

DEMAREST BOARD OF EDUCATION

AGENDA – COW/REGULAR MEETING

July 20th, 2010

8:00 PM

I. OPENING

A. Meeting called to order at 8:00 p.m.

B. Board President's Announcement:

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 Demarest Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Borough Hall and at the Middle School and by notifying in writing three newspapers: The Record, The Press Journal and The Suburbanite.

C. Flag salute.

D. Roll Call: Galtieri, Geisenheimer, Majeski, Molina, Schwartzman, Woods, Holzberg.

E. Move to accept minutes of the: Regular Public Meeting – June 15th, 2010

Moved by:

Seconded:

Action (v):

F. Review of correspondence.

II. BOARD PRESIDENT'S REPORT

III. SUPERINTENDENT'S REPORT

A. Annual Violence and Vandalism Report

IV. REVIEW OF AGENDA

A. Board members review the items.

B. Move to open the meeting to public discussion limited to agenda items.

Moved by:

Seconded:

Action (v):

C. Public discussion.

D. Move to close the meeting to public discussion.

Moved by:

Seconded:

Action (v):

V. ACTIONS (Continued)

A. Instruction – Staffing

1. Move to approve the provisional employment of Emily Karram substitute teacher at Demarest Middle School for 2010/2011 school year recommended by the Interim Chief School Administrator. Regular employment status would become effective upon candidate's compliance with P.L. 1986, c.116 as well as an application for emergency hiring as required by the N.J.S.A. 8A:6-7 et. seq. (revised 6/30/98).

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

B. Instruction – Pupils/Programs

1. Move to accept the resignation of Nisha Matani, Step 2 classroom aide for students #200080, #200002, #200001 and #200019, effective July 9, 2010, as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

2. Move to approve Karen Sokol, Step 7 as a classroom aide for students #200080, #200002, #200001 and #200019 for the 2010-2011 school year as recommended by the Interim Chief School Administrator.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

3. Move to approve Regular Year Tuition contracts with Windsor Learning Center for students #162083 and #182045 for \$55,225.80 each (\$262.98 per diem) for the 2010-2011 school year as recommended by Child Study Team.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

4. Move to approve the following lunch price schedule for the 2010-2011 school as recommended by the Interim Chief School Administrator.

Lunch CRS/LLE	\$3.10
Lunch DMS	3.30
Adult Lunch	4.15
Soup/Fruit/Vegetable	.60
Milk/Juice	.60

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

5. Move to approve an annual contract with the Bergen County Special Services School District for the continuation of Hospital Instruction for 2010-2011 school as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

V. ACTIONS (Continued)

B. Instruction – Pupils/Programs(Continued)

6. Move to approve participation in the NJ Child assault Prevention/Bergen County CAP Program for 2010-2011 school as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

7. Move to adopt the revised Foreign Language Curriculum for 2010-2011 school as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

8. Move to adopt the revised Social Studies Curriculum for 2010-2011 school as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

C. Support Services – Staffing

1. Move to approve the agreement between Frank G. Chilson, School Business Administrator/Board Secretary and the Demarest Board of Education for the 2010/2011 school year as approved by the Executive County Superintendent and recommended by the Interim Chief School Administrator.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

2. Move to confirm the payment of accumulated sick leave (Article VIII-5) of the DEA/Demarest Board of Education Agreement for the retiring staff, for the 2009/2010 school year as recommended by the Interim Chief School Administrator

<u>Employee</u>	<u>Days</u>		<u>Payment</u>
Susan Murphy	120	\$	3,450.00
Joanna Shong	150		4,500.00
Joan Shapiro-Wishnick	27.5		687.50
Ronald Wohlgemuth	150		4,500.00

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

3. Move to confirm payment of accumulated sick leave to Gladys Grossman in the amount of \$4,500 for 150 days, based on her Memorandum of Agreement, as recommended by the Interim Chief School Administrator.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

4. Move to acknowledge the following staff for perfect attendance for 2009/2010 school year as recommended by the Interim Chief School Administrator.

Karleen McDermott	Susan Murphy	Chris Nerkizian
Michael Iannuzzi	Mary Ellen O'Doherty	Elaine Kass
Joanne Werner	Anthony Giaconia	Gerald Scandiffio

V. ACTIONS (Continued)

D. Support Services – Board of Education

1. Move to authorized the Board Secretary initiate a contract with Arcola Bus Sales to purchase a 2011 School Bus based on the February 16th, 2010 public bid (#09/10-33) held by Middlesex Regional Education Services Commission as recommended by the Interim Chief School Administrator.
2. Move to authorize the Board Secretary secure Lease Purchase Funding for the purchase of 2011 School Bus from Arcola Bus Sales at a cost not to exceed \$45,000 plus interest, as recommended by the Interim Chief School Administrator.
3. Move to adopt the following resolution:

RESOLUTION EXEMPTING CERTAIN EMPLOYEES FROM HEALTHCARE CONTRIBUTIONS FOR THE 2010-2011 SCHOOL YEAR

WHEREAS, the State of New Jersey (“State”) has enacted legislation requiring that all pensioned public employees must contribute 1.5% of their pensionable salaries (“contribution”) towards the cost of their health benefits; and

WHEREAS, the Demarest Board of Education (“Board”) has determined that the terms of the employment agreements for the Business Administrator/Board Secretary, the Principal and the Certified Educational Facilities Manager are considered aligned with the Demarest Education Association (“Association”) with respect to healthcare benefits; and

WHEREAS, the mandatory 1.5% contribution for the Association will be effective on July 1, 2011, upon the expiration of the current collective bargaining agreements with the Association; and

NOW, THEREFORE, BE IT RESOLVED by the Demarest Board of Education as follows:

- A. The positions of the Business Administrator/Board Secretary, the Principal and the Certified Educational Facilities Manager shall not be required to contribute 1.5% of their salary towards their health care costs for the 2010-2011 school year.
- B. Effective July 1, 2011, the Business Administrator/Board Secretary, the Principal and the Certified Educational Facilities Manager shall begin to contribute 1.5% of their salary towards the cost of their health care.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

4. Move to authorize the disposal of DMS piano as recommended by the Interim Chief School Administrator.

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

5. Move to approve the PTO Wish List as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

E. Support Services – Fiscal Management

1. Move to accept notification of the 2009-2010 Extraordinary Aid in the amount of \$163,490 as recommended by the Interim Chief School Administrator

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

V. ACTIONS (Continued)

E. Support Services – Fiscal Management (Continued)

2. Moved to amend the bid threshold as recommended by the Interim Chief School Administrator

WHEREAS, Frank G. Chilson possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.S.A. 5:34-5 et seq.; and

WHEREAS, 18A:18A-2 provides that a “Purchasing Agent” for a school district means the Secretary, Business Administrator or the Business Manager of the Board of Education duly assigned the authority, responsibility and accountability for the purchasing activity of the Board of Education, and

WHEREAS, 18A:18A-3 provides that contracts, awarded by the Purchasing Agent that do not exceed in the aggregate in a contract year the bid threshold (currently \$36,000), may be awarded by the Purchasing Agent without advertising for bids when so authorized by board resolution, and

WHEREAS, 18A:18A-37, c. provides that all contracts that are in the aggregate less than 15% of the bid threshold (currently \$5,400) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution, now therefore, be it

RESOLVED, that the Demarest Board of Education pursuant to the statutes cited above hereby appoints the Board Secretary/Business Administrator as its duly authorized purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Demarest Board of Education, and be it further

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

3. Move to approve payment #1 to S.J. Carney Roofing Company in the amount of \$72,000 for the Phase II County Road School Roof project as recommended by LAN Associates

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

4. Move to confirm the June 16th – 30th, 2010 payroll \$321,192.06

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

5. Move to confirm the June 30th, 2010 supplemental payroll \$ 56,092.77

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

6. Move to confirm the July 1st -15th 2010 payroll \$ 55,629.36

Moved by: *Seconded:*
Action (RC): G Gei Maj M S W H

V. ACTIONS (Continued)

E. **Support Services – Fiscal Management (Continued)**

7. Move to approve the June 2010 bills in the amount of \$171,001.18

<u>Subtotal Per Fund</u>	<u>Amount</u>
10 General Current Expense Funds	\$ 379,768.61
20 Special Revenue Funds	<u>\$ 86,118.80</u>
Total Bills	\$ 465,887.41

Moved by: *Action (RC): G Gei Maj M S W H* *Seconded: H*

8. Move to acknowledge receipt of June 30th, 2010 Report of the Board Secretary A-148 and Report of the Treasures A-149.

Moved by: *Action (RC): G Gei Maj M S W H* *Seconded: H*

9. Move to confirm the following budget transfers for June 2010: (To be distributed)

Moved by: *Action (RC): G Gei Maj M S W H* *Seconded: H*

10. Move to adopt the following resolution:

NATURAL GAS SALES AGREEMENT

This Natural Gas Sales Agreement (“**AGREEMENT**”) effective: July 1, 2010 by and between, **WOODRUFF ENERGY** (“Seller”) and Demarest Board of Education (“Buyer”) sets forth the general terms and conditions that will be applicable to the purchase and sale of natural gas, all of which shall conform to the Middlesex Regional Educational Services Commission,(lead agent) Natural Gas buying cooperative bid.

1. **TERM:** The term of this Agreement shall be from: August 2010 – July 2011 and shall include all natural gas accounts listed.
2. **PRICE:** The price for the agreement shall be a Floating Price of \$1.25 per dekatherm plus the Monthly Nymex settle price as published in Gas Daily, excluding all charges by the LDC which shall include tax and line loss.
3. **DELIVERY:** Seller provides delivery of natural gas to the LDC, (Local Distribution Company) where the LDC receives gas from the delivering interstate natural gas pipeline(s), commonly referred to as the “City Gate”.
4. **NOTICES:** Except as otherwise expressly provided in this Agreement, every notice, statement or Confirmation Letter provide for in this Agreement shall be in writing, directed to the party to whom given and mailed, (physically or electronically), or by other electronic means at such party’s address as specified on page two (2) of this agreement.
5. **QUALITY:** All natural gas sold hereunder shall be of a quality meeting LDC specifications.
6. **QUANTITY:** Seller agrees to sell and Buyer agrees to buy the full requirements of natural gas at the rates referenced in Section 2. PRICE.

V. ACTIONS (Continued)E. Support Services – Fiscal Management (Continued)

7. **TRANSPORTATION:** This Agreement is contingent on execution of all Intrastate and Interstate transportation agreements required for this transaction. Seller shall arrange and be responsible for the shipment of natural gas to the Delivery Point(s) and Buyer will be required to sign the necessary service agreement with each LDC should there be any such requirement. Seller shall be responsible to furnish Buyer with any such paperwork. Buyer authorizes Seller to act as agent solely for the purpose of providing nominations, balancing and other services required by The LDC. All natural gas sold and delivered hereunder shall be measured at the Delivery Point in accordance with the procedures established by the Pipeline Company(s).
8. **BILLING AND PAYMENT:** Seller shall render an invoice to the Buyer, which shall include quantities of gas purchased on a monthly basis, for gas purchased and received by the Buyer during the preceding month. The Buyer shall pay all amounts within 10 days of receipt. If any invoice is not paid when due, and Buyer fails to cure any nonpayment within fifteen (15) days, then Seller may cease deliveries. Interest on any unpaid amount will accrue at 1%,(one percent), per month and shall be payable by the buyer to the seller. All notices will be sent to Seller and Buyer to the respective addresses, unless either party notifies the other in writing.
9. **TITLE:** Seller hereby warrants good title to the gas sold and delivered to the delivery point(s) hereunder the title to such gas shall pass to Buyer at the "City Gate". Seller shall pay or cause to be paid all royalties and other sums relating to the production and transportation of natural gas to the Delivery Point(s). Buyer shall be responsible for sales, usage and any other related taxes.
10. **FORCE MAJEURE:** Neither party shall be in anyway liable to the other for any inability to fully or partially perform any term of this agreement (other than Buyers obligation to pay for gas previously delivered) if such party's inability is caused by or results from directly or indirectly, from any act of God: Federal, state, municipal, legislation, or regulation; fires, floods, storms, earthquakes, or other natural occurrences, war, strikes, lockouts or accidents; failure of facilities; failure of any pipeline or utility to accept or transport any natural gas; or any similar cause which renders either party unable to perform and which is beyond the reasonable control of the party so claiming such inability.
11. **ASSIGNMENT:** By execution hereof, Customer acknowledges that this Agreement may be assigned by Seller, without the Customer's consent. Customer consents to such assignment and agrees that if so directed by the assignee, Customer shall make all outstanding and future payments with respect to the agreement to such party, and accept natural gas supply from such party in lieu of Seller under the same terms as set forth in this Agreement.
12. **GOVERNING LAW:** The interpretation and performance of this agreement shall be in accordance with the law of the State of New Jersey.
13. **CONFIDENTIALLY:** Each party shall keep the terms and conditions of this agreement confidential except as may be required in order to effectuate the transportation and delivery of gas to be sold hereunder or to meet the lawful requests or requirement of any regulatory body having jurisdiction. Notwithstanding, Buyer may provide a copy of this agreement to its auditors in the course of Buyer's normal business activities and reporting requirements applicable to public companies.
14. **ENTIRE AGREEMENT:** If any part of this agreement is deemed unlawful in the state of New Jersey, all other parts will continue in full force and effect for the duration of the agreement period.
15. **CREDITWORTHINESS:** Buyer must be deemed creditworthy by Seller at all times during this agreement. Should the credit status of the Buyer decrease to "CCC" or below during the course of this agreement as evaluated by the Receivables Insurance Underwriter, additional coverage may be required. Any additional coverage for the purpose of insuring the receivables of the Buyer shall be at the expense of the Buyer.
16. **EARLY TERMINATION OF AGREEMENT ON THE PART OF THE BUYER:** Should the Buyer default on this agreement and fail to cure same within fifteen (15) days of the date of default, then Seller shall liquidate all natural gas purchases,(both Basis and Nymex) taken by Seller at the direction of and on behalf of the Buyer. Should the liquidation sell price be less than the agreed price, the Buyer shall pay directly to the Seller the difference between the two amounts. Should the liquidation sell price be more than the agreed price, the Seller shall pay directly to the Buyer the difference between the two amounts.

V. ACTIONS (Continued)

E. Support Services – Fiscal Management (Continued)

Account numbers: PG000011410871553806 PG000011655647395732 PG000009463429295768

SELLER: For Notices and Correspondence

Woodruff Energy, Inc.
73 Water St,
PO Box 777
Bridgeton, NJ 08302
Robert M. Petracci
Phone: 856-455-1111
Fax: 856-455-4085

BUYER:

Customer: Demarest Bd of Ed
Address: 568 Piermont Rd.
City: Demarest, NJ 07627
Attn: Frank Chilson
Phone: 201-768-6060

SELLER: AGREED TO AND ACCEPTED

DATE

BUYER: AGREED TO AND ACCEPTED

DATE

BY: _____
Robert M. Petracci
Director, Natural Gas Operations

BY: _____
Frank G. Chilson
School Business Administrator/Board Secretary

Moved by:
Action (RC): G Gei Maj M S W H *Seconded:*

11. Move to adopt the following resolution:

Receipt of Certification from Board Secretary

Pursuant to N.J.A.C 6:20-2.13 (d), I, Frank G. Chilson certify that as of June 30th, 2010, no budgetary line item account has obligations or payments (contractual orders) which in total exceeds the amount appropriated by the district Board of Education pursuant to N.J.S.A 18A:22-8 and 18A:22-8.1.

Moved by:
Action (RC): G Gei Maj M S W H *Seconded:*

12. Move to adopt the following resolution:

Certification of Board of Education

Pursuant to N.J.A.C 6:20-2.13 (e), we certify that as of June 30th, 2010 after review of the secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district official, to the best of our knowledge no major account or fund has been over-extended in violation of NJAC 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.

Moved by:
Action (RC): G Gei Maj M S W H *Seconded:*

F. Other

1. Move to adopt the following resolution:

BE IT RESOLVED THAT the Demarest Board of Education will convene in a closed Executive Session on Tuesday, August 17th, 2010 immediately following the Regular Public Meeting to discuss personnel, negotiations and/or legal matters.

BE IT FURTHER RESOLVED THAT the nature of the discussion is expected to be disclosed to public at a future date.

VI. REPORTS

VII. PUBLIC DISCUSSION

- A. Move to open the meeting to public discussion.

Moved by: _____ *Seconded:* _____ *Action (v):* _____

- B. Move to close the meeting to public discussion.

Moved by: _____ *Seconded:* _____ *Action (v):* _____

VIII. EXECUTIVE SESSION (Continuation as needed)

- A. Move to reenter the Executive Session to discuss personnel/negotiations/legal matters.

Moved by: _____ *Seconded:* _____ *Action (v):* _____

- B. Move to close the Executive Session and reenter the public meeting.

Moved by: _____ *Seconded:* _____ *Action (v):* _____

IX. ADJOURNMENT

- A. Move to adjourn at _____ P.M.

Moved by: _____ *Seconded:* _____ *Action (v):* _____

DEMAREST BOARD OF EDUCATION

ADDENDUM TO AGENDA – COW/REGULAR MEETING

July 20, 2010

V. ACTIONS (Continued)

B. Instructions – Pupils (Continued)

Add Resolution No. 9.

9. Move to approve a 2010-2011 school year tuition contract with Green Chimneys Children's Services for student #152105 in the amount of \$43,806 (tuition \$39,079, Dormitory \$4,727) school year recommended by the Interim Chief School Administrator.

Moved by:

Seconded:

Action (RC): G Gei Maj M S W H

D, Support Services- Board of Education (Continued)

6. It was moved by Molina, seconded by Majeski and approved by unanimous voice vote to adopt the following resolution to financing the bus lease purchase as recommended by the Interim Chief School Administrator.

A RESOLUTION AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS IN CONNECTION WITH THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S BERGEN MUNICIPAL BANK PROGRAM

WHEREAS, under the Bergen Municipal Bank Program (as defined herein), various municipalities and school districts within the County of Bergen (the "County") and the County ("Local Governments") and other corporations, including non-profit corporations (each a "Participant") submit a request (the "Application") to the Bergen County Improvement Authority (the "Authority") to borrow funds from the Authority (the "Bergen Municipal Bank Program") to finance the lease purchase of certain capital equipment and, if applicable, other personal property (the "Equipment"; the financing of the Equipment under the Bergen Municipal Bank Program may be referred to herein as the "Project");

WHEREAS, under the Bergen Municipal Bank Program, the Authority intends to enter into the hereinafter defined Authority Lease with TD Equipment Finance, LLC (the "Lessor");

WHEREAS, under the Bergen Municipal Bank Program, the Lessor intends to provide funds to acquire the Equipment over time, and immediately lease the Equipment to the Authority, all pursuant to the terms of that certain "Master Lease Purchase Agreement" to be entered into by and between the Lessor, as lessor, and the Authority, as lessee (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Authority Lease");

WHEREAS, under the Authority Lease, the Authority shall make rental payments that are subject to annual appropriation of the Authority solely from amounts received by the Participant under the hereinafter defined Participant Lease;

WHEREAS, simultaneously with the Authority Lease, the Authority will sublease the Equipment to the Participant pursuant to the terms of that certain "Sublease Purchase Agreement" to be entered into by and between the Authority, as sublessor, and the Participant, as sublessee (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Participant Lease"), under which Participant Lease the Local Government Participant will make rental payments that are subject to annual appropriation of said Participant and the non-Local Government Participant will make

rental payments that are general obligations of said Participant in an amount sufficient to pay the corresponding rental payments applicable to the Equipment, and as appropriated by the Authority under the Authority Lease, plus all administrative expenses of the Bergen Municipal Bank Program;

WHEREAS, in accordance with the terms of that certain agreement entitled "Agreement to Effectuate the Bergen County Improvement Authority's Bergen Municipal Bank Program" between the County and the Authority (the "County Agreement"), the County intends to appropriate moneys to the Authority to the extent the rental payments made by the Authority to the Lessor are not sufficient;

NOW THEREFORE BE IT RESOLVED, by the governing body of the **Demarest Board of Education**, 568 Piermont Road, Demarest, County of Bergen, and State of New Jersey as follows:

continued

V. ACTIONS (Continued)

Section 1. That the Participant Lease, in the form presented to this meeting, be and the same is hereby approved, and the Business Administrator/Board Secretary is hereby authorized to execute the Participant Lease, with such additions, deletions or modifications as such officer shall approve, and to deliver the same to the addresses designated on such Participant Lease, such approval to be conclusively evidenced by the execution and delivery thereof

Section 2. That any Authorized Participant Representative is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for the execution and delivery of the Participant Lease and for carrying out the sale, issuance and delivery of the lease obligations, and all related transactions contemplated by this resolution.

Section 3. This resolution shall become effective immediately.

End of Resolution

Moved by: *Seconed:*
 Action (RC): G Gei Maj M S W H

7. Move to approve an Employment contract with Michael Fox to serve as Superintendent/Principal of the Demarest Public School as approved by Dr. Arron Graham, Executive County Superintendent, effective August 1st, 2010,, as recommended by the Interim Chief School Administrator

Moved by: *Seconed:*
 Action (RC): G Gei Maj M S W H

8. Move to accept and submit the 2009-2011 Electronic Violence and Vandalism Reporting System (EVVRS) as recommended by the Interim Chief School Administrator.

Moved by: *Seconed:*
 Action (RC): G Gei Maj M S W H

E. Support Services – Fiscal Management (Continued)

9. Move to confirm the following budget transfer for June 2010.

<u>To:</u>	<u>Account Description:</u>	<u>Amount:</u>
11-000-216-101-0-0000-16	Speech	\$ 2,200
11-000-217-106-1-0000-18	Extraordinary Services	10,000
11-000-230-530-0-0000-25	Board of Education	3,000
11-000-251-590-0-0000-27	Fiscal Services	2,000
11-000-261-420-1-0000-28	Operations	9,000
11-000-261-440-0-0000-28	Operations	6,000
11-000-219-320-0-0000-31	Child Study Team	7,000
11-000-213-340-0-0000-33	Health Services	50
11-000-240-105-2-0000-35	Office of Principal	500
11-000-291-220-0-0000-37	Employee Benefits	10,000
11-000-291-250-0-0000-37	Employer Benefits	3,700
11-000-291-270-0-0000-37	Employee Benefits	<u>3,600</u>
<u>From:</u>	<u>Account Description:</u>	<u>Amount:</u>
11-130-100-101-3-0000-02	Language Arts	\$10,000
11-000-230-591-0-0000-25	Board of Education	3,000
11-000-251-105-0-0000-27	Fiscal Services	2,000
11-000-262-621-0-0000-28	Operations	15,000
11-000-270-511-0-0000-29	Transportation	7,400
11-000-219-390-0-0000-31	Child Study Team	7,000
11-000-213-610-0-6190-33	Health Services	50
11-000-240-103-2-0000-35	Office of Principal	500
11-000-291-290-0-0000-37	Employee Benefits	<u>12,100</u>
	Total	<u>\$ 57,050</u>

Moved by: *Seconed:*
 Action (RC): G Gei Maj M S W H