54							
CONTRACT SVC-TRANS ATHLETICS	3,750.00	0.00	3,750.00	1,200.00	1,200.00	0.00	2,550.00
11-000-270-512-00-80							
CONTRACT SVCS-TRANS CO-CURRIC	14,000.00	0.00	14,000.00	9,700.00	9,700.00	0.00	4,300.00
11-000-270-512-00-81							
CONTRACTED SVCS-TRANS GW	400.00	0.00	400.00	0.00	0.00	0.00	400.00
11-000-270-512-01-54							
CONTRACTED SVCS-TRANS HL	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
11-000-270-512-02-54							
CONTRACT SVC-TRANS HS	500.00	0.00	500.00	450.00	450.00	0.00	50.00
11-000-270-512-03-54							
CONTRACT SVCS-REG ED	50,000.00	0.00	50,000.00	50,000.00	19,317.92	30,682.08	0.00
11-000-270-513-00-54							



## Account code

## FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
11-190-100-640-02-12	500.00	0.00	500.00	255.46	255.46	0.00	244.54
TEXTBOOKS-MUSIC HL							
11-190-100-640-02-13	500.00	0.00	500.00	0.00	0.00	0.00	500.00
TEXTBOOKS-SCIENCE HL							
11-190-100-640-02-15	500.00	0.00	500.00	482.24	482.24	0.00	17.76
TEXTBOOKS-SOCIAL ST HL							
11-190-100-640-02-20	3,050.00	(2,000.00)	1,050.00	735.19	735.19	0.00	314.81
TEXTBOOKS-READING HL							
11-190-100-640-02-25	200.00	0.00	200.00	0.00	0.00	0.00	200.00
TEXTBOOKS-ENRICHMENT HL							
11-190-100-640-03-02	110.00	(110.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS - ART - HS							
11-190-100-640-03-05	8,702.00	(1,027.23)	7,674.77	6,312.77	6,312.77	0.00	1,362.00
TEXTBOOKS-LANG ARTS HS							
11-190-100-640-03-06	2,209.00	1,834.23	4,043.23	3,201.04	3,201.04	0.00	842.19
TEXTBOOKS-WORLD LANG HS							
11-190-100-640-03-08	960.00	(960.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS-PE/HEALTH HS							
11-190-100-640-03-12	300.00	(300.00)	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS-MUSIC HS							
11-190-100-640-03-13	1,366.00	989.00	2,385.00	2,384.38	2,384.38	0.00	0.62
TEXTBOOKS-SCIENCE HS							
11-190-100-640-03-14	1,500.00	(1,499.15)	0.85	0.00	0.00	0.00	0.85
TEXTBOOKS-THEATER ARTS HS							
11-190-100-640-03-15	740.00	2,260.70	3,000.70	1,404.23	1,364.28	39.95	1,566.47
TEXTBOOKS-SOCIAL ST HS							
11-190-100-890-01-00	500.00	0.00	500.00	0.00	0.00	0.00	500.00
MISC - GODWIN							
11-190-100-890-02-25	350.00	0.00	350.00	0.00	0.00	0.00	350.00
MISC-ENRICHMENT HL							
11-190-100-890-02-36	300.00	0.00	300.00	0.00	0.00	0.00	300.00
MISC-COMPUTERS HL							
11-190-100-890-03-05	150.00	0.00	150.00	0.00	0.00	0.00	150.00
MISC-LANG ARTS HS							
11-190-100-890-03-06	170.00	0.00	170.00	0.00	0.00	0.00	170.00
MISC-WORLD LANG HS							
11-190-100-890-03-11	587.00	69.50	656.50	656.50	656.50	0.00	0.00
MISC-MATH HS							
11-190-100-890-03-12	235.00	0.00	235.00	118.00	118.00	0.00	117.00
MISC-MUSIC							
11-190-100-890-03-13	300.00	29.00	329.00	329.00	329.00	0.00	0.00
MISC-SCIENCE HS							
TOTAL REGULAR PROGRAMS	5,586,258.00	61,058.90	5,647,316.90	5,556,148.30	3,193,597.70	2,362,550.60	91,168.60
11-204-100-101-04-42	51,822.00	45,339.00	97,161.00	97,161.00	58,290.00	38,871.00	0.00
SAL - LLD - TEACH							
11-204-100-101-91-42	500.00	0.00	500.00	500.00	0.00	500.00	0.00
SAL - LLD - TEACH SUBS							
11-204-100-106-04-42	92,891.00	0.00	92,891.00	92,891.00	56,528.60	36,362.40	0.00
SAL - LLD - AIDE							
11-204-100-106-91-42	125.00	0.00	125.00	125.00	0.00	125.00	0.00
SAL - LLD - AIDES SUBS							
TOTAL SALARIES	145,338.00	45,339.00	190,677.00	190,677.00	114,818.60	75,858.40	0.00
11-204-100-580-04-42	100.00	0.00	100.00	0.00	0.00	0.00	100.00
LLD - TRAVEL							
11-204-100-610-04-42	700.00	0.00	700.00	563.00	0.00	563.00	137.00
LLD - GENERAL SUPPLIES							

## FUND 11 GENERAL CURRENT EXPENSE

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
TOTAL RESOURCE SVCS	1,294,376.00	(92,310.56)	1,202,065.44	1,184,419.47	800,414.14	384,005.33	17,645.97
SAL-TEACHER PSD	113,705.00	0.00	113,705.00	113,705.00	68,947.50	44,757.50	0.00
SAL-TEACH PSD SUBS	500.00	0.00	500.00	500.00	0.00	500.00	0.00
SAL-PSD AIDES	92,959.00	0.00	92,959.00	92,959.00	61,519.40	31,439.60	0.00
SAL-PSD AIDES SUBS	1,000.00	(78.44)	921.56	921.56	0.00	921.56	0.00
TOTAL SALARIES	208,164.00	(78.44)	208,085.56	208,085.56	130,466.90	77,618.66	0.00
TRAVEL-PSD	100.00	0.00	100.00	0.00	0.00	0.00	100.00
SUPPLIES-PSD	2,500.00	0.00	2,500.00	691.26	335.01	356.25	1,808.74
TOTAL PSD	210,764.00	(78.44)	210,685.56	208,776.82	130,801.91	77,974.91	1,908.74
HOME INSTRUCTION SE	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
TOTAL HOME INSTRUCTION SE	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
SALARIES-CO-CURRICULAR-HL	15,000.00	0.00	15,000.00	15,000.00	1,283.70	13,716.30	0.00
SALARIES-CO-CURRICULAR-HS	60,000.00	0.00	60,000.00	58,000.00	25,344.78	32,655.22	2,000.00
TOTAL SALARIES	75,000.00	0.00	75,000.00	73,000.00	26,628.48	46,371.52	2,000.00
PURCH SVCS-CO-CURRICULAR-HS	8,550.00	(1,200.00)	7,350.00	2,850.00	2,000.00	850.00	4,500.00
SUPPLIES-CO-CURRICULAR-HL	500.00	0.00	500.00	189.82	189.82	0.00	310.18
SUPPLIES-CO-CURRICULAR-HS	12,350.00	0.00	12,350.00	11,676.82	11,027.82	649.00	673.18
MISC EXPEND-CO-CURRICULAR-HS	1,000.00	0.00	1,000.00	400.00	400.00	0.00	600.00
TOTAL COCURRICULAR	97,400.00	(1,200.00)	96,200.00	88,116.64	40,246.12	47,870.52	8,083.36
SALARIES-ATHLETICS	300,965.00	0.00	300,965.00	276,196.00	152,782.73	123,413.27	24,769.00
TOTAL SALARIES	300,965.00	0.00	300,965.00	276,196.00	152,782.73	123,413.27	24,769.00
PROFESSIONAL SVCS-ATHLETICS	11,100.00	0.00	11,100.00	5,329.76	5,164.50	165.26	5,770.24
INSURANCE-ATHLETICS	22,000.00	4,447.00	26,447.00	26,447.00	26,447.00	0.00	0.00
TRAVEL-ATHLETICS-HS	600.00	0.00	600.00	62.50	62.50	0.00	537.50
SUPPLIES-ATHLETICS	45,508.00	16,541.49	62,049.49	61,196.34	59,559.52	1,636.82	853.15
MISC EXPEND-ATHLETICS	16,865.00	6,558.00	23,423.00	14,844.45	13,353.00	1,491.45	8,578.55
TOTAL ATHLETICS	397,038.00	27,546.49	424,584.49	384,076.05	257,369.25	126,706.80	40,508.44
STATE FICA REIMBURSEMENTS	0.00	0.00	0.00	600,000.00	366,506.78	233,493.22	(600,000.00)
FED LUNCH/BREAK REIMB	0.00	0.00	0.00	28,966.70	22,859.87	6,106.83	(28,966.70)

## FUND 12 CAPITAL OUTLAY

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
EQUIPMENT - HEALTH SVCS	0.00	2,534.00	2,534.00	2,534.00	2,534.00	0.00	0.00
EQUIPMENT TECH SVCS	0.00	31,871.82	31,871.82	31,871.82	31,871.82	0.00	0.00
EQUIPMENT - MAINTENANCE	0.00	15,452.03	15,452.03	15,452.03	15,452.03	0.00	0.00
EQUIPMENT - GODWIN	0.00	21,303.00	21,303.00	21,303.00	21,303.00	0.00	0.00
EQUIPMENT - HIGH SCHOOL	0.00	83,963.49	83,963.49	83,903.49	83,903.49	0.00	60.00
ARCHITECTURAL/ENGINEERING SVCS	136,675.00	(17,125.00)	119,550.00	115,400.00	114,695.00	705.00	4,150.00
CONSTRUCTION SERVICES	920,400.00	434,125.00	1,354,525.00	1,354,525.00	1,322,725.00	31,800.00	0.00
FACILITIES CHARGE	35,117.00	(12,342.00)	22,775.00	0.00	0.00	0.00	22,775.00
<b>TOTAL</b>	<b>1,092,192.00</b>	<b>559,782.34</b>	<b>1,651,974.34</b>	<b>1,624,989.34</b>	<b>1,592,484.34</b>	<b>32,505.00</b>	<b>26,985.00</b>
<b>FUND Total</b>	<b>1,092,192.00</b>	<b>559,782.34</b>	<b>1,651,974.34</b>	<b>1,624,989.34</b>	<b>1,592,484.34</b>	<b>32,505.00</b>	<b>26,985.00</b>



## FUND 20 SPECIAL REVENUE FUNDS

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
TITLE I - SUPPLIES	12,000.00	(2,293.44)	9,706.56	8,762.80	623.56	8,139.24	943.76
TITLE I - PUR PROF TECH SVCS	0.00	7,084.00	7,084.00	0.00	0.00	0.00	7,084.00
TITLE I - SUPPLIES	0.00	2,000.00	2,000.00	1,559.47	982.30	577.17	440.53
TITLE I CO	0.00	1,053.61	1,053.61	1,053.61	335.95	717.66	0.00
TITLE I CO	0.00	1,054.00	1,054.00	0.00	0.00	0.00	1,054.00
TOTAL TITLE I	12,000.00	8,898.17	20,898.17	11,375.88	1,941.81	9,434.07	9,522.29
OTHER PURCHASED SERVICES	214,078.00	(30,686.00)	183,392.00	183,392.00	111,661.72	71,730.28	0.00
TOTAL IDEA BASIC	214,078.00	(30,686.00)	183,392.00	183,392.00	111,661.72	71,730.28	0.00
OTHER PURCHASED SERVICES	0.00	9,898.00	9,898.00	9,898.00	9,898.00	0.00	0.00
IDEA NON-PUBLIC	61,056.00	14,245.00	75,301.00	54,911.00	23,555.85	31,355.15	20,390.00
TOTAL IDEA PRESCHOOL	61,056.00	24,143.00	85,199.00	64,803.00	33,453.85	31,355.15	20,390.00
TITLE IIA SUPPLIES	22,270.00	(22,270.00)	0.00	0.00	0.00	0.00	0.00
TITLE IIA - PUR PROF TECH SVCS	0.00	18,293.00	18,293.00	4,000.00	4,000.00	0.00	14,293.00
TITLE IIA - OTHER PURCH SVCS	0.00	2,000.00	2,000.00	372.00	0.00	372.00	1,628.00
TITLE IIA - SUPPLIES	0.00	7,586.00	7,586.00	0.00	0.00	0.00	7,586.00
TOTAL TITLE IIA	22,270.00	5,609.00	27,879.00	4,372.00	4,000.00	372.00	23,507.00
TITLE IIA- EC - PURCH SVCS	0.00	2,952.00	2,952.00	2,573.75	2,573.75	0.00	378.25
TITLE IIA- EC - OTHER PURCH SVC	0.00	1,968.00	1,968.00	0.00	0.00	0.00	1,968.00
TOTAL TITLE IIA- NON-PUB	0.00	4,920.00	4,920.00	2,573.75	2,573.75	0.00	2,346.25
TITLE IIA CO - PROF ED SVC	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
TITLE IIA CO - OTHER PURCH SV	0.00	2,794.00	2,794.00	0.00	0.00	0.00	2,794.00
TITLE IIA SUPPLIES CO	0.00	2,541.90	2,541.90	0.00	0.00	0.00	2,541.90
TITLE IIA CO - EC	0.00	762.00	762.00	762.00	762.00	0.00	0.00
TOTAL TITLE IIA D	0.00	8,097.90	8,097.90	762.00	762.00	0.00	7,335.90
GODWIN GRANT	0.00	1,000.00	1,000.00	999.95	0.00	999.95	0.05
BCUA GRANT - SUPPLIES	0.00	391.73	391.73	200.69	200.69	0.00	191.04
TOTAL	0.00	1,391.73	1,391.73	1,200.64	200.69	999.95	191.09
NONPUB TEXT- EC	10,483.00	(775.00)	9,708.00	9,608.24	9,608.24	0.00	99.76
NONPUB TEXTS - GREENTWIG	0.00	603.00	603.00	0.00	0.00	0.00	603.00

## Account Totals Detail

Start date 7/1/2013

Starting account 11-####-###-##-##

Account code

## FUND 30 CAPITAL PROJECTS FUNDS

30-000-261-732-00-00

LEASE PURCHASE - MAINTENANCE

30-000-270-732-00-00

LEASE PURCHASE-TRANSPORTATION

## FUND Total

Midland Park School District

End date 2/28/2014

Ending account 60-####-###-##-##

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Account code	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
30-000-261-732-00-00	0.00	61,904.66	61,904.66	61,904.66	61,904.66	0.00	0.00
30-000-270-732-00-00	0.00	114,239.95	114,239.95	15,438.09	15,438.09	0.00	98,801.86
<b>FUND Total</b>	<b>0.00</b>	<b>176,144.61</b>	<b>176,144.61</b>	<b>77,342.75</b>	<b>77,342.75</b>	<b>0.00</b>	<b>98,801.86</b>

Starting account 11-###-###-###-###-###-###

Ending account 60-###-###-###-###-###-###

Account code

## FUND 60 ENTERPRISE FUND

	Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
60-910-310-400-90-90	0.00	0.00	0.00	974.24	974.24	0.00	(974.24)
60-910-310-500-90-90	0.00	0.00	0.00	170,167.36	170,167.36	0.00	(170,167.36)
60-910-310-600-90-90	0.00	0.00	0.00	1,123.15	1,123.15	0.00	(1,123.15)
60-910-310-890-90-90	0.00	0.00	0.00	900.00	900.00	0.00	(900.00)
<b>FUND Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173,164.75</b>	<b>173,164.75</b>	<b>0.00</b>	<b>(173,164.75)</b>
<b>Total of all Groups</b>	<b>22,112,624.00</b>	<b>1,139,424.56</b>	<b>23,252,048.56</b>	<b>21,916,200.39</b>	<b>14,538,369.83</b>	<b>7,377,830.56</b>	<b>1,335,848.17</b>

Check Journal

Midland Park School District

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Rec and Unrec checks

Hand and Machine checks

03/20/14 08:50

Starting date 2/1/2014

Ending date 2/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
005088	02/06/14		1954	MIDLAND PARK BOARD OF ED.	\$20,554.97
005089	02/06/14		0290	VERIZON WIRELESS	\$64.37
005090	02/12/14		0834	DEANS GRAPHICS	\$9,003.22
005091	02/12/14		5240	DeCamp Bus Lines	\$1,980.00
005092	02/12/14		1584	EDUCATION TO GO	\$134.50
005093	02/12/14		1610	HUDSON RIVER CRUISES	\$100.00
005094	02/12/14		0870	NY YANKEES	\$1,385.00
005095	02/19/14		5597	SKOGLUND;KAREN	\$375.00
005096	02/19/14		5770	SWAN;DENISE	\$315.00

Check Journal  
Rec and Unrec checks  
Starting date 2/1/2014

Midland Park School District  
Hand and Machine checks  
Ending date 2/28/2014

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Fund Totals
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13 SPECIAL SCHOOLS

\$33,912.06

Total for all checks listed

\$33,912.06

Prepared and submitted by:

  
Board Secretary

  
Date

Starting date 2/1/2014 Ending date 2/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001923 H	02/12/14		4298	POMPTONIAN	\$4,993.93
460030	01/31/14			WEEK ENDING 1/31/2014	\$4,993.93
001924 H	02/19/14		4298	POMPTONIAN	\$10,191.59
460031	02/19/14			WEEK ENDING 2/7/2014	\$10,191.59
001925 H	02/26/14		4298	POMPTONIAN	\$3,343.96
460032	02/19/14			WEEK ENDING 2/14/14	\$3,343.96
001926 H	02/27/14		4298	POMPTONIAN	\$5,817.25
460033	02/21/14			WEEK ENDING 2/21/14	\$5,817.25

**Fund Totals**


60 ENTERPRISE FUND

\$24,346.73

Total for all checks listed

\$24,346.73

Prepared and submitted by:

  
Board Secretary

3/7/14  
Date

## Check Journal

Midland Park School District

Page 1 of 9

Rec and Unrec checks

Hand and Machine checks

03/20/14 14:48

Starting date 3/25/2014

Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>016705</b>	<b>03/25/14</b>		<b>0036</b>	<b>ACCURATE SECURITY CO. OF RAMSEY,INC</b>	<b>\$5,190.65</b>
302018	06/27/13			HIGH SCHOOL LOCKS	\$4,500.00
401331	01/30/14			OUTSIDE DOOR TRAINERS RM,BUS	\$396.98
401347	01/31/14			KEYS FOR HIGHLAND PROJECT	\$135.00
401361	02/07/14			KEYS,SPRINGS-HIGHLAND,HS	\$158.67
<b>016706</b>	<b>03/25/14</b>		<b>0038</b>	<b>ACHIEVEMENT PRODUCTS</b>	<b>\$52.79</b>
401348	01/31/14			Supplies;Bandstra	\$52.79
<b>016707</b>	<b>03/25/14</b>		<b>7037</b>	<b>ALL RAGS</b>	<b>\$165.50</b>
401056	12/03/13			CUSTODIAL SUPPLIES;HEDDY	\$165.50
<b>016708</b>	<b>03/25/14</b>		<b>0420</b>	<b>AMAZON</b>	<b>\$449.04</b>
401145	01/02/14			Boufford/Kelly	\$63.99
401153	01/07/14			supplies;Murphy	\$145.43
401207	01/09/14			;1st Grade	\$39.68
401255	01/13/14			Supplies;Kilgore	\$79.03
401313	01/29/14			Book;Bache	\$120.91
<b>016709</b>	<b>03/25/14</b>		<b>0146</b>	<b>AMERIFLEX</b>	<b>\$78.75</b>
400006	07/02/13			FLEXIBLE SPENDING	\$78.75
<b>016710</b>	<b>03/25/14</b>		<b>0149</b>	<b>AMSCO SCHOOL PUBLICATIONS, INC.</b>	<b>\$292.41</b>
301691	05/10/13			Textbooks; Matt Arroyo	\$292.41
<b>016711</b>	<b>03/25/14</b>		<b>0161</b>	<b>ANTUNES; EURICO</b>	<b>\$1,485.51</b>
401491	03/20/14			Powerschool University Reimb	\$1,485.51
<b>016712</b>	<b>03/25/14</b>		<b>0167</b>	<b>APPLE , INC.</b>	<b>\$18,046.50</b>
401152	01/02/14			computers;Chang	\$1,272.00
401162	01/07/14			Computers;Treta-Godwin	\$5,587.90
401180	01/08/14			IPADS;treta	\$2,192.00
401181	01/08/14			IPADS;TRETA	\$3,886.00
401305	01/27/14			computers;Chang	\$412.65
401319	01/30/14			;Matt Murphy	\$999.95
401345	01/28/14			computers;Chang	\$3,696.00
<b>016713</b>	<b>03/25/14</b>		<b>0017</b>	<b>ASCD</b>	<b>\$54.00</b>
401405	02/25/14			Membership;Bache	\$54.00
<b>016714</b>	<b>03/25/14</b>		<b>0205</b>	<b>ATLANTIC TOMORROWS OFFICE</b>	<b>\$4,797.18</b>
400258	07/02/13			DISTRICT COPIERS MAINTENANCE	\$4,797.18
<b>016715</b>	<b>03/25/14</b>		<b>0159</b>	<b>ATLAS PEN AND PENCIL LLC</b>	<b>\$92.95</b>
401366	02/07/14			Pens; N. Capuano	\$92.95
<b>016716</b>	<b>03/25/14</b>		<b>0317</b>	<b>BCCSA</b>	<b>\$140.00</b>
401404	02/25/14			Valedictorian Breakfast	\$140.00
<b>016717</b>	<b>03/25/14</b>		<b>1600</b>	<b>BEHAVIOR INTERVENTION SPECIALISTS, INC.</b>	<b>\$315.00</b>
401338	01/31/14			workshop;Grimaldi	\$315.00
<b>016718</b>	<b>03/25/14</b>		<b>0303</b>	<b>BENWAY SCHOOL INC.</b>	<b>\$5,545.74</b>
400424	07/09/13			Special Education Tuition	\$5,545.74
<b>016719</b>	<b>03/25/14</b>		<b>0339</b>	<b>BERGEN COUNTY SPECIAL SERVICES</b>	<b>\$42,196.64</b>
400536	08/01/13			Services;Gouraiage	\$27,029.15

Starting date 3/25/2014 Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016719	03/25/14		0339	BERGEN COUNTY SPECIAL SERVICES	\$42,196.64
400939	10/23/13		ABA;Gouraige		\$3,184.50
400966	11/05/13		CH 192/193		\$11,982.99
016720	03/25/14		0343	BERGEN COUNTY TECHNICAL SCHOOLS	\$13,886.84
400836	10/09/13		Tuition for 2013-2014		\$13,886.84
016721	03/25/14		0326	BERGEN CTY DEPT OF HEALTH SERVICES	\$2,596.88
401372	02/10/14		NON-PUBLIC NURSING SERVICES		\$2,596.88
016722	03/25/14		0357	BERNINGER; CAROL	\$90.26
401367	02/07/14		petty cash reimbursement		\$90.26
016723	03/25/14		0401	BOGERTMAN; WILLEMKE	\$968.00
400810	10/07/13		Non-Public Nursing Services		\$968.00
016724	03/25/14		0404	BOLKEMA FUEL COMPANY	\$577.60
401409	02/27/14		DIESEL FOR TRACTOR		\$577.60
016725	03/25/14		0418	BOROUGH OF MIDLAND PARK	\$839.24
401449	03/10/14		Elevator/Chair Inspection Fee		\$492.00
401461	03/11/14		Police Services; M. Gaccione		\$347.24
016726	03/25/14		7100	BOYLE;ANDREA T.	\$800.00
400736	07/31/13		ParentTraining;Gouraige		\$800.00
016727	03/25/14		1616	BOYS & GIRLS CLUBS OF LODI/HACKENSACK	\$645.00
401420	03/03/14		workshop;school safety team		\$645.00
016728	03/25/14		0907	CABLEVISION	\$8.24
400259	07/02/13		TV SUPT OFFICE		\$8.24
016729	03/25/14		4078	CABLEVISION LIGHTPATH, INC.	\$3,047.16
400260	07/02/13		PHONE,INTERNET		\$3,047.16
016730	03/25/14		0817	CALLESANO; MICHELE	\$62.11
401473	03/13/14		Petty Cash;Bache		\$62.11
016731	03/25/14		0524	CAMCOR	\$16.48
401374	02/10/14		Supplies;Vermaas		\$16.48
016732	03/25/14		0540	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,423.75
401154	01/07/14		science;Galasso		\$1,423.75
016733	03/25/14		0561	CDW GOVERNMENT	\$740.15
400732	09/16/13		Montor; C. Treta		\$226.41
400980	11/06/13		HANDHELD PROJECTOR		\$178.40
401351	02/04/14		Security;Bache		\$167.67
401363	02/04/14		;Eurico		\$167.67
016734	03/25/14		0572	CENTER FOR LEARNING	\$44.74
401087	12/06/13		textbook; N. Stewart		\$44.74
016735	03/25/14		0672	CINTAS CORPORATION	\$273.42
400261	07/02/13		MOP PROGRAM		\$273.42
016736	03/25/14		1630	CLARK;CATHY	\$150.00
401433	03/07/14		TITLE II REIMBURSEMENT		\$150.00



Starting date 3/25/2014 Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016737	03/25/14		0694	COMMUNITY SCHOOL	\$4,032.06
	400483	07/19/13		Speical Education Tuition	\$4,032.06
016738	03/25/14		0717	CONNORS; DEBORAH	\$720.00
	400533	07/31/13		HomeTherapist;Gouraige	\$720.00
016739	03/25/14		0865	CORE BTS, INC.	\$745.31
	401307	01/28/14		HS Fiber Repair;EAntunes	\$745.31
016740	03/25/14		1638	CROWN TROPHY - RIVER EDGE	\$2,600.73
	401479	03/13/14		HOF PLAQUES	\$2,600.73
016741	03/25/14		0795	CYRAN; MARILYNN	\$160.00
	400663	08/01/13		Therapist;Gouraige	\$160.00
016742	03/25/14		8451	DAANJ	\$350.00
	401463	03/11/14		AD Conference	\$350.00
016743	03/25/14		0821	DAVE STERN INC	\$241.60
	401412	02/28/14		LOOSE WHEELS	\$241.60
016744	03/25/14		0622	DCRP	\$167.24
	400007	07/02/13		DCRP	\$167.24
016745	03/25/14		2296	DEER PARK SPRING WATER CO.	\$195.92
	400262	07/02/13		WATER,COFFEE	\$195.92
016746	03/25/14		1372	e INSTRUCTION	\$1,050.00
	400710	08/23/13		DUAL BOARD;M. Murphy	\$1,050.00
016747	03/25/14		0910	EAI EDUCATION	\$152.09
	401287	01/16/14		Supplies;Grimaldi	\$152.09
016748	03/25/14		0931	ECLC OF NJ	\$3,861.76
	400549	08/06/13		Special Education Tuition	\$3,861.76
016749	03/25/14		0942	EDUCATIONAL CENTER,INC.;THE	\$119.85
	400316	07/02/13		Yearbook;CCarr	\$119.85
016750	03/25/14		0966	EDWARDS; AIMEE	\$330.00
	400689	08/01/13		Therapist;Gouraige	\$330.00
016751	03/25/14		1533	ENGLEWOOD PUBLIC SCHOOL DISTRICT	\$176.80
	400968	11/05/13		Transportation	\$176.80
016752	03/25/14		1046	FEA	\$298.00
	400781	09/26/13		Workshop; N. Capuano	\$298.00
016753	03/25/14		1067	FINK; JOY HOLLANDER	\$570.00
	400534	08/01/13		Therapist;Gouraige	\$570.00
016754	03/25/14		1098	FOGARTY & HARA, ESQUIRES	\$2,044.50
	401462	03/11/14		FEBRUARY LEGAL SERVICES	\$2,044.50
016755	03/25/14		1115	FORUM SCHOOL;THE	\$8,833.54
	400419	07/09/13		Special Education Tuition	\$8,833.54
016756	03/25/14		1128	FRANKLIN LAKES BOARD OF EDUCATION	\$17,498.40
	400970	11/05/13		Special Education Tuition	\$17,498.40
016757	03/25/14		9734	GOTTLIEB;KIMBERLY	\$560.00
	400745	08/01/13		Therapist;Gouraige	\$560.00

Starting date 3/25/2014 Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016758	03/25/14		1575	GOURAIGE; CHRISTINA MARINARO	\$75.53
401481	03/17/14			Petty cash	\$75.53
016759	03/25/14		1267	GRAINGER	\$368.75
401408	02/27/14			STEAM TRAP HIGHLAND REPAIR	\$368.75
016760	03/25/14		1366	HEILMANN; JEREMY	\$125.00
401465	03/11/14			Piano Tuning; D. Halliwell	\$125.00
016761	03/25/14		1377	HENRYS PLUMBING & HEATING SUPPLY C	\$105.10
401457	03/11/14			HIGHLAND STEAM PIPE REPAIR	\$105.10
016762	03/25/14		1391	HESS CORPORATION	\$16,354.81
400273	07/02/13			NATURAL GAS	\$16,354.81
016763	03/25/14		1393	HEWLETT PACKARD CORPORATION	\$2,966.40
401383	02/12/14			Proctor Cache Servers;EAntunes	\$2,966.40
016764	03/25/14		1400	HIGH POINT SCHOOL OF BERGEN COUNTY	\$4,672.48
400425	07/09/13			Special Education Tuition	\$4,672.48
016765	03/25/14		1583	HIGH TOUCH-HIGH TECH	\$782.00
401229	01/15/14			Assembly;Bache	\$782.00
016766	03/25/14		1429	HOME HARDWARE & SUPPLY	\$2,744.98
401430	03/04/14			SNOW BLOWERS & MAINT SUPPLIES	\$2,744.98
016767	03/25/14		1440	HORIZON TERMITE & PEST CONTROL CORP	\$243.00
400263	07/02/13			PEST SERVICE	\$243.00
016768	03/25/14		0476	HOUGHTON MIFFLIN HARCOURT	\$297.80
401357	02/06/14			Supplies;Lawlor	\$297.80
016769	03/25/14		2623	HOUGHTON MIFFLIN HARCOURT	\$235.53
401254	01/10/14			Supplies;Ferullo	\$235.53
016770	03/25/14		2172	KDDS III t/a NEW BEGINNINGS	\$20,863.26
401323	01/30/14			Special Education Tuition	\$20,863.26
016771	03/25/14		1996	KEYBOARD CONSULTANTS, INC	\$3,278.00
400793	09/30/13			Projector;DBache	\$3,278.00
016772	03/25/14		1560	KIRK;DANIEL	\$1,200.00
401081	12/05/13			Author Visit/12/12/13	\$1,200.00
016773	03/25/14		1668	LAKE SHORE LEARNING MATERIALS	\$76.43
401278	01/08/14			Supplies;EvanWeber	\$8.07
401289	01/16/14			Supplies;Grimaldi	\$68.36
016774	03/25/14		0851	LYNCH; MAXINE	\$17.05
401337	01/31/14			mileage reimb; Lynch	\$17.05
016775	03/25/14		1951	M P LUNCH PROGRAM	\$6,263.08
401386	02/12/14			Cookies; M. Gaccione	\$156.25
401399	02/24/14			STATE RECEIPTS	\$6,106.83
016776	03/25/14		2840	MANDARIN NEW JERSEY	\$780.00
401301	01/24/14			Renewal: Treta	\$780.00
016777	03/25/14		1799	MCGRAW - HILL COMPANIES;THE	\$615.03
401352	02/04/14			Tests;Bache	\$615.03

Starting date 3/25/2014 Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016778	03/25/14		1947	MIDBOE ENTERPRISES INC.	\$370.00
401381	02/11/14			CENTRAL STATION MONITORING	\$370.00
016779	03/25/14		2017	MOORE PRODUCTIONS	\$800.00
401346	01/31/14			Risers; D. Halliwell	\$800.00
016780	03/25/14		6488	MUNICIPAL CAPITAL CORPORATION	\$3,384.00
400252	07/02/13			COPIERS LEASES	\$850.00
400274	07/02/13			NEW COPIER LEASE	\$2,534.00
016781	03/25/14		2051	MUSIC & ARTS CENTER	\$239.66
401232	01/15/14			Music Supplies;Peters	\$98.41
401353	02/04/14			Repair; D. Marks	\$141.25
016782	03/25/14		2062	NASCO	\$52.16
401370	02/10/14			Supplies;Ianni	\$52.16
016783	03/25/14		0581	NCS PEARSON, INC.	\$2,200.00
401314	01/29/14			Powerschool U 2014;EAntunes	\$2,200.00
016784	03/25/14		7287	NESBIG	\$5,565.00
401427	03/04/14			PAYROLL AUDIT	\$5,565.00
016785	03/25/14		0590	NEW JERSEY DRAPERY SERVICE	\$3,954.25
400965	11/05/13			Classroom Blinds;Bache	\$3,954.25
016786	03/25/14		2232	NORTH JERSEY MEDIA GROUP	\$93.24
401398	02/21/14			Reschedule Meeting -Legal Ad	\$93.24
016787	03/25/14		2236	NORTHERN VALLEY REGIONAL HIGH SCHOOL	\$6,462.91
400484	07/19/13			Special Education Tuition	\$6,462.91
016788	03/25/14		1180	PEARSON EDUCATION	\$1,929.61
401369	02/07/14			Texts;Angulo-Pizarro	\$1,929.61
016789	03/25/14		1603	PESI,INC.	\$189.99
401336	01/31/14			workshop;Lynch	\$189.99
016790	03/25/14		2418	PIERRO; BARBARA	\$68.04
401469	03/12/14			Petty Cash	\$68.04
016791	03/25/14		2426	PITNEY BOWES	\$128.49
400949	10/31/13			3 ink cartridges	\$128.49
016792	03/25/14		2425	PITNEY BOWES,INC	\$42.00
400265	07/02/13			HIGHLAND METER LEASE	\$42.00
016793	03/25/14		2433	PLAQUES & SUCH	\$1,122.45
401387	02/12/14			Plaques; M. Gaccione	\$1,122.45
016794	03/25/14		0344	POWER PLACE, INC.	\$112.59
401389	02/18/14				\$112.59
016795	03/25/14		0637	PRIME TIME GROUP, LLC	\$876.00
401460	03/11/14			Supplies; M. Gaccione	\$876.00
016796	03/25/14	03/25/14	00.0	\$ Multi Stub Void	
016797	03/25/14		2511	PSE& G CO.	\$44,408.65
400272	07/02/13			UTILITIES	\$44,408.65

Starting date 3/25/2014

Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016798	03/25/14		2562	RASMUSSEN; BARBARA	\$99.54
401490	03/19/14			Petty Cash	\$99.54
016799	03/25/14		1634	RASMUSSEN;BARBARA	\$35.08
401453	03/10/14			Supplies;	\$35.08
016800	03/25/14		2572	REALLY GOOD STUFF,INC	\$69.08
401159	01/07/14			supplies;Kelly/Boufford	\$36.14
401285	01/13/14			Supplies;Behan	\$32.94
016801	03/25/14		2582	REED ACADEMY	\$36,100.00
400420	07/09/13			Special Education Tuition	\$36,100.00
016802	03/25/14		3205	REGION I - MAHWAH BOARD OF EDUCATION	\$38,575.14
400264	07/02/13			TRANSPORTATION	\$31,566.44
400479	07/16/13			REGION 1 ADMIN FEE	\$7,008.70
016803	03/25/14		2596	RENSHAW; FRANCES	\$3,600.00
400611	08/01/13			Consultant;Gouraige	\$3,600.00
016804	03/25/14		2605	RICKARD REHABILITATION SERVICES,INC	\$650.00
400535	08/01/13			OTServices;Gouraige	\$650.00
016805	03/25/14		3252	RIDGEWOOD WATER	\$49.02
400257	07/02/13			WATER USAGE	\$49.02
016806	03/25/14		1556	ROSE BRAND WIPERS, INC.	\$720.00
401051	12/02/13			Musical Drop; D. Halliwell	\$720.00
016807	03/25/14		1256	SAFEWAY CONTRACTING INC.	\$24,800.00
400500	07/24/13			HIGHLAND ROOFING PROJECT	\$24,800.00
016808	03/25/14		2696	SAGE DAY	\$4,743.00
400427	07/09/13			Special Education tuition	\$4,743.00
016809	03/25/14		2742	SCHOLASTIC, INC	\$51.00
401299	01/20/14			Supplies;WelchLevy	\$51.00
016810	03/25/14		2747	SCHOOL HEALTH CORPORATION	\$64.75
401390	02/11/14			Supplies;Parke	\$64.75
016811	03/25/14		0286	SCHOOL SPECIALTY	\$57.02
401335	01/31/14			Supplies;Bandstra	\$57.02
016812	03/25/14	03/25/14	00.0	\$ Multi Stub Void	
016813	03/25/14		0287	SCHOOL SPECIALTY	\$3,807.46
401111	12/10/13			Enrich/BasicSkills/Steel	\$297.05
401173	01/06/14			SUPPLIES;ERDMAN	\$706.52
401183	01/08/14			Supplies;Bache	\$563.94
401248	01/07/14			Supplies;Zarpaylic	\$213.35
401252	01/09/14			Supplies;Corcoran	\$35.01
401276	01/08/14			Supplies;EvanWeber	\$176.36
401279	01/08/14			Supplies;Kirsch	\$89.10
401281	01/09/14			Supplies;Grimaldi	\$109.17
401282	01/13/14			Supplies;Mullady	\$185.65
401283	01/13/14			Supplies;Behan	\$73.82

Starting date 3/25/2014

Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>016813</b>	<b>03/25/14</b>		<b>0287</b>	<b>SCHOOL SPECIALTY</b>	<b>\$3,807.46</b>
401290	01/16/14		supplies;Lepage		\$98.95
401295	01/20/14		Supplies;WelchLevy		\$268.61
401296	01/20/14		Supplies;Ferro		\$299.20
401297	01/20/14		Supplies;Ianni		\$291.80
401300	01/20/14		Supplies;Apruzzese		\$250.49
401373	02/10/14		Supplies;Gouraige		\$100.58
401388	02/12/14		Posterboard;Bache		\$47.86
<b>016814</b>	<b>03/25/14</b>		<b>0601</b>	<b>SCHOOL SPECIALTY/CHILDCRAFT</b>	<b>\$22.78</b>
401284	01/13/14		SUPPLIES;EVAN WEBER		\$6.90
401286	01/14/14		supplies;Behan		\$15.88
<b>016815</b>	<b>03/25/14</b>		<b>0185</b>	<b>SCHUPNER;LARRY</b>	<b>\$369.00</b>
401384	02/12/14		Coach clinic		\$369.00
<b>016816</b>	<b>03/25/14</b>		<b>2804</b>	<b>SHARP ELEVATOR COMPANY, INC.</b>	<b>\$132.00</b>
400267	07/02/13		HIGHLAND ELEVATOR MAINTENANCE		\$132.00
<b>016817</b>	<b>03/25/14</b>		<b>0423</b>	<b>SIGNS BY AMERICAN WOODCARVING</b>	<b>\$1,053.50</b>
400733	09/16/13		Signs; N. Capuano		\$977.00
401393	02/12/14		Sign; N. Capuano		\$76.50
<b>016818</b>	<b>03/25/14</b>		<b>3463</b>	<b>SOLUTIONS ARCHITECTURE</b>	<b>\$739.62</b>
401141	12/30/13		FINAL ROOF INVOICES		\$739.62
<b>016819</b>	<b>03/25/14</b>		<b>6558</b>	<b>STAPLES ADVANTAGE</b>	<b>\$973.34</b>
401022	11/20/13		Table; P. Galasso		\$187.44
401147	01/02/14		Desk/chair;Murphy		\$223.44
401257	01/15/14		Supplies;Corcoran		\$22.53
401261	01/17/14		Supplies; B. Rasmussen		\$56.10
401277	01/08/14		Supplies;EvanWeber		\$45.20
401306	01/27/14		Supplies;Bache		\$26.54
401309	01/28/14		office supplies;Schaper		\$189.02
401391	02/11/14		Supplies; B. Rasmussen		\$62.99
401413	02/28/14		Supplies; B. Rasmussen		\$128.09
401431	03/05/14		CALCULATOR;GARVEY		\$31.99
<b>016820</b>	<b>03/25/14</b>		<b>5158</b>	<b>SUCCESS ADVERTISING INC.</b>	<b>\$643.43</b>
401394	02/12/14		Help wanted ad		\$643.43
<b>016821</b>	<b>03/25/14</b>		<b>1607</b>	<b>TEACHER CREATED RESOURCES</b>	<b>\$83.95</b>
401355	02/06/14		Supplies;Kirsch		\$83.95
<b>016822</b>	<b>03/25/14</b>		<b>1520</b>	<b>THE BOGGS CENTER/RUTGERS</b>	<b>\$22.00</b>
400891	10/18/13		workshop;Gangi		\$11.00
401326	01/30/14		workshops;Connelly		\$11.00
<b>016823</b>	<b>03/25/14</b>		<b>0604</b>	<b>THE CHILDREN'S INSTITUTE</b>	<b>\$5,649.65</b>
400422	07/09/13		Special Education Tuition		\$5,649.65
<b>016824</b>	<b>03/25/14</b>		<b>0576</b>	<b>THE CHILDREN'S THERAPY CENTER</b>	<b>\$20,927.00</b>
400418	07/09/13		Special Education Tuition		\$20,927.00

Starting date 3/25/2014 Ending date 3/25/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
016825	03/25/14		1633	TREASURER, STATE OF NEW JERSEY	\$581.00
401450	03/10/14			Annual Life Hazard Reg. Fee	\$249.00
401451	03/10/14			Annual Hazard Reg. Fee	\$166.00
401452	03/10/14			Annual Hazard Reg. Fee	\$166.00
016826	03/25/14		1611	TREASURER, STATE OF NEW JERSEY	\$880.00
401402	02/24/14			AIR QUALITY PERMITTING PGM	\$880.00
016827	03/25/14		3165	UPS	\$11.75
401459	03/11/14			POs TO ED DATA	\$11.75
016828	03/25/14		3195	VALLEY PHYSICIANS GROUP	\$191.00
401454	03/10/14			Services	\$191.00
016829	03/25/14		3237	VERIZON	\$358.71
400270	07/02/13			PHONE SERVICE	\$358.71
016830	03/25/14		3239	VERIZON WIRELESS	\$165.91
400271	07/02/13			CELLPHONES	\$165.91
016831	03/25/14		3250	VILLAGE OF RIDGEWOOD	\$2,399.62
400268	07/02/13			FUEL	\$2,399.62
016832	03/25/14		1861	W.B. MASON COMPANY, INC.	\$1,746.40
401322	01/30/14			paper; B. Rasmussen	\$1,746.40
016833	03/25/14		8373	WASTE MANAGEMENT OF NEW JERSEY, INC.	\$1,282.00
400269	07/02/13			TRASH/RECYCLING	\$1,282.00
016834	03/25/14		3367	WILFRED MACDONALD, INC	\$727.11
401204	01/13/14				\$727.11
016835	03/25/14		3376	WINDSOR LEARNING CENTER	\$6,858.96
400421	07/09/13			Special Education Tuition	\$6,858.96

Starting date 3/25/2014

Ending date 3/25/2014

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Fund Totals		
11	GENERAL CURRENT EXPENSE	\$351,155.62
12	CAPITAL OUTLAY	\$25,505.00
13	SPECIAL SCHOOLS	\$26.33
20	SPECIAL REVENUE FUNDS	\$66,396.47
Total for all checks listed		\$443,083.42

Prepared and submitted by:

  
Board Secretary

3/20/14  
Date

Starting date 2/1/2014 Ending date 2/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
940200 H	02/18/14		0861	DEPOSITORY TRUST	\$51,250.00
400286	07/02/13			BONDS PRIN AND INT PAYMENTS	\$51,250.00
940203 H	02/14/14		1954	MIDLAND PARK BOARD OF ED.	\$10,370.25
400000	07/02/13			BOARD SOCIAL SECURITY	\$10,370.25
940204 H	02/14/14		1954	MIDLAND PARK BOARD OF ED.	\$30,239.17
400004	07/02/13			STATE SOCIAL SECURITY	\$30,239.17
940205 H	02/14/14		1954	MIDLAND PARK BOARD OF ED.	\$273.99
400005	07/02/13			DRCP	\$273.99
940208 H	02/28/14		1954	MIDLAND PARK BOARD OF ED.	\$8,252.51
400000	07/02/13			BOARD SOCIAL SECURITY	\$8,252.51
940209 H	02/28/14		1954	MIDLAND PARK BOARD OF ED.	\$30,228.22
400004	07/02/13			STATE SOCIAL SECURITY	\$30,228.22
940210 H	02/28/14		1954	MIDLAND PARK BOARD OF ED.	\$203.73
400005	07/02/13			DRCP	\$203.73



Starting date 2/1/2014

Ending date 2/28/2014

Fund Totals		
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11	GENERAL CURRENT EXPENSE	\$78,336.70
13	SPECIAL SCHOOLS	\$1,231.17
40	DEBT SERVICE FUNDS	\$51,250.00
Total for all checks listed		\$130,817.87

Prepared and submitted by:

  
Board Secretary

  
Date

## Check Journal

Midland Park School District

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

03/05/14 11:03

Starting date 2/28/2014

Ending date 2/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
940206	02/28/14		PAY	MIDLAND PARK BOARD OF ED.	\$510,575.20
400001	07/01/13		Payroll 2013 - 2014		\$510,575.20

Fund Totals
-------------

11	GENERAL CURRENT EXPENSE	\$505,673.66
13	SPECIAL SCHOOLS	\$4,901.54
Total for all checks listed		\$510,575.20

Prepared and submitted by:

  
Board Secretary3/7/14  
Date

Check Journal  
Rec and Unrec checks

Midland Park School District  
Hand and Machine checks

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Starting date 3/15/2014 Ending date 3/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
940301	03/15/14		PAY	MIDLAND PARK BOARD OF ED.	\$552,585.28
400001	07/01/13		Payroll 2013 - 2014		\$552,585.28

<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$544,036.98
13	SPECIAL SCHOOLS	\$8,548.30
Total for all checks listed		\$552,585.28

Prepared and submitted by:

  
Board Secretary

3/20/14  
Date

District of Midland Park  
All Funds

APPENDIX B-5

For the month ending: February 28, 2014

FUNDS	Beginning Cash Balances	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balances
General Fund 10	2,778,478.56	1885577.02	1588710.36	3,075,345.22
Special Revenue Fund 20	-31,297.97	74946.00	49737.13	-6,089.10
Capital Projects Fund 30	611.09	0	0	611.09
Debt Service Fund 40	59,943.67	0.00	51250	8,693.67
Enterprise Fund 60	73,066.95	20447.83	24346.73	69,168.05
Payroll	10,847.02	664802.75	664798.14	10,851.63
Payroll Agency	39,775.04	463550.58	463732.79	39,592.83
Scholarships	24,926.27	1.51		24,927.78
SUI Fund	72,643.06	5512.17	0	78,155.23
Flexible Spending	10,105.89	3756.07	2295.96	11,566.00
Total all Funds	3,039,099.58	3,118,593.93	2,844,871.11	3,312,822.40 3,312,822.40

Prepared and submitted by:

  
Board Secretary

3/14/14  
Date

Report of the Secretary to the Board of Education  
Midland Park School District

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Starting date 7/1/2013 Ending date 2/28/2014 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$2,351,636.23
102 - 106	Cash Equivalents		\$316,931.87
111	Investments		\$0.00
116	Capital Reserve Account		\$406,777.12
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$6,408,810.32

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$434,323.30	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$236,652.60	
153, 154	Other (net of estimated uncollectable of \$_____)	\$291,879.14	\$962,855.04

Loans Receivable:

131	Interfund	\$22,997.64	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$22,997.64

Other Current Assets		\$38,105.00
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Resources:

301	Estimated revenues	\$21,133,419.00	
302	Less revenues	(\$21,078,740.98)	\$54,678.02

Total assets and resources			<u>\$10,562,791.24</u>
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Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$26,571.20
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$113,727.89
	Total liabilities	\$140,299.09

Report of the Secretary to the Board of Education  
Midland Park School District

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Starting date 7/1/2013 Ending date 2/28/2014 Fund: 10 GENERAL FUND

Revenues:	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	16,390		-16,390
00150 R101210 Local Tax Levy	18,802,959	18,802,959		0
00200 R101300 Tuition	24,300	25,644		-1,344
00243 R101991 GED Testing Center Fees	710,000	852,502		-142,502
00251 R101___ Interest Earned on Capital Reserve Funds	500	291	Under	209
00253 R101___ Unrestricted Miscellaneous Revenues	1,004,514	1,318,426		-313,912
00300 R103120 TRANSPORTATION AID	0	19,908		-19,908
00310 R103130 SPECIAL EDUCATION AID	0	519,994		-519,994
00354 R103131 Extraordinary Aid	0	0		0
00363 R103132 Categorical Special Education Aid	519,994	0	Under	519,994
00366 R103176 Equalization Aid	35,213	35,213		0
00367 R103177 Categorical Security Aid	16,031	16,031		0
00369 R103121 Categorical Transportation Aid	19,908	0	Under	19,908
Total	21,133,419	21,607,357		-473,938

Expenditures:	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	0	518,050	429,572	-947,622
00770 X111___100___ Regular Programs - Instruction	5,647,317	3,193,598	2,362,551	91,169
00780 X112___100___ Special Education - Instruction	1,730,432	1,104,837	597,351	28,243
00820 X11401100___ School-Spon. Co/Extra-curricular Activit	96,200	40,246	47,871	8,083
00830 X11402100___ School Sponsored Athletics - Instruction	424,584	257,369	126,707	40,508
00860 X11000100___ Tuition	1,918,773	877,307	700,244	341,221
00880 X1___000213___ Health Services	219,935	134,048	79,931	5,957
00881 X1100021[6-7]___ Other Supp Serv-Stds-Related & Extraordi	663,152	323,772	294,897	44,483
00890 X11000218___ Other Support Services-Students-Regular	302,165	176,103	120,113	5,949
00900 X11000219___ Other Support Services-Students_Special	490,489	234,277	172,422	83,789
00910 X11000221___ Improvement of Instructional Services	163,554	110,630	51,870	1,054
00920 X11000222___ Educational Media Services-School Librar	326,534	204,995	119,280	2,259
00921 X11000223___ Instructional Staff Training Services	140,983	83,323	45,625	12,034
00930 X11000230___ Support Services-General Administration	430,082	283,478	90,475	56,129
00940 X11000240___ Support Services-School Administration	900,894	525,413	290,213	85,267
00942 X1100025___ Central Services & Admin. Information Te	562,297	349,448	147,562	65,287
00950 X1100026___ Operation and Maintenance of Plant Servi	1,809,780	1,096,519	466,367	246,894
00960 X11000270___ Student Transportation Services	608,322	322,924	193,700	91,697
00971 X11___2___ Personal Services-Employee Benefits	3,363,047	1,922,963	640,786	799,298
01020 X12___73___ Equipment	155,124	155,064	0	60
01030 X120004___ Facilities Acquisition and Construction	1,496,850	1,437,420	32,505	26,925
01140 X13602100___ Instruction	486,800	155,658	81,751	249,391
01150 X13602200___ Support Services	212,039	124,707	79,332	8,000
Total	22,149,352	13,632,151	7,171,124	1,346,078

**Report of the Secretary to the Board of Education  
Midland Park School District**

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**Starting date 7/1/2013 Ending date 2/28/2014 Fund: 20 SPECIAL REVENUE FUNDS**

**Fund Balance:**

**Appropriated:**

753,754	Reserve for encumbrances			\$206,706.71
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$503,382.80	
602	Less: Expenditures	(\$232,042.88)		
	Less: Encumbrances	(\$206,706.71)	(\$438,749.59)	\$64,633.21
	Total appropriated			\$271,339.92
<b>Unappropriated:</b>				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$10,153.00)
	Total fund balance			\$261,186.92
	Total liabilities and fund equity			\$261,580.08

**Recapitulation of Budgeted Fund Balance:**

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$503,382.80	\$438,749.59	\$64,633.21
Revenues	(\$492,606.24)	(\$502,367.51)	\$9,761.27
Subtotal	<u>\$10,776.56</u>	<u>(\$63,617.92)</u>	<u>\$74,394.48</u>
<b>Change in capital reserve account:</b>			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,776.56</u>	<u>(\$63,617.92)</u>	<u>\$74,394.48</u>
<b>Change in waiver offset reserve account:</b>			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,776.56</u>	<u>(\$63,617.92)</u>	<u>\$74,394.48</u>
Less: Adjustment for prior year	(\$623.56)	(\$623.56)	\$0.00
Budgeted fund balance	<u>\$10,153.00</u>	<u>(\$64,241.48)</u>	<u>\$74,394.48</u>

Prepared and submitted by : \_\_\_\_\_

Board Secretary

Date

**Report of the Secretary to the Board of Education  
Midland Park School District**

**Page 7 of 18  
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**Starting date 7/1/2013 Ending date 2/28/2014 Fund: 30 CAPITAL PROJECTS FUNDS**

**Assets and Resources**

**Assets:**

101	Cash in bank		\$611.09
102 - 106	Cash Equivalents		\$98,791.86
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

**Accounts Receivable:**

132	Interfund	\$0.00	
141	Intergovernmental - State	\$578.34	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$0.00	\$578.34

**Loans Receivable:**

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$ _____)	\$0.00	\$0.00

**Other Current Assets**

\$0.00

**Resources:**

301	Estimated revenues	\$0.00	
302	Less revenues	(\$3.94)	(\$3.94)

**Total assets and resources**

**\$99,977.35**

**Liabilities and Fund Equity**

**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$978.37
	Other current liabilities	\$197.12

**Total liabilities**

**\$1,175.49**



Report of the Secretary to the Board of Education  
Midland Park School District

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Starting date 7/1/2013 Ending date 2/28/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	4		-4
Total	0	4		-4

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	176,145	77,343	0	98,802
Total	176,145	77,343	0	98,802

**Report of the Secretary to the Board of Education  
Midland Park School District**

**Page 11 of 18  
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**Starting date 7/1/2013 Ending date 2/28/2014 Fund: 40 DEBT SERVICE FUNDS**

**Fund Balance:**

**Appropriated:**

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$423,669.00	
602	Less: Expenditures	(\$423,668.75)		
	Less: Encumbrances	\$0.00	(\$423,668.75)	\$0.25
	Total appropriated			\$0.25
<b>Unappropriated:</b>				
770	Fund balance, July 1			\$9,087.54
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			<b>\$9,087.79</b>
	Total liabilities and fund equity			<b>\$9,087.79</b>

**Recapitulation of Budgeted Fund Balance:**

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$423,669.00	\$423,668.75	\$0.25
Revenues	(\$423,669.00)	(\$423,472.00)	(\$197.00)
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$196.75</u>	<u>(\$196.75)</u>

Prepared and submitted by : \_\_\_\_\_

Board Secretary

Date

Starting date 7/1/2013 Ending date 2/28/2014 Fund: 50 ENTERPRISE

Assets and Resources**Assets:**

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

**Accounts Receivable:**

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

**Loans Receivable:**

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

**Other Current Assets**

\$0.00

**Resources:**

301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00

**Total assets and resources**\$0.00Liabilities and Fund Equity**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$0.00

**Total liabilities**

\$0.00

**Starting date 7/1/2013 Ending date 2/28/2014 Fund: 50 ENTERPRISE**

**Report of the Secretary to the Board of Education  
Midland Park School District**

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03/18/14 14:21**

**Starting date 7/1/2013 Ending date 2/28/2014 Fund: 60 ENTERPRISE FUND**

**Fund Balance:**

**Appropriated:**

753,754	Reserve for encumbrances			\$0.00
761	Capital reserve account - July		\$0.00	
604	Add: Increase in capital reserve		\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00	
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00
764	Maintenance reserve account - July		\$0.00	
606	Add: Increase in maintenance reserve		\$0.00	
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$0.00	
602	Less: Expenditures	(\$173,164.75)		
	Less: Encumbrances	\$0.00	(\$173,164.75)	(\$173,164.75)
	Total appropriated			(\$173,164.75)
<b>Unappropriated:</b>				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			(\$173,164.75)
	Total liabilities and fund equity			<u>(\$39,310.67)</u>

**Recapitulation of Budgeted Fund Balance:**

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$173,164.75	(\$173,164.75)
Revenues	\$0.00	(\$172,876.55)	\$172,876.55
Subtotal	<u>\$0.00</u>	<u>\$288.20</u>	<u>(\$288.20)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$288.20</u>	<u>(\$288.20)</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$288.20</u>	<u>(\$288.20)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$288.20</u>	<u>(\$288.20)</u>

Prepared and submitted by : \_\_\_\_\_

Board Secretary

Date

Start date 7/1/2013 Period date 2/1/2014 End date 2/1/2014

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

11-000-291-270-91-75 HEALTH BENEFITS

2888

12-000-400-450-91-75

TRANSFER BETWEEN ACCOUNTS

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$2,784,094.00	(\$6,604.30) 02/01/14	(\$102,000.00) (\$102,000.00)	\$2,675,489.70	-4%
Total for Just Accounts Listed \$2,784,094.00	(\$6,604.30)	(\$102,000.00)	\$2,675,489.70	-4%

Expenditure

Start date 7/1/2013 Period date 2/1/2014 End date 2/1/2014

FUND 12 CAPITAL OUTLAY

12-000-400-450-91-75 CONSTRUCTION SERVICES

2888

11-000-291-270-91-75

TRANSFER BETWEEN ACCOUNTS

Total for Just Accounts Listed

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$920,400.00	\$332,125.00 02/01/14	\$102,000.00 \$102,000.00	\$1,354,525.00	47%
\$920,400.00	\$332,125.00	\$102,000.00	\$1,354,525.00	47%

## MIDLAND PARK CONTINUING EDUCATION

To: Marie C. Cirasella, Ed.D, Superintendent of Schools  
From: Nicholas Capuano, Director of Midland Park Continuing Education  
Date: March 13, 2014  
Subject: Board Agenda Items

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Please place the following item on the next Board of Education Agenda.

Please place the following item on the next Board of Education Agenda.

- Approve the use and rental of the Highland School gym to Hoop Heaven [www.hoopheaven.com](http://www.hoopheaven.com) sponsored by Midland Park Continuing Education for Basketball. The gym will be used on the following dates and time.

Saturday, May 10th from 8:30 p.m.- 3:30 p.m.

Sunday, June 8<sup>th</sup> from 8:30 p.m.- 3:30 p.m.

Hoop Heaven offers Basketball Camps for boys & girls ages 7 – 16 with basic and advanced basketball instruction teaching all facets of offense, defense, shooting, rebounding, passing, ball handling, game situations and more. Hoop Heaven has professional coaches to provide the best training available. Their facility is located in the Superdome Sports Complex, 132 Hopper Avenue, Waldwick, NJ

These dates and times were reviewed by the Midland Park Athletic Director and do not interfere with any other teams or organizations using the gym for the dates and times requested.



MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET

MIDLAND PARK, NJ 07432

March 25, 2014

Appendix B-9

COOPERATIVE PRICING AGREEMENT

*This agreement, made and entered into this 25 day of March, 2014, by and between the Board of Directors of Hunterdon County Educational Services Commission, referred to as the "Lead Agency" and various governing boards, authorities, commissions and other governmental contracting units within the county of Hunterdon and nearby counties.*

*WITNESSETH*

*WHEREAS, this agency is conducting a voluntary Cooperative Pricing System with Boards Of Education, municipalities, and other types of public bodies located in the County of Hunterdon and other nearby counties, utilizing administrative purchasing services and facilities of Hunterdon County Educational Services Commission of Hunterdon County; and this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and*

*WHEREAS, all the parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and*

*WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;*

*NOW, THEREFORE, in consideration of the premises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:*

- 1) The work, materials or supplies to be priced cooperatively may include fuels, office supplies, paper products, instructional materials and equipment, vehicles, modulars and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.*

*The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.*

- 2) The Lead Agency, on behalf of all participating contracting units, at the beginning of participation in the Cooperative Pricing System, and during each January thereafter shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it to include such information as:*

- a. *The name of the participating contracting unit, and*
- b. *The name of the Lead Agency soliciting competitive bids or informal quotations, and*
- c. *The address and telephone number of Lead Agency, and*
- d. *The State Identification Code for the Cooperative Pricing System, and*
- e. *The expiration date of the Cooperative Pricing Agreement.*

3) *Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation and filing of specifications as provided by law.*

4) *The specifications shall be prepared and approved by the Lead Agency and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.*

5) *A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented on behalf of all of the participating contracting units desiring to purchase any item by the Lead Agency in the Cooperative Pricing System.*

6) *The Lead Agency that advertises for bids or the solicitation of informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all bids, make a total award or make an award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:*

- a. *The quantities ordered for the Lead Agency's own needs, and*
- b. *The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.*

*The Lead Agency shall enter into a formal written contract(s) when required by law, directly with the successful bidder(s) only after it has certified the funds available only for its own needs ordered.*

*Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful bidder(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful bidder(s), and be responsible for any tax liability. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.*

*The provisions of this paragraph shall be quoted or referred to and sufficiently described in all advertisements for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.*

- 7) Nothing in this Agreement shall prevent any participating contracting unit from awarding contracts of purchase, with or without advertising, individually and on its own behalf, provided, however, that invitations for such individual bids shall not be advertised, nor shall bids be received individually, during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities, except in the case of emergency or hardship.*
- 8) The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.*
- 9) The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement. It is agreed that each participating contracting unit shall pay the Lead Agency for the preparation of orders, if elected, up to but not exceeding 6% of net purchases. A small fee is charged for the fuel bids. Said costs will be determined by the Board of Directors of the Hunterdon County Educational Services Commission and will be commensurate with expenses incurred in the Cooperative Pricing Program. This amount shall be paid forty-five (45) days from the receipt of billing from the Lead Agency.*
- 10) This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.*
- 11) All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.*
- 12) Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead agency is authorized to execute the Rider on behalf of the members of the System.*
- 13) This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.*

*IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed.*

**GOVERNING BOARD/BOARD OF EDUCATION**

**DISTRICT/MUNICIPALITY** Midland Park Board of Education

**ATTEST:** \_\_\_\_\_  
*Secretary of the Board*

**BY:** \_\_\_\_\_  
*Board President*

**DATE:** \_\_\_\_\_

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**LEAD AGENCY**  
**HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION**

**ATTEST:** \_\_\_\_\_  
*Secretary to the Board*

**BY:** \_\_\_\_\_  
*Board President*

**Date:** \_\_\_\_\_

March 2014

Suggested discard list from Highland Library

Equipment:

1 Filmstrip projector	Midland Park Item #1079
1 Filmstrip projector	Midland Park Item #1073
1 Slide projector	Midland Park Item #1059
2 3M overhead projectors	NO item #'s
1 Television	NO item #
1 tall TV cart	NO item #

Book Sets:

- 1997 edition World Book encyclopedia
- 1999 edition New Book of Knowledge encyclopedia
- 1992 edition New Grolier Student encyclopedia
- 2000 edition World Book encyclopedia

# **MINUTES OF THE PUBLIC MEETING**

## **Board of Education**

### **Midland Park, New Jersey**

February 25, 2014

The Pledge of Allegiance was recited.

The meeting was called to order by William Sullivan, at 8:00 p.m. and the following statement was read:

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this meeting were sent to the Record, Ridgewood News and to the Midland Park Borough Clerk for the 2013 elective year. A notice was also posted outside of the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

#### **ROLL CALL**

Present:	James Canellas	Sandra Criscenzo
	Richard Formicola	Brian McCourt
	Robert Schiffer	Peter Triolo
	Maryalice Thomas	Timothy Thomas

William Sullivan

#### **OTHERS PRESENT**

Staff: Marie Cirasella, Superintendent of Schools  
Stacy Garvey, Business Administrator/Board Secretary  
Eurico Antunes, Technology & Data Coordinator

#### **BOARD SECRETARY'S REPORT**

#### **PRESIDENT'S REPORT**

##### **Mission Statement**

The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.

Mr. Sullivan announced the sad news of the sudden death of Richard Heddy, our Maintenance/ Grounds Keeper. The Board and the District send their condolences to his family and friends. Rich was a member of the graduating class of 1962. Mr. Thomas added that Rich was part of the 1961 Football team that will be inducted into The Hall of Fame.

## SUPERINTENDENT'S REPORT

Presentation on NJ SMART Technology Information in Schools by Eurico Antunes.

### Open to the Public:

To discuss action items on the Agenda.

Mr. John Meeks asked who has access to information on NJSmart. Mr. Antunes answered that it depended on the information, the Administrators, teachers, staff, and parents. No others have access to information.

Ms. Theresa Sasso commented that she read there is a possibility of having days off in April and adding to the end of the year to make up for snow days. She stated that her opinion is to have students attend school in April.

Ms. Nancy Moore asked if there is a law that states whether a certain percentage of students have to attend school in order to have the days count.

Dr. Cirasella responded that there isn't a percentage that we could find but we will be reaching out to our counsel. Ms. Criscenzo commented that last year there was a 90% or better attendance rate.

## BOARD MOTIONS

- Motion – Ms. Criscenzo, seconded – Mr. Thomas . . .
1. Approve the minutes of the following regularly scheduled public meetings held on:  
January 7, 2014  
Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. Triolo . . .  
January 28, 2014  
Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. Triolo . . .  
**February 4, 2014**

Roll Call: 8 Yes (Canellas, McCourt, Schiffer, Dr. Thomas, T. Thomas, Triolo, Criscenzo, Sullivan)  
1 Abstain (Formicola)

- Motion – Mr. Schiffer, seconded – Ms. Criscenzo . . .
2. Approve the Public Hearing on the 2014-2015 School Budget to be held on March 25, 2014  
at 8:00 p.m. in the August C. DePreker Media Center in Highland School.

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. Triolo . . .

3. Authorize the Board Secretary to draw for candidate's positions on the ballot at the Board of Education office at 10:00 a.m. Thursday, March 13, 2014.

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. Triolo . . .

4. Authorize the Board Secretary to request that the polls be opened from 2:00 p.m. to 9:00 p.m. on Wednesday, April 23, 2014 for the Annual School Election, and to request that the appropriate number of voting machines be provided by the County Superintendent of Elections.

Roll Call: All Yes

A. Personnel – (M. Cirasella)

APPENDIX

Board resolutions related to hiring for the 2013-2014 school year will be on an emergency basis, pursuant to N.J.S.A. 18A:6-7.1, N.J.S.A. 18A:39-17 and/or N.J.S.A. 18A:6-4.13, as applicable.

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

1. Approve the list of Coaches at the high school for the Spring 2014 season, which is attached as an appendix:

A-1

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Mr. Triolo . . .

2. Approve the appointment of the following teachers to provide home instruction to a high school student. They will be paid the approved rate of \$33.18 per hour, as per Schedule D of the MPEA contract:

Yana Seminara	French
Sarah Berninger	English
Ethan Grubman	Math
Nancy DeRitter	Chemistry
Paul Marino	U.S. History

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Mr. Triolo . . .

3. Approve the unpaid leave of absence for Laurie Owitz, part-time Bus Aide, effective retroactive from February 17, 2014 until further notice.

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

4. Approve the reassignment of Louis Pellegrino as a part-time Bus Driver to the position of part-time Bus Aide. He will be paid at the approved hourly rate for Bus Aides, effective retroactive from February 24, 2014 through June 30, 2014.



Roll Call: All Yes

B. Finance Committee – (R. Schiffer, Chairperson)

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

1. Approve the following resolution:

RESOLVED: That pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of January 31, 2014, after review of the Secretary's monthly financial report (appropriations section), and upon consultation with the appropriate District officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6:20-2.13 (b), and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year, subject to the conditions of P.L. 1701.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

To approve the following block motions:

2. Approve the following block motion:

a. January 2014 Midland Park Continuing Education claims in the amount of \$37,635.04.

b. January 2014 cafeteria claims in the amount of \$38,426.61.

c. February 2014 claims in the amount of \$336,614.00.

3. Approve the January 2014 direct pays in the amount of \$540,595.70.

4. Approve the following block motion:

a. Second January 2014 payroll in the amount of \$512,097.14.

b. First February 2014 payroll in the amount of \$538,200.86.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

To approve the following block motion:

5. Approve the transfers between accounts for the period January 1 – 31, 2014, which are attached as an appendix. B-5

6. Approve the financial reports of the Board Secretary for the period January 1 – 31, 2014, which are attached as an appendix. B-6

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

7. Approve the use and rental of the High School gym to Hoop Heaven, sponsored by Midland Park Continuing Education for Basketball Tournaments on Wednesday evenings, beginning March 24 – June 5, 2014 from 8:00 – 10:00 p.m.

8. **This item was pulled from the agenda.**

Approve the use and rental of the Highland School field to Summer Heatt, sponsored by Midland Park Continuing Education for a travel La Crosse team on Wednesdays, beginning March 26 – June 4, 2014 and Fridays, beginning March 28 – June 6, 2014 from 3:30 to 5:30pm.

Mr. McCourt commented that this may interfere with the softball program.

Mr. Triolo commented that the nets are not up. Ms. Garvey responded that nets will be put up in time for the season.

Mr. Canellas questioned if students are still playing on the field at 3:30. Dr. Cirasella answered that the students are typically gone by then.

Motion – Mr. Schiffer, seconded – Mr. McCourt . . .

9. Approve the Rutgers Summer Enrichment program, sponsored by Midland Park Continuing Education to be held at the High School on Tuesdays beginning July 1 – 29, 2014.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

10. **Approve the following resolution:**

**WHEREAS, on January 24, 2014 proposals were due in the Board office for the Midland Park School District's food service management operations for the 2014-2015 school year,**

**BE IT RESOLVED that the Pomptonian, Inc. (Food Service Management Company) is hereby awarded the food service management contract for the 2014-2015 school year, as follows:**

**The Food Service Management Company shall receive, in addition to costs of operation, a fee of \$.0967 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.**

**Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch, and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.**

**The per meal administrative/management fee of \$.0967 will be multiplied by total meals.**

Roll Call: All Yes

Mr. McCourt questioned how many proposals were submitted. Ms. Garvey responded that only 2 companies requested the documents and both came to the mandatory walk through however only one company submitted a proposal.

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

11. Approve the submission of the “Application for Funds to Support Implementation of the Anti-Bullying Bill of Rights Act” for the period July 1, 2013 – June 30, 2014 in the amount of \$8,642.00 to the New Jersey Department of Education.

Roll Call: All Yes

Mr. Schiffer commented that next week we will be discussing the 2014-15 School Budget. The Finance Committee has copies and the full Board will receive a copy next week.

Mr. Sullivan asked about State Aid. Mr. Schiffer replied that the numbers have not yet been received and we are not sure when they are coming. Dr. Cirasella added that Commissioner Cerf shared that if the numbers are the same as 2013-14, we should be grateful.

C. Curriculum Committee – (S. Criscenzo, Chairperson)

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

1. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Stacie Millman Maureen Roberts Kelly Scala Craig Rush	School Safety Team Management	Lodi, NJ	\$660.50	2/27/14
Sherri Lange	iPad Apps and Projects for 1 <sup>st</sup> – 3 <sup>rd</sup> Grade	Rochelle Park, NJ	\$77.67	3/11/14
Jacqueline Goodell Teresa Mallon	NJ Assn. of Middle Level Educators	Union, NJ	\$107.99 \$115.03	3/14/14
Michael Gaccione	54 <sup>th</sup> Annual Directors of Athletics Association of NJ workshop	Atlantic City, NJ	\$428.12	3/26-29/14
Susana Caldelas Magdalene Ptak	Enhancing Spanish Language Instruction	Fairfield, NJ	\$464.51	4/4/14

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

2. **Approve a revision to the School Calendar for the 2013-2014 school year, to allow for the make up of four emergency closing days (to reinstate April 14-17).**

Roll Call: All Yes

Mr. Sullivan asked for more specific language on when days will be taken if there are too many closings. Mr. Thomas commented that the Board wanted to take back February days, but the Union stated that there was not enough time before the February break to have a calendar change. In addition, Mr. Sullivan added the Board did not have enough time to hold a meeting to vote on a calendar change.

Dr. Thomas commented that the policy states the Board creates the calendar but the Superintendent has the ability to make changes due to emergency closings. We are locked into having Board approval because of a statement on the calendar on emergency closing(s).

Ms. Criscenzo stated that the committee met and wanted to make a change but because of pending litigation could not make the change at a meeting. The committee did speak about changing the language on the calendar.

Dr. Cirasella commented that having the additional four (4) days in April will only help the students with their testing that will be upon them shortly after.

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

3. **Approve the home instruction for a high school regular education student, effective retroactive from February 24, 2014 through approximately March 18, 2014.**

Roll Call: All Yes

D. Policy Committee – (T. Thomas, Chairperson)

Motion – Mr. Thomas, seconded – Mr. Triolo . . .

1. Approve the first reading of the following revised policies, which are attached as an appendix:

- |   |                     |             |
|---|---------------------|-------------|
| a. Nonrenewal of Nontenured Teaching Staff Member | Policy Section 3142 | <u>D-1a</u> |
| b. Certification of Tenure Charges                | Policy Section 3144 | <u>D-1b</u> |
| c. Nonrenewal of Nontenured Support Staff Members | Policy Section 4146 | <u>D-1c</u> |

Mr. Triolo asked that we indicate with a notation next to the policies listed on the agenda which include mandatory language changes.

Roll Call: All Yes

E. Legislative Committee – (J. Canellas, Chairperson)

No Report.

F. Buildings & Grounds Committee -- (R. Formicola, Chairperson)

No Report.

G. Negotiations Committee - (B. McCourt, Chairperson)

There is a scheduled meeting on March 6, 2014.

H. Public Relations Committee -- (P. Triolo, Chairperson)

Chalk Board is ready and we will be speaking to the printer. We will report back at the next meeting.

I. Liaison Committee

High School PTA - (S. Criscenzo)

The following events were discussed:

Market Day is 3/15/2014.

A general meeting is scheduled for March 12, 2014.

Elementary School PTA- (P.Triolo)

Next meeting is scheduled for March 3, 2014.

Booster Club -- (T. Thomas)

The following events and sport status were discussed:

a. The Hall of Fame Dinner is scheduled for 3/22/2014.

b. Congratulations to Ron Kruis who hit his 1,000 point mark at the Emerson game.

c. The Basketball State Tournament will be held on March 4<sup>th</sup> at 7:00 p.m. vs. Waldwick.

d. The Lady Panthers started the week with a 17-2 record including 12-1 in the league and they are also ranked number 12 in the North Jersey Top 25. The Lady Panthers also received the #1 seed in the Group 1 Section 1 State Tournament.

e. Lisa Carle placed 2<sup>nd</sup> and won a silver medal in the state group championship meet in the high jump. She qualified for the state meet of champions on Saturday, March 1, 2014 in Toms River. The regular season for Track is now over.

Performing Arts Parents -- (J. Canellas)

No Report.

Special Education -- (W. Sullivan)

Meeting today at the Recreation Barn and there are about 10 volunteers and 16 students. Children had fun and there was a good turnout. Dr. Thomas asked if the administration could find out if Ms. LaMonte had HIB training.

Education Foundation – (M. Thomas)

The Blue Jean Ball is scheduled for March 1, 2014.

Drawing will take place at the Midland Park Education Foundation's Blue Jean event. Proceeds for the Super 50/50 will go toward improvements for the Highland School Auditorium and the Midland Park High School Memorial Hall Auditorium.

Board of Recreation – (B. McCourt)

The next scheduled meeting is March 3, 2014.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson)

Not in attendance.

Borough Town Council – (W. Sullivan & S. Criscenzo)

No report at this time -- we will meet in March.

J. Old Business

There isn't any old business to discuss at this time.

K. New Business

Motion – Mr. Schiffer, seconded – Ms. Criscenzo . . .

To go into closed session before the meeting of March 4, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Roll Call: All Yes

Open to the Public

Mr. Sullivan invited the public to address the Board.

Ms. Theresa Sasso questioned what would happen if there are any additional snow days incurred beyond the reinstatement of the four days in April. Ms. Criscenzo commented that if that happens we would be looking at other days-other options during the school year.

Mr. McCourt asked if we could do a policy change in the number of days required.

Ms. Theresa Sasso commented on the formulation of next year's calendar. Why not start with February's break and then remove days on the April break if necessary.

Ms. Colleen Monahan commented that the HS PTA is hosting a career day on March 10<sup>th</sup>, 2014. Many adults are coming in for grades 7-12. She also suggested surveying the parents on the calendar. Dr. Thomas commented that there are so many things we would like to approve but we

have to keep moving forward but could look at doing some of the left-over items for the 2015-16 school year.

Mrs. Monahan also stated that it is nice to have the graduation ceremony on Friday, but when looking at doing the post event out it would be more expensive on Friday. She also asked the Board to consider a Fencing Team at the high school.

Ms. Nancy Moore thanked the Board for working on the calendar. She suggested that the Board be creative. Maybe poll the teachers and see what percentage of the teachers do attend the convention thus determining if maybe those days could be used. Mr. Sullivan answered that this would need to be negotiated.

Ms. Nancy DeRitter received notice that the high school was receiving a \$2,000 grant from Whole Kids for Green House. She added that it would be nice to start a Garden club.. Mr. Sullivan said to bring it to Mr. Capuano.

Ms Mary Keenan commented that tickets are on sale now for *Young Frankenstein* performances on March 21, 22, and the 23<sup>rd</sup>.

Motion – Mr. Schiffer, seconded – Mr. Formicola . . .  
To adjourn the meeting.

Roll Call: All Yes

The meeting adjourned at 9:10 p.m.

Respectfully submitted,

Stacy Garvey,  
School Business Administrator/  
Board Secretary

**MINUTES OF THE PUBLIC MEETING**  
**Board of Education**  
**Midland Park, New Jersey**  
March 4, 2014

The Pledge of Allegiance was recited.

The meeting was called to order by William Sullivan, at 8:00 p.m. and the following statement was read:

"Adequate notice of this meeting was provided as specified in the Open Meeting Act. Notices of this meeting were sent to the Record, Ridgewood News and to the Midland Park Borough Clerk for the 2013 elective year. A notice was also posted outside of the office of the Midland Park Board of Education in a place reserved for such announcements. The Board announces that under its long-standing policy, it will not discuss in public any comments made by members of the public concerning individual staff members. In addition, all questions must be presented to the Board of Education during the public session and prior to the adjournment of the meeting."

**ROLL CALL**

Present:	James Canellas	Sandra Criscenzo
	Richard Formicola	Brian McCourt
	Robert Schiffer	Peter Triolo
	Maryalice Thomas	Timothy Thomas

William Sullivan

**OTHERS PRESENT**

Staff: Marie Cirasella, Superintendent of Schools  
Stacy Garvey, Business Administrator/Board Secretary

**BUSINESS ADMINISTRATOR ITEMS**

*Ms. Stacy Garvey*

**BOARD PRESIDENT ITEMS**

*Mr. William Sullivan*

***Midland Park Public School District Mission Statement***

***The Midland Park School District as part of a strong, dedicated community, provides students with a comprehensive, adaptive education in a positive environment by maximizing all resources and empowering them to realize their individual worth and responsibility with the expectation that all students achieve the New Jersey Core Curriculum Content Standards at all grade levels.***



**SUPERINTENDENT OF SCHOOLS ITEMS**     *Dr. Marie Cirasella*

Dr. Cirasella commented that the new Commissioner of Education will be David Hespe. We are looking forward to positive and productive approaches in helping New Jersey's public schools thrive.

**AGENDA ITEMS FOR DISCUSSION**

Review of agenda for Regular Meeting to be held on March 25, 2014.

**Open to Public-** Comments only for action items on the agenda.

No items were discussed at this time.

**Action Items:**

A.     **Personnel** - (M. Cirasella)

Board resolutions related to hiring for the 2013-2014 school year will be on an emergency basis, pursuant to N.J.S.A. 18A:6-7.1, N.J.S.A. 18A:39-17 and/or N.J.S.A. 18A:6-4.13, as applicable.

Motion – Dr. Thomas, seconded – Ms. Criscenzo . . .

1.     Approve the appointment of Kristie Fucarino as a collaborative teacher in the elementary schools. She will be placed on BA Step 1 of the MPEA salary guide (salary to be determined pending completion of negotiations), effective March 12, 2014 through June 30, 2014.

Roll Call: All Yes

Motion –Dr. Thomas, seconded – Ms. Criscenzo . . .

To approve the following block motion:

2.     Approve a paid medical leave of absence for William Edland, Custodian at the high school, effective March 13, 2014 through approximately June 13, 2014.
3.     Approve the appointment of Rafik Saad as a part-time Bus Driver. He will be paid at the approved hourly rate, effective March 17, 2014 through June 30, 2014.
4.     Approve the following addition to the list of substitute workers for the 2013-2014 school year:

Rafik Saad     Substitute Custodian

Roll Call: All Yes

Motion – Dr. Thomas, seconded – Mr. Mc.Court. . .

- S-5. Approve the following additions to the List of Spring Coaches at the high school for the 2013-2014 school year:

		<u>Stipend</u>
Add: Jeffrey Hackett	Boys' Head Tennis Coach	\$4,446
Sean Leonard	Boys' Tennis Assistant Coach	Volunteer
Steven Ferro	Spring Track Head Coach	\$5,307
Jay Hagedorn	Baseball Head Coach	\$5,362
Richard Bennett	Co-Head Golf Coach	\$1,667
Shawn Bennett	Co-Head Golf Coach	\$1,667

Roll Call: All Yes

B. Finance Committee – (R. Schiffer, Chairperson)

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

1. BE IT RESOLVED, to approve a tentative school district budget for the 2014-2015 school year for submission to the voters of Midland Park, as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$20,746,515	\$18,204,842
Total Special Revenue Fund	\$ 329,252	
Total Debt Service Fund	\$ 424,250	\$ 415,162
TOTALS	\$21,500,017	\$18,620,004

Mr. Schiffer stated that the Budget is due to the County office by 3/10/2014.

We are submitting a Tentative Budget tonight which is a work in progress until the Public Hearing.

Tax levy is proposed at an increase of 1.91%

We will talk about the budget in great detail at the Public Hearing on March 25, 2014.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Canellas . . .

2. Approve the use and rental of the Highland School field to Summer Heatt, sponsored by Midland Park Continuing Education for a travel Lacrosse team on Wednesdays, beginning March 26 – June 4, 2014 and Fridays, beginning March 28 – June 6, 2014 from 3:30 – 5:00 p.m.

Mr. McCourt stated that the 5:00 time does help with the Softball start times but the softball association and the recreation department are concerned with the fact that Lacrosse may take students away from baseball and the softball program.

There is a question on the net- the net is purchased but not sure when it will be up or if it can withstand a Lacrosse ball. Also there are pitching mounds on the field that may become an issue.

Why do we need to do this now?

Mr. McCourt stated that his softball program is down to 100 students and is used to be 200 plus. Mr. Thomas commented that Lacrosse is the fastest growing sport and you are not going to be able to stop it. If kids want to play, it should be provided.

Roll Call: 6 No (Canellas, Formicola, McCourt, Schiffer, Triolo, Criscenzo)  
3 Yes (Dr. Thomas, Thomas, Sullivan)

C. Curriculum Committee - (S. Criscenzo, Chairperson)

APPENDIX

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

1. Approve the proposed school calendar for the 2014-2015 school year, which is attached as an appendix.

C-1

The Board discussed the calendar as presented by the Curriculum Committee.

Roll Call: 8 Yes (Formicola, McCourt, Schiffer, Dr. Thomas, Thomas, Triolo, Criscenzo, Sullivan)  
1 No (Canellas)

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

2. Approve the following curriculum writing:

French – Grade 7 – full-year revised	– Yana Seminara \$500
French – Grade 8 – full-year revised	– Yana Seminara \$500
PE/Health – Grade 7 – full-year revised	– Lisa McNerney \$500
PE/Health – Grade 8 – full-year revised	– Maureen Fister \$500
Social Studies – Grade 3 – full-year revised	– Eileen Brown \$500
Social Studies – Grade 4 – full-year revised	– Laurie Troisi \$500
Social Studies – Grade 5 – full-year revised	– Jen Stalb \$500
Social Studies – Grade 6 – full-year revised	– Mike Kilgallen \$500

Roll Call: All Yes

Motion – Ms. Criscenzo, seconded – Mr. McCourt . . .

3. Approve the following new textbooks:

New French Textbooks for HS  
Bien dit! Publisher Holt McDougal, French 1 & French 2

Roll Call: All Yes

**LIAISON/BOARD COMMITTEE REPORTS**

D. Policy Committee- (T. Thomas, Chairperson)

No Report.

E. Legislative Committee- (J. Canellas, Chairperson)

On Monday, the Assembly Education Committee approved two bills which are essentially identical measures which had been introduced in the previous legislative session, but did not get final approval.

**A-304**, a bill that requires schools to maintain a supply of epinephrine and permit the administration of epinephrine to any student having an allergic reaction, was approved by a vote of 8-0. This bill, which NJSBA supports is similar to A-2734, which was introduced in the last legislative session and passed the Assembly only.

The committee also approved **A-373**, which requires public schools in the state to be equipped with a silent panic alarm and red emergency light for use in school security emergencies. The alarm, which would not be audible in the school building, would send an alert directly to the local law enforcement authorities.

**A-373** is unchanged from a measure in the last legislative session, A-3691, which was passed by both houses of the Legislature, but was not signed by the governor before the end of the session, and was therefore vetoed.

F. Buildings and Grounds Committee- (R. Formicola, Chairperson)

No Report.

G. Negotiations Committee- (B. McCourt, Chairperson)

The next meeting is scheduled for 3/6/2014.

H. Public Relations Committee- (P. Triolo, Chairperson)

Chalk Board is ready for the Board to review.  
It should be ready to go on Thursday.

I. Liaison Committee

High School PTA – (S. Criscenzo)

The following items were reported on:

Career Day is scheduled for 3/10/2014

A combined General Meeting is scheduled for March 12 at which time two Social Worker's will be discussing substance abuse.

Elementary School PTA - (P. Triolo)

The following dates and events were mentioned:

Art Ventures

Kindergarten Orientation is on 3/6/ 2014

School Day is March 7

Earth Adventure

Kindergarten Registration dates which are in person from March 10-13

FundRaiser at Ben & Jenny's

Booster Club – (T. Thomas)

The following items/sporting events were mentioned:

The Lady Panthers defeated Palisades Park 55-20 in the first round of the State Tournament.

The boys varsity basketball team defeated Waldwick in overtime by a score of 66-60 in the first round of the North 1 Group 1 Section of the NJ State Basketball tournament.

The Hall of Fame dinner is scheduled for March 22, 2014 at The Brick House.

Performing Arts Parents – (J. Canellas)

*Young Frankenstein* will be performed on March 21, 22, and the 23.

Special Education – (W. Sullivan)

No Report.

Education Foundation – (M. Thomas)

Everyone had a good time at The Blue Jean Ball.

Board of Recreation – (B. McCourt)

There was a meeting on March 3, 2014 and the net will be going up on the Highland Field.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (K. Peterson) Absent

Borough Town Council – (W. Sullivan, S. Criscenzo)

They have asked to set-up a meeting—I would like to thank the Council for attending the Education Foundation fund-raiser.

**ADDITIONAL BOARD ITEMS**

No one brought forth any additional items to be discussed at this time.

## **OLD BUSINESS**

Dr. Cirasella introduced Scott Collins as our new Buildings and Grounds Supervisor.

## **NEW BUSINESS**

Mr. Sullivan asked who the Candidates were that filed petitions. Ms. Garvey answered James Canellas, Maryalice Thomas, Peter J. Triolo and John J. Meeks.

Motion – Ms. Criscenzo, seconded – Mr. Schiffer . . .

To go into closed session before the meeting of March 25, 2014, for the purpose of personnel, negotiations and confidential student and association matters.

Roll Call: All Yes

## **Open to the Public**

Mr. Sullivan invited the public to address the Board.

Ms. Colleen Monahan discussed the open gym night for Special Education students. She stated that high school students are helping out and doing a great job.

Ms. Melissa McElwain, commented on Art Ventures and how amazed she is at the quality of events we are able to produce. She expressed her gratitude. However, she was disappointed in comments that the faculty complained about taking the February break away. This comment put teachers in a negative light. Being a teacher, she was disappointed that the comment was made. This was a negative view of the faculty and ultimately they have no control of the situation.

Mr. Thomas commented that he certainly did not want to put teachers in a bad light, and that he feels the majority of them are wonderful. The Board did not have control because of the teachers' union and the Opderbeck Case. I have the utmost respect for teachers but the Board was being criticized for making this decision when we did not have a choice.

Motion – Mr. Schiffer, seconded – Mr. Formicola . . .

To adjourn the meeting.

Roll Call: All Yes

The meeting adjourned at 8:45 p.m.

Respectfully submitted,

Stacy Garvey,  
School Business Administrator/  
Board Secretary