

Board of Education
The Lyndhurst School District
Lyndhurst, New Jersey

Public Meeting Code of Conduct

The Lyndhurst Board of Education encourages communication between itself and the public. To that end, the Board will strive to ensure that all public meetings are conducted civilly and with respect.

- Please silence cell phones before the meeting commences.
- While in session, please conduct private conversations outside of the meeting room.
- Food is not permitted in the auditorium during meetings.
- Executive Sessions of the Board should not be interrupted.
- Profanity will not be tolerated and can lead to immediate removal from the public meeting.
- Since the Board formally recognizes any and all who wish to address the Board, outbursts or interjections can lead to immediate removal from the public meeting.

Our District's Mission Statement

The Lyndhurst Public Schools will develop successful individuals who possess the knowledge, skills, and values necessary to become independent and self-fulfilled.

We will prepare our students for a complex global society, through a challenging academic and co-curricular program conducted in a safe and intellectually stimulating environment. The level of expectations will be raised for all students by using the New Jersey Core Curriculum Content Standards as a baseline of instruction.

Protocol for Your Concerns

The Lyndhurst Board of Education is a non-paid elected body consisting of nine members from our community. The Board is always willing and able to hear your concerns; however, the *proper* protocol for your concerns begins with your child's teacher – if you are a parent; then the building principal; then the Superintendent's Office; and finally the Board of Education.

LYNDHURST BOARD OF EDUCATION

June 11, 2012

Agenda

(Meeting #20)

WELCOME, to a public meeting of the Lyndhurst Board of Education. The Board is meeting this evening for the purpose of taking official, formal action on the business of the Board and school district.

The business the Board will act on this evening, as contained on the following pages, is broken down in sections in this order:

Finance Committee
Facilities & District Planning Committee
Education & Curriculum Committee
Rules & Regulations Committee
Student Activities & Recognition Committee

The FIRST segment - Public Hearing on Meeting Agenda is devoted to hearing from those persons who might have questions or statements regarding any of the matters listed on the following pages and which the Board will be acting on this evening.

The SECOND segment - Public Hearing on Other Than Meeting Agenda is devoted to hearing from those persons who might have questions or statements regarding Board or school district matters OTHER THAN matters which appear on the following pages.

If you wish to address the Board, at either or both of these public hearing segments, you are asked to sign in on the speakers' sheet located on the podium. When your name is called, please wait until you are recognized by the Board president. When recognized, please stand up and clearly state your name and address. All questions or statements must be addressed to the Board president. You are asked to limit your remarks to three (3) minutes or less.

The Board, through the president, or upon permission of the president through individual Board members, may or may not respond to your comments.

Members of the public are asked to refrain from reading articles out loud at meetings. If there is an article(s) that you would like the Board to know about, please leave a copy with the Board Secretary or Business Administrator who will see to it that it gets distributed to the proper persons.

We hope your visit with us this evening will be an enjoyable and informative one.

June 11, 2012

AGENDA

1. CALL TO ORDER
2. SALUTE TO FLAG
3. ROLL CALL
4. PRESIDING OFFICER'S MEETING NOTICE STATEMENT
5. APPROVAL OF MINUTES
6. PUBLIC HEARING ON MEETING AGENDA
7. BOARD DISCUSSION & FORMAL BUSINESS AGENDA
8. UNFINISHED BUSINESS
9. NEW BUSINESS
10. SUPERINTENDENT'S REPORT
11. PUBLIC HEARING ON OTHER THAN MEETING AGENDA
12. ADJOURNMENT

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PLEASE NOTE: It may be necessary, from time to time, to remove or make changes in a motion(s) between the time this agenda is prepared and when the Board takes action.

Finance Committee:

James Cunniff, chairperson
Christine Melleno
Christopher Musto

Any Board member who takes exception to any of the following listed actions under the category of Finance may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by _____ second by _____ that the following
actions of the Board numbered _____ through _____ exception actions
be adopted.

Roll Call For:

1. BE IT RESOLVED, by the Lyndhurst Board of Education that it has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ended May 31, 2012 and certifies that the reports indicate that no major account or fund is over-expended in violation of NJAC 6A:23-2.11(a) and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. A copy of the certification shall be included in the minutes.

2. BE IT RESOLVED, that the payroll for the month ended May 31, 2012 be and the same is hereby approved and ordered paid:

Payroll	\$2,013,441.87
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3. BE IT RESOLVED, that the attached list of supplies received and services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month ended June 11, 2012 be and the same are hereby approved and ordered paid:

Charter School (Fund 10)	\$7,866.00
Current Expense (Fund 11)	\$1,242,095.54
Capital Outlay (Fund 12)	\$17,066.00
Special Revenue (Fund 20)	\$22,966.88
Total	\$1,289,994.42

General Ledger	\$79,172.77
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4. BE IT RESOLVED, that cafeteria services rendered to the Board of Education of the Township of Lyndhurst, County of Bergen, for the month of May 2012, be and the same are hereby approved and ordered paid:
- | | |
|-----------------------|-------------|
| Payroll/Payroll Taxes | \$38,138.34 |
| Services | \$38,863.35 |
5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfers for the month of May 2012.
6. BE IT RESOLVED, that the Lyndhurst Board of Education contract with System 3000 for consulting services and software support for the 2012-2013 school year in the amount of \$16,100.00.
7. BE IT RESOLVED, that the Lyndhurst Board of Education contract with Realtime Information Technology, Inc. for student system software and support for the 2012-2013 school year in the amount of \$25,860.00.
8. BE IT RESOLVED, that the Lyndhurst Board of Education contract with the South Bergen Jointure Commission for the use of three (3) classrooms at Jefferson, Roosevelt & Franklin Schools for the 2012-2013 school year at a fee of \$98,380.00, payments made in ten (10) equal monthly installments of \$9,838.00 starting September 1, 2012 to June 1, 2013.
9. BE IT RESOLVED, that the Lyndhurst Board of Education enter into a contracted Service Agreement with the South Bergen Jointure Commission for the 2012-2013 school year.
10. BE IT RESOLVED, that the Lyndhurst Board of Education renew their contract with Delta Dental from July 1, 2012 to June 30, 2014.
- | | |
|-------------|----------|
| One Party | \$45.77 |
| Two Party | \$83.47 |
| Three Party | \$139.91 |
11. BE IT RESOLVED, that the Lyndhurst Board of Education enter into a service agreement with the Bergen County Special Services School District (BCSSSD) to provide auxiliary services as outlined in Chapter 192/193 Laws of 1977, and shall be limited to instruction, evaluation, and the necessary equipment supplies, administration and supervision inherent in providing Compensatory Education, English as a Second Language, Supplemental Instruction, Home Instruction, Examination and Classification and Speech Correction to eligible students attending non-public school within the public school district in accordance with N.J.S.A. 18A:46A, 6,8.9 et seq. (Laws of 1977, Chapter 192) and the rules and regulations governing auxiliary services to non-public schools.

12. BE IT RESOLVED, that the Lyndhurst board of Education, upon recommendation of David DiPisa, School Business Administrator, that since Maschio's Food Services, Inc., Flanders, NJ, is performing the services under the contract for the food service program in an effective and efficient manner, Maschio's Food Services, Inc.'s contract dated August 2008 for the food service program be extended for an additional year for the period commencing on July 1, 2012 and ending on June 30, 2013 (fourth renewal of the original contract); and

BE IT FURTHER RESOLVED, that the revised Addendum to the contract shall include a flat management fee to be paid to Maschio's Food Services, Inc. in the amount of \$20,844.00 payable in monthly installments of \$2,084.40 per month commencing on July 1, 2012 and ending June 30, 2013.

BE IT FURTHER RESOLVED, that Maschio's Food Services, Inc. guarantees a return of \$15,000.00 including the administrative/management fee and that in the event the program costs exceed the total revenues from all sources, Maschio's Food Services, Inc. shall be responsible for any losses incurred; and

BE IT RESOLVED, that the revised Addendum to the contract for the management of the School Food Service Program has been approved pending approval by the Bureau of Child Nutrition, State of New Jersey. All requirements have been met in accordance with state and federal statutes and regulations.

13. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following donations:

Lyndhurst Fire Department - \$500.00
 Lyndhurst Emergency Squad - \$500.00
 Lyndhurst Auxiliary Police - \$500.00

14. BE IT RESOLVED, that the Lyndhurst Board of Education authorize the School Business Administrator to invest school district funds within statutory limitations.

BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education approve the district's participation in the Bergen County Banking Consortium (BCBANC) from July 1, 2012 through June 30, 2013 and authorize the School Business Administrator to serve as a trustee.

BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education designate TD Bank and Capital One Bank as the banks for deposits and withdrawals for the General Account, Agency Remittance Account, Payroll

Account, Athletic Account, Lyndhurst High School Account, Lyndhurst Elementary Account, Lyndhurst Cafeteria Account, Summer Payment Plan Account, Fred O. & Theresa Taub Scholarship Fund Account.

BE IT FURTHER RESOLVED, that the Lyndhurst Board of Education approve the designated signatures on the above accounts.

15. BE IT RESOLVED, that the Lyndhurst Board of Education contract with Acclaim Inventory, LLC for fixed assets schedule for the 2012-2013 school year in the amount of \$2,800.00.
16. BE IT RESOLVED, that the Lyndhurst Board of Education contract with Jersey Elevator, Aberdeen, New Jersey for elevator maintenance at Lyndhurst High School, Jefferson School and Board Office at a fee of \$350.00 per quarter (\$1,400.00 per year) for the 2012-2013 school year.
17. BE IT RESOLVED, that the Lyndhurst Board of Education authorizes the School Business Administrator to pay the July bills.
18. BE IT RESOLVED, that the Lyndhurst Board of Education accept an award of \$250,777.00 in Extraordinary Aid from the State of New Jersey for the 2011-2012 school year.
19. BE IT RESOLVED, at the recommendation of Tracey Marinelli, Superintendent of Schools, that the Lyndhurst Board of Education approve the contract with APEX Computer Systems LLC (Technology Consultants) for the 2012-2013 school year in the amount of \$105,000.00.
20. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached transfer request to be approved by the Bergen County Superintendent of Schools. This transfer will facilitate a savings to the Lyndhurst Board of Education while exceeding 10% of the original budgeted amount.

Facilities & District Planning Committee:

Ronald Grillo, chairperson
James Hooper
Stephen Vendola

Any Board member who takes exception to any of the following listed actions under the category of Facilities & District Planning Committee may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by _____ second by _____ that the following actions of the Board numbered _____ through _____ exception actions be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education accept an alternate bid #2 for replacement of (2) third floor rear windows at Columbus School in the amount of \$8,000.00 from R.D.. Architectural Projects, Inc., Fair Lawn, New Jersey.

Education & Curriculum Committee: Josephine Malaniak, chairperson
 Ronald Grillo
 Christine Melleno

Any Board member who takes exception to any of the following listed actions under the category of Education & Curriculum may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by _____ second by _____ that the following
 Education & Curriculum actions of the Board numbered _____ through
 exception actions _____ be adopted.

Roll Call For:

1. BE IT RESOLVED, that the Lyndhurst Board of Education approve the 2012 John C. MacLean Scholarship Awards. Copy on file.
2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached time schedule for the 2012-2013 school year.

Rules & Regulations Committee:

Stephen Vendola, chairperson
James Cunniff
Annie Rowe

Any Board member who takes exception to any of the following listed actions under the category of Rules & Regulations may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by _____ second by _____ that the following
Rules & Regulations actions of the Board numbered _____ through
exception actions _____ be adopted.

1. BE IT RESOLVED, that the Lyndhurst Board of Education accept the following donations made to John C. MacLean Awards Night from:

Medieval Times – Ricardo Salazar
San Carlos – Joseph Melone
Mazur's-Spiekerman's Bakery - Joe Spiekerman
Lyndhurst Pastry Shop – Lanzerotti Family
Vitiello's Bakery – Gerry Vitiello
LaVerne Ristorante – Michael Riccardi
Lyndhurst Florist – Maria Rodriguez
The Graycliff Fine Dining – Anthony Papamarkos
Fiesta Restaurant – Matt Landy
Starbucks – Josh DaCosta
NGV Carpet - Vinnie Fera
Maschio's Food Service – Frank Maschio

2. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following use of school facilities:

<u>Organization</u>	<u>Place</u>	<u>Time, Date, Purpose</u>
Washington School PTA	Washington Auditorium	6:30 pm – 9:00 pm 6/14/12 Meeting
Middle School Play Group	Jefferson Gym	10:00 PM – 11:30 PM 5/17/12 Cast Party
Washington School PTA	Washington Playground	9:00 am – 1:00 pm 6/12/12 Picnic/Fun Day

Roosevelt School

Gym

9:00 am – 12:00 pm

6/15/12

Yearbook Signing

3. BE IT RESOLVED, that the Lyndhurst Board of Education approve the attached policies:

Policy 5131.11
(1st reading)

Lyndhurst Schools Policy
Against Dating Violence

Policy 5134
(1st reading)

Married/Pregnant Pupils

Policy 6173
(1st reading)

Home Instruction

Procedure
(1st reading)

Lyndhurst High School Prom Bid
Purchase & Guest Procedure

Student Activities & Recognition Committee: Christine Melleno, chairperson
Stephen Vendola
Christopher Musto

Any Board member who takes exception to any of the following listed actions under the category of Student Activities & Recognition may so indicate now and a separate motion for each of the excepted actions will be entertained.

Motion made by _____ second by _____ that the following Student Activities & Recognition actions of the Board numbered _____ through _____ exception actions _____ be adopted.

Roll Call For:

1. BE IT RESOLVED, that the Lyndhurst Board of Education grant permission for one special education student to attend the BCSSD Vo-Tech Program in Paramus, effective June 4, 2012, at a tuition of \$26,100.00 pro-rated. Transportation provided by SBJC.
2. BE IT RESOLVED, that the Lyndhurst Board of Education grant permission for one special education student to attend the SBJC Jefferson Campus, effective June 4, 2012, at a tuition of \$54,580.00 pro-rated. Transportation provided by Lyndhurst.
3. BE IT RESOLVED, that the Lyndhurst Board of Education grant permission for one special education student to attend the SBJC Lodi Campus, effective June 4, 2012, at a tuition of \$45,180.00 pro-rated. Transportation provided by Lyndhurst.
4. BE IT RESOLVED, that the Lyndhurst Board of Education grant permission to continue with the Wrestling Co-Op Program between Lyndhurst High School and North Arlington High School for the 2012-13 school year.
5. BE IT RESOLVED, that the Lyndhurst Board of Education approve the following schedule for summer "captain's" practices. Practices are not mandatory. Coaches will chaperone. The official starting date for Fall Sports is 8/15/12.

Girls Soccer

Beginning 7/10/12 – 8/9/12, every Tuesday & Thursday
8:00 a.m. – 9:00 a.m. at LHS Field House & Football Field

Football

Beginning 6/25/12 – 6/28/12

7/9/12 – 7/31/12 (off Fridays, Saturdays & Sundays)

8/1/12-8/14/12 (off Fridays, Saturdays & Sundays)

Volleyball

7/2/12 – 7/31/12, every Tuesday & Thursday

5:00 p.m. – 9:00 p.m. in LHS Gym

Cross Country

7/2/12 – 8/14/12, Mondays – Fridays

3:00 p.m. – 5:00 p.m. Field House, track & running streets

Boys Soccer & Fall Cheering – will not be using Board of Education property

Boys Basketball

6/15/12, 2:00 p.m. – 4:00 p.m.

6/24/12, 7/1, 8, 9, 10, 12/12, 7:00p.m. – 9:00 pm.

LHS Gym

Girls Basketball:

Practice: Sun 6/24/12 - 4:30pm-6:30pm

Mon 6/25/12 - 4:00pm-6:00pm

Sun 7/1/12 - 4:30pm-6:30pm

Mon 7/2/12 - 4:00pm-6:00pm

Sun 7/8/12 - 4:30pm-6:30pm

Mon 7/9/12 - 4:00pm-6:00pm

Sun 7/15/12 - 4:30pm-6:30pm

Mon 7/16/12 - 4:00pm-6:00pm

Sun 7/22/12 - 4:30pm - 6:30pm

Mon 7/23/12 - 4:00pm - 6:00pm

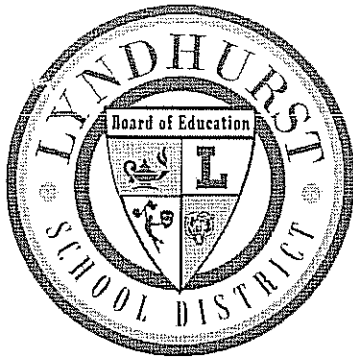
Sun 7/29/12 - 4:30pm - 6:30pm

Sun 7/30/12 - 4:00pm - 6:00pm

* Car Wash - 7/14/12

SUPERINTENDENT'S REPORT

Received a thank you from Robert M. Gilmartin, Executive County Superintendent for nominating the Lyndhurst High School Senior Peer Group for Students of the Month recognition. The County Staff Committee was extremely impressed with their accomplishments. Even though students from another district were chosen, the Committee is most pleased to present the Lyndhurst Peer Group with a Certificate of Outstanding Achievement. The Certificate recognizes their significant contribution to the school community and exemplifies the goals of the State Board's Student of the Month Program.



Lyndhurst Public Schools

BOARD OF EDUCATION

420 Fern Avenue ♦ Lyndhurst, NJ 07071

Ph: 201.438.5683 Fax: 201.896.2118 ♦ www.lyndhurstschools.net

TRACEY L. MARINELLI
Superintendent of Schools

DAVID DIPISA
School Business Administrator
Board Secretary

LYNDHURST PUBLIC SCHOOLS TIME SCHEDULE 2012-2013

Tracey L. Marinelli, Superintendent of Schools, has announced the following schedules for the Lyndhurst Public Schools:

REGULAR FULL DAY SCHEDULE

Grades 4 through 12	8:10 AM	-	2:45 PM
Jefferson Community School and Prevost	8:20 AM	-	2:55 PM
Grades 1 through 3 and Washington School (K)	8:30 AM	-	3:05 PM

SINGLE SESSION SCHEDULE

Grades 4 through 12	8:39 AM	-	1:00 PM
Grades 1 through 3 and Washington School (K)	8:49 AM	-	1:10 PM
Jefferson Community School and Prevost	8:44 AM	-	1:05 PM

DELAYED OPENING

Grades 4 through 12	10:00 AM	-	2:20 PM
Jefferson Community School and Prevost	10:10 AM	-	2:30 PM
Grades 1 through 3 and Washington School (K)	10:20 AM	-	2:40 PM

"We motivate, inspire and foster a love for learning."

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFERS FOR THE MONTH OF MAY 2012							
11 000 100 562	INSTRUCTIONAL/TUITION -SBJC		6,100.00	11 000 100 566	INSTRUCTIONAL/TUITION -PRIVATE		6,100.00
11 000 216 320	STUDENT RELATED SERVICES/PURCH. PROF. ED SERV		1,000.00	11 000 100 566	INSTRUCTIONAL/TUITION -PRIVATE		1,000.00
11 000 213 800	HEALTH SERVICES/OTHER OBJECTS		200.00	11 000 213 300	HEALTH SERVICES/PURCHASED PROF. TECH. SERV.		200.00
11 000 221 580	IMPROVE INSTRUCTIONAL SERVICE/TRAVEL		75.00	11 000 223 104	STAFF TRAINING SERVICES/SALARIES OTHER PROF		75.00
11 000 230 331	SUPPORT SERVICES - GEN. ADM./LEGAL SERVICES		5,940.00	11 000 230 530	SUPPORT SERVICES-GEN. ADM./COMMUNICATIONS		5,940.00
11 000 230 339	SUPPORT SERVICES-GEN ADM.-OTHER PROF. SERVICE		315.00	11 000 230 610	SUPPORT SERVICES-GEN ADM./SUPPLIES		315.00
11 000 240 580	SUPPORT SERVICES-SCHOOL ADM./TRAVEL		200.00	11 000 251 580	SUPPORT SERVICES-CENTRAL SERVICES/TRAVEL		200.00
11 000 230 580	SUPPORT SERVICES-GEN ADM./TRAVEL		612.00	11 000 230 630	SUPPORT SERVICES-GEN ADM./BOE MTG.SUPPLIES		612.00
11 000 230 585	SUPPORT SERVICES-GEN ADM./BOE TRAVEL		488.00	11 000 230 630	SUPPORT SERVICES-GEN ADM./BOE MTG.SUPPLIES		488.00
11 130 100 101	INSTRUCTIONAL/SALARIES		2,770.00	11 000 240 105	SUPPORT SERVICES-SCHOOL ADM./SALARIES		2,770.00
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS		2,000.00	11 000 261 420	MAINT. OF SCHOOL FACILITIES/CLEAN, RPR. SERVICE		2,000.00
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS		1,313.00	11 000 261 610	MAINT. OF SCHOOL FACILITIES/SUPPLIES		1,313.00
11 000 291 270	UNALLOCATED EMPLOYEE BENEFITS/HEALTH BNFTS		1,775.00	11 000 262 610	OTHER OPER. & MAINT. OF PLANT/SUPPLIES		1,775.00
11 240 100 101	INSTRUCTIONAL/SALARIES		2,500.00	11 000 263 420	CARE & UPKEEP OF GROUNDS/CLEAN, RPR., MAINT.		2,500.00
11 240 100 101	INSTRUCTIONAL/SALARIES		2,000.00	11 000 263 610	CARE & UPKEEP OF GROUNDS/SUPPLIES		2,000.00
11 240 100 101	INSTRUCTIONAL/SALARIES		5,000.00	11 000 270 420	STUDENT TRANSPORTATION/CLEAN, RPR. SERVICES		5,000.00
11 110 100 101	INSTRUCTIONAL/SALARIES		4,500.00	11 150 100 101	INSTRUCTIONAL/SALARIES		4,500.00
11 130 100 101	INSTRUCTIONAL/SALARIES		8,500.00	11 150 100 101	INSTRUCTIONAL/SALARIES		8,500.00
11 190 100 610	INSTRUCTIONAL/SUPPLIES		355.00	11 190 100 320	INSTRUCTIONAL/PURCHASED PROF. SERVICES		355.00
11 140 100 101	INSTRUCTIONAL/SALARIES		3,000.00	11 215 100 106	INSTRUCTIONAL/OTHER SALARIES		3,000.00
11 401 100 100	INSTRUCTIONAL/SALARIES		8,000.00	11 401 100 600	INSTRUCTIONAL/SUPPLIES		8,000.00
11 401 100 500	INSTRUCTIONAL/OTHER PURCHASED SERVICES		700.00	11 401 100 600	INSTRUCTIONAL/SUPPLIES		700.00
20 270 200 500	TITLE II PART A/REGISTRATION		650.00	20 270 200 300	TITLE II PART A/PURCHASED TECH SERVICES		650.00

BE IT RESOLVED THAT THE LYNDHURST BOARD OF EDUCATION APPROVE THE FOLLOWING TRANSFER REQUEST TO BE APPROVED BY THE BERGEN COUNTY SUPERINTENDENT OF SCHOOLS. THIS TRANSFER WILL FACILITATE A SAVINGS TO THE LYNDHURST BOARD OF EDUCATION WHILE EXCEEDING 10 % OF THE ORIGINAL BUDGETED AMOUNT.

11 240 100 101	INSTRUCTIONAL SALARIES	3,000.00	11 000 251 100	SUPPORT SERVICES-CENTRAL SERVICES/SALARIES	3,000.00
11 000 240 580	SUPPORT SERVICES-SCHOOL ADM./TRAVEL	1,500.00	11 000 251 300	SUPPORT SERVICES-CENTRAL SERVICES/PURCH. SE	1,500.00
11 000 240 800	SUPPORT SERVICES-SCHOOL ADM./MISC. PURCHASES	500.00	11 000 251 580	SUPPORT SERVICES-CENTRAL SERVICES/TRAVEL	500.00

TOTAL: 5,000.00

TOTAL: 5,000.00