

# FLASAP

DECEMBER 17, 2003

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## Fair Lawn Alliance for Substance Abuse Prevention

The meeting was called to order by Sgt. Robert Boyle at 7:57 PM. Devil's Family Day tickets pick up started at 7:30 PM. Ticket purchasers were invited to stay for the meeting.

Board Attendance: Sgt. Robert Boyle, Chuck Logan, Carol Wagner, Michael Weil, Lorraine Fleming

Members from the public: Cindy Martinez

### REVIEW AND ACCEPTANCE OF MINUTES

The minutes of the November 19, 2003 meeting were mailed to the board members. Minutes were distributed to Cindy Martinez. Chuck Logan moved to accept the minutes as written; Mike Weil seconded the motion. All in favor.

### TREASURER'S REPORT

Checking Account Balance: \$2,965.90

Expenditures:	(1,768.00)	Devil's Family Day Ticket Orders
	(364.00)	Devil's Family Day Ticket Orders
	(494.00)	Devil's Family Day Ticket Orders

CD Balance: \$24,489.50 due to roll over 12/03

The board discussed the need to transfer funds from the CD to the checking account to cover expenses for Devil's Family Day ticket purchases. It was agreed that the deposits being made cover the disbursements and it would not be necessary to transfer any monies at this time. Devil's Family Day ticket purchase checks were turned over to the Chuck Logan for deposit into the checking account.

### ACTIVITY REPORTS

#### Grant Coordinator's Report

Carol Wagner presented the 4<sup>th</sup> quarter report. There is a \$1,005 remaining balance available. All available funds must be committed to be spent by the end of the year 2003.

#### Valentine's Day Plans at Fair Lawn High School

Mike Weil provided information, on behalf of the student government, for the cost a DJ for the high school dance to be held on February 11, 2004,. This activity is considered an alternate activity under the grant and must fit into the Peer Mediation category. Mike Weil will provide to Carol Wagner by December 22, 2003 a written statement to include: what the expenditure is for, how it applies to peer mediation and the \$600 cost of the DJ.

#### Valentine's Day Plans at the Middle Schools

No date has been presented to the board for the dances to be held. The board discussed assisting the middle schools with their upcoming Valentine's Day Dance. Monetary assistance to the middle schools will cover the cost of decorations. The middle schools must agree to lower their ticket cost to allow all students to participate, and coordinate their planning into Peer Mediation. Conflict resolution is an area of peer mediation. The schools attempt to keep the administration and Police Department out of minor conflict. Peer Mediation is employed in an attempt to keep kids out of more serious problems. A vote was taken to provide \$600 to Fair Lawn High School and \$250 to the Middle Schools (\$125 to Thomas Jefferson and \$125 to Memorial). Matt Markman was contacted by telephone for his vote. The motion was passed with a quorum of six in favor. Mrs. Martinez does not, at present, hold an office.

## OLD BUSINESS

### Fundraisers

Devils Family Day Fundraiser: Ticket purchases were made available for holiday gift giving by way of flyers to all schools with Bruce Watson's approval. Flyers were placed in the Public Library. An announcement was made on Channel 77. Posters were placed in the schools and various areas of the Municipal Building. A press release was forwarded to The Shopper News. All houses of worship have received a flyer. Jim Graff, Recreation Department, in charge of hockey was given 300 flyers and a poster for his use. More posters will be placed within the community. The postcard mailing will be released by the Devil's early January 2004. February 2nd is the cutoff for ticket orders with a planned ticket delivery date of February 9<sup>th</sup> for the February 15<sup>th</sup> game. Present ticket sales: 101. It was discussed whether or not to arrange to have a specific number of tickets on hand for last minute orders for gift giving purposes. The board rejected the idea on the basis of not wanting to be liable for the cost of the tickets. It was suggested that "someone" could prepare a certificate for ticket purchase if needed.

Nets: Carol Wagner spoke with Rich at the Nets. They require a 10% down payment. We would be allowed to only order tickets that have been ordered and paid for. A \$45 box office seat has been offered. We must sell a minimum of 26 tickets to be granted the \$27 purchase price. Ticket sales under 25 will be sold to us by the Nets at \$30. \$35 box office seats would be \$23 if less than 25 tickets are sold and \$21 if more than 25 tickets are sold. No Sunday games are available. The game schedule conflicts with youth sports scheduled playoffs. The available games presented are:

2/28/04	Saturday	1:00 PM	vs MIA
3/10/04	Wednesday	7:30 PM	vs DEN

Carol Wagner will wait for Rich to contact her in an effort to obtain a more favorable proposal and game schedule.

Recycling Program: A vote was taken to approve the implementation for a recycling program, which involves no out of pocket costs. The company will provide all publication posters and displays for cartridges to be recycled. Plastic mail in bags will be provided to local industry and businesses in an attempt to make this program a community wide effort. Ron Lottermann of the Recycling Division does not provide a program of this type, at present. A member of the Environmental Commission can be contacted for their support. Matt Markman was telephoned for his vote. The motion was passed with six votes all in favor.

Kid Stuff Coupon Books: Kid Stuff coupon books are offered in the fall to PTA/PTO groups. After they complete their campaign the company opens the fundraising opportunity to other groups. This

particular fundraiser does not have an out of pocket cost. The book contains coupons for merchants and food establishments in the Bergen County area. The profit per book is \$12. Each board member will be provided a book to sell with a reserve supply held at the Health Department for immediate sales. Having a supply of books on hand (example: 20) will eliminate the need to take orders, which could possibly detract from "in-hand" sale. The campaign will run for approximately three weeks. At that time, we will pay the net amount for the coupon books sold. The remaining books will be returned or held for two more weeks of sales. Additional books can be ordered, if needed. This coupon book does not conflict with local clubs selling entertainment coupon books. Cindy Martinez has agreed to assist with the sales of the coupon books. The agreement and order form to the Kid Stuff office will be processed by Carol Wagner.

Car Wash Coupon Books: Coupon books can be provided by a local car wash for full or exterior services. This will be held for future consideration. At present, C. Wagner and L. Fleming do not have time to take on additional projects since they are handling the Devil's ticket sales and distribution. No one has come forward to handle an additional fund raising responsibility.

Other Fundraisers: Sgt. Robert Boyle suggested we contact the Newark Bears, Jersey Jackels in Montclair, and the NJ Cardinals in Sussex County for other fundraising opportunities.

### Recruitment

Sgt. Boyle stated that the Citizens Police Academy is preparing to graduate it's third class of 45 members. Many of the members will look forward to an opportunity to contribute to other community associations. There are approximately 135 adults to contact. Sgt. Boyle will provide a roster to L. Fleming for preparation of a mailing list including labels.

### Mission Statement

This item was postponed due to time constraints. Sgt. Boyle suggested referring to the City of Teaneck's home page to review the mission statement they have posted.

### School After Care and Juvenile Statistics

Sgt. Robert Boyle stated that the Police Department, at present, does not have a breakdown for the 3:00 - 7:00 PM hours. The statistics of juvenile related crime is recorded according to the Police Department's scheduled manpower shift hours of 8:00 AM - 4:00 PM, 4:00 PM -12 Midnight, and 12 Midnight - 8:00 AM. A new computer system with software capable of providing better defined statistics is anticipated.

### Bike Rodeo

The bike rodeo will be held in April 2004. Sunday, April 25<sup>th</sup>, is the preferred date pending sufficient volunteers from State Farm. The alternative date is Saturday, April 24<sup>th</sup>. In the past, helmet sales were an Alliance fundraiser. The Alliance received \$3 per helmet towards fundraising. L. Fleming offered her assistance with helmet orders. The out of pocket expense for the Alliance will be the cost of pizza and soda for the volunteer staff of the bike rodeo. A vote was taken to include helmet sales as an Alliance fundraiser at the Bike Rodeo. Matt Markman was contacted by telephone for his vote. The motion was passed with a vote of six all in favor.

### PTA Presentation Materials

Eileen Yeager was not present to discuss her plan to speak to Middle School PTO groups about FLASAP. Carol Wagner stated this material cannot be provided without the mission statement.

## NEW BUSINESS

### Bullying Program

The Board of Education will present a Bullying Program at the High School on January 7, 2004. Cindy Martinez stated that anti-bullying programs should be presented at the Recreation Center and in DARE. She also stated there is bullying in sports. Coaches should be trained to prevent bullying and otherwise reduce the incidences of bullying by team members. Sports activities need to be open and available to all children. L. Fleming stated there is an obvious ongoing need for bullying education in the Middle Schools due to recent events.

### Risk Factors Needs Assessment

Carol Wagner stated the County has a needs assessment on risk factors due April 1, 2004. There will be a new focus on training. In the past the Alliance gathered data. The Alliance will be required to analyze data that is supplied or gathered. Carol Wagner and Sgt. Boyle will attend training in January. Other members will be offered training in February.

L. Fleming motioned to adjourn the meeting. C. Logan seconded the motion. All were in favor to adjourn the meeting at 9:20 PM.