

AGENDA
SADDLE RIVER BOARD OF EDUCATION
REGULAR SESSION

TUESDAY, JUNE 21, 2016 – 7:30 PM
LIBRARY OF WANDELL SCHOOL

CALL THE MEETING TO ORDER

OPEN PUBLIC MEETINGS ACT

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Saddle River Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted or notified as follows: the Borough Administrator of the Borough of Saddle River, The Record, The Ridgewood News, The Town Journal, the entrance to Wandell School, and on the business office bulletin board.

ROLL CALL

	Present	Absent
Mr. Senger	_____	_____
Mr. LaSalandra	_____	_____
Ms. Connolly	_____	_____
Ms. Feldsott	_____	_____
Mr. Weng	_____	_____

Others Present:

FLAG SALUTE

APPROVAL OF THE MINUTES:

Motion to approve the minutes of the following meetings:
 May 17, 2016 Regular and Executive Sessions
 June 9, 2016 Regular and Executive Sessions

Motion: Second: Vote: Time:

SUPERINTENDENT'S REPORT

- HIB report

VICE PRINCIPAL'S REPORT

BUSINESS ADMINISTRATOR'S REPORT

BOARD PRESIDENT'S REPORT

MEETING OPEN TO THE PUBLIC FOR DISCUSSION OF AGENDA ITEMS ONLY

Anyone addressing the board will be limited to 3 minutes.
Time allotted for discussion is 30 minutes.

**SADDLE RIVER BOARD OF EDUCATION
TUESDAY, MAY 17, 2016
RESOLUTIONS – SUMMARY**

ADMINISTRATION

- A-878 Awarded Contracts
- A-879 Anti-Bullying Bill of Rights Act Self-Assessment 2015-2016
- A-880 NCLB Consolidated Title I, Part A
- A-881 NCLB Title II, Part A
- A-882 Alcoholic Beverages Home & School Event November 2016

HUMAN RESOURCES

- HR-1229 Employment Contract – DeLisio – Interim Superintendent/Principal 2016-2017
- HR-1230 Employment Contract – Logan – SBA/BS 2016-2017
- HR-1231 Wells – 1:1 Summer Aide 2016
- HR-1232 Enrichment Position to Full Time
- HR-1233 McLean – Enrichment Teacher 2016-2017
- HR-1234 Moylan, J. – Additional Compensation 2015-2016
- HR-1235 Hire Substitute Teacher/Substitute Teacher Aide/Substitute Office 2015-2016
- HR-1236 George Miller – Temporary Maintenance Worker July & August 2016
- HR-1237 O’Neill – Summer Employment

EDUCATION

- E-836 Consulting & Evaluation Services – Region V – Dr. Jane Petrozzino & Ms. Joyce Fitzmaurice 2015-2016 School Year
- E-837 Summer 2016 Programs – Special Education
- E-838 Summer 2016 Services – Special Education
- E-839 Tuition 2016-2017 Special Education
- E-840 Services 2016-2017 Special Education
- E-841 Physical Therapy & Social Worker Services –2016-2017
- E-842 Chapter 192/193 Services – Bergen County Special Services 2016-2017
- E-843 Chapter 192/193 Services – Region V – 2016-2017

FINANCE

- F-2390 Payment of Bills – June 2016
- F-2391 Appropriation Transfers May 2016
- F-2392 Line Item Certification
- F-2393 Board Secretary Report – May 2016
- F-2394 Treasurer Report – May 2016
- F-2395 Agreement – Treasurer’s & Board Secretary’s Reports – May 2016
- F-2396 Authorization for Board Secretary to Pay Bills
- F-2397 Realtime Renewal 2016-2017
- F-2398 Student Accident Insurance Policy Renewal –Bollinger Specialty Group 2016-2017
- F-2399 School Nursing Staffing Agreement – Bayada 2016-2017
- F-2400 Bank Accounts TD Bank 2016-2017
- F-2401 Merit Goal Pay – Dr. William Ronzitti
- F-2402 Year End Bookkeeping Adjustments
- F-2403 Transfer of Current Surplus to Capital Reserve
- F-2404 Telephone Upgrades Promedia
- F-2405 Transfer from Capital Reserve to Capital Outlay – Telephone Upgrade
- F-2406 Transfer from Capital Reserve to Capital Outlay – Security Vestibule
- F-2407 NCLB Grant Funding FY2017
- F-2408 Donations – Home & School Association

ADMINISTRATION**COMMITTEE REPORTS**

1. Board Communications Committee
2. Liaison: Ramsey Board of Education
3. Liaison: Northern Highlands Board of Education
4. Home & School Association
5. New Jersey School Boards Association/NJSBA Legislative Committee
6. Policy Committee
7. Liaison to Mayor and Council
8. Blue Ribbon Committee
9. Ad Hoc Anniversary Committee

A-878 AWARDED CONTRACTS

BE IT RESOLVED that the Saddle River Board of Education, pursuant to PL 2015, Chapter 47, 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, Part 200:

Approval Date	Resolution #	Vendor	Nature of Award (Contract)
11/24/15	A-847	IDE Corporation	2015-2016 Professional Development Services
02/23/16	A-862	Region 1 – Mahwah Board of Education	2016-2017 Transportation Services
03/15/16	A-867	South Bergen Jointure Commission	2016-2017 Public, Non-Public, Special Education Transportation
05/17/16	A-871	Lerch, Vinci & Higgins, LLP	2016-2017 Auditor
05/17/16	A-871	LAN Associates	2016-2017 Architect/Engineer
05/17/16	A-871	Cleary, Giacobbe, Alfieri, Jacobs, LLC (Matthew Giacobbe)	2016-2017 Attorney
05/17/16	A-871	Brown & Brown Metro	2016-2017 Insurance Risk Manager
05/17/16	A-871	Robert A. Hands, MD	2016-2017 Medical Inspector
05/17/16	A-871	Kristi Woods d/b/a SYNC	2016-2017 Occupational Therapist
05/17/16	A-872	Rullo & Juillet	2016-2017 Right to Know
05/17/16	A-873	Whitman	2016-2017 Asbestos Management
7/28/15	F-2275	Bayada Home Healthcare	2015-2016 Nursing Services
7/28/15	F-2276	Liberty Healthcare	2015-2016 Nursing Services
7/28/15	F-2278	Maschio's Food Service	2015-2016 Food Service Management

7/28/15	F-2283	Ramsey School District	2015-2016 Technology Services
10/13/15	F-2293	BCSSD	2015-2016 Hospital Instruction
10/13/15	F-2294	Ann Hanna	2015-2016 Non-Public Nurse
10/13/15	F-2295	Bergen County Dept. of Health Services	2015-2016 Nurse Supervisor SRDS
11/24/15	F-2314	On-Tech Consulting	2016-2017 E-Rate Application Process
05/17/16	F-2379	Horizon	Dental Renewal
05/17/16	F-2380	Educational Data Services	2016-2017 Cooperative Bid Program
05/17/16	F-2381	Hunterdon County Educational Services Commission	2016-2017 Cooperative Bid Program
05/17/16	F-2382	Asbury Park Board of Ed ITC	2016-2017 Payroll & Budgetary Accounting Services
05/17/16	F-2383	Ramsey School District	2015-2016 & 2016-2017 Technology Services
05/17/16	F-2383	Open Systems	2015-2016 Fire & Burglar Alarm Systems – Service & Maintenance

A-879 ANTI-BULLYING BILL OF RIGHTS ACT SELF-ASSESSMENT 2015-2016

BE IT RESOLVED that the Saddle River Board of Education approves for submission, the Anti-bullying Bill of Rights Act Self-Assessment for the 2015-2016 school year.

A-880 NCLB CONSOLIDATED TITLE I, PART A

BE IT RESOLVED that the Saddle River Board of Education resolves not to apply for the funds allocated under the NCLB Consolidated for Title I, Part A for Fiscal Year 2017.

A-881 NCLB TITLE II, PART A

BE IT RESOLVED that the Saddle River Board of Education hereby authorizes the submission of the NCLB Application for Fiscal Year 2017 and accepts the grant award of Title II, Part A funds upon the subsequent approval of the FY 2017 NCLB Application.

A-882 ALCOHOLIC BEVERAGES HOME & SCHOOL EVENT NOVEMBER 2016

BE IT RESOLVED that the Saddle River Board of Education hereby authorizes and approves the bringing, possession & consumption of alcoholic beverages on school property for a Home & School Association event November 4 -6, 2016.

ALL ADMINISTRATION MOTIONS BUNDLED FOR SINGLE VOTE:

Motion:

Second:

Comments:

Roll Call Vote: TW:

JC:

IF:

JL:

HS:

HUMAN RESOURCES**COMMITTEE REPORTS**

1. Negotiations Committee
2. Superintendent Search

HR-1229 EMPLOYMENT CONTRACT – DeLISIO – INTERIM SUPERINTENDENT/PRINCIPAL 2016-2017

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education approves the Employment Contract of Louis J. DeLisio as Interim Superintendent/Principal for the period July 1, 2016 through June 30, 2017, as reviewed and approved by the Interim Executive County Superintendent on May 20, 2016.

HR-1230 EMPLOYMENT CONTRACT – LOGAN – SBA/BS 2016-2017

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education approves the Employment Contract of Donna M. Logan as School Business Administrator/Board Secretary for the period July 1, 2016 through June 30, 2017, as reviewed and approved by the Interim Executive County Superintendent on May 24, 2016.

HR-1231 WELLS 1:1 SUMMER AIDE 2016

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education approves the employment of Tracy Wells as 1:1 summer aide for Special Education Student #0001 at the NWCCSE program which runs from June 27 to July 22, 2016 for 66 ½ hours (19 days at 3.5 hours per day) at the rate of \$19 per hour for a total of \$1,263.50.

HR-1232 ENRICHMENT POSITION TO FULL TIME

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education approves increasing the Enrichment position from .6 to full time.

HR-1233 McLEAN – ENRICHMENT TEACHER 2016-2017

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education authorizes the hiring of Aubree McLean as Enrichment Teacher for the 2016-2017 school year at BA Step 4.

HR-1234 MOYLAN, J. – ADDITIONAL COMPENSATION 2015-2016

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education authorizes the additional compensation to John Moylan for 2 ½ hours at his 2015-2016 hourly rate for preparation of the Spring Concert.

HR-1235 HIRE SUBSTITUTE TEACHER/SUBSTITUTE TEACHER AIDE/SUBSTITUTE OFFICE 2015-2016

BE IT RESOLVED that, upon recommendation of the Interim Superintendent the Saddle River Board of Education approves the hiring of the following individual as substitute teacher/substitute teacher aide/office worker for the 2015-2016 school year:

- Holly Anderson

HR-1236 GEORGE MILLER – TEMPORARY MAINTENANCE WORKER JULY & AUGUST 2016

BE IT RESOLVED that, upon recommendation of the Superintendent, the Saddle River Board of Education approves George Miller as temporary maintenance worker on an as needed basis for the months of July & August 2016 at the rate of \$140 per day.

HR-1237 O'NEILL – SUMMER EMPLOYMENT

BE IT RESOLVED, upon recommendation of the Interim Superintendent, to approve Patricia O'Neill, school nurse for a maximum of 10 hours during the summer at the SREA contract rate of \$84 per hour.

ALL HUMAN RESOURCES MOTIONS BUNDLED FOR SINGLE VOTE:

Motion:

Second:

Comments:

Roll Call Vote: TW:

JC:

IF:

JL:

HS:

EDUCATION

COMMITTEE REPORTS

1. Technology CommitteeCurriculum Committee
2. Wandell School Recreation Committee
3. Health, Well-being, Safety and Transportation Committee

E-836 CONSULTING & EVALUATION SERVICES – REGION V – DR. JANE PETROZZINO & MS. JOYCE FITZMAURICE 2015-2016 SCHOOL YEAR

BE IT RESOLVED that the Saddle River Board of Education approves payment to Region V for Consulting & Evaluation services beginning April 7, 2016 through June 03, 2016 to be provided by Dr. Jane Petrozzino & Joyce Fitzmaurice at the rate of \$67 per hour for consulting & \$310 per evaluation plus 7% Administrative Fee at an approximate total cost of \$1,685.25 (\$1,575 consulting & evaluations plus \$110.25 administrative fee).

E-837 SUMMER 2016 PROGRAMS – SPECIAL EDUCATION

BE IT RESOLVED, that the Saddle River Board of Education approves the payment of tuition for the summer of 2016 for the following special education students:

School	Student #	Dates	Total
Banyon School	A0016	July 5 – Aug. 5, 2016 (24 days) 8:15 a.m. to 12:15 p.m.	\$7,165.44
Clearview School	A0023	July 11 – Aug. 29, 2016	\$7,336.00 estimate
NWBCSE	A0001 A0003	June 27 – July 22, 2016	\$1,200.00 approximately \$1,200.00 approximately

E-838 SUMMER 2016 SERVICES – SPECIAL EDUCATION

BE IT RESOLVED, that the Saddle River Board of Education approves the payment of services for the summer of 2016 for the following special education students:

Provider	Position	Student #	Hours/Hourly Rate/Total Weeks	Total
Samantha Mancinelli	Instruction	A0020	16 hours @ \$60/hour	\$ 960.00
Ramsey Board of Ed (Jennifer Johannesen)	Home Instruction	A0022	15 hours @ \$45/hour x 10 weeks June 27 – Sept. 2, 2016	\$6,750.00
Region V	LDTC Services		4 days @ 5 hours @ \$70 per hour + 7% Administrative Fee	\$1,400.00 \$ 98.00
Kerri Thorne	Reading Instruction	A0025 A0026	20 hours @ \$60/hour 20 hours @ \$60/hour	\$1,200.00 \$1,200.00
Cathy Goldman	Academic Support	A0017	20 hours @ \$60/hour	\$1,200.00

E-839 TUITION 2016-2017 – SPECIAL EDUCATION

BE IT RESOLVED, that the Saddle River Board of Education approves the payment of tuition for the 2016-2017 school year for the following special education students:

School	Student #	Total	Notes
Banyon School	A0016	\$53,740.80	
Bergen County Special Services (Bleshman School)	A0027	\$72,540.00	
Clearview School	A0023	\$48,500.00	Estimate – Cost determined by NYS Dept. of Education
Eagle Hill School	A0017	\$66,060.00	
Franklin Lakes Board of Ed (Colonial Road School)	A0012	\$77,240.00	Includes summer program and ABA aide
Franklin Lakes Board of Ed (Woodside School)	A0003	\$29,600.00	
Ramsey Board of Ed (Dater School)	A0011	\$38,000.00	Estimate

E-840 SERVICES 2016-2017 – SPECIAL EDUCATION

BE IT RESOLVED, that the Saddle River Board of Education approves the payment of services for the 2016-2017 school year for the following special education students:

Provider	Position	Student #	Hours/Hourly Rate/Total Weeks	Total
Bergen County Special Services Bleshman School	OT-PT-Speech	A0027	3 hours/week @ \$65 hours x 38 weeks	\$ 7,410.00
Ramsey Board of Ed (Jennifer Johannesson)	Home Instruction	A0022	15 hours/week @ \$45 hour x 40 weeks September 6, 2016 to June 22, 2017	\$27,000.00
Ramsey Board of Ed (Paige Lippe Region V)	Behaviorist	A0011	20 hours @ \$70 hour + 7% Administrative Fee	\$ 1,400.00 \$ 98.00 \$1,498.00
Ramsey Board of Ed (Paige Lippe Region V)	Behaviorist	A0030	6 hours @ \$70 hour + 7% Administrative Fee	\$ 420.00 \$ 29.40 \$ 449.40
Region V (to be determined)	Behaviorist		@ \$70 hour + 7% Administrative Fee	\$16,884.00 \$ 1,181.88 \$18,065.88
Region V (to be determined)	LDTC		@ \$70 hour + 7% Administrative Fee	\$16,884.00 \$ 1,181.88 \$18,065.88
Region V (Ellen Muhlberg)	Consultant - Wilson Reading Program		20 hours @ \$70 hour + 7% Administrative Fee	\$ 1,400.00 \$ 98.00 \$ 1,498.00

E-841 PHYSICAL THERAPY & SOCIAL WORKER SERVICES 2016-2017

BE IT RESOLVED, that the Saddle River Board of Education approves the payment of Physical Therapy & Social Worker services to Saddle River special needs students for the 2016-2017 school year as follows:

Therapist	Service	Fees	Maximum Cost
Marilyn Jones	Physical Therapist	\$ 65 per 30 minute session \$ 95 per 45 minute session \$150 per evaluation	\$11,000.00
Carol Raff	Social Worker	\$ 60 per meeting attendance \$ 30 per telephone conference \$300 per evaluation report	\$1,500.00
Eileen Schneider	Social Worker	\$ 60 per meeting attendance \$ 30 per telephone conference \$300 per evaluation report	\$ 500.00

E-842 CHAPTER 192/193 SERVICES – BERGEN COUNTY SPECIAL SERVICES 2016-2017

BE IT RESOLVED that the Saddle River Board of Education approves entering into a services agreement with the Bergen County Special Services School District to provide Chapter 192/193 non-public school services for the 2016-17 school year.

E-843 CHAPTER 192/193 SERVICES – REGION V 2016-2017

BE IT RESOLVED that the Saddle River Board of Education approves entering into a services agreement with the Region V to provide Chapter 192/193 non-public school services for the 2016-17 school year.

ALL EDUCATION MOTIONS BUNDLED FOR SINGLE VOTE:

Motion:

Second:

Comments:

Roll Call Vote: TW: JC: IF: JL:

FINANCE**COMMITTEE REPORTS**

1. Finance/Budget Committee
2. Renovation Committee

F-2390 PAYMENT OF BILLS – JUNE 2016

BE IT RESOLVED that the payment of bills as per the attached June 2016 Bills and Claims lists be approved.

F-2391 APPROPRIATION TRANSFERS – MAY 2016

BE IT RESOLVED that the attached appropriation transfers for the month of May 2016 be approved.

F-2392 LINE ITEM CERTIFICATION

BE IT RESOLVED that in compliance with NJAC 6:20-2A-10(e) that the Board of Education certifies that no major account or fund has been over-expended and that as of this report, sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

F-2393 BOARD SECRETARY REPORT – MAY 2016

BE IT RESOLVED that the attached Board Secretary Report for the month of May 2016 be approved.

F-2394 TREASURER REPORT – MAY 2016

BE IT RESOLVED that the attached Report of the Treasurer for the month of May 2016 be approved.

F-2395 AGREEMENT–TREASURER'S & BOARD SECRETARY'S REPORTS – MAY 2016

BE IT RESOLVED that the Saddle River Board of Education states that the Report of the Treasurer of School Moneys and the Report of the Secretary of the Board of Education for the month of May 2016 is in agreement and on file in the Board Secretary's Office.

F-2396 AUTHORIZATION FOR BOARD SECRETARY TO PAY BILLS

BE IT RESOLVED that the Saddle River Board of Education authorizes the Board Secretary to pay bills in between meetings of the Board of Education from June 22, 2016 to September 20, 2016 and that these payments be approved at the next regularly scheduled Board Meeting.

F-2397 REALTIME RENEWAL 2016-2017

BE IT RESOLVED to approve the renewal of Realtime for the district's student information system for the 2016-2017 school year at an annual fee of \$9,227.80

F-2398 STUDENT ACCIDENT INSURANCE POLICY RENEWAL 2016-2017

BE IT RESOLVED to approve the renewal with Bollinger Specialty Group for the Student Accident Insurance Policy at the annual premium of \$2,595.

F-2399 SCHOOL NURSING STAFFING AGREEMENT – BAYADA 2016-2017

BE IT RESOLVED to approve the continuation of the School Nursing Staffing Agreement with Bayada Home Health Care, Inc. to provide nursing services on an as-needed basis for the 2016-2017 school year, at the contract indicated rate.

F-2400 BANK ACCOUNTS TD BANK 2016-2017

BE IT RESOLVED that the Saddle River Board of Education authorizes the following Board of Education accounts to be maintained at TD Bank from July 1, 2016 to June 30, 2017 with the authorized signatures for issuing warrants as set forth below:

<u>Number</u>	<u>Name</u>	<u>Signatories</u>	<u># Signatures Rq'd</u>
4308903924	Current Account	President or Board Member Designee Treasurer of School Monies Board Secretary	3
4308903932	Payroll Account	Treasurer of School Monies	1
4308903940	Payroll Agency Account	Treasurer of School Monies	1
4308903982	Unemployment Fund	President or Board Member Designee Treasurer of School Monies Board Secretary	2
4308903974	FSA Account	President or Board Member Designee Treasurer of School Monies Board Secretary	2
4308903958	Capital Reserve Account	President or Board Member Designee Treasurer of School Monies Board Secretary	3
4308903966	Cafeteria Account	President or Board Member Designee Treasurer of School Monies Board Secretary	2
4308903990	Wandell School Student Activity	President or Board Member Designee Superintendent Board Secretary	2

F-2401 MERIT GOAL PAY – DR. WILLIAM RONZITTI

BE IT RESOLVED that, pursuant to County Department of Education procedures, the Saddle River Board of Education affirms that payment has been made to Dr. William Ronzitti for attainment of merit goals as approved by the Interim Executive County Superintendent.

F-2402 YEAR END BOOKKEEPING ADJUSTMENTS

BE IT RESOLVED that the Saddle River Board of Education authorizes the Business Administrator to make all the necessary 2015-2016 year-end bookkeeping adjustments to the books and records of the District in order for them to be in compliance with GAAP.

F-2403 TRANSFER OF CURRENT SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.S.A. 18A:21-2, N.J.S.A. 18A:7G-31 and N.J.S.A. 18A:7F-41 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 unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution and,

WHEREAS, the Saddle River Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve Account at year end, and

WHEREAS, the Saddle River Board of Education has determined that an amount not to exceed \$300,000 is available for such purpose of transfer;

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

F-2404 TELEPHONE UPGRADES - PROMEDIA

BE IT RESOLVED that the Saddle River Board of Education approves Promedia Technology Services, Inc., to provide the telephone upgrades at Wandell School as per Phone System V2 quote # 906 V1 dated May 19, 2016 under Educational Data Services bid #7022

F-2405 TRANSFER FROM CAPITAL RESERVE TO CAPITAL OUTLAY – TELEPHONE UPGRADE

BE IT RESOLVED that upon the recommendation of the Interim Superintendent, approval be given to transfer funds from the Capital Reserve Account to Capital Outlay Fund in the amount of \$75,000 to fund costs related to the Long Range Facility Plan Telephone Upgrade Project at Wandell School.

F-2406 TRANSFER FROM CAPITAL RESERVE TO CAPITAL OUTLAY – SECURITY VESTIBULE

BE IT RESOLVED that upon the recommendation of the Interim Superintendent, approval be given to transfer funds from the Capital Reserve Account to Capital Outlay Fund in the amount of \$1,800 to fund preliminary construction costs for architect and engineering services related to the Long Range Facility Plan Security Vestibule Project at Wandell School.

F-2407 NCLB FUNDS FOR FY 2017

BE IT RESOLVED that the Saddle River Board of Education accepts the funds awarded to the school district by the NCLB Grant for Fiscal year 2017 in the following amounts:

<i>Title II Part A</i>	<i>Amount</i>
Public School Use	\$6,046
Non-Public Use	\$0
Total	\$6,046

F-2408 DONATIONS – HOME & SCHOOL ASSOCIATION

BE IT RESOLVED that the Saddle River Board of Education accepts with gratitude donations from the Wandell Home & School Association as follows:

\$ 549.99	Pressure Washer
\$3,540.00	Pre-K Fence

ALL FINANCE MOTIONS BUNDLED FOR SINGLE VOTE:

Motion:

Second:

Comments:

Roll Call Vote: TW:

JC:

IF:

JL:

HS: