



USDOE Blue Ribbon School of Excellence
NJDOE Star School

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, New Jersey 07432

*Godwin School
Highland School
Midland Park High School*

ORDER OF BUSINESS FOR JULY 14, 2015 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 2015 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.

SUPERINTENDENT'S REPORT

1. Approve the following resolutions:
 - a. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 052015378 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.
 - b. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 060315379 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.
 - c. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 060815380 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.
 - d. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 060815381 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.
 - e. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 060315382 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.

Open to the Public:

To discuss action items on the Agenda.

BOARD MOTIONS

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

June 9, 2015
June 23, 2015
2. Designate the following as Depositories for School Funds for the 2015-2016 school year:

Columbia Bank
State of New Jersey Cash Management

3. Designate the following Tax Shelter Annuity Companies for the 2015-2016 school year:

AXA Equitable
AIG Valic
Metropolitan Life
4. Designate the following administrator for Chapter 125 flexible spending accounts services for the 2015-2016 school year:

Ameriflex
5. Designate the School Architect for the 2015-2016 school year:

Solutions Architecture
6. Designate the School Attorney for the 2015-2016 school year:

Fogarty & Hara
7. Designate the School Auditor for the 2015-2016 school year:

Lerch, Vinci & Higgins, LLP
8. Designate the School Insurance Broker for the 2015-2016 school year:

FIRM, Inc. – Liability
Willis of New Jersey – Benefits Coordinator Consultant
9. Designate the Indoor Air Quality Consultant for the 2015-2016 school year:

ER&M, Inc.
10. Designate the newspapers for Official Notices:

North Jersey Media Group (The Record)
The Ridgewood News
11. Designate the district financial advisor for the 2015-2016 school year:

Phoenix Advisors, LLC

Board resolutions related to hiring for the 2015-2016 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. Approve the employment contracts for the following individual staff members, effective retroactive from July 1, 2015 through June 30, 2016, as per the attached appendices:
 - a. Eurico Antunes, District Technology & Data Coordinator A-1a
 - b. Scott Collins, Supervisor of Buildings & Grounds A-1b
 - c. Stacy Garvey, School Business Administrator A-1c
 - d. Barbara Pierro, Confidential Secretary to the School Business Administrator/
Board Secretary A-1d
 - e. Anne Schaper, Confidential Secretary to the Superintendent of Schools A-1e
 - f. Susan Schlosser, Confidential Secretary to the Supervisor of Curriculum,
Instruction & Assessment A-1f
 - g. Ristem Sela, Computer Technician A-1g
2. Authorize the payment in the amount of \$17,198.50 to Marie Cirasella, Superintendent of Schools, for attainment of the 2014-2015 Merit Goals, as approved by the Interim Executive County Superintendent.
3. Approve the placement of David Fox to observe the Extended School Year program in Godwin School, for 10 hours as part of his Felician College requirements.
4. Approve the following addition to the list of Fall Coaches for the 2015-2016 school year, as per the attached appendix. A-4
5. Approve the 6th period teaching assignment for David Marks to teach Intro to Computers. He will be paid a stipend of \$8,275 for the 2015-2016 school year.
6. Approve the 6th period teaching assignment for Kristy Victory to teach Algebra I. She will be paid a stipend of \$4,892.50 for the 2015-2016 school year.
7. Approve the 6th period teaching assignment for Andrew Anderson to teach Dramatics. He will be paid a stipend of \$2,605 for the first semester of the 2015-2016 school year.
8. Approve the appointment of Beth Anne DeMarco as a 3rd grade collaborative Special Education teacher. She will be paid a salary of \$52,100 (MA Step 6 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.
9. Approve the appointment of Alyssa Maimone as a 3rd grade elementary school teacher. She will be paid a salary of \$45,500 (BA Step 2 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.
10. Approve the appointment of Nicole Marino as a 6th grade collaborative Special Education teacher. She will be paid a salary of \$45,000 (BA Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.

11. Approve the appointment of Yaris Rivera as a 5th grade maternity leave replacement. She will be paid a salary of \$47,500 (MA Step 2 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.
12. Approve the increase in position for Nancy Ganguzza, Instructional Aide in the elementary schools, from a .5 position to full time, effective September 1, 2015 through June 30, 2016.
13. Approve the following appointments as Building Aides in the Godwin School. They will be paid at the approved hourly rate, effective September 3, 2015 through June 21, 2016:

Jean Sgambati	5 hours per week
Sigrid Smith	5 hours per week
Una Martina Timoney	10 hours per week
14. Approve the appointment of Ristem Sela as a substitute Bus Driver for the 2015-2016 school year. He will be paid at the approved hourly rate.
15. Approve the following revised job descriptions, as per the attached appendices:

a. Confidential Secretary	<u>A-15a</u>
b. Secretary	<u>A-15b</u>

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 June 30, 2015, 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. June 2015 Midland Park Continuing Education claims in the amount of \$129,365.32.
 - b. June 2015 cafeteria claims in the amount of \$21,497.69.
 - c. June 2015 supplemental claims in the amount of \$249,612.90.
 - d. July 2015 claims in the amount of \$176,095.98.
3. Approve the June 2015 direct pays in the amount of \$106,394.86.
4. Approve the supplemental June 2015 payroll in the amount of \$61,400.17.

5. Approve the transfers among accounts for the period June 1 – 30, 2015, as per the attached appendix. B-5
6. Approve the list of Educational Data Services – Time & Materials vendors for the 2015-2016 school year, as per the attached appendix. B-6
7. Approve the following resolution:

BE IT RESOLVED that the Midland Park Board of Education hereby rescind “Other Capital Projects” for the three District Schools that were submitted and approved by the Department of Education in 2012. These projects were ultimately replaced with ROD Grant and Other Capital projects submitted in 2014 and 2015.
8. Accept the Elementary PTA donation to the Godwin School in the amount of \$6619.45 for the purchase of new technology items, as follows:

10 iPads
Power/Sync Tray
App Credit
10 iPad cases
9. Approve the decommissioning of items in the Highland School, as follows:

Cafeteria Tables Inventory Nos. 3124, 3130, 3131, 3132, 3133, 3134, 3135
Slideshow Projectors, Inventory Nos. 1079 & 1059
10. Approve the decommissioning of high school textbooks, as per the attached appendix. B-10
11. Approve the use and rental of the lower Sunset Field at the high school to Summer Heatt, sponsored by Midland Park Continuing Education for LaCrosse clinics, from 9:00 a.m. – 2:00 p.m. during the weeks of July 13 – 17 and August 10 – 14, 2015.
- C. Curriculum Committee – (S. Criscenzo, Chairperson)
 1. Approval of the following new courses:

Grades 9 – 12 – Math and Merchandising – half-year
Grade 6 - Exploratories – Science, Technology, Engineering, Arts and Math (STEAM)
Grade 6 - Exploratories – Problem Based Learning (PBL)
Grade 6 - Exploratories – Creative Math
Grade 6 - Exploratories – Writing Workshop
 3. Approve all courses, instructors, programs and trips which are included in the Fall 2015 semester of the Midland Park Continuing Education program (support material available in Board Offices).

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

1. Approve the following revised Bylaws and Policies, as per the attached appendices:

a. Board Self Evaluation	Bylaws Section 0134	<u>D-1a</u>
b. Board Officers	Bylaws Section 0152	<u>D-1b</u>
c. Attendance – Teaching Staff Members	Policy Section 3212	<u>D-1c</u>
d. Attendance – Support Staff Members	Policy Section 4212	<u>D-1d</u>

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 – (M. Thomas)

Education Foundation – (R. Formicola)

Board of Recreation – (B. McCourt)

Continuing Education Program – (R. Schiffer)

Student Representative to the Board – (Aidan MacLean)

Borough Town Council – (M. Thomas & J. Canellas)

Ad Hoc – (W. Sullivan)

J. Old Business

K. New Business

Motion to go into closed session before the meeting of August 18, 2015, for the purpose of reviewing the hiring of personnel and confidential student HIB case reviews.

Open to the Public

Motion to Adjourn

MINUTES OF THE PUBLIC MEETING
Board of Education
Midland Park, New Jersey
June 9, 2015

The Pledge of Allegiance was recited.

The meeting was called to order by Maryalice Thomas, 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 2015 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(Arrived 8:02)
	Robert Schiffer	William Sullivan
	Timothy Thomas	

Maryalice Thomas

Excused: Peter Triolo

OTHERS PRESENT

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

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.

Attended the open house at the new Mosque in town. They were very welcoming and very generous. A donation was made to the school district of \$1000 to use for Cultural Awareness Week.

SUPERINTENDENT'S REPORT

Acknowledgment of plaque donated by the Class of 1964 honoring their classmates who served in the military during the Vietnam Era.

Presentation to the Bergen County Teacher Recognition recipients:

Mrs. Karen Kantrowitz
Mrs. Nancy Stewart- LoPresti

Mr. Craig Rush
Mrs. Jennifer Stalb

The following people have been inducted into the Education Hall of Fame: Mrs. Terry Alnor, Mr. Thomas Antonucci, and Mr. John Brockett, Jr.

Mr. Canellas, seconded – Ms. Criscenzo . . .

Approve the following resolution:

1. BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 041315370 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.

Roll Call: All Yes

AGENDA ITEMS FOR DISCUSSION

Review of agenda for Regular Meeting to be held on June 23, 2015.

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

None at this time.

BOARD MOTIONS

Action Items:

A. Personnel- (M. Cirasella)

Board resolutions related to hiring for the 2015-2016 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 – Mr. Sullivan, seconded – Mr. Formicola . . .

To approve the following block motion:

1. Approve the extension in the paid child care leave for Hayley Devereaux, Art teacher at the high school, from June 10, 2015 to June 19, 2015.

2. Approve an extension in the unpaid child care leave for Katelyn Naranjo, elementary school teacher in the Highland School, for the 2015-2016 school year.
3. Approve a paid child care leave for Rosemary Ferullo Filev, Special Education teacher at the high school, effective September 1, 2015 through September 3, 2015; an unpaid child care leave as per the NJ Family Leave Act, effective September 4, 2015 through November 30, 2015 and an unpaid child care leave, effective December 1, 2015 through June 30, 2016.
4. Rescind Motion A-5 of the May 5, 2015 Board Agenda approving an extension in unpaid child care leave for Rachel Levy for the 2015-2016 school year.
5. Approve the appointment of Rachel Levy as a .5 Special Education teacher in the Godwin School. She will be paid a salary of \$27,050 (MA Step 8 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.
6. Approve the appointment of Diane Erdman as a full time Special Education teacher in the Godwin School. She will be paid a salary of \$48,925 (MA Step 4 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Canellas . . .

7. Approve the transfer of Laurie Belthoff from a 3rd grade teacher in the Highland School to a Kindergarten teacher in the Godwin School, effective September 1, 2015 through June 30, 2016.

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Canellas . . .

8. Approve the increase in position for Savannah Dolianitis, Health/Physical Education teacher in the Highland School, from a .8 position to a full time position. She will be paid a salary of \$57,100 (MA +30 Step 6 on the MPEA salary guide), effective approximately October 9, 2015 (upon her return from child care leave) through June 30, 2016.
9. Approve the appointment of Mallory Buchmann as a full-time Kindergarten teacher in the Godwin School. She will be paid a salary of \$48,000 (MA Step 3 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.

Roll Call: All Yes

B. Finance- (R. Schiffer, Chairperson)

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

To approve the following block motion . . .

1. Approve the amendment to the NCLB FY 2014-2015 application to revise the approved budget for Title I Part A and approve budget transfers among budget lines.

2. Approve and accept the non-resident ESY placement and contract between the Midland Park Board of Education and the Upper Saddle River Board of Education, effective July 1, 2015 through July 24, 2015, at a tuition of \$1,020.00.

Roll Call: All Yes

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

3. Approve the increase in the financial payout limit for the following consultants for the 2014-2015 school year:

	<u>Board expenditures</u>	<u>Referendum expenditures</u>
Architect	\$25,000	\$556,000
Board Attorney/Bond Counsel	\$55,000	\$ 24,000
Auditor		\$ 15,000

Roll Call: All Yes

C. Curriculum- (S. Criscenzo, Chairperson)

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

1. Approve the proposed overnight trip for the Concert Band to Nashville, TN from April 7 – 11, 2016.

Roll Call: All Yes

LIAISON/BOARD COMMITTEE REPORTS

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

Next meeting will have a few revised policies.

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

No Report.

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

Facility Update:

- Installing infield mix Varsity baseball field and Upper Sunset fields.
- Grass cutting – District wide
- Resolved a couple of a/c issues
- Lined the practice field for the marching band.
- Changed a couple of door lock at MPHS.
- Changed out several ballasts at Highland School and the high school.
- Removing drop ceiling in Highland School.
- Changed out stage lights in Highland School.
- Repaired broken drain pipe at Godwin School.

- All snow blowers have been serviced and repaired for next winter.
- Replaced a couple of flushometers in the bathrooms at the high school.
- Checking our bus/transporting vehicles for State Inspection June 15, 2015.
- Various other jobs have been completed.

In addition, we will be sending out Referendum updates.

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

Proposals have been exchanged between Board Committee and MPASA

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

No Report.

I. Personnel Committee- (W. Sullivan, Chairperson)

No Report.

J. Liaison Committee

High School PTA – (S. Criscenzo)

Events commented on:

Prom Red Carpet

Market Day is June 16, 2015.

Elementary School PTA - (P. Triolo)

Field Day for elementary schools

Booster Club – (T. Thomas)

Sports Awards on June 10, 2015.

Performing Arts Parents – (J. Canellas)

Johnathan Tanigaki and Paulina Hill have been nominated for their performances for an award from Papermill Play House.

Special Education – (M. Thomas)

Continuing program with the barn-ending shortly.

Education Foundation – (R. Formicola)

Events planned and items discussed:

Planning a 5K walk/run – look on Facebook page.

Two Scholarships were given out.

There will be a 10 Year Anniversary Gala at Macaluso's scheduled for 3/5/2016.

Board of Recreation – (B. McCourt)

The town is renovating the Junior Football Field next year. This will displace football for 1 year. They were questioning if the soccer field in the back will be ready by fall. Also mentioned Lacrosse will be using the Sunset Field. Extra excess use will eventually cause damage.

Continuing Education Program – (R. Schiffer)

The spring session is finished.

Student Representative to the Board – (Aidan MacLean)

The following items were reported:

Castle tournament fund raiser- La Barre family

The prom was a huge success

Finals begin next week.

Borough Town Council – (M. Thomas and J. Canellas)

Ms. Criscenzo commented that it was very nice to have our band play at the Memorial Day Parade.

Ad Hoc – (W. Sullivan)

No Report.

ADDITIONAL BOARD ITEMS

Mr. Formicola commented that the prom was very nice and the students attending had a great time.

K. OLD BUSINESS

Nothing to discuss at this time.

L. NEW BUSINESS

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

To go into closed session before the meeting of June 23, 2015, for the purpose of reviewing the hiring of personnel and confidential student HIB case reviews.

Roll Call: All Yes

Open to the Public

Dr. Thomas invited the public to address the Board.

Mr. Russ Kamp questioned if the Concert Band included 7th & 8th graders on the band trip.

Dr. Cirasella replied yes

Mr. Kamp expressed his gratitude and thanked the Board and administration for their service, stating you do not get the commentary you deserve. Midland Park provides quality education. Thank you, again.

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

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

MINUTES OF THE PUBLIC MEETING
Board of Education
Midland Park, New Jersey
June 23, 2015

The Pledge of Allegiance was recited.

The meeting was called to order by Maryalice Thomas, 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 2014 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	Robert Schiffer
	William Sullivan	Timothy Thomas
	Timothy Thomas	Peter Triolo
	Maryalice Thomas	
Excused:	Brian McCourt	

OTHERS PRESENT

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

PRESIDENT'S REPORT

Dr. Thomas commented that Graduation was a lovely event.

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'S REPORT

Report of District Violence & Vandalism and Incidents of Harassment, Intimidation & Bullying (HIB)
Mr. Schiffer thought that it is absurd to put HIB reports along with Violence and Vandalism. It creates an unrealistic view of what is actually happening in the district.

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

+1. **Approve the following resolutions:**

- a. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 121114372 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- b. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 120814373 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- c. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 112114374 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- d. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 042215375 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- e. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 050415376 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- f. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 051415377 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**
- g. **BE IT RESOLVED that the Board hereby affirms the Superintendent's decision in HIB Investigation No. 051115226 for the reasons set forth in the Superintendent's Report to the Board and directs the Board Secretary/School Business Administrator to transmit a copy of the Board's decision to the affected students' parents forthwith.**

Roll Call: All Yes

Open to the Public:

To discuss action items on the Agenda.

No items were brought before the Board.

BOARD MOTIONS

Motion – Mr. Schiffer, seconded – Mr. Thomas . . .

1. Approve the minutes of the following regularly scheduled public meeting:

May 5, 2015

Roll Call: 7 Yes (Formicola, Schiffer, Sullivan, Thomas, Triolo, Canellas, Dr. Thomas)
1 Abstain (Criscenzo)

Motion – Mr. Schiffer, seconded – Mr. Thomas . . .

Approve the minutes of the following regularly scheduled public meeting:

May 19, 2015

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Thomas . . .

To approve the following block motion:

2. Authorize the Superintendent to hire staff over the summer months with retroactive Board approval.
3. Approve the following appointments, effective July 1, 2015:

Affirmative Action & Title IX Officer	Melissa Quackenbush
Qualified Purchasing Agent	Stacy Garvey
Substance Awareness Coordinator	Craig Rush
Integrated Pest Management Coordinator	Scott Collins
Custodian of Records	Stacy Garvey
ADA Officer & 504 Committee Coordinator	Christina Gouraige
Asbestos Management & PEOSA Coordinator	Environmental Remediation &
Management	
Public Agency Compliance Officer	Stacy Garvey

4. Approve the authorization to award contracts up to a bid threshold of \$36,000 and to set the quote threshold at \$5,400.

5. Approve the following officials to sign checks and/or contracts:

Board President
Board Secretary
High School Principal
Elementary School Principal

6. Approve the establishment of Petty Cash funds for the 2015-2016 school year for each of the following locations, as specified in Policy Book Section 6620, as follows:

Superintendent's Office	\$100.00
Business Administrator's Office	\$100.00
Midland Park Jr./Sr. High School	\$100.00
Highland School	\$100.00
Godwin School	\$100.00
Child Study Team	\$100.00
Continuing Education	\$300.00

7. Approve the budgetary maximum for travel and related expenses for employees of the Midland Park school district in the amount of \$45,000.
8. Approve the current Emergency Operations Plan, Crisis Intervention Procedures and Emergency Management Plan.
9. Approve the establishment of financial pay-out limits for the following consultants for the 2015-2016 school year:

	<u>Board expenditures</u>	<u>Referendum expenditures</u>
Board Architect	\$30,000	\$300,000
Board Attorney/Bond Counsel	\$50,000	
Board Auditor	\$25,000	
Occupational/Physical Therapy	\$75,000	

Roll Call: All Yes

Annual discussion of the New Jersey School Board Member Code of Ethics

The Board members read out loud the 10 (ten) codes listed.

Motion – Mr. Canellas, seconded – Mr. Triolo . . .

10. Adopt the New Jersey School Board Member Code of Ethics, as per the attached appendix. BM-10

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Thomas . . .

- +11. **Approve the attainment of the Superintendent's Goals and subsequent submission to the County Office, as follows:**

Quantitative Goal #1

Supervise administrative district and school-based activities and initiatives designed to improve student math proficiency in grades 4-5, i.e., 75% of identified target-assist

students will meet designated benchmark achievement targets as measured by the Go Math End-Year Skills Proficiency Assessment. (3.33% \$4,911.74)

Quantitative Goal #2

Supervise administrative district and school-based activities and initiatives designed to improve student math proficiency at the secondary level for identified target-assist students (determined based on HSPA results and teacher recommendation) in grades 11-12, i.e., 75% of students enrolled in Math Essentials will demonstrate a scoring increase of 4% in the APEX online course assessment. (3.33% \$4,911.75)

Qualitative Goal #4

Improve the observation and evaluation process for principals and district administrators: re-align/adjust the existing model, transitioning from a limited narrative format to an expanded version based on the MPPR rubric to accommodate Principals, Assistant Principals, and Directors. Re-align and transition the online component of the process, i.e., from Teachscape to T-Eval.

(2.5% \$3,687.50)

Qualitative Goal #5

Improve the infusion of technology in the PK-2 instructional environment to more effectively prepare primary-level students for the implementation of the PARCC assessments.

(2.5% \$3,687.50)

Roll Call: All Yes

A. Personnel – (M. Cirasella)

Board resolutions related to hiring for the 2015-2016 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 – Mr. Sullivan, seconded – Mr. Canellas . . .

To approve the following block motion:

1. Approve the appointment of Lisa McNerney as a substitute Athletic Trainer for the 2015-2016 preseason and school year. She will be paid at the approved rate as per the MPEA contract.
2. Approve the list of Fall Coaches for the 2015-2016 school year, as per the attached appendix. A-2
3. Approve the appointment of Teresa Wecht as the Option II Coordinator at the high school for the 2015-2016 school year. Her stipend will be \$1,460, as per Schedule F of the MPEA contract.
4. Approve the appointment of the following HIB positions for the 2015-2016 school year. Each stipend is \$515.00, as per Schedule F of the MPEA salary guide.

Craig Rush	District Anti Bullying Coordinator
Nina Fasciano	Midland Park Jr./Sr. High School Anti Bullying Specialist
Jenna Simon	Midland Park Jr./Sr. High School Anti Bullying Specialist
Kelly Scala	Godwin/Highland Elementary School Anti Bullying Specialist

5. Approve the appointment of Suzanne Esposito and Joyce Gomez as Coordinators of the After School Child Care Program, sponsored by Midland Park Continuing Education, to be shared on alternating days, effective September 1, 2015 through June 30, 2016.
6. Approve the appointment of Suzanne Esposito and Barbara Makela as Coordinators of the Before School Child Care Program, sponsored by Midland Park Continuing Education, to be shared on alternating days, effective September 1, 2015 through June 30, 2016.
7. Approve the appointment of the following substitutes for the After School Child Care Program, sponsored by Midland Park Continuing Education, effective September 1, 2015 through June 30, 2016:

Barbara Makela	Alternate Substitute
Joan Papapietro	As needed basis
Lori Ranges	As needed basis

8. Approve the appointment of Jean Clarke as an After Care Homework Aide for the After School Child Care Program, sponsored by Midland Park Continuing Education, effective September 1, 2015 through June 30, 2016.
9. Approve the appointment of the following Aides for the After School Child Care Program, sponsored by Midland Park Continuing Education, effective September 1, 2015 through June 30, 2016:

Francesca Chacon
 Madison Clark
 Fiona Keenan
 Anthony Papapietro
 William Ramos
 Catherine Ullmer

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Canellas . . .

To approve the following block motion:

- +10. Approve the additional summer hours for the following Guidance Counselors for up to 12 hours each:**

Nina Fasciano
Jenna Simon

- +11. Approve the appointments of Eileen Ietto and Patricia Sicree, Speech and Language Specialists, to provide speech and language services, attend Child Study Team meetings and complete evaluations as needed during the summer. They will be paid as per Schedule D of the MPEA contract.**
- +12. Approve the appointment of Eric Ferro, Special Education teacher, to provide Extended School Year services over the summer to a high school classified student, not to exceed 24 hours. He will be paid as per Schedule D of the MPEA contract.**

- +13. **Approve the appointment of Sarah Grimaldi, Special Education teacher, to provide ABA home therapy for two elementary school classified students, not to exceed 10 hours per student. She will be paid as per Schedule D of the MPEA contract.**
- +14. **Approve 1-2 summer hours for Deborah Kilgore, Occupational Therapist, to train the Kindergarten staff on "Handwriting without Tears". She will be paid as per Schedule D of the MPEA contract.**

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Thomas . . .

To approve the following block motion:

- +15. **Approve the appointment of Kristie Fucarino to teach Kindergarten readiness offered by Midland Park Continuing Education, Mondays through Thursdays, effective July 6 – 23, 2015.**
- +16. **Approve the appointment of Daniel Pouch as a 1:1 Aide for a high school classified student during the extended school year at the Stepping Stones Program at Fair Lawn High School, Fair Lawn, NJ. He will be paid at the approved rate (as per the MPEA salary guide), for four hours per day/five days per week, effective June 29, 2015 through July 30, 2015**
- +17. **Approve the extension in the unpaid leave of absence for Savannah Dolianitis, Health/Physical Education teacher in the elementary schools, as per the New Jersey Family Leave Act, from October 9, 2015 through October 23, 2015.**

Roll Call: All Yes

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

To approve the following block motion:

- +18. **Approve the appointment of Kimberly Balch as a full-time Kindergarten teacher maternity leave replacement. She will be paid a salary of \$47,000 (MA Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +19. **Approve the appointment of Hanora Bellucco as a Social Studies teacher in the high school. She will be paid a salary of \$47,000 (MA Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +20. **Approve the appointment of Kimberly Paulhus as a Certified School Nurse in the Godwin School. She will be paid a salary of \$46,550 (BA Step 4 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +21. **Approve the appointment of Diana Ragone as a full-time Special Education Kindergarten teacher. She will be paid a salary of \$45,500 (BA Step 2 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**

Roll Call: All Yes

Motion – Mr. Sullivan, seconded – Mr. Canellas . . .

To approve the following block motion . . .

- +22. **Approve the summer hours for the following teachers for collaborative Kindergarten work for the new full-day program. They will work 8 hours each and will be paid as per Schedule D of the MPEA contract:**

**Kimberly Balch
Laurie Belthoff
Mallory Buchmann
Karen Fino
Diana Ragone**

- +23. **Approve the appointment of Todd Hamilton as a full-time Instructional Aide. He will be paid a salary of \$25,250 (Category V, Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +24. **Approve the appointment of Katiria Torres as a full-time Instructional Aide. She will be paid a salary of \$25,250 (Category V, Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +25. **Approve the appointment of Natalia Moris as a .5 Instructional Aide. She will be paid a salary of \$12,625 (Category V, Step 1 on the MPEA salary guide), effective September 1, 2015 through June 30, 2016.**
- +26. **Accept the retirement resignation of Ralph Votto as a part-time Bus Driver, effective June 26, 2015.**

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 May 31, 2015, 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. Canellas . . .

To approve the following block motion . . .

2. Approve the following block motion:

- a. May 2015 direct pays in the amount of \$558,181.07.

- b. May 2015 Continuing Education claims in the amount of \$46,732.56.
 - c. May 2015 cafeteria claims in the amount of \$36,682.84.
 - d. June 2015 claims in the amount of \$554,907.27.
3. Approve the following block motion:
- a. Second May 2015 payroll in the amount of \$548,557.77.
 - b. Supplemental May 2015 payroll in the amount of \$198,851.30.
 - c. First June 2015 payroll in the amount of \$592,808.13.
 - + **d. Second June 2015 payroll in the amount of \$548,627.06.**

Roll Call: All Yes

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

To approve the following block motion:

- 4. Approve the financial reports of the Board Secretary for the period May 1 – 31, 2015, as per the attached appendix. B-4
- 5. Approve the transfers between accounts for the period May 1 – 31, 2015, as per the attached appendix. B-5
- 6. Authorize the Business Administrator to cancel outstanding checks in the various school accounts, in accordance with the auditor's recommendation, as per the attached appendix. B-6

Roll Call: All Yes

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

To approve the following block motion:

- 7. Approve the following resolution:

Pursuant to PL 2015, Chapter 47 the Midland Park Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200, as per the attached appendix. B-7

- 8. Approve the list of scholarships for the 2014-2015 school year, as per the attached appendix. B-8
- 9. Approve the Bergen County Special Services contract for services required under Chapter 192 and 193 of the Laws of 1977 for the 2015-2016 school year.

10. Approve the tuition rate for out-of-district students to attend the Midland Park Public Schools for the 2015-2016 school year, as follows:

K	\$13,545.00
Grades 1 - 5	\$18,363.00
Grades 6 - 8	\$16,528.00
Grades 9 – 12	\$18,343.00

11. Approve the resolution for the Forum School Lunch Program, as per the attached appendix. B-11
12. Approve the use of the high school rear field for the Midland Park Boys' Soccer Camp presented by Elite Soccer. The camp will be run by Daniel Anderson, Head Boys' Soccer Coach, and is open to Midland Park students grades K-12, from August 3–7, 2015.
13. Accept the donation in the amount of \$5,400, from the Class of 1964, to supply the materials for the construction of a Guidance Department display case, as per Board Policy Section 7230.

Roll Call: All Yes

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

- +14. **Accept the donation in the amount of \$4,500, from the Midland Park Performing Arts Parents, for the purchase of a new piano for the high school choral room, as per Board Policy Section 7230.**

Mr. Thomas asked if this is the amount of the piano. Ms. Garvey answered it is not, the Board is contributing toward the cost of the piano also.

- +15. **Accept the donation in the amount of \$1,000 from the El-Zahra Education Foundation, as per Board Policy Section 7230.**
- +16. **Approve the list of purchases and related transfers dated June 24, 2015, as per the attached appendix.** B-16
- +17. **Approve the decommissioning of the following item in the Godwin School:**

Dukane Micromatic II filmstrip projector in Godwin School, Inventory #1081

- +18. **Approve the following resolution:**

BE IT RESOLVED, that the Board of Education of the Midland Park Public School District in the County of Bergen, hereby approves the submission of the following School Facilities Projects to the Department of Education for review and approval:

Midland Park High School – Level 1 – Various Capital Improvement Projects
Midland Park High School – Level 2 – Auditorium renovations and upgrades
Highland Elementary School – Level 1 – Various Capital Improvement Projects

- +19. **Approve the Non-Aligned hourly rate of \$21.50 for part-time Maintenance for the 2015-2016 school year.**

Roll Call: All Yes

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

To approve the following block motion:

- +20. **Approve the following resolution for the transfer of current year surplus to reserve:**

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

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

WHEREAS, the Midland Park Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Midland Park Board of Education has determined to retain as year end unreserved undesignated fund balance for the year end June 30, 2015 an amount not-to-exceed the state mandated 2% cap plus an additional \$375,000.00; with the excess above this amount, in an amount not to exceed the maximum allowable amount defined by the district's Long Range Facility Plan is to be transferred to the Capital Reserve Account subject to the verification upon completion of the Audit;

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

- +21. **Approve the use of the high school gym for the Midland Park Boys' Basketball Camp presented by Midland Park Continuing Education. The camp will be run by Dave Herman, Head Boys Basketball Coach and is open to Midland Park students, Grades 1-9 from August 3 - 6, 2015 from 1:00 - 4:00 p.m.**

Roll Call: All Yes

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

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

To approve the following block motion:

1. Approve the date of August 10, 2015 for fall sports to begin, in order to comply with the State mandated heat acclimatization period for athletes.
2. Approve the membership resolution in the New Jersey Interscholastic Athletic Association for the 2015-2016 school year.

Roll Call: All Yes

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

To approve the following block motion:

3. Approve the following staff members requesting workshop attendance:

Name	Workshop	Location	Cost	Date
Anne Edwards	Summer Poetry Institute for Educators	Boston, MA	\$424.00	July 20-24, 2015
Laurie Belthoff	Writer's Workshop Training	Paramus, NJ	\$425.00	July 27-30, 2015
+Melissa Quackenbush	Affirmative Action Officer Training	Monroe Township, NJ	\$562.33	July 30, 31, Aug. 11, 2015
+Karen Corcoran	Annual School Health Conference	Somerset, NJ	\$205.10	Oct. 14, 2015

4. Approve the New "Requests for Textbook/Instructional Materials Approval", as follows:

Grades 4, 5 & 6:

Sheeran, Joan G. Exploring French Third Edition.
St. Paul, MN, EMC Publishing, 2008

+ Grades 11 & 12:

**DeLaet, Roxann Dynamics of Health Care in Society.
Philadelphia, PA, Wolters Kluwer/Lippincott Williams & Wilkins, 2013.**

5. Approve the following Summer Curriculum Writing, as per the attached appendix. C-5
6. Approve the Statement of Assurances for the District Mentoring Plan, as per the attached appendix. C-6
7. Approve the Midland Park Continuing Education extended programs, which are offered in the evenings during July and August at the high school, as per the attached appendix. C-7

Roll Call: All Yes

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

To approve the following block motion:

- +8. Approve the recommendation of the Director of Special Services for the placement and transportation of one middle school classified student to Chancellor Academy, Pompton Plains, NJ, effective retroactive from June 15, 2015 through June 18, 2015.**
- +9. Approve the recommendation of the Director of Special Services for the placement of one middle school classified student to attend the extended school year at Eisenhower Middle School, Wyckoff, NJ., effective July 6, 2015 through July 31, 2015.**

Roll Call: All Yes

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

- +10. Approve the proposed overnight trip for the Football Camp to Camp Timberlake, Roscoe, NY from August 23 – 27, 2015.**

Roll Call: All Yes

Mrs. Criscenzo brought each Board Member a book from the Holocaust presentation. She shared how much she enjoyed the presentation and looks forward to the time when the students will come to present to the Board.

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

No Report.

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

No Report.

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

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

1. Approve the Midland Park Public Schools Bus Emergency Evacuation Drill Reports on the following dates and locations:

- + **6/2/15, 8:50 a.m. – Forum School, Waldwick – Route 1**
- 6/2/15, 7:58 a.m. – Midland Park Jr./Sr. High School, rear of building – Route 1B**
- 6/3/15, 9:00 a.m. – Benway School, Wayne - Route 3**
- 6/5/15, 8:25 a.m. – Memorial Middle School, Fair Lawn, rear parking lot – Route 2**
- 6/11/15, 2:20 p.m. – Paramus High School, Paramus – Route 4**

Roll Call: All Yes

The following items have been reported on as jobs commencing or completed as follows:
Referendum Projects Summer 2015

MPHS

New Track and Field

All new hallway ceilings and lighting

Upgrade fire and smoke alarm systems

Upgrade electrical circuit breaker panels

New landscape wall

Some new sidewalks

HIGHLAND SCHOOL

New boilers

All new heating in classrooms and hallways

Upgrade fire and smoke alarm systems

Upgrade electrical circuit breaker panels

New hallway ceiling tiles

New ceiling and lighting Art room

New ceiling and lighting old Board of Education office area

GODWIN SCHOOL

New ceilings and lighting all classrooms

Upgrade fire and smoke alarm systems

Upgrade electrical circuit breaker panels. Some new sidewalks

Updates on the progression of projects will be on the website.

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

No Report.

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

Referendum project update will be shared with media also.

I. Liaison Committee

High School PTA - (S. Criscenzo)

Market Day pick up is June 23rd, 2015.

There will be one more in July.

Elementary School PTA- (P. Triolo)

On behalf of the Board of Education, I would like to say thank you to Bethany DeMarco, out-going President. She did a great job.

Booster Club – (T. Thomas)

The Boosters approved a \$4000 donation for a new score board in the gym and \$1000 for the dug-out project.

Performing Arts Parents – (J. Canellas)

No Report.

Special Education – (M. Thomas)

No Report.

Education Foundation – (R. Formicola)

No Report.

Board of Recreation – (B. McCourt)

No Report.

Continuing Education Program – (R. Schiffer)

No Report.

Student Representative to the Board – (Aidan MacLean)

No Report.

Borough Town Council – (M. Thomas & J. Canellas)

No Report.

Ad Hoc – (W. Sullivan)

No Report.

J. Old Business

Nothing at this time.

K. New Business

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

To go into closed session before the meeting of July 14, 2015, for the purpose of reviewing the hiring of personnel and confidential student HIB case reviews.

Roll Call: All Yes

Motion – Mr. Schiffer, seconded – Mr. Sullivan . . .

To convene into closed session at 8:35 for a legal update by the Board attorney on a pending personnel issue-

No action will be taken once we return to open session

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

To reconvene into open session at 9:35.

Open to the Public

Dr. Thomas invited the public to address the Board.

No one chose to address the Board at this time.

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

To adjourn the meeting.

Roll Call: All Yes

The meeting adjourned at 9:36 p.m.

Respectfully submitted,

Stacy Garvey,
School Business Administrator/
Board Secretary

2015-16
EMPLOYMENT CONTRACT BETWEEN
EURICO ANTUNES
DISTRICT TECHNOLOGY & DATA COORDINATOR
AND THE
BOARD OF EDUCATION
OF THE MIDLAND PARK SCHOOL DISTRICT
OF BERGEN COUNTY, NEW JERSEY

The Board of Education of the Borough of Midland Park, Bergen County, New Jersey, having its offices at 250 Prospect Street, Midland Park, New Jersey (hereinafter referred to as the "Board") and Eurico Antunes, residing at 320 Willow Avenue, Lyndhurst, NJ 07071 (hereinafter referred to as "Antunes" or the Coordinator) hereby enter into an Employment contract for the period from July 1, 2015 through June 30, 2016.

ARTICLE 1

DUTIES

Antunes agrees to faithfully perform the duties of the Computer Technician as set forth in the job descriptions for this position, and in accordance with all applicable laws, regulations, policies and directives.

Antunes agrees that he shall not engage in any other activities, including activities related to the field of education or other business activities pursued by him for gain or other pecuniary advantage which would interfere with or conflict with the duties and responsibilities set forth in the Contract and in the above-mentioned job descriptions or which could be deemed to constitute prohibited activity under Title 18A or any other applicable statute or regulation.

ARTICLE II

SICK LEAVE

- A. The Computer Technician shall be allowed sick leave with full pay for 13 days per year.
- B. Unused sick leave shall be accumulated with-out limit.
- C. Upon leaving the District and with fifteen (15) years of service in the district, the District Administrator shall receive (\$40.00) per day for accumulated sick days, with a maximum pay-out of \$10,000.00.

ARTICLE III

TEMPORARY LEAVES OF ABSENCE

- A. The Computer Technician may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent/Business Administrator.
- B. The Board of Education shall make reimbursement to employee for expenses incurred for workshops, seminars, conferences, conventions or in-service training sessions, including transportation provided that there is written approval of the Business Administrator/

Superintendent/Board of Ed obtained in advance and that the expenses are consistent with state reimbursement guidelines.

- C. Death in family – In the event of the death of the Computer Technician's spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, up to four (4) days of absence shall be allowed for each occurrence.
- D. Illness in the family – In the event of illness in the Computer Technician's immediate family, up to three (3) days of absence each year shall be granted. The immediate family shall be defined as: spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, son-in-law, daughter-in-law, or any other relative domiciled with the Coordinator.
- E. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Business Administrator/Superintendent.
- F. The Board of Education may grant extended leaves of absence without pay for good reason upon application to and recommendation by the Business Administrator/Superintendent.

ARTICLE IV

INSURANCE PROTECTION

- A. The Board of Education agrees to provide employee and dependents' (spouse and children) health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The Coordinator is responsible to contribute toward this health insurance coverage as required by N.J.S.A.18A:16-17, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board agrees to pay full (100%) employee and dependents' premium for dental coverage that is at least equal to the New Jersey Dental Program.

ARTICLE V

HOLIDAYS AND VACATIONS

- A. The Coordinator shall be entitled to paid holidays as approved annually by the Board.
- B. The Coordinator shall earn one (1.5) vacation day per month up to a maximum of 18 vacation days during this contract period. Vacation days may be used during the year in which they are earned. Five vacation days may be carried over for use during the first quarter of the following year or the vacation days will be lost.

- C. The vacation schedule shall be coordinated by the Superintendent/Business Administrator in consideration of district needs to avoid job/management conflicts.

ARTICLE VI

REMUNERATION

- A. The employee's base salary for the 2015-16 school year will be \$125,705 (one hundred twenty-five thousand seven hundred and five dollars).

ARTICLE VII

TERMINATION OF EMPLOYMENT CONTRACT

This employment may be terminated by:

- A. Mutual agreement of the parties.
- B. The employee may terminate this agreement unilaterally as long as:
1. The Board of Education received notification of this intention via certified mail at least 60 days in advance of the termination date. This period may be shortened upon the mutual consent of both parties.

ARTICLE VIII

DURATION OF AGREEMENT

- A. This Agreement shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Agreement shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.
- B. In witness whereof, the parties hereto have caused this Agreement to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____
Eurico Antunes

By: _____
Maryalice Thomas, Board President

Date: _____

By: _____
Business Administrator

By: _____
Superintendent of Schools

2015-16

EMPLOYMENT CONTRACT BETWEEN

Scott Collins

Buildings & Grounds Supervisor

AND THE

BOARD OF EDUCATION

OF THE MIDLAND PARK SCHOOL DISTRICT

OF BERGEN COUNTY, NEW JERSEY

The Board of Education of the Borough of Midland Park, Bergen County, New Jersey, having its offices at 250 Prospect Street, Midland Park, New Jersey (hereinafter referred to as the "Board") and Scott Collins, residing at 189 Woodland Avenue, Verona, NJ 07044 (hereinafter referred to as "Collins" or the B&GS) hereby enter into an Employment contract for the period from July 1, 2015 through June 30, 2016.

ARTICLE 1

DUTIES

Collins agrees to faithfully perform the duties of the Buildings & Grounds Supervisor as set forth in the job descriptions for this position, and in accordance with all applicable laws, regulations, policies and directives.

Collins agrees that he shall not engage in any other activities, including activities related to the field of education or other business activities pursued by him for gain or other pecuniary advantage which would interfere with or conflict with the duties and responsibilities set forth in the Contract and in the above-mentioned job descriptions or which could be deemed to constitute prohibited activity under Title 18A or any other applicable statute or regulation.

ARTICLE II

SICK LEAVE

- A. The Buildings and Grounds Supervisor shall be allowed sick leave with full pay for thirteen (13) days per year. Those days shall be accumulated without limit.
- B. Upon retirement from the District with fifteen (15) years of service in the district, the Buildings & Grounds Supervisor shall receive (\$40.00) per day for accumulated sick days, with a maximum pay-out of \$15,000.00.

ARTICLE III

TEMPORARY LEAVES OF ABSENCE

- A. The Buildings & Grounds Supervisor may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent/Business Administrator.
- B. The Board of Education shall make reimbursement to employee for expenses incurred for workshops, seminars, conferences, conventions or in-service training sessions, including transportation provided that there is written approval of the Business Administrator/Superintendent/Board of Ed obtained in advance and that the expenses are consistent with state reimbursement guidelines.
- C. Death in family – In the event of the death of the Buildings & Grounds Supervisor's immediate family member, next of kin, or legal relation, four (4) days of absence shall be allowed for each occurrence.
- D. Illness in the family – In the event of illness in the Building & Grounds Supervisor's immediate family, up to three (3) days of absence each year shall be granted.
- E. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Business Administrator/Superintendent.
- F. The Board of Education may grant extended leaves of absence without pay for good reason upon application to and recommendation by the Business Administrator/Superintendent.

ARTICLE IV

INSURANCE PROTECTION

- A. The Board of Education agrees to provide employee and dependents' (spouse and children) health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The Supervisor of Buildings and Grounds is responsible to contribute toward this health insurance coverage as required by N.J.S.A.18A:16-17, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board agrees to pay full (100%) employee and dependents' premium for dental coverage that is at least equal to the New Jersey Dental Program.

ARTICLE V

HOLIDAYS AND VACATIONS

- A. The Buildings & Grounds Supervisor shall be entitled to paid holidays as approved annually by the Board.

- B. The Buildings & Grounds Supervisor shall earn two (2) vacation day per month up to a maximum of 20 vacation days during this contract period. Vacation days may be used during the year in which they are earned. Five vacations days may be carried over for use during the first quarter of the following year or the vacation days will be lost.
- C. The vacation schedule shall be coordinated by the Business Administrator in consideration of district needs to avoid job/management conflicts.

ARTICLE VI

REMUNERATION

- A. The employee's salary will be based on a yearly compensation of \$100,940.
- B. The Board will reimburse the employee for all cost associated with receiving any licensing required for the position or which would benefit the district, as approved by the Business Administrator/Superintendent.
- C. The employee will receive a non-pensionable stipend of \$2,000 for the additional work associated with the referendum projects. This stipend will be reviewed at the end of the contract year and will not become part of the employee's base salary.

ARTICLE VII

TERMINATION OF EMPLOYMENT CONTRACT

This employment may be terminated by:

- A. Mutual agreement of the parties.
- B. The Board of Education received notification of this intention via certified mail at least 60 days in advance of the termination date. This period may be shortened upon the mutual consent of both parties.

ARTICLE VIII

DURATION OF AGREEMENT

- A. This Agreement shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Agreement shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.
- B. In witness whereof, the parties hereto have caused this Agreement to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____
Scott Collins

Date: _____

By: _____
Stacy Garvey
Business Administrator

Date: _____

By: _____
Dr. Maryalice Thomas
Board President

Date: _____

By: _____
Dr. Marie Cirasella
Superintendent of Schools

Date: _____

2015-16

EMPLOYMENT CONTRACT BETWEEN

Stacy Garvey

School Business Administrator/Board Secretary

AND THE

BOARD OF EDUCATION

OF THE MIDLAND PARK SCHOOL DISTRICT

OF BELGEN COUNTY, NEW JERSEY

The Board of Education of the Borough of Midland Park, Bergen county, New Jersey, having its offices at 250 Prospect Street, Midland Park, New Jersey (hereinafter referred to as the "Board") and Stacy Garvey, residing at 9 Tomahawk Path, Ringwood, New Jersey (hereinafter referred to as "Garvey" or the "SBA") hereby enter into an Employment contract for the period from July 1, 2015 through June 30, 2016.

ARTICLE I

DUTIES

Garvey agrees to faithfully perform the duties of School Business Administrator/Board Secretary as set forth in the job descriptions for these positions, and in accordance with all applicable laws, regulations, policies and directives.

Garvey agrees that she shall not engage in any other activities, including activities related to the field of education or other business activities pursued by her for gain or other pecuniary advantage which would interfere with or conflict with the duties and responsibilities set forth in the Contract and in the above-mentioned job descriptions or which could be deemed to constitute prohibited activity under Title 18A or any other applicable statute or regulation.

ARTICLE II

PROFESSIONAL IMPROVEMENT

The Board of Education will pay the full cost of tuition and other instructional expenses incurred in connection with graduate courses which would be accepted as part of a master's program in school business administration, not to exceed 12 credits per year or \$2100 (whichever is less), with the prior written approval of the Superintendent.

Upon completion of the course(s) with a grade of A or B, the School Business Administrator shall provide evidence that the course has been satisfactorily completed. In addition, receipts for tuition, parking, registration and laboratory fees will be provided.

ARTICLE III

SICK LEAVE

- A. The SBA/Board Secretary shall be allowed sick leave with full pay for fifteen (15) days per year. Any unused sick days shall accumulate without limit. When the SBA/Board

Secretary exhausted her accumulated days of sick leave, she may continue to receive full pay for an additional fifty (50) days (hereinafter "bank days"); provided, however that the bank days shall not be accumulative for purposes of payment for accumulative sick days upon retirement.

- B. Upon retirement after fifteen (15) or more years of certificated service in Midland Park, the SBA/Board Secretary in good standing shall receive payment for her unused accumulated sick days minus her used personal days at a rate of forty dollars (\$40) per day, the total value of which cannot exceed \$15,000.

ARTICLE IV

TEMPORARY LEAVES OF ABSENCE

- A. The S.B.A./Board Secretary may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent. Unused personal days may be converted to sick days, total amount not to exceed (15) days.
- B. The Board of Education shall make reimbursement to employee for expenses incurred for workshops, seminars, conferences, conventions (e.g. state and national school business administration conventions), or in-service training sessions, including transportation and living expenses if required to be away from home, provided that the written approval of the Superintendent is obtained in advance and in accordance with N.J. S.A. 18A:11-12 and OMB Regulations.
- C. Death in family - In the event of the death of the S.B.A./Board Secretary's spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, up to five (5) days of absence shall be allowed for the each occurrence. In the event of the death of the S.B.A./Board Secretary's aunt, uncle, or grandparent-in-law, up to three (3) days of absence shall be allowed for each occurrence.
- D. Illness in the family - In the event of illness in the S.B.A./Board Secretary's immediate family, up to five (5) days of absence each year shall be granted. The immediate family shall be defined as: spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, or any other relative domiciled with the SBA/Board Secretary."
- E. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Superintendent.
- F. The Board of Education may grant extended leaves of absence without pay for good reason upon application to and recommendation by the Superintendent.

ARTICLE V

INSURANCE PROTECTION

- A. The Board of Education agrees to provide the employee's and dependents' (spouse and children) health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The S.B.A./Board Secretary is responsible to contribute toward this health insurance coverage as required by N.J.S.A.18A:16-17 and PL 2011 C78, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board of Education agrees to pay the full (100%) employee and dependents' (spouse and children) premium for a dental plan that is at least equal to the New Jersey Dental Benefits Program.
- C. The Board of Education agrees to pay the premium for disability insurance equal to Step 13 Plan 1 of the Prudential Disability Plan, and provide the benefits contained therein.

ARTICLE VI

HOLIDAYS AND VACATION

- A. The S.B.A./Board Secretary shall be entitled to paid holidays as approved annually by the Board.
- B. The S.B.A./Board Secretary shall be entitled to twenty-five (25) vacation days. Vacation days may be used during the year in which they are earned or during the next year. Additionally, five vacation days may be carried over to the next year.
- C. The vacation schedule shall be coordinated by the Superintendent in consideration of district needs to avoid management conflicts.

ARTICLE VII

REMUNERATION

- A. The employee's base salary for 2014-15^{5 6} will be \$181,965
- B. Travel reimbursement to be based on NJOMB Circular and N.J.S.A. 18A:11-12, at a rate of \$.31/mile.

C. Merit Bonuses- Annual non-pensionable

Up to 3 quantitative and 2 qualitative annual merit bonuses may be awarded on the basis of the Business Administrator/Board Secretary's achievement of specific merit criteria. This criteria will be set by the Board in conjunction with the Superintendent and Business Administrator and must be reviewed and approved by the Executive County Superintendent. The merit bonuses may not exceed 1.5% of annual salary for each merit criterion. Any such merit bonuses are non-pensionable and shall be considered "extra compensation" for purposes of N.J.A.C. 17:27-4.1 and shall not be cumulative. Performance-based merit bonuses may be granted on or before September 1st of the contract year. The annual merit bonuses provided by the Board, based on the assessment of the Business Administrator/Board Secretary's progress toward achieving the merit criterion, shall be subject to review and approval by the Executive County Superintendent prior to payment of any merit bonuses.

The Board shall submit a resolution to the Executive County Superintendent certifying that the merit criterion have been satisfied and shall await a confirmation of the satisfaction of that criterion from the Executive County Superintendent prior to payment of the merit

bonus. After said approval, payment for any merit goal shall be made promptly within sixty (60) days.

ARTICLE VIII

TERMINATION OF EMPLOYMENT CONTRACT

This employment contract may be terminated by:

- A. Mutual agreement of the parties.
- B. In the event that the district school system, K-12 were to be completely dissolved during the term of this contract and under the terms and conditions outlined herein and based on the procedures outlined in New Jersey Statutes, 18A and the New Jersey Administrative Code, Title 6, Education, all rights and entitlements would be processed accordingly subject to the law of the State to protect the Midland Park Board of Education and the School Business Administrator/ Board Secretary in a termination agreement.
- C. The employee may terminate the agreement unilaterally as long as:
 - 1. The Board of Education received notification of this intention via certified mail at least 90 days in advance of the termination date. This period may be shortened upon the mutual consent of both parties.
 - 2. Any year-long benefit costs already paid by the school system (e.g., for a disability plan) will be prorated. If the employee left at the mid-point of the contract, for example, she would owe half of the cost of the disability plan if already paid for in full by the school system.

ARTICLE IX

SAVINGS CLAUSE

If, during the term of this Employment Agreement, it is found that a specific clause of this Employment Agreement is contrary to federal or state law, the remainder of the

Employment Agreement not affected by such ruling shall remain in full force and effect.

The parties hereto represent to each other that they fully understand the terms and conditions of this Employment Agreement, and agree to be bound by same pursuant to the rules and regulations of the Department of Education and the laws of the State of New Jersey.

ARTICLE X

REVOCATION CLAUSE

The Parties hereto agree that in the event the Business Administrator's certification is permanently revoked, all provisions of this Employment Agreement shall be null and void as of the date of the revocation, and if the Business Administrator is lawfully precluded from performing his duties by any Judgment, Order or direction of any court of competent jurisdiction or the Commissioner of Education, all provisions of this Employment Agreement shall terminate and the Business Administrator's employment shall cease.

ARTICLE XI

MODIFICATION CLAUS

The terms and conditions of this Employment Agreement shall not be modified except by the written consent of both Parties hereto and review and approval of the Executive County Superintendent. Any amendments to this Employment Agreement shall not create a new agreement or agreement term but shall only constitute an amendment to the existing Employment Agreement.

ARTICLE XII

DURATION OF AGREEMENT

- A. This Agreement shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Agreement shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.
- B. In witness whereof, the parties hereto have caused this Agreement to be signed by their respective authorities.

ARTICLE XX

COMPLETE AGREEMENT

Any proposed changes to this contract are subject to prior review and approval by the Executive County Superintendent.

MIDLAND PARK BOARD OF EDUCATION

By: _____
Stacy Garvey
SBA Board Secretary

Date: _____

By: _____
Dr. Maryalice Thomas
Board President

By: _____
Dr. Marie Cirasella
Superintendent of Schools



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA, SUITE 350
HACKENSACK, NJ 07601-7076
201-336-6875
FAX 201-336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

DAVID C. HESPE, COMMISSIONER
NORAH E. PECK, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

June 30, 2015

Dr. Marie C. Cirasella
Superintendent
Midland Park School District
250 Prospect Street
Midland Park, NJ 07432

Re: Business Administrator/Board Secretary Employment Contract

Dear Dr. Cirasella:

I have reviewed the employment contract for Stacy C. Garvey, Business Administrator/Board Secretary, Midland Park School District in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for the period retroactive to July 1, 2015, through June 30, 2016.

If there are any changes to the terms of this contract, you will need to submit it to the Executive County Superintendent for review and approval prior to the required public notice and hearing of such changes. *When the "approved" contract is fully executed, please provide a copy to the County Office.*

Please be advised that the contract for this position must be submitted annually to the Executive County Superintendent for review and approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Norah E. Peck".

Norah E. Peck
Interim Executive County Superintendent

NEP/HPW/laf

c: Stacy C. Garvey, BA/BS
Board President (Letter Only)

EMPLOYMENT CONTRACT BETWEEN

Barbara Pierro,

Confidential Secretary to the Business Administrator

AND THE

MIDLAND PARK BOARD OF EDUCATION

EFFECTIVE:

JULY 1, 2015- JUNE 30, 2016

ARTICLE I

Work Hours

The work day shall normally consist of seven (7) hours excluding one (1) hour uninterrupted lunch hour, and all working weeks will be thirty-five (35) hours, exclusive of lunch.

In the event students, faculty, and administrators are dismissed due to early closings, the Confidential Secretary to Business Administrator (hereinafter referred to as the employee) shall also be dismissed.

Should school be closed for inclement weather and/or other school closing emergencies, the employee will not be required to report for work except in cases of emergency as determined by the Business Administrator.

ARTICLE II

Overtime

- A. Overtime shall be defined as the number of hours worked per week in excess of the regular working hours with the approval of the Business Administrator.
- B. Overtime shall be authorized according to procedures established by the Superintendent of Schools and must be submitted on a Board Voucher form listing the day or days, hours, and reasons for the overtime.
- C. All overtime shall be at the rate of time and one-half of the employee's regular hourly rate of pay.
- D. Compensatory time may be taken for overtime with the approval of the immediate supervisor.

ARTICLE III

Sick Leave

- A. The employee shall be allowed sick leave with full pay for fifteen (15) days per year.
- B. Unused sick leave shall be accumulated without limit.
- C. Sick leave to which the employee is entitled each school year shall be available upon the first day of employment each school year.
- D. Upon leaving the district, the employee in good standing and with twelve (12) years of service in Midland Park shall receive pay for accumulated sick days at the rate of \$40.00 per day. Sick leave payout shall not exceed \$15,000.00 in total. In the event a qualified employee dies while employed by the district, payment shall be made to the estate.

ARTICLE IV

Temporary Leaves of Absence

- A. The employee may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent. One (1) day may be carried over to the following year, allowing four (4) days in one year.
- B. Illness in the family - up to a total of five (5) days each year in the event of illness of the employee's spouse, child, parent, sister, father-in-law, mother-in-law, sister-in-law, brother-in-law, or member of the immediate household.
- C. Death in the family - up to a total of five (5) days each year in the event of the death of the employee's spouse, child, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, or grandparents. In addition, the employee having at least forty (40) days of accumulated sick leave, shall be eligible for additional days of leave for death in the family at the rate of one (1) day for each ten (10) days of accumulated sick leave. Each day of such additional leave used shall be exchanged for and subtracted from the employee's accumulative sick leave.
- D. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Superintendent.
- E. The Board of Education may grant extended leaves of absence without pay for good reason upon application and recommendation by the Superintendent.
- F. Jury Duty - time necessary for the employee who is not exempt from jury duty.

ARTICLE V

Holidays and Vacation

- A. The employee shall be entitled to thirteen (13) paid holidays as approved annually by the Board.
- B. The employee shall be entitled annually to twenty one (21) vacation days during the contract year. Vacation days may be used during the year in which they are earned, or during the next year. Additionally, five vacation days may be carried over and used during the next school year.
- C. The employee shall be entitled to three (3) floating vacation days in addition to the vacation days provided for in Article V, Section B above. The three (3) floating vacation days shall be used only during the December break, the Winter break and the Spring break and must be scheduled with the approval of the employee's immediate supervisor to insure that the employee is available on days on which the immediate supervisor requires the employee's presence at work.

ARTICLE VI

Insurance Protection

- A. The Board agrees to provide the employee's and dependents' (spouse and children) health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The Secretary to the Business Administrator is responsible to contribute toward this health insurance coverage as required by N.J.S.A. 18A: 16-17, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board agrees to pay full (100%) employee and dependent's premium for dental coverage under a plan (same or better than present) provided by an insurance carrier designated by the Board.

ARTICLE VII

GRIEVANCE PROCEDURE

The term "grievance" is a claim by the employee that there has been a misinterpretation, application, or violation of policies, agreements, or administrative decisions affecting terms and conditions of employment of the employee.

A grievance to be considered under this procedure must be initiated by the employee within (30) days of its occurrence. Failure to act within the thirty (30) day period shall be deemed to constitute an abandonment of the grievance.

1. Nothing herein contained shall be construed as limiting the right of the employee having a grievance to discuss the matter with the employee's immediate supervisor with the purpose of resolving the matter informally.
2. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as maximum; and every effort should be made to expedite the process. The time limits specified may, however, be extended by mutual agreement.
3. In the event a grievance is filed at such time that it cannot be processed through all the steps in this grievance procedure by the end of the school year, and if left unresolved until the beginning of the following school year, could result in irreparable harm to a party in interest, the time limits set forth herein shall be reduced so that the grievance procedure may be exhausted prior to the end of the school year or as soon thereafter as practicable.
4. Level One - The employee shall first present her grievance in writing to her immediate supervisor. A decision shall be rendered within ten (10) school days of said hearing.
5. Level Two - If the grievance is not resolved to the employee's satisfaction within ten (10) school days, the employee shall submit her grievance to the Superintendent of Schools in writing specifying:
 - a. Nature of grievance
 - b. Results of the previous discussion
 - c. The basis of her dissatisfaction with the determination
 - d. The remedy being sought

The Superintendent shall render a decision in writing within ten (10) school days and communicate his/her decision to the employee. This time may be extended by mutual consent.

6. Level Three - If the grievance is not resolved to the employee's satisfaction within ten (10) school days, or if no decision is forthcoming in ten (10) school days, the employee may appeal to the Board of Education unless a different period is mutually agreed upon. The request shall be submitted in writing through the Superintendent who shall attach all related papers and forward the request to the Board. The Board or a committee thereof shall review the grievance and may at its option hold a hearing with the employee. A decision in writing shall be rendered within thirty (30) school days of receipt of the grievance by the Board.
7. In the event the employee is dissatisfied with the determination of the Board the employee shall have the right to request binding arbitration as per the following procedure:
 - a. A joint request shall be made to the Public Employment Relations Commission to submit a roster of persons qualified to function as arbitrators in the dispute in question.
 - b. If the parties are unable to select a mutually satisfactory arbitrator from the submitted roster within ten (10) days of receipt of said roster, the P.E.R.C. shall be requested by either party to designate an arbitrator.
8. The authority of the Arbitrator shall be subject to the following:
 - a. He shall have no authority to modify, add to, subtract, from, or in any way whatsoever alter the terms and provisions of the Employment Contract.
 - b. He shall be bound by the decisions of the Commissioner of Education of the State of New Jersey, the decisions of the State Board of Education, the decisions of the courts of New Jersey, and all Jersey Statutes.
 - c. Any monetary award which shall require expenditures of funds not allocated in the budget, shall be deferred to the following budget year.
9. A request for arbitration shall be made no later than twenty (20) school days following the determination of the Board. Failure to file within said period shall constitute a bar to such arbitration unless the aggrieved employee and the Board shall mutually agree upon a longer period of time within which to assert such a demand.
10. In the event of arbitration, the cost of the arbitrator's services shall be shared by the Board and the employee. Each of the parties shall bear its own costs.
11. All meetings and hearings under this procedure shall be conducted after regular working hours and shall not be conducted in public and shall include only such interested parties and their designated or selected representatives.

ARTICLE VIII

Remuneration

- A. A longevity increment of \$1,600.00 shall be payable during this Contract.
- B. A car allowance shall be paid to cover all trips of twenty (20) miles or less. This payment will be made in two installments of fifty per cent (50%) each. The car allowance shall be \$900.00.

C.	<u>Base Salary:</u>	<u>2015-2016</u>
	Base Salary	\$63,205.00
	Travel	900.00
	TOTAL	64,105.00

ARTICLE IX

Duration of Contract

This Contract shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Contract shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.

Salaries shall be effective July 1, 2015 through June 30, 2016 and shall remain in full force and effect until a successor contract is negotiated.

Negotiation for a successor contract shall commence no later than February 1st in the year prior to the expiration of the existing contract.

In witness whereof, the parties hereto have caused this Contract to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____
Barbara Pierro

By: _____
President of the Board of Education

By: _____
Secretary of the Board of Education

Base Salary for 2015-2016- \$63,205.00

EMPLOYMENT CONTRACT BETWEEN

Anne Schaper,

Confidential Secretary to Superintendent of Schools

AND THE

MIDLAND PARK BOARD OF EDUCATION

Effective July 1, 2015

through June 30, 2016

ARTICLE I

Work Hours

The workday shall normally consist of seven (7) hours excluding one (1) hour uninterrupted lunch hour, and all working weeks will be thirty-five (35) hours, exclusive of lunch.

In the event students, faculty, and administrators are dismissed due to early closings, the Confidential Secretary to Superintendent of Schools (hereinafter referred to as the employee) shall also be dismissed.

Should school be closed for inclement weather and/or other school closing emergencies, the employee will not be required to report for work except in cases of emergency as determined by the immediate supervisor.

ARTICLE II

Overtime

- A. Overtime shall be defined as the number of hours worked per week in excess of the regular working hours with the approval of the immediate supervisor.
- B. Overtime shall be authorized according to procedures established by the Superintendent of Schools and must be submitted on a Board Voucher form listing the day or days, hours, and reasons for the overtime.
- C. All overtime shall be at the rate of time and one-half of the employee's regular hourly rate of pay.
- D. Compensatory time may be taken for overtime with the approval of the immediate supervisor.

ARTICLE III

Sick Leave

- A. The employee shall be allowed sick leave with full pay for fifteen (15) days per year.
- B. Unused sick leave shall be accumulated without limit.
- C. Sick leave to which the employee is entitled each school year shall be available upon the first day of employment each school year.
- D. Upon leaving the district, the employee in good standing and with twelve (12) years of service in Midland Park shall receive pay for accumulated sick days at the rate of \$40.00 per day. Sick leave payout shall not exceed \$15,000 in total. In the event a qualified employee dies while employed by the district, payment shall be made to the estate.

ARTICLE IV

Temporary Leaves of Absence

- A. The employee may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent. One (1) day may be carried over to the following year, allowing four (4) days in one year.
- B. Illness in the family - up to a total of five (5) days each year in the event of illness of the employee's spouse, child, parent, grandchild, son-in-law, daughter-in-law, father-in-law, mother-in-law, brother, sister, brother-in-law and sister-in-law.
- C. Death in the family - up to a total of five (5) days each year in the event of the death of the employee's spouse, child, grandchild, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, or grandparents. In addition, the employee having at least forty (40) days of accumulated sick leave, shall be eligible for additional days of leave for death in the family at the rate of one (1) day for each ten (10) days of accumulated sick leave. Each day of such additional leave used shall be subtracted from the employee's accumulative sick leave.
- D. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Superintendent.
- E. The Board of Education may grant extended leaves of absence without pay for good reason upon application and recommendation by the Superintendent.
- F. Jury Duty - time necessary for the employee who is not exempt from jury duty.

ARTICLE V

Holidays and Vacation

- A. The employee shall be entitled to thirteen (13) paid holidays as approved annually by the Board.
- B. The employee shall be entitled to twenty-one (21) vacation days during this contract year. Vacation days may be used during the year in which they are earned, or during the next year. Additionally, five vacation days may be carried over and used during the next school year.
- C. The employee shall be entitled to three (3) floating holidays in each year of the Contract in addition to the vacation days provided for in Article V, Section B. above. The three (3) floating vacation days shall be used only during the December break, Winter break and Spring break and must be scheduled with the approval of the employee's immediate supervisor to insure that the employee is available on days on which the immediate supervisor requires the employee's presence at work.

ARTICLE VI

Insurance Protection

- A. The Board agrees to provide the employee and dependent's health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The employee is responsible to contribute toward this health insurance coverage as required by N.J.S.A. 18A:16-17, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board agrees to pay full (100%) employee and dependent's premium for dental coverage under a plan (same or better than present) provided by an insurance carrier designated by the Board.

ARTICLE VII

Grievance Procedures

"The term "grievance" is a claim by the employee that there has been a misinterpretation, application, or violation of policies, agreements, or administrative decisions affecting terms and conditions of employment of the employee.

A grievance to be considered under this procedure must be initiated by the employee within thirty (30) days of its occurrence. Failure to act within the thirty (30) day period shall be deemed to constitute an abandonment of the grievance.

- 1. Nothing herein contained shall be construed as limiting the right of the employee having a grievance to discuss the matter with the employee's immediate supervisor with the purpose of resolving the matter informally.
- 2. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as maximum; and every effort should be made to expedite the process. The time limits specified may, however, be extended by mutual agreement.
- 3. In the event a grievance is filed at such time that it cannot be processed through all the steps in this grievance procedure, by the end of the school year, and if left unresolved until the beginning of the following school year, could result in irreparable harm to a party in interest, the time limits set forth herein shall be reduced so that the grievance procedure may be exhausted prior to the end of the school year, or as soon thereafter as practicable.
- 4. Level One - The employee shall first present her grievance in writing to the Superintendent of Schools. A decision shall be rendered within ten (10) school days of said hearing.

5. Level Two - If the grievance is not resolved to the employee's satisfaction within ten (10) school days, or if no decision is forthcoming in ten (10) school days, the employee may appeal to the Board of Education unless a different period is mutually agreed upon. The request shall be submitted in writing and shall attach all related papers, including the following:

- a. Nature of grievance
- b. Results of the previous discussion
- c. The basis of her dissatisfaction with the determination
- d. The remedy being sought

The Board or a committee thereof shall review the grievance and may, at its option, hold a hearing with the employee. A decision in writing shall be rendered within thirty (30) school days of receipt of the grievance by the Board.

6. Level Three - In the event the employee is dissatisfied with the determination of the Board the employee shall have the right to request binding arbitration as per the following procedure:

- a. A joint request shall be made to the Public Employment Relations Commission to submit a roster of persons qualified to function as arbitrators in the dispute in question.
- b. If the parties are unable to select a mutually satisfactory arbitrator from the submitted roster within ten (10) days of receipt of said roster, the P.E.R.C. shall be requested by either party to designate an arbitrator.

7. The authority of the Arbitrator shall be subject to the following:

- a. He shall have no authority to modify, add to, subtract, from, or in any way whatsoever alter the terms and provisions of the Employment Contract.
- b. He shall be bound by the decisions of the Commissioner of Education of the State of New Jersey, the decisions of the State Board of Education, the decisions of the courts of New Jersey, and all Jersey Statutes.
- c. Any monetary award, which shall require expenditures of funds not allocated in the budget, shall be deferred to the following budget year.

8. A request for arbitration shall be made no later than twenty (20) school days following the determination of the Board. Failure to file within said period shall constitute a bar to such arbitration unless the aggrieved employee and the Board shall mutually agree upon a longer period of time within which to assert such a demand.

9. In the event of arbitration, the cost of the arbitrator's services shall be shared by the Board and the employee. Each of the parties shall bear its own costs.

10. All meetings and hearings under this procedure shall be conducted after regular working hours and shall not be conducted in public and shall include only such interested parties and their designated or selected representatives.”

ARTICLE VIII

Remuneration

- A. A longevity increment of \$1,800.00 shall be payable during the Contract year.
- B. A car allowance shall be paid to cover all trips of twenty (20) miles or less. This payment will be made in two installments of fifty per cent (50%) each. The car allowance shall be \$900 during the 2015-2016 school year.

C. 2015-2016

Base Salary:	\$80,058.00
Travel	<u>900.00</u>
TOTAL	\$80,958.00

ARTICLE IX

Duration of Contract

This Contract shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Contract shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.

Salaries shall be effective July 1, 2015 through June 30, 2016 and shall remain in full force and effect until a successor contract is negotiated.

Negotiation for a successor Contract shall commence no later than February 1st in the year prior to the expiration of the existing Contract.

In witness whereof, the parties hereto have caused this Contract to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____ By: _____
President Secretary

By: _____
Anne Schaper

Base Salary for 2015-2016: \$80,058.00

EMPLOYMENT CONTRACT

between

Susan Schlosser,

**Confidential Secretary to Supervisor of Curriculum,
Instruction & Assessment**

and the

MIDLAND PARK BOARD OF EDUCATION

Effective July 1, 2015

Through June 30, 2016

ARTICLE I

Work Hours

The workday shall normally consist of seven (7) hours excluding one (1) hour uninterrupted lunch hour, and all working weeks will be thirty-five (35) hours, exclusive of lunch.

In the event students, faculty, and administrators are dismissed due to early closings, the Confidential Secretary to the Director of Curriculum, Instruction & Assessment (hereinafter referred to as the employee) shall also be dismissed.

Should school be closed for inclement weather and/or other school closing emergencies, the employee will not be required to report for work except in cases of emergency as determined by the immediate supervisor.

ARTICLE II

Overtime

- A. Overtime shall be defined as the number of hours worked per week in excess of the regular working hours with the approval of the immediate supervisor.
- B. Overtime shall be authorized according to procedures established by the Superintendent of Schools and must be submitted on a Board Voucher form listing the day or days, hours, and reasons for the overtime.
- C. All overtime shall be at the rate of time and one-half of the employee's regular hourly rate of pay.
- D. Compensatory time may be taken for overtime with the approval of the immediate supervisor.

ARTICLE III

Sick Leave

- A. The employee shall be allowed sick leave with full pay for fifteen (15) days per year.
- B. Unused sick leave shall be accumulated without limit.
- C. Sick leave to which the employee is entitled each school year shall be available upon the first day of employment each school year.
- D. Upon leaving the district, the employee in good standing and with twelve (12) years of service in Midland Park shall receive pay for accumulated sick days at the rate of \$35.00 per day. In the event a qualified employee dies while employed by the district, payment shall be made to the estate.

ARTICLE IV

Temporary Leaves of Absence

- A. The employee may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent. One (1) day may be carried over to the following year, allowing four (4) days in one year.
- B. Illness in the family - up to a total of five (5) days each year in the event of illness of the employee's spouse, child, parent, grandchild, son-in-law, daughter-in-law, father-in-law, mother-in-law, brother, sister, brother-in-law and sister-in-law.
- C. Death in the family - up to a total of five (5) days each year in the event of the death of the employee's spouse, child, grandchild, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, or grandparents. In addition, the employee having at least forty (40) days of accumulated sick leave, shall be eligible for additional days of leave for death in the family at the rate of one (1) day for each ten (10) days of accumulated sick leave. Each day of such additional leave used shall be subtracted from the employee's accumulative sick leave.
- D. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Superintendent.
- E. The Board of Education may grant extended leaves of absence without pay for good reason upon application and recommendation by the Superintendent.
- F. Jury Duty - time necessary for the employee who is not exempt from jury duty.

ARTICLE V

Holidays and Vacation

- A. The employee shall be entitled to thirteen (13) paid holidays as approved annually by the Board.
- B. The employee shall be entitled to twelve (12) vacation days during this contract year. Vacation days may be used during the year in which they are earned, or during the next year. Additionally, five vacation days may be carried over and used during the next school year.
- C. The employee shall be entitled to three (3) floating holidays in addition to the vacation days provided for in Article V, Section B. above. The three (3) floating vacation days shall be used only during the December break, Winter break and Spring break and must be scheduled with the approval of the employee's immediate supervisor to insure that the employee is available on days on which the immediate supervisor requires the employee's presence at work.

ARTICLE VI

Insurance Protection

- A. The Board agrees to pay the full (100%) employee premiums for health insurance coverage under a plan (same or better than present) provided by an insurance carrier designated by the Board with the types of coverage the employee currently is using (or entitled to make changes amongst types of coverage available to meet personal needs consistent with current practices). Upon receiving a promise of employment for the third school year, the employee will receive full (100%) coverage for their dependents paid for by the Board of Education.
- B. The Board agrees to pay full (100%) employee and dependent's premium for dental coverage under a plan (same or better than present) provided by an insurance carrier designated by the Board.
- C. The employee must contribute toward these insurance premiums as prescribed by any State or Federal Law/Mandates.

ARTICLE VII

Grievance Procedures

"The term "grievance" is a claim by the employee that there has been a misinterpretation, application, or violation of policies, agreements, or administrative decisions affecting terms and conditions of employment of the employee.

A grievance to be considered under this procedure must be initiated by the employee within thirty (30) days of its occurrence. Failure to act within the thirty (30) day period shall be deemed to constitute an abandonment of the grievance.

- 1. Nothing herein contained shall be construed as limiting the right of the employee having a grievance to discuss the matter with the employee's immediate supervisor with the purpose of resolving the matter informally.
- 2. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as maximum; and every effort should be made to expedite the process. The time limits specified may, however, be extended by mutual agreement.
- 3. In the event a grievance is filed at such time that it cannot be processed through all the steps in this grievance procedure, by the end of the school year, and if left unresolved until the beginning of the following school year, could result in irreparable harm to a party in interest, the time limits set forth herein shall be reduced so that the grievance procedure may be exhausted prior to the end of the school year, or as soon thereafter as practicable.

4. Level One - The employee shall first present her grievance in writing to her immediate supervisor. A decision shall be rendered within ten (10) school days of said hearing.
5. Level Two - If the grievance is not resolved to the employee's satisfaction within ten (10) school days, or if no decision is forthcoming in ten (10) school days, the employee may appeal to the Superintendent of Schools in writing and shall attach all related papers, including the following:
 - a. Nature of grievance
 - b. Results of the previous discussion
 - c. The basis of her dissatisfaction with the determination
 - d. The remedy being sought

The Superintendent shall review the grievance and attempt to resolve the matter as quickly as possible and render a decision in writing within ten (10) school days of receipt of the grievance. The time limits specified may, however, be extended by mutual agreement.

6. Level Three - In the event the grievance is not resolved to the employee's satisfaction within ten (10) school days, the employee may appeal to the Board of Education. The request shall be submitted in writing through the Superintendent, who shall attach all related papers and forward to the Board. The Board or a committee thereof shall review the grievance and may at its option hold a hearing with the employee. A decision in writing shall be rendered within thirty (30) school days of receipt of the grievance by the Board.
7. Level Four - In the event the employee is dissatisfied with the determination of the Board the employee shall have the right to request binding arbitration as per the following procedure:
 - a. A joint request shall be made to the Public Employment Relations Commission to submit a roster of persons qualified to function as arbitrators in the dispute in question.
 - b. If the parties are unable to select a mutually satisfactory arbitrator from the submitted roster within ten (10) days of receipt of said roster, the P.E.R.C. shall be requested by either party to designate an arbitrator.
8. The authority of the Arbitrator shall be subject to the following:
 - a. He shall have no authority to modify, add to, subtract, from, or in any way whatsoever alter the terms and provisions of the Employment Contract.
 - b. He shall be bound by the decisions of the Commissioner of Education of the State of New Jersey, the decisions of the State Board of Education, the decisions of the courts of New Jersey, and all Jersey Statutes.
 - c. Any monetary award, which shall require expenditures of funds not allocated in the budget, shall be deferred to the following budget year.

9. A request for arbitration shall be made no later than twenty (20) school days following the determination of the Board. Failure to file within said period shall constitute a bar to such arbitration unless the aggrieved employee and the Board shall mutually agree upon a longer period of time within which to assert such a demand.
10. In the event of arbitration, the cost of the arbitrator's services shall be shared by the Board and the employee. Each of the parties shall bear its own costs.
11. All meetings and hearings under this procedure shall be conducted after regular working hours and shall not be conducted in public and shall include only such interested parties and their designated or selected representatives."

ARTICLE VIII

Remuneration

- A. The employee shall receive a salary of \$49,406.00 for the 2015-2016 school year.
- B. A longevity increment shall be granted to the employee with ten (10) or more years of service in the district.

10 years @ \$1000, 12 years @ \$1300

ARTICLE IX

Duration of Contract

This Contract shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Contract shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.

Salaries shall be effective July 1, 2015 through June 30, 2016 and shall remain in full force and effect until a successor contract is negotiated.

Negotiation for a successor Contract shall commence no later than February 1st in the year prior to the expiration of the existing Contract.

In witness whereof, the parties hereto have caused this Contract to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____ By: _____
President Secretary

By: _____
Susan Schlosser

Base Salary for 2015-2016: \$49,406.00

2015-16

EMPLOYMENT CONTRACT BETWEEN

Ristem Sela

Computer Technician

AND THE

BOARD OF EDUCATION

OF THE MIDLAND PARK SCHOOL DISTRICT

OF BERGEN COUNTY, NEW JERSEY

The Board of Education of the Borough of Midland Park, Bergen County, New Jersey, having its offices at 250 Prospect Street, Midland Park, New Jersey (hereinafter referred to as the "Board) and Ristem Sela, residing at 70 Hobson Avenue, Wayne, NJ 07470 (hereinafter referred to as "Sela or the Computer Technician) hereby enter into an Employment contract for the period from July 1, 2015 through June 30, 2016.

ARTICLE 1

DUTIES

Sela agrees to faithfully perform the duties of the Computer Technician as set forth in the job descriptions for this position, and in accordance with all applicable laws, regulations, policies and directives.

Sela agrees that he shall not engage in any other activities, including activities related to the field of education or other business activities pursued by him for gain or other pecuniary advantage which would interfere with or conflict with the duties and responsibilities set forth in the Contract and in the above-mentioned job descriptions or which could be deemed to constitute prohibited activity under Title 18A or any other applicable statute or regulation.

ARTICLE II

SICK LEAVE

- A. The Computer Technician shall be allowed sick leave with full pay for 13 days per year.
- B. Unused sick leave shall be accumulated with-out limit.
- C. Upon leaving the District and with fifteen (15) years of service in the district, the Computer Technician shall receive (\$40.00) per day for accumulated sick days, with a maximum pay-out of \$10,000.00.

ARTICLE III

TEMPORARY LEAVES OF ABSENCE

- A. The Computer Technician may be allowed three (3) days off for personal business without loss of pay at the discretion of the Superintendent/Business Administrator.
- B. The Board of Education shall make reimbursement to employee for expenses incurred for workshops, seminars, conferences, conventions or in-service training sessions, including transportation provided that there is written approval of the Business Administrator/ Superintendent/Board of Ed obtained in advance and that the expenses are consistent with state reimbursement guidelines.

- C. Death in family – In the event of the death of the Computer Technician’s spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, up to four (4) days of absence shall be allowed for each occurrence.
- D. Illness in the family – In the event of illness in the Computer Technician’s immediate family, up to three (3) days of absence each year shall be granted. The immediate family shall be defined as: spouse, child, grandchild, parent, grandparent, father-in-law, mother-in-law, brother, sister, brother-in-law, son-in-law, daughter-in-law, or any other relative domiciled with the Computer Technician.
- E. Other leaves of absence with pay may be granted by the Board for good reason upon recommendation of the Business Administrator/Superintendent.
- F. The Board of Education may grant extended leaves of absence without pay for good reason upon application to and recommendation by the Business Administrator/Superintendent.

ARTICLE IV

INSURANCE PROTECTION

- A. The Board of Education agrees to provide employee and dependents’ (spouse and children) health insurance coverage that is at least equal to the New Jersey Health Benefits Program. The Computer Technician is responsible to contribute toward this health insurance coverage as required by N.J.S.A.18A:16-17, which will be deducted from the salary in equal installments, in accordance with the payroll schedule.
- B. The Board agrees to pay full (100%) employee and dependents’ premium for dental coverage that is at least equal to the New Jersey Dental Program.

ARTICLE V

HOLIDAYS AND VACATIONS

- A. The Computer Technician shall be entitled to paid holidays as approved annually by the Board.
- B. The Computer Technician shall earn one (1.5) vacation day per month up to a maximum of 18 vacation days during this contract period. Vacation days may be used during the year in which they are earned. Five vacation days may be carried over for use during the first quarter of the following year or the vacation days will be lost.
- C. The vacation schedule shall be coordinated by the Business Administrator in consideration of district needs to avoid job/management conflicts.

ARTICLE VI

REMUNERATION

- A. The employee's base salary for 2015-16 will be \$55,570.

ARTICLE VII

TERMINATION OF EMPLOYMENT CONTRACT

This employment may be terminated by:

- A. Mutual agreement of the parties.
- B. Board of Education received notification of this intention via certified mail at least 60 days in advance of the termination date. This period may be shortened upon the mutual consent of both parties.

ARTICLE VIII

DURATION OF AGREEMENT

- A. This Agreement shall be effective as of July 1, 2015 and shall continue through June 30, 2016. This Agreement shall not be extended orally, and it is expressly understood that it shall expire on the date indicated, unless it is extended in writing.
- B. In witness whereof, the parties hereto have caused this Agreement to be signed by their respective authorities.

MIDLAND PARK BOARD OF EDUCATION

By: _____
Ristem Sela

By: _____
Dr. Maryalice Thomas
Board President

Date: _____

By: _____
Business Administrator

By: _____
Superintendent of Schools

MIDLAND PARK HIGH SCHOOL
COACHING STAFF 2015-2016

FALL APPOINTMENTS

<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
Soccer Assistant Coach (boys)	Shawn Bennett	\$3,997
Cross Country Assistant Coach	Kristy Victory	\$3,728
Football Assistant Coach	Mario Caruso	\$4,775
Soccer Volunteer Assistant Coach (girls)	Jennifer Rau	Volunteer

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, New Jersey

JOB DESCRIPTION

TITLE: CONFIDENTIAL SECRETARY

QUALIFICATIONS:

1. Minimum High school diploma or equivalent training
2. ~~Minimum Experience as determined by the Board~~ **commensurate with the position**
3. ~~Good word processing skills~~ **Strong technology skills, i.e., Word, Excel, Publisher, Outlook, etc., and other specialized software programs as necessary**
4. Knowledge of automated office equipment and efficient office procedures
5. Good telephone skills and ability to communicate effectively **and professionally**
6. Required criminal history check and proof of U.S. citizenship or resident alien status

REPORTS TO: Designated Supervisor

JOB GOAL: Perform difficult secretarial and clerical duties entailing a high degree of responsibility, discretion and confidentiality, using independent judgment, in addition to routine work necessary for the smooth and efficient operation of the office.

PERFORMANCE RESPONSIBILITIES:

1. Receives and routes incoming calls and correspondence.
2. Screens calls and inquiries that involve sensitive topics.
3. Personally handles calls involving confidential or sensitive topics.
4. Accommodates the caller's concerns without referring callers unnecessarily to the administrator.
5. Performs usual office routines, plus assembles confidential material according to instructions, prepares summaries of confidential documents, and maintains confidential files.
6. **Prepares electronic** Types correspondence, notices and reports, and verifies the accuracy of the work done. Maintains confidentiality of sensitive correspondence.

7. Maintains a well-organized **accurate and** up-to-date filing system, **both electronic and hard copy.**
8. Maintains confidentiality of records and information.
9. Operates all business machines necessary to complete reports and clerical work required in the operation of the office.
10. Arranges meetings, prepares agendas, takes clear notes and handles follow-up activities as necessary. Makes sure the administrator has any necessary back-up materials needed.
11. Prepares minutes when assigned.
12. Assists, logs in, and directs visitors to the schools. Schedules appointments including meetings and job interviews in a manner that protects confidentiality of visitors and applicants.
13. Maintains confidentiality as required and appropriate. Maintains highly confidential records and files, ensuring that the material is properly marked, secured and accessible for immediate use by administrators.
14. Coordinates travel arrangements as assigned.
15. Assists the superintendent **administrator** in compiling data and preparing reports required by law, administrative code and Board policy.
16. Maintains the confidentiality of source data and confidential records that are summarized and assembled into the final report.
17. Performs specialized and confidential assignments as required, including other tasks related to the efficient operation of the office as assigned.
18. **Demonstrates an understanding of the evolving nature of public school operations and State mandates as related to job responsibilities.**

TERMS OF EMPLOYMENT:

Salary and work year to be determined by the Board.

EVALUATION:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the Board's policy on evaluations.

Approved: May 8, 2012

Revised: July , 2015

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, NJ

Job Description

TITLE: SECRETARY

QUALIFICATIONS:

1. Minimum high school diploma or equivalent training
2. Experience commensurate with the position
3. ~~Basic computer skills and software programs such as~~ **Strong technology skills, i.e.,** Word, Excel, Internet and Microsoft Outlook Express, **Publisher, Outlook, etc., or and** other specialized software programs ~~specific to the job function~~ **as necessary**
4. Knowledge of automated office equipment and efficient office procedures
5. Appropriate telephone skills and ability to communicate effectively **and professionally**
6. Ability to prioritize and multi-task
7. Maintain confidentiality and be able to work independently with minimal supervision
8. Required criminal history check and proof of U.S. citizenship or resident alien status

REPORTS TO: Designated Supervisor

JOB GOAL: To carry out all secretarial duties necessary for the smooth and efficient operation of the office.

PERFORMANCE RESPONSIBILITIES:

1. Receives and routes all communications and correspondence.
2. Performs usual office routines.
3. ~~Types~~ **Prepares electronic** correspondence, notices and reports as required by the position **and as directed by administration.**
4. Maintains a well-organized, accurate and up-to-date filing system, **both electronic and hard copy.**
5. Supports all activities related to the position, from student or staff attendance records, enrollment data, coordination of trips and all **other** aspects of the programs that enhance the school system.

6. Operates all business machines necessary to complete reports and clerical work required in the operation of the office.
7. Arranges meetings, prepares agendas, minutes and handles follow-up activities as necessary.
8. Assists in preparation of State reports as necessary.
9. Assists, logs in, and directs visitors to approved locations within the schools **through the use of security technology.**
10. Types purchase orders and maintains supervisor's budget.
11. Responsible for providing an appropriate educational environment, which is friendly and courteous to all school personnel and the community, at large.
12. **Demonstrates an understanding of the evolving nature of public school operations and State mandates as related to job responsibilities.**
13. Performs other tasks ~~related to the efficient operation of the office as assigned~~ **as directed by administration.**

TERMS OF

EMPLOYMENT: Salary and work year to be determined by the Board of Education.

EVALUATION: Performance of this job will be evaluated annually in accordance with State law and the provisions of the Board's policy on evaluation of noncertified personnel.

Adopted: February 15, 2005

Revised: July , 2015

MIDLAND PARK PUBLIC SCHOOLS
Midland Park, New Jersey

July 14, 2015

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 June 1- 30, 2015
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 black ink, appearing to read "Stacy Garvey", is written over a horizontal line.

Stacy Garvey

Business Administrator/Board Secretary

Account Totals Detail

Midland Park School District

Page 1 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

Starting account ~~##-###-###-###-##-##~~Ending account ~~##-###-###-###-##-##~~

Account code

Org budget

Transfers

Adj budget

Orders Expenditure

Encumber Funds avail.

FUND 10 GENERAL FUND

10-604-000-000-00-00

UNDISTRIBUTED

500.00

0.00

500.00

0.00

0.00

0.00

500.00

FUND Total

500.00

0.00

500.00

0.00

0.00

0.00

500.00

Account Totals Detail

Midland Park School District

Page 2 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-100-561-91-40	TUITION LEA IN STATE/REG	86,000.00	(43,160.00)	42,840.00	42,840.00	42,840.00	0.00	0.00
11-000-100-562-91-40	TUITION LEA IN STATE/SPEC	552,522.00	(73,246.35)	479,275.65	475,263.96	475,263.96	0.00	4,011.69
11-000-100-563-91-40	TUITION COUNTY VOC/REG	43,000.00	(8,099.44)	34,900.56	33,708.10	33,708.10	0.00	1,192.46
11-000-100-564-91-40	TUITION COUNTY VOC/SP ED	0.00	14,400.00	14,400.00	14,400.00	14,400.00	0.00	0.00
11-000-100-565-91-40	TUITION BCSSSD/REG'L DAY	299,200.00	47,165.24	346,365.24	310,150.00	310,150.00	0.00	36,215.24
11-000-100-566-91-40	TUITION PRIVATE IN STATE	967,638.00	(84,086.42)	883,551.58	882,109.37	861,224.43	20,884.94	1,442.21
	TOTAL TUITION	1,948,360.00	(147,026.97)	1,801,333.03	1,758,471.43	1,737,586.49	20,884.94	42,861.60
11-000-213-101-01-27	SAL-HEALTH GW	45,361.00	1,039.00	46,400.00	46,400.00	46,400.00	0.00	0.00
11-000-213-101-01-50	SAL-HEALTH-SUMMER-GW	500.00	325.00	825.00	825.00	825.00	0.00	0.00
11-000-213-101-02-27	HEALTH - HIGHLAND	46,246.00	1,063.28	47,309.28	47,309.28	47,309.28	0.00	0.00
11-000-213-101-02-50	SAL-HEALTH-SUMMER-HL	500.00	(500.00)	0.00	0.00	0.00	0.00	0.00
11-000-213-101-03-27	SAL-HEALTH HS	116,291.00	(840.28)	115,450.72	115,450.72	115,450.72	0.00	0.00
11-000-213-101-03-50	SAL-HEALTH-SUMMER-HS	3,800.00	(663.90)	3,136.10	3,136.10	3,136.10	0.00	0.00
11-000-213-101-03-56	SAL-HEALTH-ESY	0.00	3,958.90	3,958.90	3,958.90	3,958.90	0.00	0.00
11-000-213-104-91-27	SAL-HEALTH SUBS	1,500.00	7,401.00	8,901.00	8,901.00	8,493.00	408.00	0.00
	TOTAL SALARIES	214,198.00	11,783.00	225,981.00	225,981.00	225,573.00	408.00	0.00
11-000-213-320-03-27	PROF EDUCATIONAL SERVICES	0.00	145.54	145.54	145.54	145.54	0.00	0.00
11-000-213-330-03-27	OTHER PROFESSIONAL SVCS	3,000.00	(55.13)	2,944.87	2,882.65	2,882.65	0.00	62.22
11-000-213-610-01-27	SUPPLIES-HEALTH GW	1,500.00	1,488.93	2,988.93	2,988.93	2,988.93	0.00	0.00
11-000-213-610-02-27	SUPPLIES-HEALTH HL	1,500.00	1,063.78	2,563.78	2,563.78	2,563.78	0.00	0.00
11-000-213-610-03-27	SUPPLIES-HEALTH HS	2,500.00	(498.41)	2,001.59	1,189.04	1,189.04	0.00	812.55
	TOTAL HEALTH SVCS	222,698.00	13,927.71	236,625.71	235,750.94	235,342.94	408.00	874.77
11-000-216-100-04-40	SAL-SPEECH/OT/PT	351,681.00	70,725.27	422,406.27	422,406.27	422,406.27	0.00	0.00
11-000-216-100-04-50	SAL-SP/RS-SUMMER	2,880.00	1,272.50	4,152.50	4,152.50	4,152.50	0.00	0.00
11-000-216-100-91-40	SALARIES-SP/RS-SUBS	2,000.00	(1,219.70)	780.30	780.30	780.30	0.00	0.00
	TOTAL SALARIES	356,561.00	70,778.07	427,339.07	427,339.07	427,339.07	0.00	0.00
11-000-216-320-04-40	PROF ED SVC-SPCH/RS	85,000.00	(17,213.24)	67,786.76	62,130.00	60,640.00	1,490.00	5,656.76
11-000-216-610-04-40	SUPPLIES-SPCH/RS	5,000.00	(195.37)	4,804.63	4,804.63	546.79	4,257.84	0.00
	TOTAL RELATED SVCS	446,561.00	53,369.46	499,930.46	494,273.70	488,525.86	5,747.84	5,656.76

Account Totals Detail

Midland Park School District

Page 3 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-217-320-04-40	PROF ED SVC-EXT SVC	168,500.00	48,097.37	216,597.37	205,742.37	153,713.29	52,029.08	10,855.00
	TOTAL EXTRAORDINARY SVC	168,500.00	48,097.37	216,597.37	205,742.37	153,713.29	52,029.08	10,855.00
11-000-218-104-02-26	SAL-GUIDANCE HL	52,567.00	1,228.10	53,795.10	53,795.10	53,795.10	0.00	0.00
11-000-218-104-03-26	SAL-GUIDANCE-HS	188,755.00	(2,580.10)	186,174.90	186,174.90	186,174.90	0.00	0.00
11-000-218-104-03-50	SAL-GUIDANCE-SUMMER-HS	8,000.00	(8,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-218-105-03-26	SAL-GUIDANCE SECTY	30,102.00	1,136.40	31,238.40	31,238.40	31,238.40	0.00	0.00
11-000-218-105-03-50	SAL-GUIDANCE- SECTY - SUMMER	2,500.00	393.80	2,893.80	2,893.80	2,893.80	0.00	0.00
11-000-218-105-91-26	SAL-GUIDANCE SECY SUBS	500.00	(442.20)	57.80	57.80	57.80	0.00	0.00
	TOTAL SALARIES	282,424.00	(8,264.00)	274,160.00	274,160.00	274,160.00	0.00	0.00
11-000-218-320-01-26	PROF ED SVC- GUIDANCE GW	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-000-218-320-02-26	PROF ED SVC-GUIDANCE HL	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-000-218-320-03-26	PROF ED SVC-GUIDANCE HS	4,100.00	303.00	4,403.00	1,522.80	1,372.80	150.00	2,880.20
11-000-218-600-01-26	SUPPLIES-GUIDANCE GW	650.00	(650.00)	0.00	0.00	0.00	0.00	0.00
11-000-218-600-02-26	SUPPLIES-GUIDANCE HL	700.00	(11.37)	688.63	403.96	403.96	0.00	284.67
11-000-218-600-03-26	SUPPLIES-GUIDANCE HS	3,400.00	11.37	3,411.37	3,411.37	3,097.57	313.80	0.00
11-000-218-890-02-26	MISC GUIDANCE HL	400.00	0.00	400.00	0.00	0.00	0.00	400.00
11-000-218-890-03-26	MISC GUIDANCE HS	9,842.00	1,182.00	11,024.00	11,024.00	11,024.00	0.00	0.00
	TOTAL GUIDANCE	301,816.00	(7,429.00)	294,387.00	290,522.13	290,058.33	463.80	3,864.87
11-000-219-104-04-40	SAL-CST	315,894.00	(36,351.70)	279,542.30	279,542.30	278,327.30	1,215.00	0.00
11-000-219-104-91-40	SAL-CST SUMMER	15,000.00	(1,538.50)	13,461.50	6,325.00	6,325.00	0.00	7,136.50
11-000-219-105-04-40	SAL-CST SECY	33,659.00	769.48	34,428.48	34,428.48	34,428.48	0.00	0.00
11-000-219-105-91-40	SAL-CST SECY SUBS	500.00	(500.00)	0.00	0.00	0.00	0.00	0.00
	TOTAL SALARIES	365,053.00	(37,620.72)	327,432.28	320,295.78	319,080.78	1,215.00	7,136.50
11-000-219-320-04-40	PROF ED SVC-CST	56,090.00	(32,998.21)	23,091.79	17,928.50	17,928.50	0.00	5,163.29
11-000-219-320-91-40	PROF ED SVC-REG I	20,000.00	(8,056.00)	11,944.00	11,944.00	11,944.00	0.00	0.00
11-000-219-390-04-40	PROF TECH SVC-CST	12,500.00	(11,909.92)	590.08	0.00	0.00	0.00	590.08
11-000-219-592-04-40	MISC PURCHASED SVCS - CST	1,200.00	0.00	1,200.00	150.00	150.00	0.00	1,050.00
11-000-219-600-04-40	SUPPLIES-CST	25,600.00	343.20	25,943.20	22,899.22	22,899.22	0.00	3,043.98
11-000-219-890-04-40	MISC EXPEND-CST	4,500.00	(304.63)	4,195.37	1,219.00	1,219.00	0.00	2,976.37

Account Totals Detail

Midland Park School District

Page 4 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code

Org budget

Transfers

Adj budget

Orders Expenditure

Encumber Funds avail.

FUND 11 GENERAL CURRENT EXPENSE

	TOTAL SPECIAL SVCS	484,943.00	(90,546.28)	394,396.72	374,436.50	373,221.50	1,215.00	19,960.22
11-000-221-102-00-60	SAL-IMPRV OF INSTRUCT	58,650.00	(1,760.31)	56,889.69	56,889.69	56,889.69	0.00	0.00
11-000-221-104-00-60	SAL-IMPRV OF INSTR-OTHER PROF	30,600.00	0.00	30,600.00	30,600.00	30,600.00	0.00	0.00
11-000-221-110-00-60	SAL-IMPRV OF INSTRUCT OTHER	23,995.00	(3,862.21)	20,132.79	20,132.79	20,132.79	0.00	0.00
11-000-221-110-91-60	CURRICIULUM - SUMMER WRITING	22,200.00	(5,000.00)	17,200.00	17,200.00	17,200.00	0.00	0.00
11-000-221-500-00-60	MISC PURCH SVC-IMPR OF INST	51,725.00	(26,403.00)	25,322.00	22,300.00	22,300.00	0.00	3,022.00
11-000-221-600-00-60	SUPPLIES-IMPV OF INST	6,000.00	26,995.84	32,995.84	32,905.09	32,509.81	395.28	90.75
11-000-221-890-00-60	MISC-IMPV OF INST	900.00	0.00	900.00	0.00	0.00	0.00	900.00
	TOTAL IMPROVE OF INSTRUCTION	194,070.00	(10,029.68)	184,040.32	180,027.57	179,632.29	395.28	4,012.75
11-000-222-100-02-28	SAL-MEDIA HL	61,384.00	2,546.00	63,930.00	63,930.00	63,930.00	0.00	0.00
11-000-222-100-03-28	SAL-MEDIA HS	47,354.00	15,450.66	62,804.66	62,804.66	62,804.66	0.00	0.00
11-000-222-100-03-50	SAL-MEDIA-HS-SUMMER	4,000.00	(4,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-222-100-91-28	SAL-MEDIA SUBS/OT	3,000.00	(1,832.44)	1,167.56	1,167.56	1,167.56	0.00	0.00
11-000-222-177-00-35	SAL-MEDIA- TECH COORDINATOR	181,344.00	5,572.81	186,916.81	186,916.81	186,916.81	0.00	0.00
	TOTAL SALARIES	297,082.00	17,737.03	314,819.03	314,819.03	314,819.03	0.00	0.00
11-000-222-320-03-28	PROF EDUCATIONAL SERVICES	7,720.00	(262.20)	7,457.80	7,151.60	7,151.60	0.00	306.20
11-000-222-600-02-28	SUPPLIES-MEDIA HL	13,000.00	(408.18)	12,591.82	12,591.82	12,591.82	0.00	0.00
11-000-222-600-03-28	SUPPLIES-MEDIA HS	3,750.00	876.46	4,626.46	4,625.86	4,625.86	0.00	0.60
11-000-222-890-02-28	MISC-MEDIA HL	600.00	(600.00)	0.00	0.00	0.00	0.00	0.00
11-000-222-890-03-28	MISC-MEDIA HS	250.00	0.00	250.00	225.00	225.00	0.00	25.00
	TOTAL MEDIA SVCS	322,402.00	17,343.11	339,745.11	339,413.31	339,413.31	0.00	331.80
11-000-223-102-00-60	SAL-INST TRAIN	58,650.00	(1,760.14)	56,889.86	56,889.86	56,889.86	0.00	0.00
11-000-223-104-00-60	SAL-INST TRAIN - OTHER PROF	30,600.00	0.00	30,600.00	30,600.00	30,600.00	0.00	0.00
11-000-223-110-00-60	SAL-INST TRAIN-OTHER	23,995.00	58.55	24,053.55	24,053.55	24,053.55	0.00	0.00
	TOTAL SALARIES	113,245.00	(1,701.59)	111,543.41	111,543.41	111,543.41	0.00	0.00
11-000-223-390-00-60	PURCH PROF SVC-INST TRAIN	15,000.00	0.00	15,000.00	9,875.27	9,875.27	0.00	5,124.73
11-000-223-600-00-60	SUPPLIES-INST TRAIN	520.00	(39.00)	481.00	209.00	209.00	0.00	272.00
11-000-223-800-00-60	MISC-INST TRAIN	12,100.00	1,200.00	13,300.00	8,525.92	8,525.92	0.00	4,774.08
	TOTAL INSTRUCT TRAINING	140,865.00	(540.59)	140,324.41	130,153.60	130,153.60	0.00	10,170.81

Account Totals Detail

Midland Park School District

Page 5 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-230-100-91-65	SAL-GEN ADMIN	248,302.00	(18,767.62)	229,534.38	229,534.38	229,534.38	0.00	0.00
	TOTAL SALARIES	248,302.00	(18,767.62)	229,534.38	229,534.38	229,534.38	0.00	0.00
11-000-230-331-91-65	LEGAL SVCS	35,000.00	14,803.37	49,803.37	49,803.37	49,803.37	0.00	0.00
11-000-230-332-91-65	AUDIT FEES	21,000.00	615.00	21,615.00	21,615.00	21,615.00	0.00	0.00
11-000-230-339-91-65	PROF SVC- GENERAL ADMIN	2,400.00	21,222.38	23,622.38	23,622.38	23,622.38	0.00	0.00
11-000-230-340-91-65	PURCH PROF/TECH SVC-GEN ADMIN	4,500.00	2,108.05	6,608.05	6,608.05	6,608.05	0.00	0.00
11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE DIST	3,300.00	1,314.81	4,614.81	4,614.81	4,584.22	30.59	0.00
11-000-230-530-01-24	POSTAGE GW	1,200.00	(8.00)	1,192.00	1,192.00	1,192.00	0.00	0.00
11-000-230-530-02-24	POSTAGE HL	4,000.00	(36.26)	3,963.74	3,963.74	3,963.74	0.00	0.00
11-000-230-530-03-23	POSTAGE HS	7,500.00	(143.16)	7,356.84	7,356.84	7,356.84	0.00	0.00
11-000-230-530-91-75	POSTAGE-CENTRAL OFFICE	2,750.00	(1,247.91)	1,502.09	1,502.09	1,502.09	0.00	0.00
11-000-230-585-91-65	TRAVEL-BOE	2,000.00	876.60	2,876.60	2,876.60	2,876.60	0.00	0.00
11-000-230-590-91-65	MISC PURC SVC-GEN ADMIN	4,600.00	1,730.14	6,330.14	6,330.14	6,330.14	0.00	0.00
11-000-230-592-91-65	MISC PURCH-PERSONNEL/LEGAL ADS	6,000.00	7,051.76	13,051.76	13,051.76	13,051.76	0.00	0.00
11-000-230-600-91-65	SUPPLIES-GEN ADMIN	6,450.00	845.11	7,295.11	7,295.11	7,295.11	0.00	0.00
11-000-230-630-91-65	SUPPLIES-BOE MEETINGS	500.00	(430.00)	70.00	61.38	61.38	0.00	8.62
11-000-230-890-91-65	MISC-GEN ADMIN	4,100.00	(552.00)	3,548.00	3,548.00	3,548.00	0.00	0.00
11-000-230-895-91-65	MISC-BOE DUES	10,000.00	(564.60)	9,435.40	9,435.40	9,435.40	0.00	0.00
	TOTAL GENERAL ADMINISTRATION	363,602.00	28,817.67	392,419.67	392,411.05	392,380.46	30.59	8.62
11-000-240-103-01-24	SAL- SCHOOL ADMIN GW	99,323.00	32,787.28	132,110.28	132,110.28	128,630.28	3,480.00	0.00
11-000-240-103-02-24	SAL-SCHOOL ADMIN-HL	131,537.00	(18,850.02)	112,686.98	112,686.98	112,686.98	0.00	0.00
11-000-240-103-03-23	SAL-SCHOOL ADMIN-HS	276,312.00	(10,792.21)	265,519.79	265,519.79	261,819.79	3,700.00	0.00
11-000-240-104-03-80	SAL-SCHL ADMIN ATHLETIC DIR.	44,880.00	1,500.16	46,380.16	46,380.16	44,000.16	2,380.00	0.00
11-000-240-104-04-40	SAL-SCHOOL ADMIN-SPEC SVC	45,900.00	315.00	46,215.00	46,215.00	45,000.00	1,215.00	0.00
11-000-240-105-01-24	SAL-SCHL SECY GW	39,667.00	2,025.00	41,692.00	41,692.00	41,692.00	0.00	0.00
11-000-240-105-01-50	SAL-SCHL SECY-SUMMER-GW	3,000.00	90.60	3,090.60	3,090.60	3,090.60	0.00	0.00
11-000-240-105-02-24	SAL-SCHL SECY HL	45,377.00	730.00	46,107.00	46,107.00	46,107.00	0.00	0.00
11-000-240-105-02-50	SAL-SCHL SECY-SUMMER-HL	3,000.00	(118.63)	2,881.37	2,881.37	2,881.37	0.00	0.00
11-000-240-105-03-23	SAL-SCHL SECY HS	76,323.00	6,378.08	82,701.08	82,701.08	82,701.08	0.00	0.00

Account Totals Detail

Midland Park School District

Page 6 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-240-105-03-50	SAL-SCHL SECY-SUMMER-HS	6,000.00	265.74	6,265.74	6,265.74	6,265.74	0.00	0.00
11-000-240-105-91-00	SAL-SCHL ADM SECY SUB	1,500.00	784.49	2,284.49	2,284.49	2,107.69	176.80	0.00
	TOTAL SALAREIS	772,819.00	15,115.49	787,934.49	787,934.49	776,982.69	10,951.80	0.00
11-000-240-320-01-24	PROF ED SVC-SCHL ADMIN GW	2,000.00	(1,825.63)	174.37	174.37	174.37	0.00	0.00
11-000-240-320-02-24	PROF ED SVC-SCHL ADMIN HL	3,000.00	(2,700.59)	299.41	299.41	299.41	0.00	0.00
11-000-240-320-03-23	PROF ED SVC-SCHL ADMIN HS	1,980.00	(1,195.00)	785.00	785.00	785.00	0.00	0.00
11-000-240-580-00-60	TRAVEL - CURRICULUM DIR	0.00	575.00	575.00	575.00	575.00	0.00	0.00
11-000-240-580-01-24	TRAVEL-SCHL ADMIN GW	1,500.00	1,218.96	2,718.96	2,714.00	2,714.00	0.00	4.96
11-000-240-580-02-24	TRAVEL-SCHL ADMIN HL	2,250.00	(1,975.00)	275.00	275.00	275.00	0.00	0.00
11-000-240-580-03-23	TRAVEL-SCHL ADMIN HS	6,000.00	(4,539.59)	1,460.41	1,460.41	1,460.41	0.00	0.00
11-000-240-590-01-24	MISC PURCH SVC-SCHL ADMIN GW	500.00	303.94	803.94	803.94	803.94	0.00	0.00
11-000-240-590-02-24	MISC PURCH SVC-SCHL ADMIN HL	6,000.00	(1,346.65)	4,653.35	3,710.62	3,710.62	0.00	942.73
11-000-240-590-03-23	MISC PURC SVCS-ADMIN HS	7,000.00	5,230.59	12,230.59	12,230.59	12,230.59	0.00	0.00
11-000-240-600-01-24	SUPPLIES-SCHL ADMIN GW	4,000.00	1,530.47	5,530.47	5,530.47	5,530.47	0.00	0.00
11-000-240-600-02-24	SUPPLIES-SCHL ADMIN HL	6,500.00	8,835.97	15,335.97	14,235.97	6,977.46	7,258.51	1,100.00
11-000-240-600-03-23	SUPPLIES-SCHL ADMIN HS	9,000.00	5,604.91	14,604.91	14,593.42	12,819.30	1,774.12	11.49
11-000-240-890-00-60	MISC-DOC	0.00	1,039.00	1,039.00	1,039.00	1,039.00	0.00	0.00
11-000-240-890-01-24	MISC-SCHL ADMIN GW	3,000.00	(1,594.31)	1,405.69	1,340.06	1,340.06	0.00	65.63
11-000-240-890-02-24	MISC-SCHL ADMIN HL	1,500.00	387.36	1,887.36	1,887.36	1,887.36	0.00	0.00
11-000-240-890-03-23	MISC-SCHL ADMIN HS	4,000.00	(600.00)	3,400.00	3,359.89	3,359.89	0.00	40.11
	TOTAL SCHOOL ADMINISTRATION	831,049.00	24,064.92	855,113.92	852,949.00	832,964.57	19,984.43	2,164.92
11-000-251-100-91-75	SAL-CENTRAL SVCS	359,757.00	3,024.32	362,781.32	362,781.32	362,781.32	0.00	0.00
	TOTAL SALARIES	359,757.00	3,024.32	362,781.32	362,781.32	362,781.32	0.00	0.00
11-000-251-330-91-75	OTH PROFESSIONAL SERVICES	600.00	2,240.00	2,840.00	2,840.00	2,840.00	0.00	0.00
11-000-251-340-91-75	PUCH TECH SVC-CENTRAL SVCS	13,100.00	45,304.58	58,404.58	58,404.58	33,404.58	25,000.00	0.00
11-000-251-440-91-75	CENT SVCS - RENTAL	0.00	1,269.50	1,269.50	1,269.50	1,269.50	0.00	0.00
11-000-251-592-91-75	MISC PURCH SVCS-CEN SVC TRAVEL	3,500.00	1,096.52	4,596.52	4,596.52	4,596.52	0.00	0.00
11-000-251-600-91-75	SUPPLIES-CENTRAL SVC	3,000.00	(1.32)	2,998.68	2,998.68	2,998.68	0.00	0.00
11-000-251-831-91-75	INTEREST ON LOANS	6,000.00	(2,431.52)	3,568.48	3,568.48	3,568.48	0.00	0.00

Account Totals Detail

Midland Park School District

Page 7 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-251-890-91-75	MISC EXP- CENTRAL SVCS	2,240.00	98.00	2,338.00	2,338.00	2,338.00	0.00	0.00
	TOTAL CENTRAL SVCS	388,197.00	50,600.08	438,797.08	438,797.08	413,797.08	25,000.00	0.00
11-000-252-100-00-35	SAL-TECH SVCS	27,054.00	0.01	27,054.01	27,054.01	27,054.01	0.00	0.00
	TOTAL SALARIES	27,054.00	0.01	27,054.01	27,054.01	27,054.01	0.00	0.00
11-000-252-330-00-35	PURCH PROF SVCS-TECH SVCS	2,500.00	(100.00)	2,400.00	2,400.00	2,400.00	0.00	0.00
11-000-252-340-00-35	PURCH TECH SVCS-TECH SVCS	21,960.00	3,226.97	25,186.97	25,186.97	22,108.14	3,078.83	0.00
11-000-252-500-00-35	OTHER PURCH SVCS-TECH SVCS	45,210.00	13,327.44	58,537.44	45,833.03	45,833.03	0.00	12,704.41
11-000-252-600-00-35	SUPPLIES-TECH SVCS	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-252-800-00-35	MISC-TECH SVCS	1,000.00	(856.06)	143.94	143.94	143.94	0.00	0.00
	TOTAL TECHNOLOGY	98,724.00	14,598.36	113,322.36	100,617.95	97,539.12	3,078.83	12,704.41
11-000-261-100-00-52	SAL-MAINTENANCE	184,589.00	(423.41)	184,165.59	184,076.95	183,241.50	835.45	88.64
11-000-261-100-91-52	SAL-MAINTENANCE SUBS	1,500.00	131.29	1,631.29	1,631.29	1,299.25	332.04	0.00
11-000-261-110-91-52	SAL-MAINTENANCE - OT	13,500.00	(11,751.61)	1,748.39	0.00	0.00	0.00	1,748.39
	TOTAL SALARIES	199,589.00	(12,043.73)	187,545.27	185,708.24	184,540.75	1,167.49	1,837.03
11-000-261-420-00-00	MAINT REPAIRS - UNDISTRIBUTED	3,000.00	70,189.18	73,189.18	73,013.23	73,013.23	0.00	175.95
11-000-261-420-01-52	CONT SVC-MAINTENANCE GW	29,000.00	5,838.30	34,838.30	34,797.38	31,915.38	2,882.00	40.92
11-000-261-420-02-52	CONT SVCS-MAINTENANCE HL	29,000.00	39,201.29	68,201.29	68,131.29	60,656.29	7,475.00	70.00
11-000-261-420-03-52	CONT SVCS-MAINTENANCE HS	29,000.00	79,179.18	108,179.18	108,179.18	48,454.28	59,724.90	0.00
11-000-261-610-00-00	MAINT SUPPLIES - UNDISTRIBUTED	12,000.00	1,230.70	13,230.70	13,230.70	13,191.34	39.36	0.00
11-000-261-610-00-52	SUPPLIES-MAINT UNIFORMS	3,000.00	(3,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-261-610-01-52	SUPPLIES-MAINTENANCE GW	4,500.00	5,878.63	10,378.63	10,378.63	7,916.63	2,462.00	0.00
11-000-261-610-02-52	SUPPLIES-MAINTENANCE HL	4,500.00	5,184.24	9,684.24	9,320.37	9,320.37	0.00	363.87
11-000-261-610-03-52	SUPPLIES- MAINTENANCE HS	9,000.00	11,676.92	20,676.92	19,009.45	15,493.45	3,516.00	1,667.47
	TOTAL MAINTENANCE	322,589.00	203,334.71	525,923.71	521,768.47	444,501.72	77,266.75	4,155.24
11-000-262-100-01-51	SAL-CUSTODIANS GW	85,977.00	(7,958.15)	78,018.85	76,645.06	76,576.86	68.20	1,373.79
11-000-262-100-02-51	SAL-CUSTODIANS HL	81,295.00	1,403.19	82,698.19	81,699.08	80,590.83	1,108.25	999.11
11-000-262-100-03-51	SAL-CUSTODIANS HS	182,236.00	11,040.13	193,276.13	191,509.51	189,975.01	1,534.50	1,766.62
11-000-262-100-91-50	SAL-CUSTODIANS-SUMMER	30,000.00	21,946.42	51,946.42	51,946.42	45,925.51	6,020.91	0.00
11-000-262-100-91-51	SAL-CUSTODIANS-SUBS/OT	30,000.00	270.17	30,270.17	30,270.17	29,608.83	661.34	0.00

Account Totals Detail

Midland Park School District

Page 8 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-262-107-00-00	SAL-BUILDING AIDES	107,200.00	4,890.44	112,090.44	107,978.65	105,929.00	2,049.65	4,111.79
	TOTAL SALARIES	516,708.00	31,592.20	548,300.20	540,048.89	528,606.04	11,442.85	8,251.31
11-000-262-300-00-51	PURCH PROF/TECH SVCS-CUST SVCS	35,270.00	(8,287.76)	26,982.24	25,547.08	25,547.08	0.00	1,435.16
11-000-262-420-00-00	REPAIR OF EQUIP-DIST	21,000.00	11,329.48	32,329.48	32,329.48	32,329.48	0.00	0.00
11-000-262-420-00-35	REPAIR OF EQUIP-TECHNOLOGY	40,000.00	(30,458.17)	9,541.83	9,541.83	9,470.96	70.87	0.00
11-000-262-420-01-24	REPAIR OF EQUIP-GW	2,750.00	(757.87)	1,992.13	110.00	110.00	0.00	1,882.13
11-000-262-420-01-51	REPAIR OF EQUIP - GW	4,500.00	(1,526.92)	2,973.08	429.38	429.38	0.00	2,543.70
11-000-262-420-02-24	REPAIR OF EQUIP-HL	5,000.00	(2,000.00)	3,000.00	1,895.50	1,895.50	0.00	1,104.50
11-000-262-420-02-51	REPAIR OF EQUIP - HL	4,500.00	(1,351.79)	3,148.21	0.00	0.00	0.00	3,148.21
11-000-262-420-03-23	REPAIR OF EQUIP- HS	3,850.00	(1,516.16)	2,333.84	2,333.84	2,333.84	0.00	0.00
11-000-262-420-03-51	REPAIR OF EQUIP - HS	20,000.00	(16,110.76)	3,889.24	3,658.24	3,658.24	0.00	231.00
11-000-262-420-91-75	REPAIR OF EQUIP-CENTRAL SVCS	6,800.00	(6,800.00)	0.00	0.00	0.00	0.00	0.00
11-000-262-490-01-00	WATER-GW	3,500.00	(700.00)	2,800.00	2,397.07	2,397.07	0.00	402.93
11-000-262-490-02-00	WATER-HL	3,500.00	(1,300.00)	2,200.00	1,799.84	1,799.84	0.00	400.16
11-000-262-490-03-00	WATER-HS	5,000.00	8,500.00	13,500.00	11,266.85	11,266.85	0.00	2,233.15
11-000-262-520-00-00	GENERAL LIABILITY INSURANCE	96,200.00	(2,104.00)	94,096.00	94,096.00	94,096.00	0.00	0.00
11-000-262-610-00-00	CUST SUPPLIES - UNDISTRIBUTED	0.00	737.91	737.91	262.39	262.39	0.00	475.52
11-000-262-610-00-51	SUPPLIES-CUST UNIFORMS	3,000.00	(3,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-262-610-01-51	SUPPLIES-CUST GW	10,000.00	581.89	10,581.89	10,581.89	10,581.89	0.00	0.00
11-000-262-610-02-51	SUPPLIES-CUST HL	11,500.00	2,635.47	14,135.47	14,135.47	12,289.32	1,846.15	0.00
11-000-262-610-03-51	SUPPLIES-CUST HS	15,500.00	5,812.31	21,312.31	21,312.31	17,754.35	3,557.96	0.00
11-000-262-621-01-00	ENERGY-NATURAL GAS GW	40,000.00	(5,496.05)	34,503.95	28,503.95	22,668.96	5,834.99	6,000.00
11-000-262-621-02-00	ENERGY-NATURAL GAS HL	30,000.00	4,826.40	34,826.40	30,826.40	25,710.64	5,115.76	4,000.00
11-000-262-621-03-00	ENERGY-NATURAL GAS HS	65,000.00	1,452.73	66,452.73	60,452.73	55,803.06	4,649.67	6,000.00
11-000-262-622-01-00	ENERGY-ELECTRIC GW	30,000.00	(11,000.00)	19,000.00	19,000.00	14,244.17	4,755.83	0.00
11-000-262-622-02-00	ENERGY-ELECTRIC HL	50,000.00	10,000.00	60,000.00	54,000.00	47,147.96	6,852.04	6,000.00
11-000-262-622-03-00	ENERGY-ELECTRIC HS	155,000.00	(29,765.90)	125,234.10	111,054.87	94,617.85	16,437.02	14,179.23
11-000-262-800-00-51	MISC-CUST SVCS	350.00	(121.80)	228.20	228.20	228.20	0.00	0.00
11-000-266-390-00-00	SECURITY- OTH PROF SVCS	45,000.00	48,222.95	93,222.95	68,590.95	68,590.95	0.00	24,632.00

Account Totals Detail

Midland Park School District

Page 9 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-266-610-00-00	SECURITY- SUPPLIES	0.00	2,702.00	2,702.00	2,701.64	2,701.64	0.00	0.36
	TOTAL CUSTODIAL SVCS	1,223,928.00	6,096.16	1,230,024.16	1,147,104.80	1,086,541.66	60,563.14	82,919.36
11-000-270-100-00-54	SAL-TRANS-OT	12,000.00	(12,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-270-107-00-50	SAL-TRANS-AIDES-SUMMER	0.00	6,165.52	6,165.52	6,165.52	6,165.52	0.00	0.00
11-000-270-107-00-54	SAL - TRANS -AIDES	40,000.00	14,718.62	54,718.62	54,101.01	51,738.01	2,363.00	617.61
11-000-270-161-00-50	SAL-TRANS-SUMMER	15,000.00	(2,100.68)	12,899.32	12,899.32	12,899.32	0.00	0.00
11-000-270-161-00-54	SAL-TRANSPORTATION	81,705.00	(28,941.28)	52,763.72	50,048.88	47,854.93	2,193.95	2,714.84
11-000-270-161-91-54	SAL-TRANS - SUBS	18,000.00	83,566.42	101,566.42	95,870.48	93,298.31	2,572.17	5,695.94
	TOTAL SALARIES	166,705.00	61,408.60	228,113.60	219,085.21	211,956.09	7,129.12	9,028.39
11-000-270-420-00-54	REPAIR/MAINTENANCE SVCS	10,000.00	0.00	10,000.00	7,575.95	7,575.95	0.00	2,424.05
11-000-270-443-00-54	LEASE PURCHASE PAYMENT	54,094.00	0.00	54,094.00	34,162.90	34,162.90	0.00	19,931.10
11-000-270-512-00-80	CONTRACT SVC-TRANS ATHLETICS	3,750.00	0.00	3,750.00	1,565.00	1,565.00	0.00	2,185.00
11-000-270-512-00-81	CONTRACT SVCS-TRANS CO-CURRIC	14,000.00	0.00	14,000.00	13,203.00	13,203.00	0.00	797.00
11-000-270-512-01-54	CONTRACTED SVCS-TRANS GW	400.00	0.00	400.00	0.00	0.00	0.00	400.00
11-000-270-512-02-54	CONTRACTED SVCS-TRANS HL	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
11-000-270-513-00-54	CONTRACT SVCS-REG ED	50,000.00	0.00	50,000.00	35,875.50	35,875.50	0.00	14,124.50
11-000-270-515-00-54	CONTRACT SVCS-SPEC ED	290,000.00	(61,408.60)	228,591.40	163,595.26	163,595.26	0.00	64,996.14
11-000-270-615-00-54	SUPPLIES-TRANSPORTATION	5,000.00	0.00	5,000.00	725.89	725.89	0.00	4,274.11
11-000-270-800-00-54	MISC-TRANSPORTATION	28,500.00	0.00	28,500.00	19,595.00	18,367.43	1,227.57	8,905.00
	TOTAL TRANSPORTATION	625,449.00	0.00	625,449.00	498,383.71	490,027.02	8,356.69	127,065.29
11-000-291-210-91-75	GROUP INSURANCE	0.00	429.80	429.80	429.80	429.80	0.00	0.00
11-000-291-220-91-75	SOCIAL SEC - OTHER	230,000.00	12,119.30	242,119.30	242,119.30	239,496.37	2,622.93	0.00
11-000-291-241-91-75	OTH RETIREMENT/CONTRIBUT	235,000.00	(4,744.56)	230,255.44	220,946.44	220,946.44	0.00	9,309.00
11-000-291-249-91-75	OTHER RETIREMENT CONTRIB - REG	0.00	2,625.26	2,625.26	2,390.27	2,390.27	0.00	234.99
11-000-291-250-91-75	UNEMPLOYMENT	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
11-000-291-260-91-75	WORKMEN'S COMPENSATION	141,500.00	(5,147.80)	136,352.20	129,822.00	129,822.00	0.00	6,530.20
11-000-291-270-91-75	HEALTH BENEFITS	2,855,000.00	(96,137.69)	2,758,862.31	2,600,333.38	2,600,333.38	0.00	158,528.93
11-000-291-280-00-00	TUITION REIMB-ADMIN	10,000.00	0.00	10,000.00	4,500.00	4,500.00	0.00	5,500.00
11-000-291-280-00-65	TUITION REIMB-TEACHERS	25,000.00	0.00	25,000.00	25,000.00	21,412.55	3,587.45	0.00

Account Totals Detail

Midland Park School District

Page 10 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-000-291-280-00-75	TUITION REIMB-SECY	5,000.00	(5,000.00)	0.00	0.00	0.00	0.00	0.00
11-000-291-290-00-00	OTHER EMPLOY BENES	43,000.00	(429.80)	42,570.20	15,364.91	1,116.25	14,248.66	27,205.29
11-000-291-290-00-51	UNIFORMS - CUSTODIAL	0.00	3,000.00	3,000.00	1,915.10	1,915.10	0.00	1,084.90
11-000-291-290-00-52	UNIFORMS - MAINTENANCE	0.00	3,000.00	3,000.00	377.40	377.40	0.00	2,622.60
	TOTAL EMPLOYEE BENEFITS	3,574,500.00	(90,285.49)	3,484,214.51	3,243,198.60	3,222,739.56	20,459.04	241,015.91
11-110-100-101-01-09	SAL-TEACHER KINDERGARTEN GW	131,075.00	5,087.50	136,162.50	136,162.50	136,162.50	0.00	0.00
11-110-100-101-91-09	SAL-KINDERGARTEN SUBS	2,500.00	1,913.20	4,413.20	4,413.20	3,257.20	1,156.00	0.00
	TOTAL SALARIES KINDERGARTEN	133,575.00	7,000.70	140,575.70	140,575.70	139,419.70	1,156.00	0.00
11-120-100-101-01-18	SAL-TEACHER GRADES 1-2 GW	486,043.00	114,973.00	601,016.00	601,016.00	601,016.00	0.00	0.00
11-120-100-101-02-18	SAL-TEACHERS GRADES 3-5 HL	1,565,790.00	22,500.51	1,588,290.51	1,588,290.51	1,588,290.51	0.00	0.00
11-120-100-101-91-18	SAL-TEACHERS GRADES 1-5 SUBS	35,000.00	8,872.84	43,872.84	43,872.84	41,190.92	2,681.92	0.00
	TOTAL SALARIES GRDS 1-5	2,086,833.00	146,346.35	2,233,179.35	2,233,179.35	2,230,497.43	2,681.92	0.00
11-130-100-101-02-18	SAL-TEACHERS GRADE 6 HL	251,959.00	20,796.00	272,755.00	272,755.00	272,755.00	0.00	0.00
11-130-100-101-03-02	SAL-TEACHERS GRADES 6-8 ART	22,795.00	(13,929.00)	8,866.00	8,866.00	8,866.00	0.00	0.00
11-130-100-101-03-05	SAL-TEACHER GRD 6-8 LANG ARTS	113,835.00	(13,785.00)	100,050.00	100,050.00	100,050.00	0.00	0.00
11-130-100-101-03-06	SAL-TEACHER GRD 6-8 WORLD LANG	130,715.00	(11,597.00)	119,118.00	119,118.00	119,118.00	0.00	0.00
11-130-100-101-03-08	SAL-TEACHER GRD 6-8 PE/HEALTH	119,044.00	1,287.14	120,331.14	120,331.14	120,331.14	0.00	0.00
11-130-100-101-03-11	SAL-TEACH GRD 6-8 MATH	96,155.00	5,663.50	101,818.50	101,818.50	101,818.50	0.00	0.00
11-130-100-101-03-12	SAL-TEACHER GRD 6-8 MUSIC	52,779.00	3,359.44	56,138.44	56,138.44	56,138.44	0.00	0.00
11-130-100-101-03-13	SAL-TEACHER GRD 6-8 SCIENCE	159,598.00	(23,165.20)	136,432.80	136,432.80	136,432.80	0.00	0.00
11-130-100-101-03-15	SAL-TEACHER GRD 6-8 SOCIAL ST.	87,893.00	12,023.01	99,916.01	99,916.01	99,916.01	0.00	0.00
11-130-100-101-03-55	TEACHER - GR 6-8-6TH PERIOD	20,000.00	(20,000.00)	0.00	0.00	0.00	0.00	0.00
11-130-100-101-91-18	SAL-TEACHERS GDS 6-8 SUBS	25,000.00	(8,343.92)	16,656.08	16,656.08	14,663.00	1,993.08	0.00
	TOTAL SALARIES GRDS 6-8	1,079,773.00	(47,691.03)	1,032,081.97	1,032,081.97	1,030,088.89	1,993.08	0.00
11-140-100-101-03-02	SAL-TEACHER HS ART	90,899.00	36,948.00	127,847.00	127,847.00	127,847.00	0.00	0.00
11-140-100-101-03-05	SAL-TEACHER HS LANG ARTS	281,862.00	(20,098.06)	261,763.94	261,763.94	261,763.94	0.00	0.00
11-140-100-101-03-06	SAL-TEACHER HS WORLD LANG	182,200.00	7,388.80	189,588.80	189,588.80	189,588.80	0.00	0.00
11-140-100-101-03-08	SAL-TEACHER HS PE/HEALTH	201,688.00	359.00	202,047.00	202,047.00	202,047.00	0.00	0.00
11-140-100-101-03-11	SAL-TEACHER HS MATH	298,028.00	(30,533.86)	267,494.14	267,494.14	267,494.14	0.00	0.00

Account Totals Detail

Midland Park School District

Page 11 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-140-100-101-03-12	SAL- TEACHER HS MUSIC	129,712.00	4,984.50	134,696.50	134,696.50	134,696.50	0.00	0.00
11-140-100-101-03-13	SAL-TEACHER HS SCIENCE	255,408.00	85,830.57	341,238.57	341,238.57	341,238.57	0.00	0.00
11-140-100-101-03-14	SAL-TEACHER HS THEATER ARTS	30,541.00	(730.00)	29,811.00	29,811.00	29,811.00	0.00	0.00
11-140-100-101-03-15	SAL-TEACHER HS SOCIAL ST.	251,810.00	(1,984.30)	249,825.70	249,825.70	249,825.70	0.00	0.00
11-140-100-101-03-35	SAL - TEACHER - TECHNOLOGY	57,092.00	(1,837.00)	55,255.00	55,255.00	55,255.00	0.00	0.00
11-140-100-101-03-36	SAL-TEACHER HS COMPUTERS	39,691.00	(7,902.44)	31,788.56	31,788.56	31,788.56	0.00	0.00
11-140-100-101-03-57	SAL-TEACHER-HS-ELL/AHSA	5,650.00	3,994.25	9,644.25	9,644.25	9,644.25	0.00	0.00
11-140-100-101-91-18	SAL-TEACHER HS SUBS	45,000.00	5,566.67	50,566.67	50,566.67	46,677.75	3,888.92	0.00
	TOTAL SALARIES HS	1,869,581.00	81,986.13	1,951,567.13	1,951,567.13	1,947,678.21	3,888.92	0.00
11-150-100-101-02-00	SAL-TEACHER HOME INSTRUCT ELEM	6,500.00	(105.64)	6,394.36	3,937.28	3,937.28	0.00	2,457.08
11-150-100-101-03-00	SAL-TEACHER HOME INSTRUCT HS	11,500.00	0.00	11,500.00	9,049.85	8,751.23	298.62	2,450.15
11-150-100-320-00-00	PURCH PROF SVC-HOME INSTRUCT	8,000.00	(7,959.84)	40.16	0.00	0.00	0.00	40.16
11-190-100-320-01-00	PURCH PROF/ED SVC- GW	600.00	0.00	600.00	488.28	488.28	0.00	111.72
11-190-100-320-02-00	PURCH PROF/ED SERV- HL	4,000.00	(1,475.84)	2,524.16	1,590.00	1,590.00	0.00	934.16
11-190-100-320-03-00	PURCH PROF/ED SVCS-HS	8,375.00	4,080.75	12,455.75	12,155.52	8,419.69	3,735.83	300.23
11-190-100-440-00-00	RENT/LEASE EQUIP-DIST	41,000.00	(80.75)	40,919.25	40,608.00	40,608.00	0.00	311.25
11-190-100-440-03-00	RENT/LEASE EQUIP-HS	6,850.00	77,507.94	84,357.94	84,357.94	7,919.28	76,438.66	0.00
11-190-100-580-03-00	TRAVEL-TEACHER HS	2,600.00	(2,320.00)	280.00	153.65	153.65	0.00	126.35
11-190-100-610-00-35	SUPPLIES-TECHNOLOGY	48,000.00	45,957.49	93,957.49	93,565.56	93,565.56	0.00	391.93
11-190-100-610-01-00	SUPPLIES-GRD 1-2 GW	23,940.00	910.68	24,850.68	24,583.35	24,583.35	0.00	267.33
11-190-100-610-01-09	SUPPLIES-KINDERGARTEN	8,000.00	23,853.00	31,853.00	31,820.66	15,642.69	16,177.97	32.34
11-190-100-610-02-00	SUPPLIES-GENERAL HIGHLAND	0.00	10,192.80	10,192.80	9,878.00	0.00	9,878.00	314.80
11-190-100-610-02-02	SUPPLIES- ART HL	2,000.00	344.61	2,344.61	2,344.61	2,344.61	0.00	0.00
11-190-100-610-02-05	SUPPLIES-LANG ARTS HL	16,000.00	(2,446.52)	13,553.48	13,298.99	13,298.99	0.00	254.49
11-190-100-610-02-06	SUPPLIES-WORLD LANG HL	2,000.00	0.00	2,000.00	1,585.39	1,585.39	0.00	414.61
11-190-100-610-02-08	SUPPLIES-PE/HEALTH HL	1,500.00	820.00	2,320.00	2,212.39	2,212.39	0.00	107.61
11-190-100-610-02-11	SUPPLIES-MATH HL	8,000.00	(1,198.09)	6,801.91	6,435.33	6,435.33	0.00	366.58
11-190-100-610-02-12	SUPPLIES-MUSIC HL	5,000.00	0.00	5,000.00	4,803.89	4,291.84	512.05	196.11
11-190-100-610-02-13	SUPPLIES-SCIENCE HL	3,500.00	(1,665.90)	1,834.10	1,825.61	1,825.61	0.00	8.49

Account Totals Detail

Midland Park School District

Page 12 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-610-02-15	SUPPLIES-SOCIAL STUDIES HL	7,000.00	(4,000.00)	3,000.00	2,929.17	2,929.17	0.00	70.83
11-190-100-610-02-25	SUPPLIES -ENRICHMENT HL	2,000.00	0.00	2,000.00	1,904.34	1,904.34	0.00	95.66
11-190-100-610-02-36	SUPPLIES- COMPUTERS HL	18,000.00	3,000.00	21,000.00	20,898.64	20,898.64	0.00	101.36
11-190-100-610-03-00	SUPPLIES-GENERAL HS	37,568.00	(12,134.45)	25,433.55	25,272.12	18,734.85	6,537.27	161.43
11-190-100-610-03-02	SUPPLIES-ART HS	7,700.00	1,500.00	9,200.00	8,832.54	7,279.54	1,553.00	367.46
11-190-100-610-03-05	SUPPLIES-LANG ARTS HS	350.00	4,487.67	4,837.67	4,837.67	4,837.67	0.00	0.00
11-190-100-610-03-06	SUPPLIES-WORLD LANG HS	200.00	371.18	571.18	548.40	444.39	104.01	22.78
11-190-100-610-03-08	SUPPLIES-PE/HEALTH HS	4,118.00	0.00	4,118.00	3,592.51	3,592.51	0.00	525.49
11-190-100-610-03-11	SUPPLIES-MATH HS	575.00	66.49	641.49	641.49	641.49	0.00	0.00
11-190-100-610-03-12	SUPPLIES-MUSIC HS	8,100.00	284.88	8,384.88	7,965.74	7,010.06	955.68	419.14
11-190-100-610-03-13	SUPPLIES-SCIENCE HS	5,356.00	2,191.75	7,547.75	6,506.00	6,506.00	0.00	1,041.75
11-190-100-610-03-14	SUPPLIES-THEATER ARTS HS	1,000.00	(371.18)	628.82	227.66	227.66	0.00	401.16
11-190-100-610-03-15	SUPPLIES-SOCIAL ST HS	300.00	0.07	300.07	298.59	298.59	0.00	1.48
11-190-100-610-03-36	SUPPLIES-COMPUTERS HS	22,000.00	(4,487.67)	17,512.33	12,580.50	5,538.42	7,042.08	4,931.83
11-190-100-640-00-60	TEXTBOOKS - CURRIC	60,000.00	(42,398.45)	17,601.55	15,959.37	15,959.37	0.00	1,642.18
11-190-100-640-01-00	TEXTBOOKS-GRDS 1-2	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00	0.00
11-190-100-640-01-02	TEXTBOOK-KINDERGARTEN	1,000.00	18,100.79	19,100.79	17,700.93	17,700.93	0.00	1,399.86
11-190-100-640-02-05	TEXTBOOKS-LANG ARTS HL	300.00	0.00	300.00	142.43	142.43	0.00	157.57
11-190-100-640-02-06	TEXTBOOKS-WORLD LANG HL	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-190-100-640-02-08	TEXTBOOKS-PE/HEALTH HL	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-190-100-640-02-11	TEXTBOOKS-MATH HL	2,000.00	(1,900.00)	100.00	76.89	76.89	0.00	23.11
11-190-100-640-02-12	TEXTBOOKS-MUSIC HL	300.00	0.00	300.00	0.00	0.00	0.00	300.00
11-190-100-640-02-13	TEXTBOOKS-SCIENCE HL	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-190-100-640-02-15	TEXTBOOKS-SOCIAL ST HL	8,000.00	900.00	8,900.00	8,854.60	8,854.60	0.00	45.40
11-190-100-640-02-20	TEXTBOOKS-READING HL	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00	0.00
11-190-100-640-02-25	TEXTBOOKS-ENRICHMENT HL	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-190-100-640-03-02	TEXTBOOKS - ART - HS	110.00	0.00	110.00	0.00	0.00	0.00	110.00
11-190-100-640-03-05	TEXTBOOKS-LANG ARTS HS	7,760.00	0.00	7,760.00	7,535.50	7,535.50	0.00	224.50
11-190-100-640-03-06	TEXTBOOKS-WORLD LANG HS	2,209.00	(1,115.00)	1,094.00	0.00	0.00	0.00	1,094.00

Account Totals Detail

Midland Park School District

Page 13 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-640-03-08	TEXTBOOKS-PE/HEALTH HS	960.00	0.00	960.00	0.00	0.00	0.00	960.00
11-190-100-640-03-11	TEXTBOOKS-MATH HS	0.00	4,200.43	4,200.43	4,200.43	4,200.43	0.00	0.00
11-190-100-640-03-12	TEXTBOOKS-MUSIC HS	300.00	(104.00)	196.00	93.56	93.56	0.00	102.44
11-190-100-640-03-13	TEXTBOOKS-SCIENCE HS	800.00	1,794.42	2,594.42	2,594.42	2,594.42	0.00	0.00
11-190-100-640-03-14	TEXTBOOKS-THEATER ARTS HS	1,500.00	(1,450.00)	50.00	0.00	0.00	0.00	50.00
11-190-100-640-03-15	TEXTBOOKS-SOCIAL ST HS	740.00	(0.07)	739.93	704.71	704.71	0.00	35.22
11-190-100-890-01-00	MISC - GODWIN	500.00	0.00	500.00	57.25	57.25	0.00	442.75
11-190-100-890-02-25	MISC-ENRICHMENT HL	350.00	0.00	350.00	0.00	0.00	0.00	350.00
11-190-100-890-02-36	MISC-COMPUTERS HL	300.00	0.00	300.00	0.00	0.00	0.00	300.00
11-190-100-890-03-05	MISC-LANG ARTS HS	150.00	0.00	150.00	119.00	119.00	0.00	31.00
11-190-100-890-03-06	MISC-WORLD LANG HS	170.00	0.00	170.00	0.00	0.00	0.00	170.00
11-190-100-890-03-11	MISC-MATH HS	609.00	(67.00)	542.00	542.00	542.00	0.00	0.00
11-190-100-890-03-12	MISC-MUSIC	260.00	0.00	260.00	120.00	120.00	0.00	140.00
11-190-100-890-03-13	MISC-SCIENCE HS	850.00	(303.00)	547.00	428.00	428.00	0.00	119.00
11-190-100-890-03-15	MISC-SOCIAL ST HS	50.00	0.00	50.00	0.00	0.00	0.00	50.00
	TOTAL REGULAR PROGRAMS	5,584,712.00	299,623.70	5,884,335.70	5,858,262.91	5,725,309.82	132,953.09	26,072.79
11-204-100-101-04-42	SAL - LLD - TEACH	94,208.00	8,880.05	103,088.05	103,088.05	103,088.05	0.00	0.00
11-204-100-101-04-50	SAL-LLD-TEACH-ESY	4,800.00	(840.00)	3,960.00	3,960.00	3,960.00	0.00	0.00
11-204-100-101-91-42	SAL - LLD - TEACH SUBS	500.00	945.00	1,445.00	1,445.00	1,445.00	0.00	0.00
11-204-100-106-04-42	SAL -LLD - AIDE	93,117.00	44,009.58	137,126.58	137,126.58	137,126.58	0.00	0.00
11-204-100-106-04-50	SAL-LLD-AIDE-ESY	1,600.00	3,920.00	5,520.00	5,520.00	5,520.00	0.00	0.00
11-204-100-106-91-42	SAL - LLD - AIDES SUBS	125.00	6,579.80	6,704.80	6,704.80	5,028.60	1,676.20	0.00
	TOTAL SALARIES	194,350.00	63,494.43	257,844.43	257,844.43	256,168.23	1,676.20	0.00
11-204-100-580-04-42	LLD - TRAVEL	50.00	0.00	50.00	0.00	0.00	0.00	50.00
11-204-100-610-04-42	LLD - GENERAL SUPPLIES	1,900.00	0.00	1,900.00	226.71	226.71	0.00	1,673.29
11-204-100-640-04-42	LLD - TEXTBOOKS	150.00	0.00	150.00	0.00	0.00	0.00	150.00
	TOTAL LLD	196,450.00	63,494.43	259,944.43	258,071.14	256,394.94	1,676.20	1,873.29
11-212-100-101-04-44	SAL- MD/CBI - TEACH	70,623.00	(20,274.55)	50,348.45	50,348.45	50,348.45	0.00	0.00
11-212-100-101-04-50	SAL-MD/CBI-TEACH-ESY	2,160.00	(180.00)	1,980.00	1,980.00	1,980.00	0.00	0.00

Account Totals Detail

Midland Park School District

Page 14 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-212-100-101-91-44	SAL - MD/CBI - TEACH SUBS	500.00	7,767.00	8,267.00	7,996.80	7,187.60	809.20	270.20
11-212-100-106-04-44	SAL - MD/CBI - AIDES	39,957.00	(9,279.64)	30,677.36	30,677.36	30,677.36	0.00	0.00
11-212-100-106-04-50	SAL-MD/CBI-AIDE-ESY	2,000.00	(1,280.00)	720.00	720.00	720.00	0.00	0.00
11-212-100-106-91-44	SAL - MD/CBI - AIDES SUBS	250.00	270.20	520.20	520.20	462.40	57.80	0.00
	TOTAL SALARIES	115,490.00	(22,976.99)	92,513.01	92,242.81	91,375.81	867.00	270.20
11-212-100-580-04-44	MD/CBI - TRAVEL	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-212-100-610-04-44	MD/CBI - GENERAL SUPPLIES	3,000.00	(1,050.42)	1,949.58	1,949.12	1,949.12	0.00	0.46
11-212-100-640-04-44	MD/CBI - TEXTBOOKS	200.00	(130.00)	70.00	0.00	0.00	0.00	70.00
	TOTAL MD	118,790.00	(24,157.41)	94,632.59	94,191.93	93,324.93	867.00	440.66
11-213-100-101-01-22	SAL-TEACHER RESOURCE GW	102,740.00	55,721.25	158,461.25	158,461.25	158,461.25	0.00	0.00
11-213-100-101-01-50	SAL-TEACH-RESOURCE-GW-ESY	0.00	2,502.50	2,502.50	2,502.50	2,502.50	0.00	0.00
11-213-100-101-02-22	SAL-TEACHER RESOURCE HL	583,342.00	(148,575.28)	434,766.72	434,766.72	434,766.72	0.00	0.00
11-213-100-101-03-22	SAL-TEACHER RESOURCE HS	360,599.00	71,113.97	431,712.97	431,712.97	431,712.97	0.00	0.00
11-213-100-101-03-50	SAL-TEACH-RESOURCE-HS-ESY	0.00	183.15	183.15	183.15	183.15	0.00	0.00
11-213-100-101-91-22	SAL-RESOURCE TEACH SUBS	24,000.00	10,084.66	34,084.66	34,084.66	31,232.06	2,852.60	0.00
11-213-100-106-01-22	SAL-RESOURCE AIDE GW	60,203.00	(19,646.10)	40,556.90	40,556.90	40,556.90	0.00	0.00
11-213-100-106-02-22	SAL-RESOURCE AIDE HL	136,493.00	(57,998.94)	78,494.06	78,446.56	78,446.56	0.00	47.50
11-213-100-106-03-22	SAL-RESOURCE AIDE HS	77,967.00	80,851.80	158,818.80	158,653.80	158,653.80	0.00	165.00
11-213-100-106-03-50	SAL-RESOURCE-AIDE-HS-ESY	0.00	1,800.00	1,800.00	1,800.00	1,800.00	0.00	0.00
11-213-100-106-91-22	SAL-RESOURCE AIDES SUBS	4,500.00	7,972.01	12,472.01	12,472.01	11,778.41	693.60	0.00
	TOTAL SALARIES	1,349,844.00	4,009.02	1,353,853.02	1,353,640.52	1,350,094.32	3,546.20	212.50
11-213-100-580-01-22	TRAVEL-RESOURCE GW	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-213-100-580-02-22	TRAVEL-RESOURCE HL	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-213-100-580-03-22	TRAVEL-RESOURCE HS	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-213-100-610-01-22	SUPPLIES-RESOURCE GW	2,400.00	(1,000.00)	1,400.00	494.35	494.35	0.00	905.65
11-213-100-610-02-22	SUPPLIES-RESOURCE-HL	3,400.00	10,898.85	14,298.85	13,719.30	13,053.30	666.00	579.55
11-213-100-610-03-22	SUPPLIES-RESOURCE HS	5,050.00	(2,273.85)	2,776.15	2,066.85	2,066.85	0.00	709.30
11-213-100-640-01-22	TEXTBOOKS-RESOURCE GW	500.00	(500.00)	0.00	0.00	0.00	0.00	0.00
11-213-100-640-02-22	TEXTBOOKS-RESOURCE HL	500.00	(500.00)	0.00	0.00	0.00	0.00	0.00

Account Totals Detail

Midland Park School District

Page 15 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-213-100-640-03-22	TEXTBOOKS-RESOURCE HS	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00	0.00
	TOTAL RESOURCE SVCS	1,362,994.00	9,634.02	1,372,628.02	1,369,921.02	1,365,708.82	4,212.20	2,707.00
11-215-100-101-01-45	SAL-TEACHER PSD	115,979.00	2,321.00	118,300.00	118,300.00	118,300.00	0.00	0.00
11-215-100-101-01-50	SAL-PSD-TEACH-ESY	0.00	2,695.00	2,695.00	2,695.00	2,695.00	0.00	0.00
11-215-100-101-91-45	SAL-TEACH PSD SUBS	500.00	309.20	809.20	809.20	809.20	0.00	0.00
11-215-100-106-01-45	SAL-PSD AIDES	80,839.00	39,649.20	120,488.20	120,488.20	120,488.20	0.00	0.00
11-215-100-106-01-50	SAL-PSD-AIDE-ESY	0.00	3,240.00	3,240.00	3,240.00	3,240.00	0.00	0.00
11-215-100-106-91-45	SAL-PSD AIDES SUBS	1,000.00	791.20	1,791.20	1,791.20	1,502.20	289.00	0.00
	TOTAL SALARIES	198,318.00	49,005.60	247,323.60	247,323.60	247,034.60	289.00	0.00
11-215-100-580-01-45	TRAVEL-PSD	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-215-100-610-01-45	SUPPLIES-PSD	4,500.00	(2,657.10)	1,842.90	561.14	561.14	0.00	1,281.76
	TOTAL PSD	202,918.00	46,348.50	249,266.50	247,884.74	247,595.74	289.00	1,381.76
11-219-100-320-00-00	HOME INSTRUCTION SE	8,000.00	(2,709.65)	5,290.35	216.00	216.00	0.00	5,074.35
	TOTAL HOME INSTRUCTION SE	8,000.00	(2,709.65)	5,290.35	216.00	216.00	0.00	5,074.35
11-401-100-100-02-81	SALARIES-CO-CURRICULAR-HL	17,000.00	(3,012.58)	13,987.42	12,591.74	12,591.74	0.00	1,395.68
11-401-100-100-03-81	SALARIES-CO-CURRICULAR-HS	63,000.00	(1,239.93)	61,760.07	61,760.07	61,760.07	0.00	0.00
	TOTAL SALARIES	80,000.00	(4,252.51)	75,747.49	74,351.81	74,351.81	0.00	1,395.68
11-401-100-500-03-81	PURCH SVCS-CO-CURRICULAR-HS	8,550.00	(6,050.00)	2,500.00	2,500.00	2,500.00	0.00	0.00
11-401-100-600-02-81	SUPPLIES-CO-CURRICULAR-HL	500.00	(481.58)	18.42	18.42	18.42	0.00	0.00
11-401-100-600-03-81	SUPPLIES-CO-CURRICULAR-HS	12,350.00	500.61	12,850.61	12,850.61	11,419.61	1,431.00	0.00
11-401-100-800-03-81	MISC EXPEND-CO-CURRICULAR-HS	1,500.00	(1,100.00)	400.00	400.00	400.00	0.00	0.00
	TOTAL COCURRICULAR	102,900.00	(11,383.48)	91,516.52	90,120.84	88,689.84	1,431.00	1,395.68
11-402-100-100-00-80	SALARIES-ATHLETICS-GAME HELP	69,500.00	(15,057.90)	54,442.10	54,024.93	54,024.93	0.00	417.17
11-402-100-100-00-85	SALARIES-ATHLETICS- COACHES	176,000.00	3,716.00	179,716.00	178,059.58	178,059.58	0.00	1,656.42
11-402-100-104-00-80	SALARIES-ATHLETIC TRAINER	55,661.00	1,414.00	57,075.00	57,075.00	57,075.00	0.00	0.00
	TOTAL SALARIES	301,161.00	(9,927.90)	291,233.10	289,159.51	289,159.51	0.00	2,073.59
11-402-100-320-00-80	PROFESSIONAL SVCS-ATHLETICS	11,100.00	2,145.50	13,245.50	13,245.50	8,345.50	4,900.00	0.00
11-402-100-520-00-80	INSURANCE-ATHLETICS	22,000.00	12,804.00	34,804.00	34,804.00	34,804.00	0.00	0.00
11-402-100-580-03-80	TRAVEL-ATHLETICS-HS	600.00	(540.60)	59.40	59.40	59.40	0.00	0.00

Account Totals Detail

Midland Park School District

Page 16 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 11 GENERAL CURRENT EXPENSE								
11-402-100-600-00-80	SUPPLIES-ATHLETICS	45,508.00	12,126.17	57,634.17	57,634.17	44,018.86	13,615.31	0.00
11-402-100-800-00-80	MISC EXPEND-ATHLETICS	16,865.00	(6,731.61)	10,133.39	10,133.39	10,133.39	0.00	0.00
	TOTAL ATHLETICS	397,234.00	9,875.56	407,109.56	405,035.97	386,520.66	18,515.31	2,073.59
	FUND Total	19,632,251.00	505,117.21	20,137,368.21	19,527,726.76	19,071,899.55	455,827.21	609,641.45

Account Totals Detail

Midland Park School District

Page 17 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 12 CAPITAL OUTLAY								
12-000-219-730-01-40	INSTRUCTIONAL EQUIPMENT	0.00	23,759.00	23,759.00	22,644.35	0.00	22,644.35	1,114.65
12-000-240-730-01-24	INSTRUCTIONAL EQUIPMENT	0.00	3,811.30	3,811.30	3,811.30	3,811.30	0.00	0.00
12-000-252-730-00-35	EQUIPMENT TECH SVCS	0.00	17,235.02	17,235.02	17,220.23	5,935.02	11,285.21	14.79
12-000-261-730-03-52	INSTRUCTIONAL EQUIPMENT	0.00	25,000.00	25,000.00	25,000.00	0.00	25,000.00	0.00
12-000-261-732-00-52	EQUIPMENT - MAINTENANCE	0.00	42,458.00	42,458.00	42,458.00	42,458.00	0.00	0.00
12-000-266-730-00-00	EQUIPMENT- SECURITY	0.00	15,596.00	15,596.00	15,350.41	0.00	15,350.41	245.59
12-000-400-334-91-75	ARCHITECTURAL/ENGINEERING SVCS	50,000.00	0.00	50,000.00	15,000.00	15,000.00	0.00	35,000.00
12-000-400-450-91-75	CONSTRUCTION SERVICES	300,000.00	(11,158.00)	288,842.00	234,480.00	234,480.00	0.00	54,362.00
12-000-400-800-91-75	FACILITIES CHARGE	22,775.00	0.00	22,775.00	22,775.00	22,775.00	0.00	0.00
12-120-100-730-01-35	INSTRUCTIONAL EQUIPMENT	0.00	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00
12-130-100-730-02-24	INSTRUCTIONAL EQUIPMENT	0.00	14,775.00	14,775.00	14,290.24	0.00	14,290.24	484.76
12-140-100-730-03-12	INSTRUCTIONAL EQUIPMENT	0.00	8,600.00	8,600.00	8,599.00	0.00	8,599.00	1.00
12-402-100-730-03-00	INSTRUCTIONAL EQUIPMENT	0.00	36,580.50	36,580.50	36,580.50	16,922.50	19,658.00	0.00
TOTAL		372,775.00	179,956.82	552,731.82	458,209.03	341,381.82	116,827.21	94,522.79
FUND Total		372,775.00	179,956.82	552,731.82	458,209.03	341,381.82	116,827.21	94,522.79

Account Totals Detail

Midland Park School District

Page 18 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 13 SPECIAL SCHOOLS								
13-602-100-101-03-76	SAL-CONTINUE ED-COURSES	72,000.00	(9,100.00)	62,900.00	62,900.00	34,170.45	28,729.55	0.00
13-602-100-101-03-77	SAL-CONTINUE ED-ASCC/BSCC	40,000.00	9,100.00	49,100.00	49,028.78	49,028.78	0.00	71.22
13-602-100-101-03-78	SAL-CONTINUE ED-CAMPS	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
13-602-100-320-03-70	PROF EDUCATIONAL SERVICES	13,500.00	(13,500.00)	0.00	0.00	0.00	0.00	0.00
13-602-100-320-03-71	PROF SVCS - COURSES	35,000.00	0.00	35,000.00	24,789.26	24,789.26	0.00	10,210.74
13-602-100-320-03-72	PROF SVCS - MEALS	7,000.00	6,500.00	13,500.00	12,505.49	12,505.49	0.00	994.51
13-602-100-320-03-73	PROF. SVCS. - SUMMER CAMP	1,500.00	(1,500.00)	0.00	0.00	0.00	0.00	0.00
13-602-100-320-03-74	PROF. SVCS. - TRIPS, SHOWS	66,000.00	3,000.00	69,000.00	66,138.60	66,138.60	0.00	2,861.40
13-602-100-320-03-82	PROF SVCS- BCSS	0.00	9,600.00	9,600.00	8,800.00	8,800.00	0.00	800.00
13-602-100-330-03-70	OTH PROFESSIONAL SERVICES	4,000.00	0.00	4,000.00	1,015.55	1,015.55	0.00	2,984.45
13-602-100-420-03-70	CLEAN/REPAIR/MAINT SERV	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
13-602-100-511-03-70	TRANSP--C.S. HOME/SCHOOL	185,000.00	79,000.00	264,000.00	257,787.20	257,787.20	0.00	6,212.80
13-602-100-511-03-79	TRANSP-BUS/GRATUITIES	30,000.00	6,000.00	36,000.00	34,058.05	34,058.05	0.00	1,941.95
13-602-100-530-03-70	COMMUNICATIONS/TELEPHONE	15,000.00	(420.10)	14,579.90	10,076.91	10,076.91	0.00	4,502.99
13-602-100-530-91-70	AD ED TELEPHONE	0.00	420.10	420.10	388.64	388.64	0.00	31.46
13-602-100-580-03-70	TRAVEL	500.00	0.00	500.00	0.00	0.00	0.00	500.00
13-602-100-590-03-70	MISC PURCHASED SERVICES	23,000.00	(9,100.00)	13,900.00	12,255.74	12,255.74	0.00	1,644.26
13-602-100-610-03-70	GENERAL SUPPLIES	8,000.00	0.00	8,000.00	3,065.19	3,065.19	0.00	4,934.81
13-602-100-640-03-70	TEXTBOOKS	3,500.00	0.00	3,500.00	1,620.60	1,620.60	0.00	1,879.40
13-602-100-890-03-70	MISC EXPENDITURES	100.00	0.00	100.00	53.50	53.50	0.00	46.50
TOTAL		507,100.00	80,000.00	587,100.00	544,483.51	515,753.96	28,729.55	42,616.49
13-602-200-100-03-70	SAL-CONTINUE ED-OTHER	143,889.00	3,500.00	147,389.00	135,183.87	129,201.22	5,982.65	12,205.13
13-602-200-200-03-70	EMPLOYEE BENEFITS	90,000.00	0.00	90,000.00	88,668.00	86,916.65	1,751.35	1,332.00
TOTAL		233,889.00	3,500.00	237,389.00	223,851.87	216,117.87	7,734.00	13,537.13
FUND Total		740,989.00	83,500.00	824,489.00	768,335.38	731,871.83	36,463.55	56,153.62

Account Totals Detail

Midland Park School District

Page 19 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 20 SPECIAL REVENUE FUNDS								
20-231-100-101-91-05	TITLE I - TEACHER SALARIES	0.00	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
20-231-100-600-01-18	TITLE I - SUPPLIES	15,033.00	(10,532.00)	4,501.00	2,656.88	2,266.88	390.00	1,844.12
20-231-200-200-91-75	TITLE I - EMPLOYEE BENEFITS	0.00	230.00	230.00	0.00	0.00	0.00	230.00
20-231-200-300-02-18	TITLE I - PUR PROF TECH SVCS	0.00	3,161.00	3,161.00	3,161.00	3,161.00	0.00	0.00
20-231-200-600-02-18	TITLE I - SUPPLIES	0.00	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
20-231-400-731-02-18	TITLE I - INSTRUCTIONAL EQUIP	0.00	3,499.00	3,499.00	3,044.11	3,044.11	0.00	454.89
20-232-400-731-02-18	TITLE I CO - INSTRUCTIONAL EQU	0.00	2,527.89	2,527.89	2,527.89	2,527.89	0.00	0.00
	TOTAL TITLE I	15,033.00	4,885.89	19,918.89	11,389.88	10,999.88	390.00	8,529.01
20-250-100-500-04-40	OTHER PURCHASED SERVICES	146,714.00	49,393.00	196,107.00	196,107.00	196,107.00	0.00	0.00
20-250-200-300-87-75	IDEA BASIC-PURCH SVCS-EC	0.00	52,682.00	52,682.00	52,682.00	35,429.29	17,252.71	0.00
	TOTAL IDEA BASIC	146,714.00	102,075.00	248,789.00	248,789.00	231,536.29	17,252.71	0.00
20-251-100-500-04-40	OTHER PURCHASED SERVICES	7,918.00	12,620.00	20,538.00	20,538.00	20,538.00	0.00	0.00
20-251-200-300-87-75	IDEA PRESCHOOL-PURCH SVC-EC	0.00	10,797.00	10,797.00	0.00	0.00	0.00	10,797.00
	TOTAL IDEA PRESCHOOL	7,918.00	23,417.00	31,335.00	20,538.00	20,538.00	0.00	10,797.00
20-270-100-600-03-11	TITLE IIA SUPPLIES	22,303.00	(22,303.00)	0.00	0.00	0.00	0.00	0.00
20-270-200-300-03-11	TITLE IIA - PUR PROF TECH SVCS	0.00	18,109.00	18,109.00	7,042.60	5,692.60	1,350.00	11,066.40
20-270-200-500-03-11	TITLE IIA - OTHER PURCH SVCS	0.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00
20-270-200-610-03-11	TITLE IIA - SUPPLIES	0.00	7,967.00	7,967.00	250.80	250.80	0.00	7,716.20
	TOTAL TITLE II A	22,303.00	5,773.00	28,076.00	9,293.40	7,943.40	1,350.00	18,782.60
20-271-200-300-87-75	TITLE IIA- EC - PURCH SVCS	0.00	3,000.00	3,000.00	2,927.19	2,927.19	0.00	72.81
20-271-200-500-87-75	TITLE IIA- EC -OTHER PURCH SVC	0.00	2,033.00	2,033.00	1,900.00	0.00	1,900.00	133.00
	TOTAL TITLE II A- NON-PUB	0.00	5,033.00	5,033.00	4,827.19	2,927.19	1,900.00	205.81
20-273-200-300-03-11	TITLE IIA CO - PROF ED SVC	0.00	1,296.40	1,296.40	1,296.40	1,296.40	0.00	0.00
20-274-200-300-87-75	TITLE IIA CO - EC	0.00	506.25	506.25	506.25	506.25	0.00	0.00
	TOTAL TITLE II D	0.00	1,802.65	1,802.65	1,802.65	1,802.65	0.00	0.00
20-290-100-600-91-75	BULLYING PREVENTION	0.00	935.00	935.00	0.00	0.00	0.00	935.00
	TOTAL TITLE IV- NON PUB	0.00	935.00	935.00	0.00	0.00	0.00	935.00
20-436-100-610-00-00	BCUA GRANT - SUPPLIES	0.00	9.04	9.04	0.00	0.00	0.00	9.04
	TOTAL	0.00	9.04	9.04	0.00	0.00	0.00	9.04

Account Totals Detail

Midland Park School District

Page 20 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 20 SPECIAL REVENUE FUNDS								
20-501-100-640-87-00	NONPUB TEXT- EC	8,249.00	1,165.00	9,414.00	9,412.87	8,523.85	889.02	1.13
20-501-100-640-88-00	NONPUB TEXTS - GREENTWIG	0.00	364.89	364.89	66.89	66.89	0.00	298.00
20-502-219-320-87-00	NONPUB COMP-EC	90,100.00	(26,498.00)	63,602.00	46,223.28	46,223.28	0.00	17,378.72
20-503-219-320-87-00	NONPUB ESL- EC	0.00	8,039.00	8,039.00	7,216.65	7,216.65	0.00	822.35
20-505-219-320-87-00	NONPUB TRANS-EC	0.00	12,600.00	12,600.00	12,600.00	12,600.00	0.00	0.00
20-506-219-320-87-00	NONPUB SUPPL- EC	24,810.00	(11,470.00)	13,340.00	7,847.00	7,847.00	0.00	5,493.00
20-507-219-320-87-00	NONPUB EXAM/CLASS-EC	0.00	19,450.00	19,450.00	11,707.02	11,707.02	0.00	7,742.98
20-508-219-320-87-00	NONPUB SPEECH-EC	0.00	35,340.00	35,340.00	29,420.55	29,420.55	0.00	5,919.45
20-509-213-320-87-00	NONPUB NURSING-EC	11,117.00	4,249.00	15,366.00	13,522.17	13,522.17	0.00	1,843.83
20-510-100-610-87-00	NONPUB TECH-EC	3,008.00	2,048.00	5,056.00	5,056.00	5,056.00	0.00	0.00
20-510-100-610-88-00	NON-PUBLIC TECHNOLOGY-GREENTWI	0.00	357.89	357.89	197.89	197.89	0.00	160.00
TOTAL NON-PUBLIC		137,284.00	45,645.78	182,929.78	143,270.32	142,381.30	889.02	39,659.46
FUND Total		329,252.00	189,576.36	518,828.36	439,910.44	418,128.71	21,781.73	78,917.92

Account Totals Detail

Midland Park School District

Page 21 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code

Org budget

Transfers

Adj budget

Orders Expenditure

Encumber Funds avail.

FUND 30 CAPITAL PROJECTS FUNDS

30-000-050-390-91-75	OTHER PUR PROF/TECH SERV	0.00	0.00	0.00	574,525.39	492,180.40	82,344.99	(574,525.39)
30-000-450-390-00-00	SPECIAL PROJECT - PROF SVCS	0.00	0.00	0.00	191,893.09	72,093.09	119,800.00	(191,893.09)
30-000-489-450-02-00	MECHANICAL UPGRADES-HIGHLAND	0.00	965,000.00	965,000.00	965,000.00	19,247.20	945,752.80	0.00
30-000-490-450-02-00	FIELD UPGRADES- HIGHLAND	0.00	143,072.97	143,072.97	143,072.97	1,788.50	141,284.47	0.00
30-000-490-450-03-00	FIELD UPGRADES - HIGH SCHOOL	0.00	1,412,495.24	1,412,495.24	1,412,495.24	211,277.55	1,201,217.69	0.00
30-000-495-450-02-00	HIGHLAND BUILDING IMPROVEMENTS	0.00	0.00	0.00	7,200.00	0.00	7,200.00	(7,200.00)
FUND Total		0.00	2,520,568.21	2,520,568.21	3,294,186.69	796,586.74	2,497,599.95	(773,618.48)

Account Totals Detail

Midland Park School District

Page 22 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 40 DEBT SERVICE FUNDS								
40-701-510-834-91-75	INTEREST ON BONDS	99,250.00	0.00	99,250.00	99,250.00	99,250.00	0.00	0.00
40-701-510-910-91-75	REDEMPTION PRINCIPAL	325,000.00	0.00	325,000.00	325,000.00	325,000.00	0.00	0.00
	FUND Total	424,250.00	0.00	424,250.00	424,250.00	424,250.00	0.00	0.00

Account Totals Detail

Midland Park School District

Page 23 of 23

Start date 7/1/2014

End date 6/30/2015

07/09/15 14:57

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

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

Account code		Org budget	Transfers	Adj budget	Orders	Expenditure	Encumber	Funds avail.
FUND 60 ENTERPRISE FUND								
60-910-310-400-90-90	REPAIR OF EQUIPMENT	0.00	0.00	0.00	1,252.98	1,252.98	0.00	(1,252.98)
60-910-310-500-90-90	PURCHASE SERVICES	0.00	0.00	0.00	275,532.26	275,532.26	0.00	(275,532.26)
60-910-310-600-90-90	SUPPLIES	0.00	0.00	0.00	1,160.00	1,160.00	0.00	(1,160.00)
60-910-310-730-90-90	EQUIPMENT	0.00	14,840.25	14,840.25	32,766.71	18,229.28	14,537.43	(17,926.46)
60-910-310-890-90-90	MISC EXPENDITURES	0.00	0.00	0.00	900.00	900.00	0.00	(900.00)
FUND Total		0.00	14,840.25	14,840.25	311,611.95	297,074.52	14,537.43	(296,771.70)
Total of all Groups		21,500,017.00	3,493,558.85	24,993,575.85	25,224,230.25	22,081,193.17	3,143,037.08	(230,654.40)

Starting date 6/1/2015

Ending date 6/30/2015

Text 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
005430	06/04/15		1954	MIDLAND PARK BOARD OF ED.	\$33,533.30
005431	06/04/15		2323	PANORAMA TOURS, INC	\$1,090.00
005432	06/04/15		9999	BODY & SOUL BY JUNE	\$864.00
005433	06/04/15		5777	ANTONUCCI;THOMAS	\$48.20
005434	06/04/15		2133	FREEMAN;NANCY	\$84.00
005435	06/04/15		2107	REILEY;ELIZABETH	\$112.50
005436	06/04/15		1625	SCHWARZ;DEBORAH	\$336.00
005437	06/09/15		1851	CHEF IT UP 2 GO - BERGEN COUNTY	\$1,004.50
005438	06/09/15		7972	CINQUINA;JUDITH	\$408.00
005439	06/09/15		8226	GLEN ROCK COMMUNITY SCHOOL	\$3,298.66
005440	06/09/15		2323	PANORAMA TOURS, INC	\$1,950.00
005441	06/09/15		3239	VERIZON WIRELESS	\$65.74
005442	06/09/15		1667	LOBSTER BOX	\$1,611.05
005443	06/09/15		1101	ULTAN;LLOYD	\$150.00
005444	06/09/15		2129	WOODLAWN CONSERVANCY	\$240.00
005445	06/11/15		0339	BERGEN COUNTY SPECIAL SERVICES	\$8,800.00
005446	06/11/15		5240	DeCamp Bus Lines	\$725.00
005447	06/11/15		4279	Flotilla 10-13	\$220.00
005448	06/11/15		8226	GLEN ROCK COMMUNITY SCHOOL	\$2,261.20
005449	06/11/15		2659	RAMSEY ADULT SCHOOL	\$2,261.27
005450	06/17/15		7778	DIAMOND TOURS INC.	\$4,600.00
005451	06/17/15		2659	RAMSEY ADULT SCHOOL	\$2,640.00
005452	06/17/15		5597	SKOGLUND;KAREN	\$375.00
005453	06/17/15		1843	SUCH A VOICE	\$40.00
005454	06/17/15		2135	WATERS EDGE RESTAURANT	\$250.00
005455	06/18/15		8226	GLEN ROCK COMMUNITY SCHOOL	\$1,634.51
005456	06/18/15		0214	WHITE STAR TOURS	\$12,738.00
005457	06/24/15		1243	GOMEZ; JOYCE	\$68.41
005458	06/24/15		5770	SWAN;DENISE	\$472.50
005459	06/24/15		2136	MADISON SQUARE GARDEN ENTERTAINMENT	\$2,818.00
005460	06/30/15		1954	MIDLAND PARK BOARD OF ED.	\$44,389.32
005461	06/30/15		1954	MIDLAND PARK BOARD OF ED.	\$211.72

Starting date 6/1/2015

Ending date 6/30/2015

Text 6/30/2015

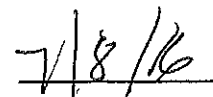
Cknum	Date	Rec date	Vcode	Vendor name	Check amount
005462	06/30/15		3239	VERIZON WIRELESS	\$64.44

Fund Totals

10	GENERAL FUND	\$98,540.34
13	SPECIAL SCHOOLS	\$30,824.98
Total for all checks listed		\$129,365.32

Prepared and submitted by:


Board Secretary


Date

Check Journal
Rec and Unrec checks

Midland Park School District
Hand checks

Page 1 of 2
07/08/15 15:42

Starting date 6/1/2015 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001990 H	06/02/15		4298	POMPTONIAN	\$6,623.79
560044	05/22/15			WEEK ENDING 5/22/2015	\$6,623.79
001991 H	06/02/15		6322	BLAUVELT DOYLE REFRIGERATION, INC	\$344.00
560046	05/28/15				\$344.00
001992 H	06/02/15		6322	BLAUVELT DOYLE REFRIGERATION, INC	\$136.50
560047	05/28/15				\$136.50
001993 H	06/02/15		0297	MALACHY PARTS & SERVICE	\$282.48
560045	05/26/15				\$282.48
001994 H	06/26/15		4298	POMPTONIAN	\$14,110.92
560049	06/12/15			WEEK ENDING 6/12/2015	\$14,110.92

Starting date 6/1/2015 Ending date 6/30/2015

Fund Totals

60	ENTERPRISE FUND	\$21,497.69
	Total for all checks listed	\$21,497.69

Prepared and submitted by:


Board Secretary

7/8/15
Date

Starting date 6/26/2015 Ending date 6/26/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018775	06/26/15		0097	ALNOR; TERRY LOU	\$100.00
500340	07/02/14			Piano Accompanist	\$100.00
018776	06/26/15		0167	APPLE , INC.	\$6,619.45
501670	05/26/15			Godwin Ipads;Treta	\$6,619.45
018777	06/26/15		0339	BERGEN COUNTY SPECIAL SERVICES	\$10,954.59
500921	10/16/14			CH 192/193	\$10,954.59
018778	06/26/15		0343	BERGEN COUNTY TECHNICAL SCHOOLS	\$7,117.60
500955	09/01/14			Academy & Teterboro Tuition	\$7,117.60
018779	06/26/15		1690	BOROUGH OF HO-HO-KUS	\$1,537.96
500278	07/02/14			FUEL	\$1,537.96
018780	06/26/15		0418	BOROUGH OF MIDLAND PARK	\$526.17
501753	06/10/15			Police Services	\$526.17
018781	06/26/15		2353	BSN SPORTS	\$5,115.07
501686	05/27/15			Supplies; M. Gaccione	\$5,115.07
018782	06/26/15		0540	CAROLINA BIOLOGICAL SUPPLY CO.	\$803.96
501678	05/22/15			Supplies; R. Dawson	\$803.96
018783	06/26/15		1856	CATA;JASON	\$1,500.00
500656	09/05/14			Mentoring Fee; J. Cata	\$1,500.00
018784	06/26/15		0561	CDW GOVERNMENT	\$8,979.58
501696	05/29/15			APC;Treta	\$6,094.63
501720	06/03/15			SURFACE PRO;CIRASELLA	\$2,884.95
018785	06/26/15		0564	CENGAGE LEARNING	\$3,300.00
501690	05/29/15			Calculus Books; G. Traitz	\$3,300.00
018786	06/26/15		1822	CLARKE;JEAN	\$1,395.00
500810	09/24/14			TUITION REIMBURSEMENT #1	\$1,395.00
018787	06/26/15		0717	CONNORS; DEBORAH	\$540.00
500548	08/01/14			Therapy;Gouraiqe	\$540.00
018788	06/26/15		0795	CYRAN; MARILYNN	\$540.00
500614	08/01/14			Therapist;Gouraiqe	\$540.00
018789	06/26/15		1752	DIRECT ENERGY BUSINESS	\$162.76
500383	07/02/14			NATURAL GAS	\$162.76
018790	06/26/15		1533	ENGLEWOOD PUBLIC SCHOOL DISTRICT	\$176.80
501106	12/01/14			Transportation	\$176.80
018791	06/26/15		1200	GEORGIA PUBLIC BROADCASTING	\$1,400.00
501661	05/14/15			;Salsa DVD	\$1,400.00
018792	06/26/15		1330	GSI	\$2,701.64
501694	05/29/15			Boiler Rm Cameras;Treta	\$2,701.64
018793	06/26/15		1469	IDE CORP	\$5,100.00
501732	06/04/15			PD;Quackenbush	\$5,100.00
018794 V	06/26/15	06/26/15	00.0	\$ Multi Stub Void	

Starting date 6/26/2015 Ending date 6/26/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018795	V	06/26/15	06/26/15	00.0 \$ Multi Stub Void	
018796		06/26/15	1991	INSIGHT WORKFORCE SOLUTIONS	\$36,449.36
	501355	01/01/15		SUB SERVICE	\$36,449.36
018797		06/26/15	1654	KUNIS PIANO MOVING	\$350.00
	500343	07/02/14		Piano Moving; D. Halliwell	\$175.00
	500344	07/02/14		Piano Moving; D. Halliwell	\$175.00
018798		06/26/15	2127	LEGO EDUCATION	\$5,951.42
	501716	06/02/15		Supplies; N. DeRitter	\$5,951.42
018799		06/26/15	1731	LEVY'S SPORTS, INC.	\$1,711.50
	500900	10/14/14			\$1,711.50
018800		06/26/15	9764	MAIN IDEA;THE	\$49.00
	501493	04/06/15		subscription;Quackenbush	\$49.00
018801		06/26/15	1910	MCNERNEY; LISA	\$965.26
	501258	01/20/15		TUITION REIMBURSEMENT #2	\$965.26
018802		06/26/15	1956	MIDLAND PARK HIGH SCHOOL INTERNAL FUND	\$1,900.00
	501813	06/25/15		Reimbursement transportation	\$1,900.00
018803		06/26/15	2178	NJMVC	\$100.00
	501777	06/16/15		Inspection of 4 vehicles	\$100.00
018804		06/26/15	2433	PLAQUES & SUCH	\$108.39
	501767	05/22/15		Plaques; M. Gaccione	\$108.39
018805		06/26/15	2511	PSE& G CO.	\$285.75
	500487	07/16/14		UTILITIES	\$285.75
018806		06/26/15	3205	REGION I - MAHWAH BOARD OF EDUCATION	\$10,759.50
	500471	07/08/14		TRANSPORTATION	\$10,759.50
018807		06/26/15	2805	SHARP SHOP	\$21.99
	501735	06/04/15		EDGER BLADE	\$21.99
018808		06/26/15	2841	SIR SPEEDY PRINTING	\$500.00
	501754	06/10/15		Literary Mag; J. Ferriday	\$500.00
018809		06/26/15	1900	STAPIEN;PHYLLIS	\$232.00
	501260	01/20/15		TUITION REIMBURSEMENT #2	\$232.00
018810		06/26/15	5158	SUCCESS ADVERTISING INC.	\$594.30
	501762	06/11/15		want ad	\$594.30
018811		06/26/15	3237	VERIZON	\$260.89
	500279	07/02/14		TELEPHONE	\$260.89
018812		06/26/15	1790	WOO,MD;JUDY	\$340.00
	501766	06/02/15		Evaluation;Gouraige	\$340.00
018813		06/26/15	3414	WYCKOFF BOARD OF EDUCATION	\$3,464.16
	500894	10/09/14		Special Education Tuition	\$3,464.16

Starting date 6/26/2015 Ending date 6/26/2015

Fund Totals

11	GENERAL CURRENT EXPENSE	\$106,525.24
13	SPECIAL SCHOOLS	\$34.27
20	SPECIAL REVENUE FUNDS	\$16,054.59
	Total for all checks listed	\$122,614.10

Prepared and submitted by:


Board Secretary

6/29/15
Date

Rec and Unrec checks

Machine checks

07/09/15 13:27

Starting date 6/29/2015

Ending date 6/29/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018814	06/29/15		0036	ACCURATE SECURITY CO. OF RAMSEY,INC	\$267.60
501784	06/03/15			KEYS AND LOCKS	\$267.60
018815	06/29/15		0082	ALEXANDER HAY GREENHOUSE, INC.	\$425.00
501790	06/19/15			Flowers graduation	\$425.00
018816	06/29/15		9852	ALLIANCE BUS GROUP/ARCOLA	\$394.19
501824	05/01/15			WHEELCHAIR BUS LIFT REPAIR	\$394.19
018817	06/29/15		0404	BOLKEMA FUEL COMPANY	\$320.78
501838	06/26/15			OFF ROAD DIESEL	\$320.78
018818	06/29/15		1690	BOROUGH OF HO-HO-KUS	\$1,233.00
500278	07/02/14			FUEL	\$1,233.00
018819	06/29/15		0418	BOROUGH OF MIDLAND PARK	\$225.93
501803	06/19/15			Police Graduation	\$225.93
018820	06/29/15		2353	BSN SPORTS	\$4,057.00
501667	05/22/15			Supplies; M. Gaccione	\$4,057.00
018821	06/29/15		1814	CENTER FOR OCCUPATIONAL MEDICINE;THE	\$100.00
501541	04/01/15			RETURN TO WORK PHYSICAL	\$100.00
018822	06/29/15		0584	CHANCE CORP.	\$1,276.00
501763	06/12/15			Special Education Tuition	\$1,276.00
018823	06/29/15		6155	CIRASELLA, Ed.D; MARIE C.	\$246.22
501819	06/25/15			Travel reimbursement	\$206.22
501836	06/29/15			reimbursement	\$40.00
018824	06/29/15		0821	DAVE STERN INC	\$328.26
501814	06/17/15			TIRES FOR BUS	\$328.26
018825	06/29/15		0622	DCRP	\$265.01
500007	07/02/14			DCRP	\$265.01
018826	06/29/15		2296	DEER PARK SPRING WATER CO.	\$286.01
500269	07/02/14			WATER,COFFEE	\$286.01
018827	06/29/15		0931	ECLC OF NJ	\$2,033.32
500579	07/23/14			Special Education Tuition	\$2,033.32
018828	06/29/15		2240	eFORENSIX,LLC	\$6,030.00
501807	06/02/15			COMPUTER FORENSIC SVCS	\$6,030.00
018829	06/29/15		7260	FAIRWAY ESTATE GARDEN CENTER	\$240.00
501782	06/17/15			Flowers/graduation; Capuano	\$240.00
018830	06/29/15		1058	FILEV; ROSEMARY	\$1,130.36
500825	09/25/14			TUITION REIMBURSEMENT #2	\$1,130.36
018831	06/29/15		1067	FINK; JOY HOLLANDER	\$950.00
500633	07/29/14			HomeTherapist;Gouraige	\$950.00
018832	06/29/15		1831	GATES FLAGS	\$1,975.00
501715	06/02/15			Flag Pole; S. Collins	\$1,975.00
018833	06/29/15		1235	GODWIN TOOL & HARDWARE CO	\$55.55
501839	06/17/15			MAINTENANCE SUPPLIES	\$55.55

Starting date 6/29/2015 Ending date 6/29/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018834	06/29/15		1314	HANDWRITING WITHOUT TEARS	\$2,292.35
501662	05/22/15			;DBache	\$2,292.35
018835	06/29/15		1366	HEILMANN; JEREMY	\$125.00
500335	07/02/14			Piano Tuning; D. Halliwell	\$125.00
018836	06/29/15		1393	HEWLETT PACKARD CORPORATION	\$26,403.00
501660	05/22/15			COMPUTERS;TRETA	\$26,403.00
018837	06/29/15		1429	HOME HARDWARE & SUPPLY	\$827.33
501843	05/26/15			MAINTENANCE SUPPLIES	\$827.33
018838	06/29/15		1440	HORIZON TERMITE & PEST CONTROL CORP	\$243.00
500491	07/17/14			MONTHLY PEST CONTROL	\$243.00
018839	06/29/15		0476	HOUGHTON MIFFLIN HARCOURT	\$15,408.58
501672	05/27/15				\$11,916.52
501673	05/27/15				\$3,492.06
018840	06/29/15		2832	JOHN SIMON INSTRUMENT CO.	\$350.00
501788	06/15/15			Repair; R. Dawson	\$350.00
018841	06/29/15		1602	KELLEY; MAUREEN	\$232.00
500981	10/14/14			TUITION REIMBURSEMENT #2	\$232.00
018842	06/29/15		1799	MCGRAW - HILL COMPANIES;THE	\$1,067.80
501268	01/13/15			Scoring/Labels: Galasso	\$1,067.80
018843	06/29/15		2103	MUSIC FIRST	\$1,099.00
501681	05/27/15			MusicFirst; Treta	\$1,099.00
018844	06/29/15		1974	OFFICE CONCEPTS GROUP	\$925.19
501835	06/22/15			CUSTODIAL SUPPLIES	\$925.19
018845	06/29/15		2347	PASCACK VALLEY REGIONAL HS DISTRICT	\$150.00
501789	05/28/15			WorkshopParent;Gouraiage	\$150.00
018846	06/29/15		0369	PENNETTA INDUSTRIAL AUTOMATION, LLC	\$19,247.20
501805	05/29/15			MECHANICAL UPGRADES HIGHLAND	\$19,247.20
018847	06/29/15		2422	PINNACLE PRESS, INC.	\$1,360.00
501802	06/23/15			Graduation program	\$1,360.00
018848	06/29/15		2426	PITNEY BOWES	\$720.00
500261	07/02/14			BOE METER RENTAL	\$720.00
018849	06/29/15		2433	PLAQUES & SUCH	\$1,000.56
501826	06/26/15			Plaques; M. Gaccione	\$672.68
501827	06/26/15			Plaques; M. Gaccione	\$327.88
018850	06/29/15		0637	PRIME TIME GROUP, LLC	\$2,145.00
501841	06/11/15				\$2,145.00
018851	06/29/15		2535	R & R TRUCK MAINTENANCE, INC.	\$884.90
501815	06/15/15			BUS REPAIR	\$884.90
018852	06/29/15		2239	REGION 1- MAHWAH BOARD OF EDUCATION	\$80.00
501787	06/10/15			workshops;spec ed	\$80.00
018853	06/29/15		2596	RENSHAW; FRANCES	\$3,000.00
500549	08/01/14			Consultation;Gouraiage	\$3,000.00

Starting date 6/29/2015 Ending date 6/29/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018854	06/29/15		0882	SAGE PUBLICATIONS, INC.	\$1,077.00
	501022	10/02/14		Subscription; M. Kelley	\$1,077.00
018855	06/29/15		0185	SCHUPNER; LARRY	\$1,154.78
	501259	01/20/15		TUITION REIMBURSEMENT #2	\$1,154.78
018856	06/29/15		3463	SOLUTIONS ARCHITECTURE	\$12,727.50
	501377	01/28/15		ELEC & CEILING UPGRADE 14.188	\$3,227.50
	501380	01/28/15		FIELD UPGRADES PROJ 14.190	\$9,500.00
018857	06/29/15		6558	STAPLES ADVANTAGE	\$849.49
	501594	05/04/15		Supplies; B. Rasmussen	\$89.26
	501595	05/05/15		Supplies; B. Rasmussen	\$296.92
	501637	05/15/15		HP 85A; Treta	\$140.88
	501655	05/22/15		Label Maker; Treta	\$322.43
018858	06/29/15		5158	SUCCESS ADVERTISING INC.	\$1,047.06
	501791	06/19/15		want ads	\$1,047.06
018859	06/29/15		0632	VAN GROUW; LINDA	\$384.00
	501797	06/24/15		NON PUBLIC TECHNOLOGY	\$384.00
018860	06/29/15		3239	VERIZON WIRELESS	\$218.43
	500280	07/02/14		DISTRICT CELL PHONES	\$218.43
018861	06/29/15		1861	W.B. MASON COMPANY, INC.	\$741.42
	501445	03/19/15		Chairs; N. Capuano	\$741.42
018862	06/29/15		1824	WALKER; EMILY	\$898.94
	501261	01/20/15		TUITION REIMBURSEMENT #2	\$872.20
	501792	06/22/15		Supplies; Walker	\$26.74
018863	06/29/15		8373	WASTE MANAGEMENT OF NEW JERSEY, INC.	\$1,282.00
	500262	07/02/14		RUBBISH/RECYCLING	\$1,282.00
018864	06/29/15		1442	WINTERS; MICHAEL	\$854.75
	500983	10/14/14		TUITION REIMBURSEMENT #2	\$854.75
018865	06/29/15		3439	ZARPAYLIC; PATRICIA	\$152.41
	501728	06/03/15			\$152.41
018866	06/29/15		0167	APPLE, INC.	\$4,499.70
	501682	05/27/15		Broadcasting Software; Treta	\$4,499.70
018867	06/29/15		0017	ASCD	\$79.00
	501344	02/11/15		membership fee	\$79.00
018868	06/29/15		1451	BERNINGER; SARAH	\$872.20
	501292	01/28/15		TUITION REIMBURSEMENT #2	\$872.20
018869	06/29/15		0960	EDUCATION INC.	\$437.57
	501770	05/19/15		Hospital; Tutoring	\$437.57
018870	06/29/15		1835	MANICONE; JOANN M.	\$232.00
	500982	10/14/14		TUITION REIMBURSEMENT #2	\$232.00
018871	06/29/15		1211	STERICYCLE, INC.	\$90.41
	501804	04/27/15		HAZARDOUS WASTE REMOVAL	\$90.41

Starting date 6/29/2015

Ending date 6/29/2015

Fund Totals

11	GENERAL CURRENT EXPENSE	\$94,640.10
20	SPECIAL REVENUE FUNDS	\$384.00
30	CAPITAL PROJECTS FUNDS	\$31,974.70
	Total for all checks listed	\$126,998.80

Prepared and submitted by:


Board Secretary


Date

Starting date 7/14/2015 Ending date 7/14/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018872	07/14/15		0005	AAP/NJ SHC	\$175.00
600469	07/02/15			workshop;Corcoran	\$175.00
018873	07/14/15		4070	AMERICAN BUSINESS COMMUNICATION SVCS,INC	\$5,688.00
600333	07/02/15			TELEPHONE MAINTENANCE	\$5,688.00
018874	07/14/15		0303	BENWAY SCHOOL INC.	\$10,412.10
600379	07/02/15			Special Education Tuition	\$10,412.10
018875	07/14/15		1847	BERGEN COUNTY CURRICULUM CONSORTIUM	\$199.00
600327	07/07/15			membership;Quackenbush	\$199.00
018876	07/14/15		7047	BERGEN COUNTY SCHOOL COUNSELOR ASSOC	\$80.00
600313	07/02/15			BCSCA Membership	\$80.00
018877	07/14/15		0357	BERNINGER; CAROL	\$100.00
600455	07/02/15			;petty cash 2015-16	\$100.00
018878	07/14/15		5576	BrainPOP	\$220.00
600376	07/02/15			Renewal; T. Mallon	\$220.00
018879	07/14/15		0817	CALLESANO; MICHELE	\$100.00
600522	07/02/15			Petty Cash;Galasso	\$100.00
018880	07/14/15		0747	CORNERSTONE DAY SCHOOL	\$10,890.00
600348	07/02/15			Special Education Tuition	\$10,890.00
018881	07/14/15		1698	DE LAGE LANDEN PUBLIC FINANCE LLC	\$38,253.01
600544	07/07/15			TECHNOLGY EQUIP LEASE	\$38,253.01
018882	07/14/15		0941	EDUCATIONAL DATA SERVICES, INC.	\$685.00
600345	07/02/15			MAINTENANCE AGREEMENT	\$685.00
018883	07/14/15		1115	FORUM SCHOOL;THE	\$9,986.04
600349	07/02/15			Special Education Tuition	\$9,986.04
018884	07/14/15		6821	GARVEY;STACY	\$598.71
600534	07/02/15			REIMBURSEMENT TEXTBOOKS	\$598.71
018885	07/14/15		2172	KDDS III t/a NEW BEGINNINGS	\$9,392.70
600350	07/02/15			Special Education Tuition	\$9,392.70
018886	07/14/15		9515	MAXIMUS K-12 EDUCATION, INC.	\$1,781.60
600341	07/02/15			TINET RENEWAL	\$1,781.60
018887	07/14/15		1956	MIDLAND PARK HIGH SCHOOL INTERNAL FUND	\$2,250.00
600426	07/02/15				\$2,250.00
018888	07/14/15		2103	MUSIC FIRST	\$699.00
600324	07/02/15			Highland Music Software;Treta	\$699.00
018889	07/14/15		2062	NASCO	\$363.45
600148	07/01/15			Fine Art Supplies	\$115.44
600190	07/01/15			Science Supplies	\$248.01
018890	07/14/15		2159	NJPSA	\$820.00
600315	07/02/15			dues;Quackenbush	\$820.00
018891	07/14/15		2191	NJSBA	\$9,435.40
600543	07/07/15			DUES	\$9,435.40

Starting date 7/14/2015 Ending date 7/14/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
018892	07/14/15		2208	NYS FIELD BAND CONFERENCE	\$400.00
600428	07/02/15			2015 Dues; David Marks	\$400.00
018893	07/14/15		2418	PIERRO; BARBARA	\$100.00
600536	07/06/15			Start-up Petty Cash	\$100.00
018894	07/14/15		2562	RASMUSSEN; BARBARA	\$100.00
600446	07/02/15			Petty Cash	\$100.00
018895	07/14/15		2239	REGION 1- MAHWAH BOARD OF EDUCATION	\$31,186.00
600540	07/07/15			SPEC ED, ACADEMY, TECH TRANSPOR	\$31,186.00
018896	07/14/15		4234	RESERVE ACCOUNT	\$2,500.00
600444	07/02/15			Postage; B. Rasmussen	\$2,500.00
018897	07/14/15		2696	SAGE DAY	\$3,000.00
600351	07/02/15			Special Education Tuition	\$3,000.00
018898	07/14/15		2714	SARGENT-WELCH/VWR	\$115.42
600193	07/01/15			Science Supplies	\$115.42
018899	07/14/15		7089	SCHOOLDUDE.COM	\$1,372.00
600343	07/02/15			MAINTENANCE DIRECT	\$1,372.00
018900	07/14/15		2804	SHARP ELEVATOR COMPANY, INC.	\$132.00
600539	07/07/15			HIGHLAND ELEVATRO MAINTENANCE	\$132.00
018901	07/14/15		0576	THE CHILDREN'S THERAPY CENTER	\$13,154.46
600347	07/02/15			Special Education Tuition	\$13,154.46
018902	07/14/15		1861	W.B. MASON COMPANY, INC.	\$667.20
600142	07/01/15			Copy Duplicator Supplies	\$667.20
018903	07/14/15		3292	WARDS NATURAL SCIENCE EST, LLC	\$752.09
600185	07/01/15			Science Supplies	\$513.15
600189	07/01/15			Science Supplies	\$238.94
018904	07/14/15		3376	WINDSOR LEARNING CENTER	\$11,888.80
600359	07/02/15			Special Education Tuition	\$8,916.60
600378	07/02/15			Special Education Tuition	\$2,972.20
018905	07/14/15		2194	ROCKAWAY MUSIC	\$8,599.00
501800	06/24/15			Piano; D. Halliwell	\$8,599.00

Starting date 7/14/2015

Ending date 7/14/2015

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

11	GENERAL CURRENT EXPENSE	\$167,496.98
12	CAPITAL OUTLAY	\$8,599.00
	Total for all checks listed	\$176,095.98

Prepared and submitted by: _____

Board Secretary

Date

Starting date 6/1/2015 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
008925 H	06/15/15		8005	PRESTIGE PARTY RENTAL, INC.	\$470.00
501371	02/18/15			GRADUATION CHAIR RENTAL	\$470.00
950602 H	06/15/15		1954	MIDLAND PARK BOARD OF ED.	\$14,133.87
500000	07/02/14			BOARD SOCIAL SECURITY	\$14,133.87
950603 H	06/15/15		1954	MIDLAND PARK BOARD OF ED.	\$30,136.10
500004	07/02/14			STATE SOCIAL SECURITY	\$30,136.10
950604 H	06/15/15		1954	MIDLAND PARK BOARD OF ED.	\$356.49
500005	07/02/14			DCRP	\$356.49
950607 H	06/22/15		1954	MIDLAND PARK BOARD OF ED.	\$10,767.38
500000	07/02/14			BOARD SOCIAL SECURITY	\$10,767.38
950608 H	06/22/15		1954	MIDLAND PARK BOARD OF ED.	\$30,199.86
500004	07/02/14			STATE SOCIAL SECURITY	\$30,199.86
950609 H	06/22/15		1954	MIDLAND PARK BOARD OF ED.	\$400.71
500005	07/02/14			DCRP	\$400.71
950612 H	06/29/15		1954	MIDLAND PARK BOARD OF ED.	\$3,771.23
500000	07/02/14			BOARD SOCIAL SECURITY	\$3,771.23
950613 H	06/29/15		1954	MIDLAND PARK BOARD OF ED.	\$14,021.89
500004	07/02/14			STATE SOCIAL SECURITY	\$14,021.89
950614 H	06/29/15		1954	MIDLAND PARK BOARD OF ED.	\$68.41
500005	07/02/14			DCRP	\$68.41
950617 H	06/29/15		1954	MIDLAND PARK BOARD OF ED.	\$2,068.92
500000	07/02/14			BOARD SOCIAL SECURITY	\$2,068.92

Starting date 6/1/2015

Ending date 6/30/2015

Fund Totals

10	GENERAL FUND	\$74,357.85
11	GENERAL CURRENT EXPENSE	\$29,305.66
13	SPECIAL SCHOOLS	\$2,731.35
	Total for all checks listed	\$106,394.86

Prepared and submitted by:


Board Secretary

7/8/15
Date

Check Journal
Rec and Unrec checks

Midland Park School District
Hand and Machine checks

Page 1 of 1
07/06/15 13:42

Starting date 6/29/2015 Ending date 6/29/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
950615	06/29/15		PAY	MIDLAND PARK BOARD OF ED.	\$27,113.43
500001	07/01/14		Payroll 2014 - 2015		\$27,113.43

Fund Totals

11	GENERAL CURRENT EXPENSE	\$13,181.64
13	SPECIAL SCHOOLS	\$13,931.79
Total for all checks listed		\$27,113.43

Prepared and submitted by:


Board Secretary

7/8/16
Date

Check Journal
Rec and Unrec checks

Midland Park School District
Hand and Machine checks

Page 1 of 1
07/07/15 11:20

Starting date 7/9/2015 Ending date 7/9/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
960700	07/09/15		PAY	MIDLAND PARK BOARD OF ED.	\$34,286.74
500001	07/01/14		Payroll 2014 - 2015		\$34,286.74

Fund Totals

11	GENERAL CURRENT EXPENSE	\$34,286.74
	Total for all checks listed	\$34,286.74

Prepared and submitted by:


Board Secretary

7/9/15
Date

Start date 7/1/2014

Period date

6/2/2015

End date 6/2/2015

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-100-562-91-40	TUITION LEA IN STATE/SPEC		\$552,522.00	(\$36,875.00)	(\$5,671.35)	\$509,975.65	-8%
3535	11-000-230-340-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$5,671.35)		
11-000-100-565-91-40	TUITION BCSSSD/REG'L DAY		\$299,200.00	\$47,165.24	(\$5,102.50)	\$341,262.74	14%
3580	11-000-230-331-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$5,102.50)		
11-000-213-104-91-27	SAL-HEALTH SUBS		\$1,500.00	\$5,259.00	\$1,003.53	\$7,762.53	418%
3498	11-000-261-110-91-52	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,003.53		
11-000-216-100-91-40	SALARIES-SP/RS-SUBS		\$2,000.00	(\$1,277.50)	\$57.80	\$780.30	-61%
3501	11-000-230-100-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$57.80		
11-000-216-610-04-40	SUPPLIES-SPCH/RS		\$5,000.00	(\$500.00)	\$304.63	\$4,804.63	-4%
3476	11-000-219-890-04-40	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$304.63		
11-000-219-890-04-40	MISC EXPEND-CST		\$4,500.00	\$0.00	(\$304.63)	\$4,195.37	-7%
3476	11-000-216-610-04-40	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$304.63)		
11-000-221-102-00-60	SAL-IMPRV OF INSTRUCT		\$58,650.00	\$0.00	(\$1,760.31)	\$56,889.69	-3%
3497	11-140-100-101-91-18	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,760.31)		
11-000-221-110-00-60	SAL-IMPRV OF INSTRUCT OTHER		\$23,995.00	(\$2,456.88)	(\$1,405.33)	\$20,132.79	-16%
3497	11-140-100-101-91-18	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,089.32)		
3496	11-204-100-106-91-42	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$316.01)		
11-000-222-100-91-28	SAL-MEDIA SUBS/OT		\$3,000.00	(\$2,422.00)	\$589.56	\$1,167.56	-61%
3501	11-000-230-100-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$589.56		
11-000-223-102-00-60	SAL-INST TRAIN		\$58,650.00	(\$58.55)	(\$1,701.59)	\$56,889.86	-3%
3497	11-140-100-101-91-18	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,701.59)		
11-000-230-100-91-65	SAL-GEN ADMIN		\$248,302.00	(\$2,994.01)	(\$12,313.80)	\$232,994.19	-6%
3501	11-000-216-100-91-40	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$57.80)		
3501	11-000-222-100-91-28	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$589.56)		
3501	11-204-100-101-91-42	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$289.00)		
3501	11-212-100-101-91-44	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$270.20)		
3501	11-213-100-101-91-22	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$11,107.24)		
11-000-230-331-91-65	LEGAL SVCS		\$35,000.00	\$14,803.67	\$5,102.50	\$54,906.17	57%
3580	11-000-100-565-91-40	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$5,102.50		
11-000-230-340-91-65	PURCH PROF/TECH SVC-GEN ADMIN		\$4,500.00	(\$3,563.30)	\$5,671.35	\$6,608.05	47%
3535	11-000-100-562-91-40	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$5,671.35		
11-000-230-530-00-00	COMMUNICATIONS/TELEPHONE DIST		\$3,300.00	\$1,300.00	\$12.12	\$4,612.12	40%
3566	11-000-240-890-01-24	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$12.12		
11-000-240-103-03-23	SAL-SCHOOL ADMIN-HS		\$276,312.00	(\$13,240.97)	(\$1,251.24)	\$261,819.79	-5%
3499	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,251.24)		
11-000-240-104-00-00	SAL-SCHL ADMIN STIPENDS		\$0.00	\$28,201.95	(\$7,226.95)	\$20,975.00	0%
3499	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$7,226.95)		
11-000-240-890-01-24	MISC-SCHL ADMIN GW		\$3,000.00	(\$900.00)	(\$12.12)	\$2,087.88	-30%
3566	11-000-230-530-00-00	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$12.12)		

Start date 7/1/2014

Period date

6/2/2015

End date 6/2/2015

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-252-340-00-35	PURCH TECH SVCS-TECH SVCS		\$21,960.00	(\$660.51)	\$918.08	\$22,217.57	1%
3518	11-190-100-320-02-00	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$918.08		
11-000-261-110-91-52	SAL-MAINTENANCE - OT		\$13,500.00	(\$775.02)	(\$2,018.98)	\$10,706.00	-21%
3498	11-000-213-104-91-27	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,003.53)		
3497	11-140-100-101-91-18	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,015.45)		
11-000-291-270-91-75	HEALTH BENEFITS		\$2,855,000.00	(\$14,844.00)	(\$1,999.69)	\$2,838,156.31	-1%
3550	11-402-100-600-00-80	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,999.69)		
11-130-100-101-91-18	SAL-TEACHERS GDS 6-8 SUBS		\$25,000.00	(\$12,795.62)	\$4,285.80	\$16,490.18	-34%
3499	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$4,285.80		
11-140-100-101-91-18	SAL-TEACHER HS SUBS		\$45,000.00	\$0.00	\$5,566.67	\$50,566.67	12%
3497	11-000-221-102-00-60	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,760.31		
3497	11-000-221-110-00-60	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,089.32		
3497	11-000-223-102-00-60	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,701.59		
3497	11-000-261-110-91-52	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,015.45		
11-190-100-320-02-00	PURCH PROF/ED SERV- HL		\$4,000.00	\$0.00	(\$918.08)	\$3,081.92	-23%
3518	11-000-252-340-00-35	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$918.08)		
11-190-100-610-00-35	SUPPLIES-TECHNOLOGY		\$48,000.00	\$46,494.98	(\$537.49)	\$93,957.49	96%
3519	11-401-100-100-03-81	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$537.49)		
11-190-100-610-02-00	SUPPLIES-GENERAL HIGHLAND		\$0.00	\$0.00	\$10,192.80	\$10,192.80	0%
3491	11-402-100-100-00-80	TRANSFER BETWEEN ACCOUNTS		06/02/15	\$10,192.80		
11-204-100-101-91-42	SAL - LLD - TEACH SUBS		\$500.00	\$656.00	\$289.00	\$1,445.00	189%
3501	11-000-230-100-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$289.00		
11-204-100-106-91-42	SAL - LLD - AIDES SUBS		\$125.00	\$2,071.40	\$4,508.40	\$6,704.80	5264%
3499	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$4,192.39		
3496	11-000-221-110-00-60	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$316.01		
11-212-100-101-91-44	SAL - MD/CBI - TEACH SUBS		\$500.00	\$4,402.80	\$3,364.20	\$8,267.00	1553%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$3,094.00		
3501	11-000-230-100-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$270.20		
11-212-100-106-91-44	SAL - MD/CBI - AIDES SUBS		\$250.00	\$0.00	\$270.20	\$520.20	108%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$270.20		
11-213-100-101-91-22	SAL-RESOURCE TEACH SUBS		\$24,000.00	(\$1,022.58)	\$11,107.24	\$34,084.66	42%
3501	11-000-230-100-91-65	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$11,107.24		
11-213-100-106-91-22	SAL-RESOURCE AIDES SUBS		\$4,500.00	\$5,743.97	\$1,838.04	\$12,082.01	168%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,838.04		
11-215-100-101-91-45	SAL-TEACH PSD SUBS		\$500.00	\$0.00	\$309.20	\$809.20	62%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$309.20		
11-215-100-106-91-45	SAL-PSD AIDES SUBS		\$1,000.00	(\$320.50)	\$1,111.70	\$1,791.20	79%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,111.70		
11-401-100-100-03-81	SALARIES-CO-CURRICULAR-HS		\$63,000.00	(\$223.69)	(\$1,220.55)	\$61,555.76	-2%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$1,758.04)		

Start date 7/1/2014

Period date

6/2/2015

End date 6/2/2015

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-401-100-100-03-81	SALARIES-CO-CURRICULAR-HS		\$63,000.00	(\$223.69)	(\$1,220.55)	\$61,555.76	-2%
3519	11-190-100-610-00-35	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$537.49		
11-402-100-100-00-80	SALARIES-ATHLETICS-GAME HELP		\$69,500.00	\$0.00	(\$15,057.90)	\$54,442.10	-22%
3500	- - - - -	TRANSFERS BETWEEN ACCOUNTS		06/02/15	(\$4,865.10)		
3491	11-190-100-610-02-00	TRANSFER BETWEEN ACCOUNTS		06/02/15	(\$10,192.80)		
11-402-100-600-00-80	SUPPLIES-ATHLETICS		\$45,508.00	\$8,445.12	\$1,999.69	\$55,952.81	23%
3550	11-000-291-270-91-75	TRANSFERS BETWEEN ACCOUNTS		06/02/15	\$1,999.69		
Total for Just Accounts Listed			\$4,801,274.00	\$69,614.00	\$0.00	\$4,870,888.00	1%

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Air Conditioning Units Service and Repair - Package #1		Bid # 6855 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary - Tied	DDM CONSTRUCTION, LLC Danny 62 13th Avenue Elmwood Park, NJ 07407 Fax: 201-300-6743 E-Mail: ddmconstructionllc@gmail.com	Service Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$29.00 Per Hour 5.00 %
Primary - Tied	KBD CONSTRUCTION LLC Dusan Budinoski 118B DONOR AVENUE ELWMOOD PARK, NJ 07407 Phone: 201-679-2151 Fax: 201-300-6743 E-Mail: dbkdbdconstruction@yahoo.com	Service Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$29.00 Per Hour 5.00 %
Air Duct Cleaning - Package #2		Bid # 6856 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	INDUCT INDUSTRIES, INC. Tom Ryan 910 EAST PARK AVENUE P.O. BOX 450 HAINESPORT, NJ 08036 Phone: 609-265-0775 Fax: 609-265-2224 E-Mail: info@inductclean.com	Service Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$25.00 0.00 %
Secondary	ROYAL DISASTER RECOVERY INC Chris Ojugo 829 MAGNOLIA AVENUE ELIZABETH, NJ 07201 Phone: 908-662-3570 Fax: 908-662-3571 E-Mail: redr@royaldisasterrecovery.com	Service Service Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$35.67 14.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Asbestos Abatement and Removal - Package #42		Bid # 6857 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ACADEMY CONSTRUCTION, INC. Frask Marino 205 ROUTE 46 W. SUITE 14 TOTOWA, NJ 07512 Phone: 973-832-4244 Fax: 973-832-4243 E-Mail: fmacademyconst@aol.com	Service	Rate
		Removal of Floor Tiles (Up to 50 Square Feet	\$2.50 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$3.00 /Sq Ft
		Removal of Floor Tiles (More than 50 Square	\$2.50 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$3.00 /Sq Ft
		Removal of Pipe Insulation:	\$7.00 /Lin Ft.
		Removal of Boiler Insulation & Associated	\$10.00 /Sq Ft
		Removal of Miscellaneous Asbestos Containing	\$12.00 /Sq Ft
		Mobilization Charge:	\$1,000.00 Per Job
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service	Rate
		Removal of Floor Tiles (Up to 50 Square Feet	\$5.10 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$6.00 /Sq Ft
		Removal of Floor Tiles (More than 50 Square	\$4.00 /Sq Ft
		Removal of Floor Tiles & Associated Mastic	\$5.15 /Sq Ft
		Removal of Pipe Insulation:	\$28.00 /Lin Ft.
		Removal of Boiler Insulation & Associated	\$20.00 /Sq Ft
		Removal of Miscellaneous Asbestos Containing	\$20.00 /Sq Ft
		Mobilization Charge:	\$50.00 Per Job

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Automatic Temperature Controls Service and Repair - Package #3 Bid # 6859 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015			
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	JERSEY STATE CONTROLS Pete Samdomeno 1105 INDUSTRIAL PARKWAY BRICK, NJ 08724 Phone: 732-206-0010 Fax: 732-206-0080 E-Mail: Dennis.chiaravalle@jscbms.com	Service ATC Technician, Regular Time Hours: Percentage of Johnson Controls List Price: Percentage of Honeywell List Price: Percentage of Powers/Siemens List Price: Percentage of Invensys List Price: Other Manufacturer: Percentage of Other Manufacturer List Price: Other Manufacturer: Percentage of Other Manufacturer List Price: 1. 2. 3. 4.	Rate \$125.00 Per Hour 0.4000 0.4000 0.4000 0.4000 Schneider Electric 15.00 % Markup 0.00 % Markup Tom McGary Steve Greenberg Mike Tooey Jony Irizary
Secondary	PENNETTA INDUSTRIAL AUTOMATION, LLC Victor J. Pennetta 428 HOBOKEN AVENUE JERSEY CITY, NJ 07306 Phone: 201-420-1693 Fax: 201-420-9424 E-Mail: vpennetta@pennetta.com	Service ATC Technician, Regular Time Hours: Percentage of Johnson Controls List Price: Percentage of Honeywell List Price: Percentage of Powers/Siemens List Price: Percentage of Invensys List Price: Other Manufacturer: Percentage of Other Manufacturer List Price: Other Manufacturer: Percentage of Other Manufacturer List Price: 1. 2. 3. 4.	Rate \$120.00 Per Hour 0.5000 0.5000 0.5000 0.5000 Automted Logic 15.00 % Markup BAPI 15.00 % Markup Mel Winckler John Scavo Avi Kafri Mike Hansen

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Boiler Inspection, Cleaning, and Repair (Annual) - Package #4		Bid # 6860 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	COMBUSTION SERVICE CORP. Donnell K. Sanders 429 Rockaway Valley Road Suite 100 Boonton Twp, NJ 07005 Phone: 973-334-2200 Fax: 973-334-2238 E-Mail: combustion_9@msn.com	Service Boiler Inspection: Break Down and Clean Boiler: Repair and/or Service Hourly Rate: Repair and/or Service Overtime Rate: Repair and/or Service % Mark-Up Added to a	Rate \$50.00 Per Boiler \$275.00 Per Boiler \$110.00 Per Hour \$165.00 Per Hour 5.00 %<None>
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Boiler Inspection: Break Down and Clean Boiler: Repair and/or Service Hourly Rate: Repair and/or Service Overtime Rate: Repair and/or Service % Mark-Up Added to a	Rate \$30.00 Per Boiler \$300.00 Per Boiler \$80.00 Per Hour \$120.00 Per Hour 5.00 %<None>
Boiler Repair (Emergency Callout) - Package #5		Bid # 6861 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Mechanic: Helper Apprentice: % Mark-Up Added to a Wholesale Cost:	Rate \$65.00 Per Hour \$40.00 Per Hour 5.00 %
Secondary	MECHANICAL PRESERVATION ASSOCIATES David Butts 399 ROYCEFIELD ROAD HILLSBOROUGH, NJ 08844 Phone: 908-685-8999 Fax: 908-685-8919 E-Mail: dbutts@mpa-nj.com	Service Mechanic: Helper Apprentice: % Mark-Up Added to a Wholesale Cost:	Rate \$92.00 Per Hour \$75.00 Per Hour 9.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Burglar Alarm System Inspection and Repair - Package #54		Bid # 6862 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ALARM AND COMMUNICATION TECHNOLOGIES, INC Jo Ann Lewis 25 ROSS STREET PO BOX 596 WHARTON, NJ 07885 Phone: 973-659-3473 Fax: 973-659-1810 E-Mail: joannl@njact.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$75.00 Per Building \$75.00 Per Hour \$145.00 Per Hour 9.00 %
Secondary	HAIG'S SERVICE CORPORATION Jim O'Neill 211A ROUTE 22 E GREEN BROOK, NJ 08812 Phone: 800-871-4244 Fax: 725-878-7668 E-Mail: joneill@haigservice.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$90.00 Per Building \$80.00 Per Hour \$160.00 Per Hour 5.00 %
Carpet Cleaning and Extraction - Package #6A		Bid # 6863 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ROYAL DISASTER RECOVERY INC Chris Ojugo 829 MAGNOLIA AVENUE ELIZABETH, NJ 07201 Phone: 908-662-3570 Fax: 908-662-3571 E-Mail: redr@royaldisasterrecovery.com	Service Carpet Cleaner: Carpet Cleaner: % Mark-Up for Carpet Cleaning Supplies:	Rate 0.22 /Sq Ft 0.27 /Sq Ft 8.00 %
Secondary	COMMERCIAL INTERIORS DIRECT, INC. Steven Muller 1 SOUTH CORPORATE DRIVE RIVERDALE, NJ 07457 Phone: 973-839-8394 Fax: 973-839-8376 E-Mail: sales@cidint.com	Service Carpet Cleaner: Carpet Cleaner: % Mark-Up for Carpet Cleaning Supplies:	Rate 0.45 /Sq Ft 0.08 /Sq Ft 100.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Carpet Repair and Replacement - Package #6B		Bid # 6864 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	DIRECT FLOORING Kim Moseley 12 MINNEAPOLIS ROAD #A103 FLEMINGTON, NJ 08822 Phone: 908-237-1009 Fax: 908-237-1422 E-Mail: kmoseley@directfloorcovering.net	Service Carpet Installer: % Mark-Up Added to a Wholesale Carpet Cost: % Mark-Up Added to Other Materials &	Rate 30.00 2.00 % 10.00 %
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Carpet Installer: % Mark-Up Added to a Wholesale Carpet Cost: % Mark-Up Added to Other Materials &	Rate 34.00 0.00 % 90.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Carpet Mat Service and Replacement - Package #45		Bid # 6839 was Advertised on Aug 26, 2014 and Opened on Jan 08, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	AMERICAN PAD-EX OF NEW YORK, INC Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-7910 E-Mail: americanpad@aol.com Will Not Charge Return and Restocking Fee.	Service Service of 1 - 15 Sq. Ft Standard Mat: Service of 1 - 15 Sq. Ft Scraper Mat: Service of 1 - 15 Sq. Ft Special Mat: Replacement of a 1 - 15 Sq. Ft Standard Mat Replacement of a 1 - 15 Sq. Ft Scraper Mat Replacement of a 1 - 15 Sq. Ft Special Mat	Rate \$0.22 /Sq Ft \$0.22 /Sq Ft \$0.45 /Sq Ft \$3.00 /Sq Ft \$3.00 /Sq Ft \$4.25 /Sq Ft
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Cesspool, Septic Tank, Waste Line, Sewer Jet Repair and Award		Bid # 6865 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Vendor Contact Information		Service	Rate
Primary	PUBLIC SEWER SERVICE / A BOGUSH COMPANY Jamie Kazazian 190 MAIN AVENUE WALLINGTON, NJ 07057 Phone: 973-815-0200 Fax: 973-227-5743 E-Mail: jamie@publicsewerservice.com	Price Per Thousand Gallons Pumped Per Site:	\$185.00
		Price Per Hour to Locate Cesspool Cover by	\$70.00
		Price Per Hour to Locate Cesspool Cover by	\$190.00
		Price Per Hour for Power Snaking Services:	\$150.00
		Price Per Hour for Sewerjet Services:	\$230.00
		Price Per Hour for Trenching & Excavations:	\$210.00
		Price Per Hour for Use of Supersucker	\$225.00 Per Hour
		Disposal of Catch Basin Under 2 Yards:	\$100.00 Per Basin
		Disposal of Catch Basin Over 2 Yards:	\$295.00 Per Basin
		Price Per Hour for Video Inspection:	\$150.00 Per Hour
		% Markup Above Wholesale Cost:	10.00 %<None>
		Emergency Service Rates, if any: Charges:	\$195.00 Per Hour
		When Charges Apply:	MON-FRI
		Chemical Used 1:	BIO ONE
		Price for Chemical 1:	45.00
		UOM for Chemical 1:	1
		Chemical Used 2:	
		Price for Chemical 2:	
		UOM for Chemical 2:	
		Chemical Used 3:	
		Price for Chemical 3:	
		UOM for Chemical 3:	
		Chemical Used 4:	
		Price for Chemical 4:	
		UOM for Chemical 4:	
		Labor Charge to Apply Chemicals (if any):	\$0.00 Per Hour
		Disposal Fee for Contaminated Material:	\$0.50 Per Gallon
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Cesspool, Septic Tank, Waste Line, Sewer Jet Repair and Award		Bid # 6865 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Price Per Thousand Gallons Pumped Per Site:	\$180.00
		Price Per Hour to Locate Cesspool Cover by	\$70.00
		Price Per Hour to Locate Cesspool Cover by	\$200.00
		Price Per Hour for Power Snaking Services:	\$200.00
		Price Per Hour for Sewerjet Services:	\$220.00
		Price Per Hour for Trenching & Excavations:	\$200.00
		Price Per Hour for Use of Supersucker	\$270.00 Per Hour
		Disposal of Catch Basin Under 2 Yards:	\$170.00 Per Basin
		Disposal of Catch Basin Over 2 Yards:	\$350.00 Per Basin
		Price Per Hour for Video Inspection:	\$190.00 Per Hour
		% Markup Above Wholesale Cost:	10.00 %<None>
		Emergency Service Rates, if any: Charges:	\$200.00 Per Hour
		When Charges Apply:	Monday-Friday
		Chemical Used 1:	
		Price for Chemical 1:	65.00
		UOM for Chemical 1:	
		Chemical Used 2:	
		Price for Chemical 2:	70.00
		UOM for Chemical 2:	
		Chemical Used 3:	
		Price for Chemical 3:	65.00
		UOM for Chemical 3:	
		Chemical Used 4:	
		Price for Chemical 4:	70.00
		UOM for Chemical 4:	
		Labor Charge to Apply Chemicals (if any):	\$75.00 Per Hour
		Disposal Fee for Contaminated Material:	\$0.75 Per Gallon
		Subcontractor's Name:	Hercules Septic
		Subcontractor's Name:	B. Hortsmann
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	
		Subcontractor's Name:	

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Clock District Sound Systems (Indoor/Outdoor) and Intercom Award		Bid # 6867 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Primary	SAL ELECTRIC COMPANY, INC Philip Chianetta 83 FLEET ST JERSEY CITY, NJ 07306 Phone: 201-798-4406 Fax: 201-798-3055 E-Mail: philip@salelectric.com	Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost:	\$65.00 Per Hour 10.00 %
Secondary	ALARM AND COMMUNICATION TECHNOLOGIES, INC Jo Ann Lewis 25 ROSS STREET PO BOX 596 WHARTON, NJ 07885 Phone: 973-659-3473 Fax: 973-659-1810 E-Mail: joannl@njact.com	Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost:	\$67.00 Per Hour 9.00 %

Bergen County

Custodial/Janitorial Equipment Inspection, Service and Repair - Award Vendor Contact Information	Bid # 6869 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016
---	--

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Custodial/Janitorial Equipment Inspection, Service and Repair - Award		Bid # 6869 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	Vendor Contact Information SCOLES FLOORSHINE INDUSTRIES Ann Marie Nichols P.O. BOX 2303 FARMINGDALE, NJ 07727 Phone: 800-842-4123 Fax: 732-681-9308 E-Mail: anichols@scolesfloorshine.com	Service	Rate
		Manufacturer/Type of Equipment Company Is	RIDE ON
		Manufacturer/Type of Equipment Company Is	FLOOR
		Manufacturer/Type of Equipment Company Is	PROPANE
		Manufacturer/Type of Equipment Company Is	BURNISHERS
		Manufacturer/Type of Equipment Company Is	BATTERY
		Manufacturer/Type of Equipment Company Is	BACK PACK
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
Secondary	BIO-SHINE, INC. Glenn Rothstein 190 SUMMERHILL ROAD SPOTSWOOD, NJ 08884 Phone: 732-251-9506 Fax: 732-251-9586 E-Mail: grothstein@bio-shine.com	Service	Rate
		Initial Inspection and Written Estimate:	\$82.00 Per Hour
		Service Call:	\$0.01 Per Call
		On Site Repair Labor Rate:	\$82.00 Per Hour
		Off Site Repair Labor Rate:	\$82.00 Per Hour
		% Discount off List Price for Parts:	5.00 %<None>
		Manufacturer/Type of Equipment Company Is	Betco
		Manufacturer/Type of Equipment Company Is	Clarke/Advance/
		Manufacturer/Type of Equipment Company Is	Viper/Euroclean
		Manufacturer/Type of Equipment Company Is	Cleanmax
		Manufacturer/Type of Equipment Company Is	Panasonic
		Manufacturer/Type of Equipment Company Is	Eagle
		Manufacturer/Type of Equipment Company Is	EDIC
		Manufacturer/Type of Equipment Company Is	Ellectrolux/Sanitai
		Manufacturer/Type of Equipment Company Is	Hawk
		Manufacturer/Type of Equipment Company Is	IPC Eagle
		Manufacturer/Type of Equipment Company Is	Kaivac
		Manufacturer/Type of Equipment Company Is	Mastercraft
		Manufacturer/Type of Equipment Company Is	Mercury
		Manufacturer/Type of Equipment Company Is	Minuteman

Bergen County

Custodial/Janitorial Equipment Inspection, Service and Repair - Award		Bid # 6869 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016
Vendor Contact Information		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Disaster Remediation - Package #57		Bid # 6870 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service	Rate
		Foreman:	\$70.00
		Laborer:	\$27.00
		% Mark-Up Added to a Wholesale Cost:	0.00 %
		6 Yard Dumpster:	\$100.00 Per Dumpster
		10 Yard Dumpster:	\$175.00 Per Dumpster
		15 Yard Dumpster:	\$325.00 Per Dumpster
		20 Yard Dumpster:	\$350.00 Per Dumpster
		30 Yard Dumpster:	\$600.00 Per Dumpster
		40 Yard Dumpster:	\$700.00 Per Dumpster
Secondary	ACADEMY CONSTRUCTION, INC. Frask Marino 205 ROUTE 46 W. SUITE 14 TOTOWA, NJ 07512 Phone: 973-832-4244 Fax: 973-832-4243 E-Mail: fmacademyconst@aol.com	Service	Rate
		Foreman:	\$70.00
		Laborer:	\$30.00
		% Mark-Up Added to a Wholesale Cost:	5.00 %
		6 Yard Dumpster:	\$100.00 Per Dumpster
		10 Yard Dumpster:	\$150.00 Per Dumpster
		15 Yard Dumpster:	\$300.00 Per Dumpster
		20 Yard Dumpster:	\$350.00 Per Dumpster
		30 Yard Dumpster:	\$450.00 Per Dumpster
		40 Yard Dumpster:	\$480.00 Per Dumpster

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Dust Mop Service and Replacement - Package #46		Bid # 6840 was Advertised on Aug 26, 2014 and Opened on Jan 08, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	AMERICAN PAD-EX OF NEW YORK, INC Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-7910 E-Mail: americanpad@aol.com Will Not Charge Return and Restocking Fee.	Service	Rate
		Service of a 18" Treated Mop:	\$0.56 Per Mop
		Service of a 24" Treated Dust Mop:	\$0.64 Per Mop
		Service of a 36" Treated Dust Mop:	\$1.03 Per Mop
		Service of a 48" Treated Dust Mop:	\$1.17 Per Mop
		Service of a 60" Treated Dust Mop:	\$1.28 Per Mop
		Replacement of a 18" Dust Mop (Lost/Broken):	\$6.00 Per Mop
		Replacement of a 24" Dust Mop (Lost/Broken):	\$6.75 Per Mop
		Replacement of a 36" Dust Mop (Lost/Broken):	\$8.30 Per Mop
		Replacement of a 48" Dust Mop (Lost/Broken):	\$10.00 Per Mop
		Replacement of a 60" Dust Mop (Lost/Broken):	\$12.40 Per Mop
		Replacement of a 18" Dust Mop Frame	\$6.00 Per Frame
		Replacement of a 24" Dust Mop Frame	\$6.30 Per Frame
		Replacement of a 36" Dust Mop Frame	\$7.10 Per Frame
		Replacement of a 48" Dust Mop Frame	\$8.50 Per Frame
		Replacement of a 60" Dust Mop Frame	\$12.00 Per Frame
		Replacement of a 1 5/16" Dust Mop Handle	\$3.80 Per Handle
		Replacement of a 1 1/8" Dust Mop Handle	\$4.30 Per Handle
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Electric Motor Repair - Package #10		Bid # 6871 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	MOTORS & DRIVES INC. T/A BEST ELECTRIC MOTOR CO. Gene F. Moir Jr. 5 ASBURY AVENUE FREEHOLD, NJ 07728 Phone: 732-462-7683 Fax: 732-462-9849 E-Mail: gmoirjr@motorsanddrives.net	Service Labor Charge: Check Here if Time Spent On Unrepairable	Rate \$35.00 Per Hour
Secondary	LONGO ELECTRICAL- MECHANICAL, INC. Joseph M. Longo 1 HARRY SHUPE BLVD. P.O. BOX 511 WHARTON, NJ 07885 Phone: 973-537-0400 x720 Fax: 973-537-0404 E-Mail: jmlongo@elongo.com	Service Labor Charge: Check Here if Time Spent On Unrepairable	Rate \$40.00 Per Hour
Electrical Service and Repair - Package #11		Bid # 6872 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	DK ELECTRICAL LLC Darko Kitanovski 41 DAVID SCOTT DRIVE WAYNE, NJ 07470 Phone: 973-495-6713 Fax: 973-706-6541 E-Mail: darkoelectric@yahoo.com	Service Electrical Services: Mechanic: Electrical Services: Bucket Truck (Hourly Rate) Electrical Services: % Mark-Up Added to a Outdoor Lighting: Labor Charge: Outdoor Lighting: % Mark-Up Added to a	Rate \$24.90 Per Hour \$0.01 Per Hour 15.00 % \$125.00 Per Hour 20.00 %%
Secondary	J & J ELECTRICAL CONSTRUCTION & DESIGN, INC. Jerry Vella 792 MAIN ROAD TOWACO, NJ 07082 Phone: 973-335-9236 Fax: 973-335-0966 E-Mail: jjelec@verizon.net	Service Electrical Services: Mechanic: Electrical Services: Bucket Truck (Hourly Rate) Electrical Services: % Mark-Up Added to a Outdoor Lighting: Labor Charge: Outdoor Lighting: % Mark-Up Added to a	Rate \$40.00 Per Hour \$10.00 Per Hour 0.00 % \$40.00 Per Hour 0.00 %%

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Elevator Service, Inspection, and Repair - Package #12		Bid # 6064 was Advertised on Feb 10, 2014 and Opened on Feb 21, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2014 thru Mar 31, 2016	
Primary	KENCOR, INC. John Graham P.O. BOX 1659 WEST CHESTER, PA 19380 Phone: 610-430-2110 Fax: 610-430-2109 E-Mail: jgraham@kencorelevator.com	Service Monthly Preventive Maintenance (per elevator): Semi Annual Inspection (per elevator): Annual Pressure Relief Test: Annual Safety Test for Traction Elevators: Five Year Full-Load Safety Test: Repair Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$95.00 Per Month \$0.00 Per Inspection \$200.00 \$0.00 \$0.00 \$96.00 Per Hour 5.00 %
Secondary	ELEVATOR MAINTENANCE CORPORATION / EMCO Vincent L. Chiarca Jr. 580 ELM STREET KEARNY, NJ 07032 Phone: 201-991-7133 Fax: 201-991-0118 E-Mail: emco1950@aol.com	Service Monthly Preventive Maintenance (per elevator): Semi Annual Inspection (per elevator): Annual Pressure Relief Test: Annual Safety Test for Traction Elevators: Five Year Full-Load Safety Test: Repair Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$95.00 Per Month \$0.00 Per Inspection \$225.00 \$225.00 \$0.00 \$95.00 Per Hour 12.00 %
Fencing Repair and Replacement - Package #13		Bid # 6874 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ABSOLUTE FENCE SERVICES, INC. Vic Eftimoski 535 RYERSON ROAD LINCOLN PARK, NJ 07035 Phone: 973-332-1189 Fax: 973-633-0730 E-Mail: absoluteffence@optonline.net	Service Installer: % Mark-Up Added to a Wholesale Cost:	Rate \$20.00 Per Hour 15.00 %
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Installer: % Mark-Up Added to a Wholesale Cost:	Rate \$30.00 Per Hour 10.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Fire Alarm System Inspection and Repair - Package #14		Bid # 6875 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	HAIG'S SERVICE CORPORATION Jim O'Neill 211A ROUTE 22 E GREEN BROOK, NJ 08812 Phone: 800-871-4244 Fax: 725-878-7668 E-Mail: joneill@haigservice.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$50.00 Per Building \$75.00 Per Hour \$150.00 Per Hour 5.00 %<None>
Secondary	SAL ELECTRIC COMPANY, INC Philip Chianetta 83 FLEET ST JERSEY CITY, NJ 07306 Phone: 201-798-4406 Fax: 201-798-3055 E-Mail: philip@salelectric.com	Service Annual Inspection: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$300.00 Per Building \$74.00 Per Hour \$111.00 Per Hour 5.00 %<None>

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Fire Extinguisher Inspection/Testing/Recharging and Fire Award		Bid # 6876 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	Vendor Contact Information	Service	Rate
	CAMPBELL FIRE PROTECTION INC		
	Joseph Duffy x 16	Recharge per 5# ABC Fire Extinguisher:	\$9.00 Per Extinguisher
	43 CHESTNUT STREET	Recharge per 6# ABC Fire Extinguisher:	\$0.05 Per Extinguisher
	SUFFERN, NY 10901	Recharge per 10# ABC Fire Extinguisher:	\$17.00 Per Extinguisher
	Phone: 845-357-1441	Recharge per 20# ABC Fire Extinguisher:	\$10.00 Per Extinguisher
	Fax: 845-357-1444	Recharge per 5# CO2 Fire Extinguisher:	\$5.00 Per Extinguisher
	E-Mail: jduffy@campbellfire.com	Recharge per 10# CO2 Fire Extinguisher:	\$6.00 Per Extinguisher
		Recharge per 15# CO2 Fire Extinguisher:	\$7.00 Per Extinguisher
		Fire Extinguisher Hydrostatic Testing:	\$17.00 Per Cylinder
		Fire Extinguisher Annual Service & Inspection:	\$3.00 Per Extinguisher
		Halon Fire Extinguisher (Where Applicable):	\$0.50 Per Pound
		Recharge Ansul Fire Suppression System with	\$1.00 Per Pound
		Recharge Ansul Fire Suppression System with	\$50.00 Per Gallon
		Inspect & Certify Ansul Fire Suppression	\$75.00 Per System
		Hydrostatic Testing of Ansul Fire Suppression	\$35.00 Per System
		Replace Ansul Fuse Link:	\$7.00 Per Fuse Link
		Replace Ansul Nozzle Cup:	\$4.00 Per Nozzle Cup
		Replace Ansul Fire Suppression System	\$50.00 Per Cartridge
		% Mark-Up for Other Ansul Components:	20.00 %
		Recharge Kidde Fire Suppression System with	\$1.00 Per Pound
		Recharge Kidde Fire Suppression System with	\$55.00 Per Gallon
		Inspect & Certify Kidde Fire Suppression	\$75.00 Per System
		Hydrostatic Testing of Kidde Fire Suppression	\$35.00 Per System
		Replace Kidde Fuse Link:	\$7.00 Per Fuse Link
		Replace Kidde Nozzle Cup:	\$6.00 Per Nozzle Cup
		Replace Kidde Fire Suppression System	\$10.00 Per Cartridge
		% Mark-Up for Other Kidde Components:	20.00 %
		Recharge Pyro Chem Fire Suppression System	\$1.00 Per Pound
		Recharge Pyro Chem Fire Suppression System	\$55.00 Per Gallon
		Inspect & Certify Pyro Chem Fire Suppression	\$75.00 Per System
		Hydrostatic Testing of Pyro Chem Fire	\$35.00 Per System
		Replace Pyro Chem Fuse Link:	\$7.00 Per Fuse Link
		Replace Pyro Chem Nozzle Cup:	\$9.00 Per Nozzle Cup
		Replace Pyro Chem Fire Suppression System	\$10.00 Per Cartridge
		% Mark-Up for Other Pyro Chem Components:	20.00 %
		Recharge Range Guard Fire Suppression	\$1.00 Per Pound

Bergen County

**Bid # 6876 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015
Bid is Effective from Apr 01, 2015 thru Nov 30, 2016**

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Fire Extinguisher Inspection/Testing/Recharging and Fire Award		Bid # 6876 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Secondary	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Replace Ansul Nozzle Cup: Replace Ansul Fire Suppression System % Mark-Up for Other Ansul Components: Recharge Kidde Fire Suppression System with Recharge Kidde Fire Suppression System with Inspect & Certify Kidde Fire Suppression Hydrostatic Testing of Kidde Fire Suppression Replace Kidde Fuse Link: Replace Kidde Nozzle Cup: Replace Kidde Fire Suppression System % Mark-Up for Other Kidde Components: Recharge Pyro Chem Fire Suppression System Recharge Pyro Chem Fire Suppression System Inspect & Certify Pyro Chem Fire Suppression Hydrostatic Testing of Pyro Chem Fire Replace Pyro Chem Fuse Link: Replace Pyro Chem Nozzle Cup: Replace Pyro Chem Fire Suppression System % Mark-Up for Other Pyro Chem Components: Recharge Range Guard Fire Suppression Recharge Range Guard Fire Suppression Inspect & Certify Range Guard Fire Hydrostatic Testing of Range Guard Fire Replace Range Guard Fuse Link: Replace Range Guard Nozzle Cup: Replace Range Guard Fire Suppression System % Mark-Up for Other Range Guard Other Fire Suppression System Manufacturer: Recharge Kidde Fire Suppression System for Other Fire Suppression System Manufacturer: Other Fire Suppression System Manufacturer: Recharge Other Fire Suppression Systems with Recharge Other Fire Suppression Systems for Inspect & Certify Other Fire Suppression Hydrostatic Testing of Other Fire Suppression	\$3.00 Per Nozzle Cup \$295.00 Per Cartridge 20.00 % \$1.75 Per Pound \$58.50 Per Gallon \$75.00 Per System \$150.00 Per System \$8.00 Per Fuse Link \$3.00 Per Nozzle Cup \$22.00 Per Cartridge 20.00 % \$1.75 Per Pound \$42.95 Per Gallon \$75.00 Per System \$150.00 Per System \$8.00 Per Fuse Link \$3.00 Per Nozzle Cup \$12.00 Per Cartridge 20.00 % \$1.75 Per Pound \$58.50 Per Gallon \$75.00 Per System \$150.00 Per System \$8.00 Per Fuse Link \$3.00 Per Nozzle Cup \$21.45 Per Cartridge 20.00 % Per Pound Per Gallon Per System Per System

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Fire Extinguisher Inspection/Testing/Recharging and Fire Award		Bid # 6876 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Secondary	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Replace Other Manufacturer's Fuse Link: Replace Other Manufacturer's Nozzle Cup: Replace Other Manufacturer's Fire Suppression % Mark-Up for Other Manufacturer's	Per Fuse Link Per Nozzle Cup Per Cartridge %
Fire Smoke Detector Testing and Replacement - Package #15B Award		Bid # 6877 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Primary - Tied	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Smoke Dectector Testing: % Mark-Up Added to a Wholesale Cost for	\$8.00 Per Unit 20.00 %
Primary - Tied	EFFECTIVE ALARM SYSTEMS, INC. Bob Sansone 38 JOHNSTON AVENUE KEARNY, NJ 07032 Phone: 201-998-0890 Fax: 201-998-2293 E-Mail: bob@effectivealarms.com	Smoke Dectector Testing: % Mark-Up Added to a Wholesale Cost for	\$8.00 Per Unit 20.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Fire Sprinkler System Inspection and Repair - Package #38		Bid # 6878 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	KISTLER O'BRIEN FIRE PROTECTION Bill Bogart 2210 CITY LINE ROAD BETHLEHEM, PA 18017 Phone: 610-266-7100 Fax: 610-266-7110 E-Mail: bbogart@kobfire.com	Service Annual Inspection: Hourly Rate: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$75.00 Per Hour \$100.00 Per Hour \$165.00 Per Hour 15.00 %
Secondary	ALLIED FIRE & SAFETY EQUIP CO., INC. Frank Pinto 517 GREEN GROVE RD P.O. BOX 607 NEPTUNE, NJ 07754 Phone: 732-922-3399 ext 102 Fax: 732-918-8668 E-Mail: frankp@alliedfiresafety.com	Service Annual Inspection: Hourly Rate: Repair and/or Service: Hourly Rate: Repair and/or Service: Overtime Rate: Repair and/or Service: % Mark-Up Added to a	Rate \$90.00 Per Hour \$118.00 Per Hour \$170.00 Per Hour 20.00 %
Floor Tile Repair and Replacement - Package #16		Bid # 6879 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	DIRECT FLOORING Kim Moseley 12 MINNEAKONING ROAD #A103 FLEMINGTON, NJ 08822 Phone: 908-237-1009 Fax: 908-237-1422 E-Mail: kmoseley@directfloorcovering.net	Service Tile Installer: % Mark-Up Added to a Wholesale Floor Tile % Mark-Up Added to a Other Materials &	Rate \$30.00 Per Hour 2.00 % 20.00 %
Secondary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Tile Installer: % Mark-Up Added to a Wholesale Floor Tile % Mark-Up Added to a Other Materials &	Rate \$34.00 Per Hour 0.00 % 90.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Folding Door Repair and Replacement - Package #17		Bid # 6880 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	DDM CONSTRUCTION, LLC Danny 62 13th Avenue Elmwood Park, NJ 07407 Fax: 201-300-6743 E-Mail: ddmconstructionllc@gmail.com	Service Hourly Rate for Inspection/Preventive Hourly Rate for Repair of Folding Doors & Overtime Rate for Repair of Folding Doors & % Mark-Up Added to a Wholesale Cost for	Rate \$44.00 Per Hour \$44.00 Per Hour \$60.00 Per Hour 0.00 %<None>
Secondary	KBD CONSTRUCTION LLC Dusan Budinoski 118B DONOR AVENUE ELWMOOD PARK, NJ 07407 Phone: 201-679-2151 Fax: 201-300-6743 E-Mail: dbkbdconstruction@yahoo.com	Service Hourly Rate for Inspection/Preventive Hourly Rate for Repair of Folding Doors & Overtime Rate for Repair of Folding Doors & % Mark-Up Added to a Wholesale Cost for	Rate \$45.00 Per Hour \$45.00 Per Hour \$60.00 Per Hour 0.00 %<None>
General Construction Repairs and Carpentry - Package #18		Bid # 6881 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service Carpenter, Journeyman: Mason, Journeyman: % Mark-Up Added to a Wholesale Cost:	Rate \$30.00 Per Hour \$30.00 Per Hour 25.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Carpenter, Journeyman: Mason, Journeyman: % Mark-Up Added to a Wholesale Cost:	Rate \$36.00 Per Hour \$26.00 Per Hour 30.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Graffiti Removal and Power Cleaning - Package #19		Bid # 6882 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ROYAL DISASTER RECOVERY INC Chris Ojugo 829 MAGNOLIA AVENUE ELIZABETH, NJ 07201 Phone: 908-662-3570 Fax: 908-662-3571 E-Mail: redr@royaldisasterrecovery.com	Service Cleaning Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$25.76 Per Hour 8.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Cleaning Technician: % Mark-Up Added to a Wholesale Cost:	Rate \$38.00 Per Hour 20.00 %
HVAC Service and Repair - Package #20		Bid # 6883 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost:	Rate \$38.00 Per Hour 10.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost:	Rate \$48.00 Per Hour 10.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

IP Integration Services - Package #44		Bid # 7022 was Advertised on Mar 09, 2015 and Opened on Mar 20, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	PROMEDIA TECHNOLOGY SERVICES, INC. Diane Byrd 535 ROUTE 46 EAST LITTLE FALLS, NJ 07424 Phone: 973-253-7600 - x2304 Fax: 973-253-5601 E-Mail: dbyrd@promedianj.com	Service Senior IP Engineer: Junior IP Engineer: % Mark-Up Added to the Prevailing Wage Rate Junior IP Engineer: Junior IP Engineer: Senior IP Engineer:	Rate \$175.00 Per Hour \$130.00 Per Hour 16.00 %<None> \$85.00 Per Hour \$210.00 Per Hour \$269,170.90 <None>
Secondary - Not Bid	** No Bid **		
Landscape Maintenance - Package #21		Bid # 6884 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	THE LAND TEK GROUP, INC. Edward Ryan 235 COUNTY LINE ROAD AMITYVILLE, NY 11701 Phone: 631-691-2381 Fax: 631-598-8280 E-Mail: estimatinggroup@landtekgroup.com	Service Repair of Grounds & Maintenance Equipment Repair of Grounds & Maintenance Equipment: Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer	Rate \$30.00 Per Hour 10.00 % \$30.00 Per Hour \$15.00 Per Hour 10.00 %
Secondary	LINCOLN LANDSCAPING INC. Michael Kolenut 306 PULIS AVENUE P.O. BOX 601 FRANKLIN LAKES, NJ 07417 Phone: 201-848-9699 Fax: 201-848-7144 E-Mail: lincolnlandscape@gmail.com	Service Repair of Grounds & Maintenance Equipment Repair of Grounds & Maintenance Equipment: Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer Exterior Landscape, Athletic Fields, Fertilizer	Rate \$40.00 Per Hour 12.00 % \$35.00 Per Hour \$33.00 Per Hour 12.00 %

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Locker Repair and Replacement - Package #22		Bid # 6885 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	THE LOCKER MAN INC. Robert Guibleo P.O. BOX 221 MIDDLESEX, NJ 08846 Phone: 732-469-5144 #3 Fax: 732-469-7364 E-Mail: bob@lockerman.com	Service Locker Technician: 12" Wide X 12" Deep X 72" High Single Tier 5" Wide X 15" Deep X 72" High Double Tier 15" Wide X 15" Deep X 72" High Perforated 12" Wide X 12" Deep X 72" High All Welded % Markup % Markup for Wholesale Cost for Replacement	Rate \$0.00 Per Hour \$53.00 \$60.50 \$65.00 \$113.00 0.21 0.00 %
Secondary	PREMIER BUSINESS SOLUTIONS, INC. John Bilavsky 32 COMMERCE DRIVE CRANFORD, NJ 07016 Phone: 888-609-8812 x16 Fax: 908-272-2498 E-Mail: john@premierbusiness.com	Service Locker Technician: 12" Wide X 12" Deep X 72" High Single Tier 5" Wide X 15" Deep X 72" High Double Tier 15" Wide X 15" Deep X 72" High Perforated 12" Wide X 12" Deep X 72" High All Welded % Markup % Markup for Wholesale Cost for Replacement	Rate \$37.50 Per Hour \$59.00 \$66.00 \$70.00 \$120.00 0.80 20.00 %
Locksmith Services - Package #23		Bid # 6886 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	SHAW'S LOCK SERVICE, INC Richard Shaw 74 SOUTH WASHINGTON AVENUE BERGENFIELD, NJ 07621 Phone: 201-387-0021 Fax: 201-387-1418 E-Mail: jerseyshaw07621@yahoo.com	Service Flat Rate, per Call: Hourly Rate: Overtime Rate: % Mark-Down Subtracted from the US Lock % Mark-Up Added to a Wholesale Cost of Door	Rate \$45.00 Per Call \$45.00 Per Hour \$65.00 Per Hour 20.00 % 60.00 %
Secondary	R.D. SALES DOOR AND HARDWARE, LLC. Jon Kline 220 WEST PARKWAY UNIT 3 POMPTON PLAINS, NJ 07444 Phone: 973-248-1222 Fax: 973-248-1220 E-Mail: sales@rdsalesllc.com	Service Flat Rate, per Call: Hourly Rate: Overtime Rate: % Mark-Down Subtracted from the US Lock % Mark-Up Added to a Wholesale Cost of Door	Rate \$0.00 Per Call \$79.50 Per Hour \$85.00 Per Hour 42.00 % 40.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Macadam (Repaving) Service and Repair - Package #24A		Bid # 6887 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2014	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	DIAMOND CONSTRUCTION / JAK CONSTRUCTION CORP. John A. Kovacs 35 BEAVERSON BLVD SUITE 12C BRICK, NJ 08723 Phone: 732-262-7449 Fax: 732-262-7795 E-Mail: diamondconstructionmargie@yahoo.com	Service 2" (I-5) Top: 2" (I-2) Base: 4" Stone Base: 2" Milling: Unclassified Excavation: Infared Paving:	Rate \$1.10 Per Square Foot \$0.10 Per Square Foot \$0.10 Per Square Foot \$0.05 Per Square Foot \$1.00 Per Cubic Yards \$0.01 Per Square Foot
Secondary	CROSSROADS PAVEMENT MAINTENANCE LLC Rick Alessio 81 FRANKLIN AVENUE NUTLEY, NJ 07110 Phone: 973-667-0076 Fax: 973-667-0048 E-Mail: crossroadspm@gmail.com	Service 2" (I-5) Top: 2" (I-2) Base: 4" Stone Base: 2" Milling: Unclassified Excavation: Infared Paving:	Rate \$1.10 Per Square Foot \$0.10 Per Square Foot \$0.05 Per Square Foot \$0.10 Per Square Foot \$1.00 Per Cubic Yards \$0.01 Per Square Foot
Masonry, Concrete Curbs, and Sidewalks Service and Repair -		Bid # 6888 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	CIFELLI & SON GENERAL CONSTRUCTION, INC. Michael Cifelli 4 COPPOLA STREET NUTLEY, NJ 07110 Phone: 973-235-0302 Fax: 973-235-0456 E-Mail: cifellison@yahoo.com	Service Cost per Linear Foot for Curbing: Cost per Linear Foot for Sidewalks: Masonry Installation and Repairs: Mason: Masonry Installation and Repairs: Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$8.00 Per Linear Foot \$7.75 Per Square Foot \$10.50 Per Hour \$10.00 Per Hour 0.00 %
Secondary	D & L PAVING CONTRACTORS, INC Tracey Costanza 681 FRANKLIN AVENUE NUTLEY, NJ 07110 Phone: 973-667-7300 Fax: 973-667-1190 E-Mail: tracey@dandlpavingcontractors.com	Service Cost per Linear Foot for Curbing: Cost per Linear Foot for Sidewalks: Masonry Installation and Repairs: Mason: Masonry Installation and Repairs: Helper: % Mark-Up Added to a Wholesale Cost:	Rate \$9.00 Per Linear Foot \$8.75 Per Square Foot \$15.00 Per Hour \$10.00 Per Hour 0.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Moving and Storage - Package #39		Bid # 6889 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	NELSON WESTERBERG / ATLAS VAN LINES Keith DeLorenzo 180 MEISTER AVENUE SOMERVILLE, NJ 08876 Phone: 908-725-3800 Fax: 908-725-3943 E-Mail: kdelorenzo@nelsonwesterberg.com	Service Hourly Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$19.75 Per Hour 0.00 %
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service Hourly Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$20.00 Per Hour 0.00 %
Outdoor Track - Tennis Court Inspection, Service and Repair -		Bid # 6890 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	AMERICAN TENNIS COURTS, INC. Patricia Siano 4051 North Point Rd. Baltimore, MD 21222 Phone: 800-243-6647 Fax: 410-477-4167 E-Mail: pas@americantenniscourtsinc.com	Service Hourly Rate for Track Inspection: Hourly Rate for the Repair of the Track: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Track Repairs: Hourly Rate for Tennis Court Inspection: Hourly Rate for Tennis Court Repair: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Tennis Court Repairs:	Rate \$40.00 Per Hour \$92.00 Per Hour 12.00 %<None> \$112.00 Per Hour \$40.00 Per Hour \$92.00 Per Hour 12.00 %<None> \$112.00 Per Hour
Secondary	THE LAND TEK GROUP, INC. Edward Ryan 235 COUNTY LINE ROAD AMITYVILLE, NY 11701 Phone: 631-691-2381 Fax: 631-598-8280 E-Mail: estimatinggroup@landtekgroup.com	Service Hourly Rate for Track Inspection: Hourly Rate for the Repair of the Track: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Track Repairs: Hourly Rate for Tennis Court Inspection: Hourly Rate for Tennis Court Repair: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Tennis Court Repairs:	Rate \$50.00 Per Hour \$200.00 Per Hour 30.00 %<None> \$300.00 Per Hour \$50.00 Per Hour \$175.00 Per Hour 25.00 %<None> \$260.00 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Painting - Package #25		Bid # 6891 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	NORTHEASTERN INTERIOR SERVICES LLC Kristian Miloykovich 112 MILL STREET PATERSON, NJ 07501 Phone: 201-636-2761 Fax: 201-353-2404 E-Mail: info@northeasterninterior.com	Service	Rate
		Working 8 am - 4 pm: Semi-Gloss Paint:	\$0.2800 Per Square Foot
		Working 8 am - 4 pm: Gloss Paint:	\$0.0500 Per Square Foot
		Working 8 am - 4 pm: Floor Paint:	\$0.1100 Per Square Foot
		Working 8 am - 4 pm: Flat Paint:	\$0.0500 Per Square Foot
		Working 4 pm - 11 pm: Semi-Gloss Paint:	\$0.1100 Per Square Foot
		Working 4 pm - 11 pm: Gloss Paint:	\$0.0500 Per Square Foot
		Working 4 pm - 11 pm: Floor Paint:	\$0.1100 Per Square Foot
		Working 4 pm - 11 pm: Flat Paint:	\$0.0500 Per Square Foot
		Parking Lot Lines: Painter:	\$60.00 Per Hour
		% Mark-Up Added to a Wholesale Cost on	20.00 %
		Hourly Rate for Difficult to Calculate Square	\$100.00 Per Hour
Secondary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Service	Rate
		Working 8 am - 4 pm: Semi-Gloss Paint:	\$0.2900 Per Square Foot
		Working 8 am - 4 pm: Gloss Paint:	\$0.0600 Per Square Foot
		Working 8 am - 4 pm: Floor Paint:	\$0.1200 Per Square Foot
		Working 8 am - 4 pm: Flat Paint:	\$0.0600 Per Square Foot
		Working 4 pm - 11 pm: Semi-Gloss Paint:	\$0.1200 Per Square Foot
		Working 4 pm - 11 pm: Gloss Paint:	\$0.0600 Per Square Foot
		Working 4 pm - 11 pm: Floor Paint:	\$0.1200 Per Square Foot
		Working 4 pm - 11 pm: Flat Paint:	\$0.0600 Per Square Foot
		Parking Lot Lines: Painter:	\$100.00 Per Hour
		% Mark-Up Added to a Wholesale Cost on	30.00 %
		Hourly Rate for Difficult to Calculate Square	\$100.00 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Pest Control Services - Package #26		Bid # 6892 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	PEST-A-SIDE EXTERMINATING CO., INC. Carlos M. Hernandez, Sr. 56 SANITARIUM ROAD BRIDGETON, NJ 08302 Phone: 856-451-7383 Fax: 856-451-7089 E-Mail: carlos@pest-a-side.com	Service Service: % Mark-Up Added to a Wholesale Cost:	Rate \$24.70 Per Hour 17.00 %
Secondary	TRI - COUNTY TERMITE & PEST CONTROL, INC Kim Lapp 189 DELAWARE AVENUE CARNEYS POINT, NJ 08069 Phone: 800-670-8077 Fax: 856-299-7672 E-Mail: klapp@tcpcontrol.com	Service Service: % Mark-Up Added to a Wholesale Cost:	Rate \$33.00 Per Hour 0.00 %
Playground Equipment Inspection, Service and Repair - Package		Bid # 6893 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	SAFETY DOWN UNDER, INC. Martin Bercaw 17 WOODLAND ROAD P.O. BOX 522 PITTSTOWN, NJ 08867 Phone: 877-685-3866 Fax: 877-685-3867 E-Mail: mail@safetydownunder.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of Playgrounds: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Repairs:	Rate \$50.00 Per Hour \$95.00 Per Hour 10.00 %<None> \$95.00 Per Hour
Secondary	GUARDIAN GYM EQUIPMENT James Petriello 299 CHRISTIAN HERALD RD. VALLEY COTTAGE, NY 10989 Phone: 845-353-1222 Fax: 845-353-6846 E-Mail: info@qaplaonline.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of Playgrounds: % Mark-Up Added to a Wholesale Cost for Overtime Rate for Repairs:	Rate \$85.00 Per Hour \$85.00 Per Hour 0.00 %<None> \$105.00 Per Hour

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Plumbing (Commercial and Industrial) - Package #27		Bid # 6894 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$70.00 Per Hour 10.00 %<None>
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$79.50 Per Hour 5.00 %<None>
Pump Repair - Package #28		Bid # 6895 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	LONGO ELECTRICAL- MECHANICAL, INC. Joseph M. Longo 1 HARRY SHUPE BLVD. P.O. BOX 511 WHARTON, NJ 07885 Phone: 973-537-0400 x720 Fax: 973-537-0404 E-Mail: jmlongo@elongo.com	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$40.00 Per Hour 15.00 %
Secondary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Labor Rate: % Mark-Up Added to a Wholesale Cost:	Rate \$65.00 Per Hour 10.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Refinishing Stage and Gymnasium Wood Floors - Package #29		Bid # 5259 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2016	
Primary	MATHUSEK INCORPORATED Lloyd Alburo 25B IRON HORSE ROAD OAKLAND, NJ 07436 Phone: 201-405-0004 Fax: 201-405-0044 E-Mail: lloyd@mathusek.com	Service Application of Strippers: Sanding of Stage/Gym Floors: Application of Sealers: Application of Finishing Product:	Rate \$0.2000 Per Square Foot \$0.2000 Per Square Foot \$0.2000 Per Square Foot \$0.2000 Per Square Foot
Secondary	DIRECT FLOORING Kim Moseley 12 MINNEAKONING ROAD #A103 FLEMINGTON, NJ 08822 Phone: 908-237-1009 Fax: 908-237-1422 E-Mail: kmoseley@directfloorcovering.net	Service Application of Strippers: Sanding of Stage/Gym Floors: Application of Sealers: Application of Finishing Product:	Rate \$0.0100 Per Square Foot \$0.5000 Per Square Foot \$0.1500 Per Square Foot \$0.1500 Per Square Foot
Refrigeration Equipment Maintenance, Inspection, and Repair -		Bid # 6897 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	M.B.T. CONTRACTING CORP. Mito Tasevski 63 BEAVERBROOK ROAD SUITE 104C LINCOLN PARK, NJ 07035 Phone: 973-706-5800 Fax: 973-706-5801 E-Mail: mail@mbtcontracting.us	Service Hourly Rate for Inspection: Hourly Rate for the Repair of a Refrigeration % Mark-Up Added to a Wholesale Cost: Overtime Rate for Repairs:	Rate \$70.00 Per Hour \$74.00 Per Hour 10.00 %Per Hour \$125.00 Per Hour
Secondary	MARLEE CONTRACTORS, LLC Marlee Hartline 364 S. EGG HARBOR RD. HAMMONTON, NJ 08037 Phone: 609-704-9040 Fax: 609-704-9448 E-Mail: marlee@marleecontractors.com	Service Hourly Rate for Inspection: Hourly Rate for the Repair of a Refrigeration % Mark-Up Added to a Wholesale Cost: Overtime Rate for Repairs:	Rate \$50.00 Per Hour \$91.50 Per Hour 10.00 %Per Hour \$169.50 Per Hour

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Audio Visual Equipment Maintenance and Repair - Package #51	Bid # 6858 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015
Award	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016
Vendor Contact Information	

Bergen County

[illegible]

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Audio Visual Equipment Maintenance and Repair - Package #51		Bid # 6858 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	BOISES John Wood 18 POSSUM HOLLOW RUN ANNANDALE, NJ 08801 Phone: 908-238-9044 Fax: 908-238-0244 E-Mail: jwood@boises.com	Service Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is	Rate
Secondary	TOTAL VIDEO PRODUCTS, INC Mary Ann Gregory 414 SOUTHGATE COURT MICKLETON, NJ 08056 Phone: 856-423-7400 Fax: 856-423-4747 E-Mail: magregory@totalvideoproducts.com	Service Initial Inspection and Written Estimate: Service Call: On Sit Repair Labor Rate: Off Site Repair Labor Rate: % Discount off List Price for Parts: Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is Manufacturer/Type of Equipment Company Is	Rate \$115.00 Per Hour \$800.00 Per Call \$115.00 Per Hour \$115.00 Per Hour 5.00 %<None> SEE

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Audio Visual Equipment Maintenance and Repair - Package #51		Bid # 6858 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Secondary	TOTAL VIDEO PRODUCTS, INC Mary Ann Gregory 414 SOUTHGATE COURT MICKLETON, NJ 08056 Phone: 856-423-7400 Fax: 856-423-4747 E-Mail: magregory@totalvideoproducts.com	Service	Rate
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	
		Manufacturer/Type of Equipment Company Is	

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Restroom Restoration - Package #53		Bid # 6846 was Advertised on Aug 26, 2014 and Opened on Jan 08, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ATRA JANITORIAL SUPPLY CO.	Service	Rate
	Jason Crisafulli	Restroom/ceramic tile floor:	\$11.50 Per Square Foot
	220 WEST PARKWAY BLDG. B UNIT #6	Restroom/ceramic tile floor:	\$7.90 Per Square Foot
	POMPTON PLAINS, NJ 07444	Restroom/ceramic tile floor:	\$7.90 Per Square Foot
	Phone: 973-248-3480	Restroom/ceramic tile floor:	\$11.50 Per Square Foot
	Fax: 973-248-3487	Restroom/ceramic tile floor:	\$10.50 Per Square Foot
	E-Mail: jason@atranitorialsupply.com	Bidding as Specified	1
		Bidding as Specified	
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Roof Repairs and Replacement - Package #30		Bid # 6898 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	MK LIONS LLC Mitko Georgijev 69 BUENA VISTA DRIVE RINGWOOD, NJ 07456 Phone: 973-472-5300 Fax: 973-248-6977 E-Mail: mklionsllc@gmail.com	Service Roof Repair: Skilled Roofer: Roof Repair: % Mark-Up Added to a Wholesale Urethane Foam: Hourly Rate: Urethane Foam: % Mark-Up Added to a	Rate \$21.50 Per Hour 0.50 % \$55.23 Per Hour 5.00 %
Secondary	MAK GROUP LLC Vanco Velkov 40 SUMMIT AVENUE CLIFTON, NJ 07013 Phone: 973-341-2404 Fax: 201-820-0481 E-Mail: makgroupllc@gmail.com	Service Roof Repair: Skilled Roofer: Roof Repair: % Mark-Up Added to a Wholesale Urethane Foam: Hourly Rate: Urethane Foam: % Mark-Up Added to a	Rate \$24.80 Per Hour 0.02 % \$25.00 Per Hour 0.02 %
Scoreboard/Bleachers and Gymnasium Equipment Inspction and		Bid # 6899 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	GUARDIAN GYM EQUIPMENT James Petriello 299 CHRISTIAN HERALD RD. VALLEY COTTAGE, NY 10989 Phone: 845-353-1222 Fax: 845-353-6846 E-Mail: info@qaplaonline.com	Service Hourly Rate for Inspection of Scoreboards: Hourly Rate for Repairs of Scoreboards: Overtime Rate for Repairs of Scoreboards: % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Gymnasium Hourly Rate for Repairs of Gymnasium Overtime Rate for Repairs of Gymnasium % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Bleachers: Hourly Rate for Repairs of Bleachers: Overtime Rate for Repairs of Bleachers: % Mark-Up Added to a Wholesale Cost for	Rate \$70.00 Per Hour \$70.00 Per Hour \$90.00 Per Hour 0.00 %<None> \$70.00 Per Hour \$70.00 Per Hour \$90.00 Per Hour 0.00 %<None> \$70.00 Per Hour \$70.00 Per Hour \$90.00 Per Hour 0.00 %<None>

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade**

Bergen County

Scoreboard/Bleachers and Gymnasium Equipment Inspection and Award		Bid # 6899 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Secondary	TRI-STATE FOLDING PARTITIONS INC. Marie Delaney 608 CHESTNUT RIDGE ROAD CHESTNUT RIDGE, NY 10977 Phone: 845-352-4944 Fax: 845-352-3788 E-Mail: marie@tristatefolding.com	Hourly Rate for Inspection of Scoreboards: Hourly Rate for Repairs of Scoreboards: Overtime Rate for Repairs of Scoreboards: % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Gymnasium Hourly Rate for Repairs of Gymnasium Overtime Rate for Repairs of Gymnasium % Mark-Up Added to a Wholesale Cost for Hourly Rate for Inspection of Bleachers: Hourly Rate for Repairs of Bleachers: Overtime Rate for Repairs of Bleachers: % Mark-Up Added to a Wholesale Cost for	\$75.00 Per Hour \$75.00 Per Hour \$75.00 Per Hour 10.00 %<None> \$75.00 Per Hour \$75.00 Per Hour \$75.00 Per Hour 10.00 %<None> \$75.00 Per Hour \$75.00 Per Hour \$75.00 Per Hour 10.00 %<None>

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Security Services - Package #43		Bid # 6849 was Advertised on Aug 26, 2014 and Opened on Jan 08, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	U.S. SECURITY ASSOCIATES, INC. Daniel Roose ONE GATEHALL DRIVE PARSIPPANY, NJ 07054 Phone: 973-285-3933 Fax: 973-285-5537 E-Mail: droose@ussecurityassociates.com	Service Hourly Rate for a Fully Equipped & Trained	Rate \$15.45 Per Hour
Secondary	STEVE OLIMPIO DETECTIVE AGENCY LLC Steve Olimpio 160 MILLER ROAD KINNELON, NJ 07405 Phone: 973-934-1441 E-Mail: info@steveolimpioagency.com	Service Hourly Rate for a Fully Equipped & Trained	Rate \$18.50 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Stage Curtains and Draperies - Package #32		Bid # 6900 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service	Rate
		Stage Drape and Valance, As Specified -	\$6.00 /lin. yd.
		Stage Drape and Valance, As Specified - IFR	\$31.00 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$3.50 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$14.00 /lin. yd.
		Studio Drape, As Specified - IFR Polyester:	\$4.00 /lin. yd.
		Traversing Track, As Specified - #ADC280, or	\$18.00 /lin. yd.
		Traversing Track, As Specified - #ADC170,	\$13.00 /lin. yd.
		Walk-Along Track, As Specified - #ADC173,	\$3.00 /lin. yd.
		Pipe, Support Assembly, As Specified:	\$1.00 /lin. yd.
		Studio Track, As Specified - #ADC142, or	\$4.00 /lin. yd.
		Installation Using Existing Track for 12' Stage	\$2.00 /lin. yd.
		Installation Using Existing Track for Over 12'	\$2.00 /lin. yd.
		Installation Using New Track for 12' Stage	\$3.00 /lin. yd.
		Installation Using New Track for Over 12'	\$3.00 /lin. yd.
		Fringe Material for Stage Curtain, to Include	\$6.00 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$40.00 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$40.00 Per Lin. Yd.
		Lead Time:	10 to 40 Days
		Stage Rigging Repair and Replacement: Hourly	\$130.00 Per Hour
		Stage Rigging Repair and Replacement: %	50.00 %

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Stage Curtains and Draperies - Package #32		Bid # 6900 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Secondary	COMMERCIAL INTERIORS DIRECT, INC. Steven Muller 1 SOUTH CORPORATE DRIVE RIVERDALE, NJ 07457 Phone: 973-839-8394 Fax: 973-839-8376 E-Mail: sales@cidint.com	Service	Rate
		Stage Drape and Valance, As Specified -	\$11.00 /lin. yd.
		Stage Drape and Valance, As Specified - IFR	\$29.50 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$4.50 /lin. yd.
		Cyclorama, Baffles and Side Legs, As Specified	\$13.50 /lin. yd.
		Studio Drape, As Specified - IFR Polyester:	\$3.50 /lin. yd.
		Traversing Track, As Specified - #ADC280, or	\$18.50 /lin. yd.
		Traversing Track, As Specified - #ADC170,	\$13.50 /lin. yd.
		Walk-Along Track, As Specified - #ADC173,	\$4.50 /lin. yd.
		Pipe, Support Assembly, As Specified:	\$1.50 /lin. yd.
		Studio Track, As Specified - #ADC142, or	\$4.50 /lin. yd.
		Installation Using Existing Track for 12' Stage	\$1.50 /lin. yd.
		Installation Using Existing Track for Over 12'	\$1.50 /lin. yd.
		Installation Using New Track for 12' Stage	\$2.50 /lin. yd.
		Installation Using New Track for Over 12'	\$2.50 /lin. yd.
		Fringe Material for Stage Curtain, to Include	\$12.50 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$35.00 Per Lin. Yd.
		Lettering, Small for Stage Curtain, to Include	\$65.00 Per Lin. Yd.
		Lead Time:	10-30 Days
		Stage Rigging Repair and Replacement: Hourly	\$125.00 Per Hour
		Stage Rigging Repair and Replacement: %	40.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Telecommunications Bill Auditing - Package #57		Bid # 5213 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Mar 31, 2016	
Primary	WALTER A. MCDERMOTT TELEPHONE AUDITING SVCS Dan Recht 40 NORTH VAN DIEN AVE RIDGEWOOD, NJ 07450 Phone: 201-445-3901 Fax: 201-445-5136 E-Mail: danrecht@yahoo.com	Service Telecommunication Fee:	Rate 50.00 %
Secondary - Not Bid	** No Bid **		

Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County

Textbook Freight Consolidation - Package #49		Bid # 5206 was Advertised on Aug 30, 2012 and Opened on Feb 01, 2013	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2013 thru Apr 01, 2016	
Primary	BOOK-IT DISTRIBUTION Josh H. Kalish 103 NOTCH ROAD OAK RIDGE, NJ 07438 Phone: 973-975-6354 Fax: 973-208-2231 E-Mail: jkalish@bookitdistribution.com	Service % Mark-Up Added to Textbook Freight	Rate 5.00 %
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Tree Removal and Pruning Service - Package #56		Bid # 6902 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ALMSTEAD TREE & SHRUB COMPANY, LLC Ken Almstead 58 BEECHWOOD AVENUE NEW ROCHELLE , NY 10801 Phone: 914-576-0193 Fax: 914-576-1117 E-Mail: kalmstead@almstead.com	Service	Rate
		Removal of a Tree 10" or Less:	\$81.00 Per Tree
		Removal of a Tree 10.1" to 18":	\$336.00 Per Tree
		Removal of a Tree 18.1" to 26":	\$779.00 Per Tree
		Removal of a Tree 26.1" to 34":	\$1,470.00 Per Tree
		Removal of a Tree 34.1" and Over:	\$2,345.00 Per Tree
		Removal of a Stump 4" to 12":	\$47.00 Per Stump
		Removal of a Stump 12.1" to 18":	\$71.00 Per Stump
		Removal of a Stump 18.1" to 24":	\$120.00 Per Stump
		Removal of a Stump 24.1" to 36":	\$190.00 Per Stump
		Removal of a Stump 36.1" and Over:	\$238.00 Per Stump
		Trimming/Pruning of a Tree 6" or Less:	\$45.00 Per Tree
		Trimming/Pruning of a Tree 6.1" to 18":	\$94.00 Per Tree
		Trimming/Pruning of a Tree 18" and Over:	\$289.00 Per Tree
		Tree Remomval of a Tree 34" or Less Without	\$1,240.00 Per Tree
		Tree Remomval of a Tree 34.1" and Over	\$2,250.00 Per Tree
		Certified Arborist Straight Time Hourly Rate:	\$95.00 Per Hour
		Certified Arborist Overtime Hourly Rate:	\$95.00 Per Hour
		Foreman Straight Time Hourly Rate:	\$90.00 Per Hour
		Foreman Overtime Hourly Rate:	\$112.00 Per Hour
		Trimmers Straight Time Hourly Rate:	\$85.00 Per Hour
		Trimmers Overtime Hourly Rate:	\$106.00 Per Hour
		Groundsman Straight Time Hourly Rate:	\$75.00 Per Hour
		Groundsman Overtime Hourly Rate:	\$94.00 Per Hour
		Flagman Straight Time Hourly Rate:	\$75.00 Per Hour
		Flagman Overtime Hourly Rate:	\$94.00 Per Hour
Secondary - Not Bid	** No Bid **		
Vehicle Repairs - Package #33		Bid # 6903 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Vehicle Repairs - Package #33		Bid # 6903 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	KEN'S BODY WORKS, INC. Craig Kowalski 111 CROW HILL ROAD FREEHOLD, NJ 07728 Phone: 732-431-8040 Fax: 732-431-8280 E-Mail: craig@kbwnj.com	Service Skilled Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$60.00 Per Hour 0.00 %
Secondary	BELAIR SERVICES Jason Allora 641 TREMONT AVENUE ORANGE, NJ 07050 Phone: 973-676-3131 x 21 Fax: 973-676-3377 E-Mail: jason@belairservices.net	Service Skilled Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$60.25 Per Hour 0.00 %
Venetian Blind Repair and Replacement - Package #34		Bid # 6904 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service % Mark-Up Added to a Wholesale Cost: Service Mechanic:	Rate 7.00 % \$35.90 Per Hour
Secondary	COMMERCIAL INTERIORS DIRECT, INC. Steven Muller 1 SOUTH CORPORATE DRIVE RIVERDALE, NJ 07457 Phone: 973-839-8394 Fax: 973-839-8376 E-Mail: sales@cidint.com	Service % Mark-Up Added to a Wholesale Cost: Service Mechanic:	Rate 8.00 % \$37.00 Per Hour

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Welding - Package #35		Bid # 6905 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015 Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Award	Vendor Contact Information	Service	Rate
Primary	GL GROUP, INC. Elena Solakov 140 HAMBURG TURNPIKE BLOOMINGDALE, NJ 07403 Phone: 201-710-9725 Fax: 201-844-6084 E-Mail: info@glgroupinc.com	Portable Heliarc Welding: Portable Arc-Acetylene & Oxygen Burning: Shop Rate for Iron & Sheet Metal Fabrication: % Mark-Up Added to a Wholesale Cost (Ex:	\$64.00 Per Hour \$64.00 Per Hour \$70.00 Per Hour 5.00 %
Secondary	UNITED WELDING & PLUMBING Thomas R. Perlitz 25 CENTRAL AVENUE CALDWELL, NJ 07006 Phone: 973-226-1824 Fax: 973-226-6335 E-Mail: tomperlitz@verizon.net	Portable Heliarc Welding: Portable Arc-Acetylene & Oxygen Burning: Shop Rate for Iron & Sheet Metal Fabrication: % Mark-Up Added to a Wholesale Cost (Ex:	\$75.00 Per Hour \$75.00 Per Hour \$75.00 Per Hour 5.00 %

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Wet Mop Service and Replacement - Package #47		Bid # 6841 was Advertised on Aug 26, 2014 and Opened on Jan 08, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	AMERICAN PAD-EX OF NEW YORK, INC Anthony D'Amelio 325 MOFFAT STREET BROOKLYN, NY 11237 Phone: 718-366-7900 Fax: 718-366-7910 E-Mail: americanpad@aol.com Will Not Charge Return and Restocking Fee.	Service Service of a Wet Mop: Replacement of a Wet Mop Handle, Frame, and	Rate \$0.79 Per Mop \$14.00 Per Mop
Secondary - Not Bid	** No Bid **		

**Summary of Contract Awards and Unit Prices
For New Jersey Time and Materials Maintenance Bids by Trade
Bergen County**

Window Glazing and Glass Replacement - Package #36		Bid # 6906 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	CRYSTAL CLEAR GLASS / CCG Gus Passias 27 MONTICELLO DRIVE HOWELL, NJ 07731 Phone: 732-780-4900 Fax: 732-780-4914 E-Mail: gpassias@verizon.net	Service Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost: Mechanic, Journeyman (for Window Tinting): % Mark-Up Added to a Wholesale Cost (for	Rate \$25.00 Per Hour 8.00 % \$35.00 Per Hour 10.00 %
Secondary	GLASSTECH SPECIALIST, INC. Mary Zirpoli 2300 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080 Phone: 908-754-4046 x17 Fax: 908-754-3743 E-Mail: maryz@glasstechspecialist.com	Service Mechanic, Journeyman: % Mark-Up Added to a Wholesale Cost: Mechanic, Journeyman (for Window Tinting): % Mark-Up Added to a Wholesale Cost (for	Rate \$25.90 Per Hour 6.00 % \$25.90 Per Hour 6.00 %
Window Shade Repair and Replacement - Package #37		Bid # 6907 was Advertised on Aug 26, 2014 and Opened on Feb 05, 2015	
Award	Vendor Contact Information	Bid is Effective from Apr 01, 2015 thru Nov 30, 2016	
Primary	ACKERSON DRAPERY & DECORATOR SERVICES INC Michael K. Leddy 500 JAMES ST - UNIT 14 LAKEWOOD, NJ 08701 Phone: 732-905-4433 Fax: 732-905-9606 E-Mail: ackersondrapery@aol.com	Service Shade Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$35.00 Per Hour 5.00 %
Secondary	COMMERCIAL INTERIORS DIRECT, INC. Steven Muller 1 SOUTH CORPORATE DRIVE RIVERDALE, NJ 07457 Phone: 973-839-8394 Fax: 973-839-8376 E-Mail: sales@cidint.com	Service Shade Mechanic: % Mark-Up Added to a Wholesale Cost:	Rate \$37.00 Per Hour 8.00 %

MIDLAND PARK SCHOOL DISTRICT**PS TEXTBOOKS TO BE DECOMMISSIONED****Summer 2015****SOCIAL STUDIES**

American Government – 2008 – Wilson – 14 copies
America: Pathways to the Present – 2007 – Cayton – 76 copies
American History: A Survey – 1999 – 16 copies
American Pageant – 1994 – Thomas Bailey – 19 copies
American History: Beginnings through Reconstruction – 2008 – 112 copies

MATH

Calculus of a Single Variable – 2006 – Larson – 12 copies

FOREIGN LANGUAGE

French – Bon Voyage 2 – 2008 – Conrad Schmidt – 18 copies
French – Bon Voyage 3 – 2008 – Conrad Schmidt – 15 copies
French – Une fois pour toutes – 1992 – Hale Surges – 8 copies

ENGLISH

Globe Literature – 1990 – Globe Book Company – 16 copies
The Writer's Globe – 1995 – McDougal – 6 copies
English Grammar & Composition – 1996 – Harcourt – 23 copies

BYLAWS

MIDLAND PARK BOARD OF EDUCATION

BYLAWS
0134/page 1 of 1
Board Self Evaluation

0134 BOARD SELF EVALUATION

~~The Board of Education is committed to the belief that every part of the school system in this district should be accountable to the public and that performance evaluation is essential to that accountability. The Board further believes that the improvement and growth of any institution depends upon an honest appraisal of its strengths and weaknesses. The Board accepts, therefore, responsibility for the conduct of a systematic program of self evaluation and appraisal. The standards against which the Board will evaluate itself will be the educational goals, bylaws, and policies duly adopted by this Board.~~

The Board of Education may determine to conduct a self-evaluation on a periodic or regular basis. In the event the Board determines to conduct a self-evaluation, it ~~The Board will annually adopt an evaluation instrument that permits individual Board members to record their assessments of the~~ **conduct of the Board in fulfilling its responsibilities in accordance with applicable statutes and administrative codes** ~~conduct of Board meetings, the fiscal management of the district, the conduct of the instructional program, and the relationship of the Board with the Superintendent, other district staff members, and the community.~~

~~The assessments of Board members will be tabulated by the~~ **Board President or designee** and presented for discussion at a regular meeting of the Board in which the Superintendent will be invited to participate. The Board will formulate, as appropriate, goals and priorities that will serve to guide the Board's **future conduct** ~~in the ensuing school year.~~

N.J.S.A. 18A:11-1

Adopted: 7 October 2003
Revised: July 2015



BYLAWS

MIDLAND PARK BOARD OF EDUCATION

BYLAWS
0152/page 1 of 2
Board Officers

0152 BOARD OFFICERS

The Board of Education shall organize **at its first regular meeting** by electing one of its members as President and another as Vice-President.

Any member may place a member's name in nomination; a second is not required. Election for each office will be conducted by a ~~roll-call~~ vote when the nominations for that office are closed. The candidate receiving ~~the votes of a~~ **majority vote of the members of the Board present and constituting a quorum**

~~Choose only one of the following alternatives:~~

~~_____ plurality of Board members~~

~~or~~

~~_____ majority of Board members~~

Optional

~~[present and voting]~~

~~will be elected to office. In the event no candidate receives a majority of the votes cast, a second election shall be conducted between the two candidates receiving the highest number of votes.~~

Voting shall take place by written ballot **after nominations are closed**. The ~~_____ shall count the ballots and reveal the result to the Board.~~ **Board members will be provided a blank piece of paper and shall write the name of the person they wish to see elected on the piece of paper. The ballots shall be tallied by the Board Secretary and the person with the majority vote of the members of the Board present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the members of the Board present and constituting a quorum, the procedure shall continue until someone receives a majority vote.**



BYLAWS

MIDLAND PARK BOARD OF EDUCATION

BYLAWS
0152/page 2 of 2
Board Officers

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the **Executive** County Superintendent shall appoint from among the members of the Board a President and/or Vice-President.

A President or Vice-President who refuses to perform a duty imposed upon him/her by law may be removed by a majority vote ~~of all~~ of the **Board** members **present and constituting a quorum** ~~of the Board~~. In the event the office of President or Vice-President shall become vacant the Board shall, within thirty days thereafter, fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the **Executive** County Superintendent shall fill the vacancy for the unexpired term.

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 7 October 2003
Revised: 9 March 2010
July 2015



POLICY

MIDLAND PARK BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3212/page 1 of 2

Attendance

M

3212 ATTENDANCE

The regular and prompt attendance of teaching staff members is an essential element in the efficient operation of the school district and the effective conduct of the educational program. ~~Because Staff member absenteeism exacts a high cost in the depletion of district resources and in the disruption of~~ **disrupts** the educational program; ~~and the Board of Education is vitally interested in the attendance of each employee and considers conscientious attendance an important component of a staff member's criterion of satisfactory job performance.~~

~~The privilege of district employment imposes on each teaching staff member the responsibility to be on the job on time every scheduled working day. This responsibility requires that the employee maintain good health standards, take intelligent precautions against accidents, both on and off the job, and manage his/her personal affairs to avoid conflict with district responsibilities.~~

A teaching staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with Board policy, falsifies the reason for an absence, is absent without authorization, is repeatedly tardy, or accumulates an excessive number of absences ~~without good cause~~ may be subject to **appropriate consequences** discipline, which may include the withholding of ~~one or subsequent~~ a salary increments, **dismissal**, and/or certification of tenure charges.

In accordance with N.J.S.A. 18A:30-1, sick leave is defined to mean the absence from work because of a personal disability due to injury or illness or because the staff member has been excluded from school by the school medical authorities on account of contagious disease or of being quarantined for such a disease in the staff member's immediate household. No teaching staff member will be discouraged from the prudent, necessary use of sick leave and any other leave provided for in the collective bargaining agreement contract negotiated with the member's majority representative, in an individual employment contract, or provided in the policies of the Board. In accordance with N.J.S.A. 18A:30-4, after three consecutive days absence, the Superintendent will require a physician's certificate to be filed with the Secretary of the Board in order to obtain sick leave.



POLICY

MIDLAND PARK BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3212/page 2 of 2

Attendance

The Superintendent, **in consultation with administrative staff members, will review** ~~is directed to ascertain~~ the rate of absence among the professional staff members, ~~in accordance with rules of the State Board of Education. Whenever the rate of absence in any school year is higher than three and one-half percent,~~ the Superintendent shall develop and present to the Board a plan for the review and improvement of staff attendance. The review and improvement plan shall require **will include** the collection and analysis of attendance data, the training of teaching staff members in their attendance responsibilities, and the counseling of teaching staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:27-4; 18A:28-5; 18A:30-1 et seq.

Adopted: 7 October 2003

Revised: July 2015



POLICY

MIDLAND PARK BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

42142/page 1 of 2

Attendance

42142 ATTENDANCE

The regular and prompt ~~Employee attendance of support staff members is an essential element in the efficient~~ ~~important factor in the successful operation of the any school district and the effective conduct and in the maintenance of the continuity of the educational program.~~ **Staff member absenteeism disrupts the educational program and** ~~The Board of Education is vitally and continually interested in the attendance of each employee and considers satisfactory attendance an important~~ **component** ~~critereon of a staff member's satisfactory job performance.~~

~~The privilege of district employment imposes on each employee the responsibility to be on the job on time every scheduled working day. This responsibility requires that the employee maintain good health standards, take intelligent precautions against accidents both on and off the job, and manage personal affairs in order to satisfy district attendance requirements.~~

~~The Board is required by the high costs of absences and disrupted work schedules to give continuing attention to the maintenance of regular attendance by employees. Chronic absenteeism and tardiness are subject to discipline and may be cause for dismissal.~~

~~The Superintendent shall develop regulations to implement this policy.~~

A support staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with Board policy, falsifies the reason for an absence, is absent without authorization, is repeatedly tardy, or accumulates an excessive number of absences may be subject to appropriate consequences, which may include the withholding of a salary increment, dismissal, and/or certification of tenure charges.

In accordance with N.J.S.A. 18A:30-1, sick leave is defined to mean the absence from work because of a personal disability due to injury or illness or because the support staff member has been excluded from school by the school medical authorities on account of contagious disease or of being quarantined for such a disease in the staff member's immediate household. No support staff member will be discouraged from the prudent, necessary



POLICY

MIDLAND PARK BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

421+2/page 2 of 2

Attendance

use of sick leave and any other leave provided for in the collective bargaining agreement negotiated with the member's majority representative, in an individual employment contract, or provided in the policies of the Board. In accordance with N.J.S.A. 18A:30-4, after three consecutive days absence the Superintendent will require a physician's certificate to be filed with the Secretary of the Board in order to obtain sick leave.

The Superintendent, in consultation with administrative staff members, will review the rate of absence among the staff members. The review will include the collection and analysis of attendance data, the training of support staff members in their attendance responsibilities, and the counseling of support staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:30-1 et seq.

Adopted: 7 October 2003

Revised: July 2015

