

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, MAY 11, 2016,
AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL AUDITORIUM, 855 SOMERSET AVENUE,
LAKEWOOD, NEW JERSEY 08701**

I. PLEDGE OF ALLEGIANCE: Barry Iann, Board President

At 6:38 p.m. Mr. Iann, Board President, called the meeting to order. Mr. Campbell, Assistant Business Administrator/Assistant Board Secretary, took roll call.

II. ROLL CALL:

Board Members Present: Mr. Barry Iann

Mr. Isaac Goldsmith

Mrs. Ada Gonzalez

Mr. David Jacobovitch

Mr. Heriberto Rodriguez

Mr. Isaac Zlatkin

Board Members Absent: Mr. Hillel Brull

Mr. Alex Janklowicz

Mr. Joshua Weinberger

Also Attending: Mrs. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary

Mr. David Shafter, Lead State Monitor

Mrs. Theresa Pollifrone-Sinatra, State Monitor

Mr. Marc Zitomer, Esq., Board Attorney

III. EXECUTIVE SESSION - RESOLUTION

Whereas, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution; and

Whereas, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

Whereas, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public meetings Act;

Now, Therefore, Be It Resolved, by the Board of Education of the Township of Lakewood, Count of Ocean, State of New Jersey, that

A. The Board of Education, in closed session, may discuss one or more of the following subject matters:

1. Confidential under Federal/State Law or rule of Court
2. That which would impair a right to receive Government Funds
3. Unwarranted invasion of Pupil's privacy
4. Collective Bargaining Agreement
5. Purchase, Lease or Acquisition of real property or investment
6. Any tactics and techniques utilized in protecting the safety and property of the public
7. Any pending or anticipated litigation or contract negotiation other than as stated in #4
8. Involving the employment, appointment, termination of employment
9. Any deliberations occurring after a public hearing

Which subject matters constitute a subject matter described in the sub-section 7b of the open Public Meetings Act.

Be It Further Resolved that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

MOTION TO ADJOURN TO EXECUTIVE SESSION (passed)

Motion: Mrs. Gonzalez **Second:** Mr. Goldsmith

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez ,Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

At 6:40 p.m. the Board adjourned to Executive Session. At 7:46 the Board returned to Public Session. Mr. Campbell, Assistant Business Administrator/Assistant Board Secretary, took roll call.

IV. ROLL CALL:

Board Members Present: Mr. Barry Iann

Mr. Isaac Goldsmith

Mrs. Ada Gonzalez

Mr. David Jacobovitch

Mr. Heriberto Rodriguez

Mr. Isaac Zlatkin

Board Members Absent: Mr. Hillel Brull

Mr. Alex Janklowicz

Mr. Joshua Weinberger

Also Attending: Mrs. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary

Mr. David Shafter, Lead State Monitor

Mrs. Theresa Pollifrone-Sinatra, State Monitor

Mr. Marc Zitomer, Esq., Board Attorney

SGA representatives: Shana Rayside & Diane Rodriguez

Translator: Miriam Medina

V. Approval of the 2016-2017 FY Budget:

(A) BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's FY 2016-2017 budget as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$127,778,005	\$94,088,028
Total Special Revenue Fund	\$47,344,166	N/A
Total Debt Service Fund	<u>\$2,247,388</u>	<u>\$1,286,269</u>
Total	\$177,369,559	\$95,374,297

BE IT FURTHER RESOLVED, that the Lakewood board of Education approves the following Tax Levy Cap/Tax Levy Growth Limitations and adjustments as follows:

Adjustment for the increase in Enrollment	\$1,137,807
Adjustment for increase in Health Care costs	\$781,531

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves this budget after a Public Hearing held on Thursday, May 5, 2016 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education authorizes this budget be submitted to the executive Ocean County Superintendent of Schools and;

BE IT FURTHER RESOLVED that with this budget the district has proposed programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements not to exceed \$35,500 at the OMB rate for the 2016-2017 school year and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education established a travel and related expense reimbursement amount not to exceed \$22,500 at the OMB rate for the 2015-2016 school year with total expenditures of \$2,154.85 and;

BE IT FURTHER RESOLVED, that the total amount of travel expenditures supported by Federal Funds for the 2014-2015 school year was \$1,078.08 and;

BE IT FURTHER RESOLVED that the total amount of travel expenditures supported by Federal Funds budgeted for the Pre-Budget year 2015-2016 school year was \$9,020 and projected related reimbursement expenses of \$50,00.00 at the OMB rate for the 2016-2017 school year and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted services as follows:

Legal Services	\$675,000
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(B) SEPARATE PROPOSAL FOR ADDITIONAL FUNDS

Resolved, that there should be raised an additional \$2,000,000.00 for General Funds in the same school year (2016-2017). These taxes will be used exclusively for Debt Reduction. Approval of these taxes may result in a permanent increase in the district's tax levy. These proposed additional expenditures are in addition to those necessary to achieve the Core Curriculum Content Standards.

MOTION TO APPROVE THE 2016-2017 SCHOOL YEAR BUDGETS (failed / passed)

Motion: Mr. Zlatkin **Second:** Mr. Rodriguez

1 Ayes: Mr. Rodriguez

5 Nays: Mr. Goldsmith, Mr. Jacobovitch, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

*Item V. failed due to the lack of sufficient affirmative votes. David Shafter, State Monitor overrode the vote. Therefore, the 2016-2017 School Year Budget **passed**.*

- VI. PRESENTATIONS:**
1. Superintendent's Recognition Award
 2. OCPGA Counselor of the County 2016
 3. NJ FCCLA Recognition
 4. NJSIAA Scholar Athlete
 5. Shore Conference Sportsmanship Awards:
Shana Rayside, Sean Barksdale
 6. LHS Basketball Presentations: Amir Tyler, Sean Barksdale
 7. LHS Wrestling Presentation: Marco Quintero
 8. B South Coach of the Year & Ocean County Coach of
the Year: Randy Holmes

VII. MINUTES Executive Minutes – January 20, 2016

MOTION TO APPROVE THE EXECUTIVE MINUTES OF JANUARY 20, 2016 (passed)

Motion: Mr. Goldsmith **Second:** Mr. Rodriguez

4 Ayes: Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

2 Abstained: Mr. Goldsmith, Mr. Jacobovitch,

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

Executive Minutes – February 17, 2016

MOTION TO APPROVE THE EXECUTIVE MINUTES OF FEBRUARY 17, 2016 (passed)

Motion: Mr. Rodriguez **Second:** Mr. Jacobovitch

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

Executive Minutes – March 16, 2016

MOTION TO APPROVE THE EXECUTIVE MINUTES OF MARCH 16, 2016 (passed)

Motion: Mr. Iann **Second:** Mr. Rodriguez

4 Ayes: Mr. Goldsmith, Mr. Rodriguez, Mr. Zlatkin, Mr. Iann

0 Nays:

2 Abstained: Mr. Jacobovitch, Mrs. Gonzalez

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

Executive Minutes – April 13, 2016

MOTION TO APPROVE THE EXECUTIVE MINUTES OF APRIL 13, 2016 (passed)

Motion: Mr. Jacobovitch **Second:** Mr. Goldsmith

4 Ayes: Mr. Goldsmith, Mr. Rodriguez, Mr. Zlatkin, Mr. Iann

0 Nays:

2 Abstained: Mr. Jacobovitch, Mrs. Gonzalez

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

Public Minutes – April 13, 2016

MOTION TO APPROVE THE PUBLIC MINUTES OF APRIL 13, 2016 (passed)

Motion: Mr. Rodriguez **Second:** Mr. Iann

4 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mr. Iann

0 Nays:

2 Abstained: Mr. Goldsmith, Mrs. Gonzalez

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

VIII. COMMITTEE REPORTS – None At This Meeting

IX. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

- X. RECOGNITION OF THE PUBLIC:**
1. Angelique Gregson
 2. Evelyn Xochicali
 3. Anthony Sacramento
 4. Karla Farfan
 5. Getrude Okyere
 6. Blanca Gonzalez
 7. Emeron Hernandez Mayers
 8. Daniela Marron
 9. Dr. Michael Rush
 10. Malachi Sutton
 11. Carlos Yepes
 12. Fred Rush
 13. Kimberlee Shaw
 14. Noreen Gill
 15. Tracey Tift
 16. Michael Inzelbuch

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so. Finally, we ask that you silence all electronic devices.

MOTION TO ADD THE ADDITIONS TO THE AGENDA (passed)

Motion: Mrs. Gonzalez **Second:** Mr. Iann

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)

Motion: Mr. Rodriguez **Second:** Mr. Iann

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

Mr. Zlatkin made a motion for the Board and Administration to meet with Mr. Randy Holmes to work out an agreement in order for him to hold his Summer Basketball program.

MOTION TO APPROVE THE MOTION TO MEET WITH MR. RANDY HOLMES (passed)

Motion: Mr. Zlatkin **Second:** Mr. Iann

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

XI. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/ BOARD SECRETARY:

A. Approve the attached budgetary line item transfers for March 2016.

B. Acceptance of the Treasures' and Board Secretary Reports for the month ending – March 2016.

C. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Thaddeus Thompson/Business Administrator/ Board Secretary, do not certify that as of March 31, 2016 no budgetary line item account has obligations and payments 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, and that the District financial accounts have been reconciled and are in balance.

Thaddeus Thompson
Business Administrator/ Board Secretary

May 11, 2016
Date

D. Approve Bills List for May 11, 2016 for the Warrant Account: \$9,578,846.22

1. Approve Bills List for May 11, 2016 for the Referendum Related Expenses: \$1,142,474.95
2. Approve the supplemental Bills List for the Warrant Account May 11, 2016 in the amount of \$362,257.25
3. Approve the supplemental Bills List for the Referendum related expenses for May 11, 2016 in the amount of \$512,131.00

E. Approve Bills List for the May 11, 2016 Cafeteria Account: \$418,480.27

F. Approval of the Payroll and Board Share of Fica/Medi for :

- April 22, 2016 in the amount of \$2,120,553.08
- May 6, 2016 in the amount of \$2,073,058.72

G. Approval of payment of New Jersey State Health Benefit Plan premiums for March 2016 in the amount of: \$1,189,141.34

H. Transportation Items:

- *The Consumer Price Index (CPI) for student transportation contract renewals for the 2015-2016 school year is 1.34%.*
 - *The bid threshold for quoted (unanticipated) and parental student transportation contracts is \$18,800.00, effective July 1, 2015 to June 30, 2017.*
1. Approval for corrections to the June 22, 2015 minutes, the updated amount of Lakewood's route share of the 2015-2016 school years will be \$15,976.66. This figure does not include the 3% administrative fee, by adding the total billed to Lakewood through February to the projected total, based on the remaining number of school days (March through June) multiplied by the per diem price of \$91.21. The cost increase is due to a decrease in ridership.
 2. REMOVED

I. Approval of Change Order #001 for the HVAC Phase 4 Projects #5642LMS and 5642SS as follows:

- Contract time will be increased by Thirty-Seven (37) days. The date of Substantial Completion as of the date of this Change Order therefore is Thursday, October 27, 2016. There is no change to the contract sum.

J. Move that the Board of Education approve the Summer Food Service Program #15-1911 with Sodexo, Inc. as follows:

MEAL TYPE	DATES OF SERVICE	TOTAL DAYS	ESTIMATED QUANTITY/DAY	UNIT BID PRICE	TOTAL
Breakfast A.M. Supplement	7-1-16 thru 8-19-16	35	395	\$2.0925	\$28,102.27
Lunch P.M. Supplement	6-22-16 thru 8-19-16	42	1492	\$3.685	\$230,916.84

K. Move that the Board of Education approve to renew Edvocate, Inc. to provide consulting services for the District's Facilities Services Program for the 2016-2017 school year at a cost of \$18,000.00, to be paid through budget account #11-000-251-592-00-0000.

- L. Move that the Board of Education approve the following Change Orders for Thermal Piping/GBI Inc. for HVAC Phase 2 upgrades. All associated costs will be deducted from the general allowance resulting in no changes to the Contract Sum:

PROJECT	CHANGE ORDER	SCOPE OF WORK	AMOUNT
5642OS HVAC	COR-002	HW pipe	\$6,598.25
	COR-003	Replace existing backflow preventer	\$1,516.08
	COR-004	Chilled water	\$5,065.03
5642LHS HVAC	COR-001	Additional fire dampers required	\$3,818.26
	COR-005	Thirty feet of enclosure over lockers in corridor	\$4,493.74
	COR-006	Additional unit ventilator in Room D203	\$19,378.85

- M. Move that the Board of Education approve the Addendum to Extend the Agreement with S4Teachers, LLC, to provide substitute teaching services for the 2016-2017 school year at no increase in cost to the District.
- N. The Board of Education received Competitive Contract CC 02-1617 for Nonpublic School Professional Development and Parental Involvement on May 6, 2016. The evaluation team scored the proposals as follows:

SCORING:			
MAXIMUM SCORE	25	35	40
VENDOR	TECHNICAL	MANAGEMENT	COST
CATAPULT			
SCORE #1	24	32	
SCORE #2	24	35	
Score #3	22	34	
SCORE	23.33	33.67	40.00
TOTAL SCORE			97.00
TREE OF KNOWLEDGE			
SCORE #1	16.5	25	
SCORE #2	13	18	
Score #3	14	15	
SCORE	14.50	19.33	32.92
TOTAL SCORE			66.75
SCORING:			

MAXIMUM SCORE	25	35	40
TENDER TOUCH			
SCORE #1	17.5	33	
SCORE #2	24	34	
Score #3	25	34	
SCORE	22.17	33.67	27.61
TOTAL SCORE			86.61

*The full evaluation report can be viewed on the District website.

At this time the Evaluation Committee recommends award to Catapult and Tender Touch to provide the Nonpublic Schools Professional Development under Title I and Title IIA and Parental Involvement (PI) under Title I for the 2016-17 school year.

- O. **Whereas**, the Board of Education issued Request for Proposal EUS 01 – 1617 for Broker of Record – Health Insurance on April 18, 2016, and

Whereas, eleven (11) agencies were solicited and the district received two proposals, and

Whereas, the responses have been evaluated by the evaluation committee and is on file in the Office of the School Business Administrator,

Now therefore be it resolved, that the Board of Education approve contracting with the successful respondent Connor Strong and Buckelew of Marlton, NJ in the amount of \$90,000 for the effort described in the subject solicitation and in accordance with the company's proposal from July 1, 2016 thru June 30, 2017.

- P. Removed

- Q. **WHEREAS** the Board of Education issued a Competitive Contracting solicitation CC03-1617 for Chapter 193 Evaluation & Determination Services on March 24, 2016, and;

WHEREAS ten (10) firms were solicited and the district received two proposals, and;

WHEREAS the responses have been evaluated and both have been deemed non-responsive,

NOW THEREFORE BE IT RESOLVED, that the Board of Education rejects all proposals and authorize the School Business Administrator to re-solicit this effort.

- R. **WHEREAS** the Board of Education issued request for proposal RFP 05 – 1617 for Chapter 226 Nursing Services on April 21, 2016, and;

WHEREAS twenty-six (26) firms were solicited and the district received eight (8) proposals, and;

WHEREAS the responses have been evaluated by the evaluation committee whose report is on file in the Office of the School Business Administrator,

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve contracting with the following firms for Chapter 226 Nursing Services for the 2016-17 School Year:

VENDOR	RATE
Catapult	\$56.16/per hour
Tender Touch	\$62.00/per hour
Towne Nursing	\$62.00/per hour

- S. **WHEREAS** the Board of Education issued request for proposal RFP 01 – 1617 for Legal Services on April 18, 2016, and;

WHEREAS seventeen (17) firms were solicited and the district received five proposals, and;

WHEREAS the responses have been evaluated by the evaluation committee whose report is on file in the Office of the School Business Administrator,

NOW THEREFORE BE IT RESOLVED, that the Board of Education approve contracting with the successful respondent Schenck, Price, Smith & King of Florham Park, New Jersey for legal services for the 2016-17 school year as follows:

- a. For the Retainer Contract #1 - at a cost of \$300,000
- b. For Litigation Service Contract #2 at the following rates:

\$180/hour for Partners/Counsel,
\$175/hour for Senior Associates,
\$165/hour for Junior Associates, and
\$120/hour for Paralegals and Clerks.

- T. Move that the Board of Education approve the following Change Orders from Safeway Contracting Inc. for the Roof Replacement Projects.

PROJECT	CHANGE ORDER	SCOPE OF WORK	AMOUNT
5642CA Roof	002	Replace existing skylight in the Cafeteria area in Clifton Ave School	\$1500.00
5642SS Roof	002	Provide and install nine (9) new skylights to replace the existing skylights on the roof in Spruce Street School. The skylights over the restrooms will be obscured domes.	\$13,500.00

MOTION TO APPROVE BUSINESS AGENDA (passed)

Motion: Mr. Zlatkin **Second:** Mr. Iann

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

XII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approval the First Reading of the following Bylaws, Policies and Regulations:
 - Bylaw 0167 - Public Participation on Board Meetings (R)
 - Bylaw 0168 – Recording Board Meeting (R)
 - Policy 2422 – Health & Physical Education (R)
 - Policy 2431 – Athletic Competition (M) (R)
 - Regulation 2431.2 – Medical Examination Prior to participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (R)
 - Policy 5111 – Eligibility of Resident/Nonresident Students (M) (R)
 - Regulation - Eligibility of Resident/Nonresident Students (M) (R)
 - Policy 5310 – Health Services (M) (R)
 - Regulation 5310- Health Services (M) (R)
 - Policy 5330.01 – Administration of Medical Marijuana (M) NEW
 - Regulation 5330.01 - Administration of Medical Marijuana (M) NEW
 - Policy 5460 – High School Graduation (M) (R)
 - Policy 8462 – Reporting Potentially Missing or Abused Children (M) (R)
 - Policy 8550 – Outstanding Food Services Charges (R)
2. Approval to abolish Policy 2425 as it was incorporated into Policy 2422.
3. Move that the Board of Education rescinds Item # 4 for the Lease Agreement with St. Mary's of the Lake on the February 17, 2016 Agenda.
4. Motion to approve the First Amendment to Lease between The Church of St. Mary of the Lake and the Board of Education.
5. Approval of Petty Cash Funds – NJSA 18A:19-13: NJAC 6A:23A-16.8 for the 2016-2017 school year not to exceed \$250.00.

6. Adoption of the following official Newspapers – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2016-2017 school year: Asbury Park Press (APP) and The Star Ledger
7. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2016-2017 school year.
8. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.
9. Move that all present handbooks be continued in effect until modified upon the recommendation of the Superintendent.
10. RESOLVED, that the following Financial Institutions be designated as approved depositories for the Lakewood School District funds and that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:
 - a. New Jersey Cash Management Fund
 - b. New Jersey Class
 - c. Investors Savings Bank
 - d. Nuveen
 - e. First Financial Credit Union

AND BE IT FURTHER RESOLVED that the following warrant signatures be approved:

Board President, Treasurer, and Business Administrator or Assistant Business Administrator through the Reorganizational Meeting, January 4, 2017

11. Approval of Tax Shelter Annuity Companies for the 2016-2017 school year:
 - a. AXA Equitable
 - b. AIG/Valic
 - c. MetLife
 - d. Lincoln Investments
 - e. Massachusetts Mutual
 - f. Siracusa
 - g. Great American
 - h. Security Benefit
 - i. Security First
 - j. Colonial
 - k. Ameriprise Financial

12. Move that as provided by N.J.S.A. 18A:22-8.1, the Superintendent and/or designee be designated to approve such line item budget transfers that are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of the next regular meeting for the 2016-2017 school year.
13. Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances for ratification at the next scheduled board meeting for the 2016-2017 school year.
14. Approve collection and maintenance of student records according to 6A:32-7.
15. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2016-2017 school year and authorize the District Purchasing Agent to make purchases of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have state contracts. The Purchasing Agent shall make known to the Board the commodity/service, vendor and state contract number utilized.
16. Adoption of the 2016-2017 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
17. Approval to adopt the 2016-2017 High School Course Proficiencies.
18. Approve the Board of Education adoption of the current board by-laws, policies and regulations through January 4, 2017.
19. Move that the following delegates/representatives be appointed until the Reorganizational meeting of January 4, 2017:
 - Ocean County School Boards Association – Heriberto Rodriguez
 - New Jersey School Boards Association – Ada Gonzalez
20. Approve participation in NJSIAA for the 2016-2017 school year.
21. Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.

22. Resolved that the Board of Education hereby establishes a photocopy fee of \$.05 per letter size page and \$.07 per legal size page for official Board Minutes and other public documents, and

BE IT FURTHER RESOLVED that all requests for public information which requires employee time shall be provided at the hourly rate(s) of the employee(s) assigned to produce that public information.

23. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2016-2017 budget, once authorized and finalized, pursuant to local and state policies and regulations.
24. Approve Laura A. Winters, to take the course, "Doctoral Study Intensive (Educ-8090)" Course Dates: 05/02/2016 through 08/21/2016, at a cost of \$5,511.00, as per contract.
25. Motion to abolish the LHS German Program as of June 30, 2016.
26. Approval of the 2016-2017 Four-Year Preschool Expansion Program Plan Annual Update and Budget Plan.
27. Approval to accept the BAPT/Zonar Grant in the amount of \$50,000.00 for the 2016-2017 School year.
28. Approve LLAMAME, INC to provide Sheltered English Instruction workshops, July 18, 2016 and August 22, 2016, at a rate of \$2,000.00 per diem, for a cost of \$4,000.00, to be paid through 2016-2017 Title III, budget account #20-241-200-300-15-0015. **Pending the FY 2017 Notice of Award from NJDOE for Title III funds.*
29. Approve the following OSS staff to attend one of the Sheltered English Instruction workshops, presented by LLAMAME, INC, July 18, 2016 or August 22, 2016, at a rate of \$40.00 per hour, 6 hours per workshop, for a maximum cost of \$240.00 per teacher, to be paid through 2016-2017 Title III, budget account #20-241-200-100-15-0015. **Pending the FY 2017 Notice of Award from NJDOE for Title III funds.*

July 18, 2016	August 22, 2016
Bukowski, Stephen	Alvarez, Angela
Cittadino, Jennifer	Cano, Melinda
Cunha, Vera	Carpenter, Dawn
Czech, Margaret	Correia, Rondalyn
Galloway, Joan	Courtney, Carrie
Jennifer Ware	Crewe, Dana
Natoli, Christy	Francesse, Joanna

July 18, 2016	August 22, 2016
Patella, Jennifer	Hoffman, Kyle
Singer, Estera	Kawka, Shannon
Tsivis, Kristin	Klagholz, Suzanne
	Malgeri, Gissela
	Manzoli, Andrea
	McLoughlin, Stephanie
	O'Hara, Gina
	Stripto, Nicole
	Tortorella, Jamie

30. Approve Barbara Schulmeister, Diane Piasentini and Jo-Ann Zsamba for \$50.00 per hour to attend Board meetings, typing Board meeting minutes, and other duties as assigned by the Superintendent, Board Secretary or designee for the 2016-2017 school year.
31. Approval to apply for the 2016-2017 Perkins Grant.
32. Approval for substitute coverage for the Orton Gillingham training, effective June 6, 2016 through June 10, 2016, the cost of 15 substitutes will not exceed \$2,000.00, to be paid through Title IIA, budget account #20-270-200-500-15-0015. Original Board approval on the April 13, 2016 Agenda.
33. Approve Candy Herriger and Marissa Bedrose to administer the paper-based PARCC test to students who are either coded out-of-district or home instruction, as per state requirements, administration hours not to exceed 11.5 hours per student, at a rate of \$40.00 per hour, not to exceed \$920.00, to be paid through Guidance budget account #15-000-218-390-03-0000.
34. Approve Karen Nemeth, Ed.M. to provide LECC staff on-site Professional Development/consultation, on the topic of "Working with Dual Language Learners in Early Childhood Education," May 16, 2016, at a cost of \$2,200.00, to be paid through Title III, budget account #20-241-200-300-15-0015.
35. Approval for Paulina Romo to attend Georgian Court University, courses required for a bilingual endorsement, EDC 5024 Second Language Education and course EDC 5025 Language and Culture, May 23, 2016, at a cost of \$5,282.00, to be paid through Title III, budget account # 20-241-200-500-15-0015.

36. Approval for the following Parent Academy/Latino Family Literacy Project presenter at a rate of \$40 per hour, a maximum of 33 hours per program, not to exceed \$11,880.00 and childcare presenters at a rate of \$20 per hour, a maximum of 33 hours per program, not to exceed \$5,940.00, and Gissela Malgeri as the Parent Academy Coordinator at a cost of \$5,000.00, to be paid through budget account # 20.231.200.100.15.0015.

Presenters	Childcare
Antuna, Lissette	Anen, Denise
Brown, Sarah	Haines, Melanie
Cunha, Vera	Lamaruggire, Joanne
Flores, Reina *	Loroesh, Elaine
Kinsella, Aimee	Panora, Diana
Lopez, Delia *	Perez, Catherine
Roman, Ada	Place, Harley
	Ricciardi, Elizabeth
	Smith, Evelyn

37. Approve Kimberly Conley, part time seasonal staff to assist the 192/193 grants office, at a rate of \$20.00 per hour, 30 hours per week, 6 weeks, not to exceed \$3,600.00, to be paid through Chapter 192 funds, budget account # 20-502-200-110-15-0000.
38. Approval to apply for *Preparing Students with Individualized Education Programs (IEPs) for Life in the Community, Integrated Employment, and Post-School Success Grant* in the amount of \$333,333 for three years.
39. Approve renewal of Mitel ProCare hardware with VOIP Networks effective July 1, 2016 through June 30, 2017, at a cost of \$3,610.25 per school, to be paid through budget account # 11.000.230.530.15.0015.
40. Approve renewal of Mitel procure E-Rate software with VOIP Networks effective July 1, 2016 through June 30, 2017, at a cost of \$2,814.35 per school, to be paid through budget accounts 11-000-230-530-04-0004, 11-000-230-530-05-0005, 11-000-230-530-06-0006, 11-000-230-530-07-0007, 11-000-230-530-09-9009 and 11-000-230-530-15-0015.
41. Approve email upgrade and migration with CDW at a cost of \$38,279.25 to be paid through budget account 11.000.230.00.0000.
42. Approve Maureen Pribila to administer intake testing for all incoming students during the summer of 2016, at a rate of \$40.00 per hour, not to exceed \$7,000.00, to be paid through budget account #11-240-100-101-11-0011.

43. Approve Print Again Ink to continue to dispose of used ink cartridges in our district for the 2016-2017 school year at no cost to district.

44. Approval for the following Title IIA Professional Development:

School	PD Title	Amount	Grant	Account
Calvary Academy	Understanding Learning Disabilities: ACSI Northeast	\$2,995.00	Title IIA	20-270-200-300-16-066I

45. Approval for the following non-public teachers to be reimbursed for attending a Title IIA Professional Development:

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bnos Yaakov Elementary	Sara Kaila Rand	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Miri Hess	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Basha Tzivie Frenkel	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Chana Herzberg	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rocheli Botnick	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rivky Cohen	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Feige Penstein	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Basya Wicentowsky	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Chani Tauber	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Chaya Devorah Fischer	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Hadassah Kotler	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Chani Reiner	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Nechama Rivka Yellin	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Chaya Perel Hirsch	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rochel Friedman	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bnos Yaakov Elementary	Penina Fine	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Etty Bornstein	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Frayda Rochel Newman	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rochel Cohen	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Vichna Gold	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Eshter Leiser	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Liba Rosenbaum	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rochel Lederer	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Rivky Kitevitz	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Ahuva Redisch	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Yocheved Zelishovsky	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Miriam Lederer	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Esti Lederer	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov Elementary	Yitty Borchardt	100% Participation	\$45.00	Title IIA	20-270-200-300-16-074I

46. Approve the following LMS staff to participate in the annual Family Expo on Thursday, May 12, 2016, from 5:00 PM to 8:30 PM, plus up to an additional six and one half (6.5) hours for planning and preparation leading up to the event, at a rate of \$40.00 per hour for Teachers; \$20.00 per hour for paraprofessionals, with a maximum ten (10) hours per person, not to exceed \$3,800.00, to be paid through LMS Title I RAC funds, budget account # 20-231-200-100-04-0999.

Staff	Position
Maldonado, Ricky	Guidance Counselor
Pick, Melissa	Paraprofessional
Black, Jennifer	Teacher
Canchon Vergara, Javier Ricardo	Teacher
Dotts, Jodi	Teacher
Katie, Kirby	Teacher
Peccarelli, Lewis	Teacher

Staff	Position
Romo, Paulina	Teacher
Silinonte, Gina	Teacher
Silinonte, Julianne	Teacher

47. Approve Javier Canchon Vergara as a substitute for the After School Academy, Thursday, May 12, 2016 through Friday, June 10, 2016, from 2:00 p.m. to 4:00 p.m., at a cost of \$40.00 per hour, not to exceed the total cost of \$1,840.00, to be paid through LMS Title I RAC funds, budget account # 20-231-100-100-04-0999. Original Board approved on the October 14, 2015 Agenda.
48. Approve Kelly Jankowski and Jennifer Black as substitute teachers for the Element Alternative Program, effective May 13, 2016 through June 21, 2016, on an as needed basis, at a rate of \$40.00 per hour, to be paid through budget account #15-130-100-101-04-0004. Original Board approval on April 13, 2016 Agenda.
49. Approve the following LMS staff to participate in the LMS Summer Bridge Program effective July 5, 2016 through August 12, 2016, from 9:00 AM to 1:00 PM, at a rate of \$40.00 per hour for Teachers, \$20.00 per hour for paraprofessionals, up to a maximum of 120 hours each, not exceed \$60,000, to be paid through LMS Title I RAC funds, budget accounts # 20-231-100-100-04-0999 and 20-231-200-100-04-0999. **Pending the FY 2017 Notice of Award from NJDOE for RAC funds.*

Teacher	Position
Stone, Jessica	Math
Direnzo, Michelle	Math
Boettcher, Angela	English
Toal, Morgan	English
Darnowski, Sheila	ELL
Romo, Paulina	ELL
Elias, Kristen	Science/Math
Hazley, Traci	Science
Jankowski, Kelly	Science
Ross, Heather	Art History/ELA
Maldonado, Ricky	Guidance Counselor
Intromasso, Alicia	Special Ed Teacher
Ruszczyk, Elizabeth	Paraprofessional

50. Approve Bridgit Valgenti, Nicole Mackow, Karen Adams to attend New Jersey Base PBSIS Coach meeting, at The Conference Center at Mercer West Windsor, Wednesday, June 1, 2016, at no cost to District.

51. Approve the 2015-2016 tuition costs for the following out-of-district placements, to be paid through budget account # 11-000-100-566-00-0000.

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Start Date
908512	Coastal Learning Center	\$265.73/day		3/14/2016-6/30/2016
906002	Collier Middle School	\$290.00/day		4/18/2016-6/30/2016
171019	Ocean Academy	\$297.15/day		4/14/2016-6/30/2016
920188	SCHI	\$462.48/day	\$133.33/day	3/9/2016-6/30/2016
920251	SCHI	\$462.48/day		5/2/2016 – 6/30/2016

52. Approve Josefa Asad to translate for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week, effective April 14, 2016 through June 30, 2016, to be paid through budget account #: 11-000-219-320-00-0000.

53. Approve Preferred Home Health Care & Nursing Services to provide one to one nursing services for student #918475, at a cost of \$47.00 per hour for an LPN and \$50.00 per hour for an RN, to be paid through budget account #11-000-217-320-00-0000.

54. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hourly Rate
919372	Frank Harrison	4/4/16 – 6/4/16	\$40.00
181267	Frank Harrison	3/17/16 – 4/11/16	\$40.00
191277	Kathryn Bower	5/5/16 – 6/5/16	\$40.00
195329	Kathryn Bower	5/5/16 – 6/5/16	\$40.00
205333	Kathryn Bower	5/5/16 – 6/5/16	\$40.00
3545	Barry Hoberman	4/13/16 – 5/13/16	\$40.00
908420	Florence Bivins-Rhoney (Algebra II)	3/27/16 – 4/27/16	\$40.00
914462	Barry Hoberman	4/5/16 – 5/5/16	\$40.00
919372	Frank Harrison	3/4/16 – 4/4/16	\$40.00
919928	Brenda Douglas	4/10/16 – 5/10/16	\$40.00
185340	Florence Bivins-Rhoney	4/13/16 – 4/21/16	\$40.00
191045	Barry Hoberman	4/11/16 – 5/11/16	\$40.00
915712	Kathryn Bower	4/13/16 – 6/30/16	\$40.00

55. Medical/Administrative Homebound Instruction for the following students by the following district employees at an hourly rate of \$40.00 (Budget Account #11-150-100-101-00-0000).

Number	Teacher	Date
7989	Barbie Glatzer	4/6/16 – 5/23/16
908780	Stephanie Nielsen	4/28/16 – 5/28/16
215383	Traci Haysley, Kelly Jankowski	4/21/16 – 5/17/16
908420	Jeanette Callahan	4/27/16 – 5/27/16
7989	Kathryn Bower	4/23/16 – 5/23/16
915920	Stacy Moses	4/14/16 – 5/14/16
906200	Kristie Gola, William Goble	4/22/16 – 5/6/16
905949	Kristie Gola, William Goble	4/22/16 – 5/6/16
204256	TBD	4/27/16 – 6/30/16
919928	Brenda Douglas	4/10/16 – 5/10/16
185340	Lisa Piero	4/13/16 – 4/21/16
910502	Dan Silvestri	4/6/16 – 4/17/16
161493	Gina Pagliaro, Candy Herriger	4/4/16 – 6/21/16
191166	Lisa Piero	4/14/16 – 4/28/16
191391	Lisa Piero	4/16/16 – 4/29/16
191000	Gina Pagliaro, Iryna Magbanua	4/29/16 – 5/29/16

56. Approve Educational Based Services (EBS) for the 2015-2016 school-year on an 'as needed basis', not to exceed \$20,000, to be paid through budget account #11-000-219-320-00-0000;

EBS SCOPE OF SERVICES	
SERVICE	HOURLY RATE
Speech Therapy Services	\$75.00/hour
Occupational Therapy Services	\$75.00/hour
Physical Education Services	\$85.00/hour
School Social Worker	\$70.00/hour
Psychologist	\$85.00/hour
LDTC	\$85.00/hour
BCBA	\$100.00/hour
Structured Learning Experience (SLE) Coordinator	\$85.00/hour

57. Approve Oxford Consulting Service, Inc. for district-wide evaluations, not to exceed \$14,000.00; to be paid through budget account #11-000-219-320-00-0000

58. Approve Neurology Specialists of Monmouth County, Dr. Noah Gilson R., M.D., to conduct Neurological Evaluations for the 2015-2016 school-year, not to exceed \$5,000.00, to be paid through budget account #11-000-219-320-00-0000.

59. Approve Belinda Ruiz, EGC staff member, to meet for Grade Level PLC Meetings 2 hours per day on the following dates: April 15, 2016, April 25, 2016, May 13, 2016, May 23, 2016, June 10, 2016, and June 20, 2016, at a rate of \$40.00 per hour, not to exceed \$480.00, to be paid through RAC budget account #20-231-200-100-05-0999. Original Board approval on the April 13, 2016 agenda.
60. Approve Belinda Ruiz, EGC staff member, to attend APEX Saturday Symposiums on the following dates: April 23, 2016, April 30, 2016, May 7, 2016, May 14, 2016, May 21, 2016, and June 4, 2016, at a rate of \$40.00 per hour, a maximum of 36 hours, not to exceed \$1,440.00, to be paid through EGC RAC budget account #20-231-200-200-100-05-0009. Original Board approval on the April 13, 2016 agenda.
61. Approve Harriette Reynoso, EGC staff member, to attend Grade Level PLC Meetings 2 hours per day on the following dates: May 13, 2016, May 23, 2016, June 10, 2016, and June 20, 2016, at a rate of \$40.00 per hour, a maximum of 8 hours, not to exceed \$320.00, to be paid through RAC budget account #20-231-200-200-05-0999. Original Board approval on the April 13, 2016 agenda.
62. Approve Harriette Reynoso, EGC staff member, to attend APEX Saturday Symposiums on the following dates: May 14, 2016, May 21, 2016, and June 4, 2016, at a rate of \$40.00 per hour, a maximum of 18 hours, not to exceed \$720.00, to be paid through RAC budget account #20-231-200-200-05-0999. Original Board approval on the April 13, 2016 agenda.
63. Approve the following EGC staff to work the EGC Six Week Champion Challenge Program effective July 6, 2015 through August 16, 2015, at a rate of \$40.00 per hour, a maximum of 120 hours, at a cost \$4,800.00, and they will attend one thirty minute staff meet weekly, cost not to exceed an additional \$140.00 per staff member, to be paid through EGC RAC funds, budget account # 20-231-100-100-05-0999. **Pending the FY 2017 Notice of Award from NJDOE for RAC funds.*

Teacher
Alyson Szczygiel
Coles, Caitlin
DeJesus, Isamar
Downey, Shannon
Hetzel, Karen
Mann, Melissa
Molloy, Joan
Napolitano, Tara
Notaro, Salvatore

Teacher
Pizzella, Todd
Rose, Justina
Small, Leilanie
Stuart, Dena
Tweitmann, Lorraine
Wiemken, Susan
Ortiz, Danielle - substitute as needed

64. Approve Kimberlee Shaw as Supervisor of the EGC Six Week Summer Champion Program as follows: \$50.00 per hour 5 hours per day 5 days per week (30 days) with an additional 3 hours per week on Fridays. Plus an additional 1.5 hours per week which includes one 30 minute staff meeting and one hour for prep and planning for staff in-service per week. Not to exceed \$8,625.00, to be paid through EGC RAC funds, budget account # 20-231-200-100-05-0999. **Pending the FY 2017 Notice of Award from NJDOE for RAC funds.*
65. Approve Caryn Pall, Math consultant for Lakewood High School, for an additional 8 consulting days, at a rate of \$80.00 per hour, not to exceed \$4,160.00, to be paid through LHS Title I RAC funds, budget account # 20-231-200-300-03-0999. Original Board approval on July 15, 2015 agenda.
66. Approve the following Freshman Academy staff to plan and present a Freshman Academy showcase for current 8th grade students and families in the Lakewood High School Commons, June 15, 2016, from 6:30-8:30 pm, for 4 hours preparation, and an addition 2 hours presentation, at a rate of \$40.00 per person, not to exceed \$240.00 per staff member, total cost not to exceed: \$4,560.00, to be paid through LHS Title I RAC funds, budget account # 20-231-200-100-03-0999.

BAIRAN, Allie
BROWN, Kandace
BYRD, Maria
CALLAHAN-MELIA, Jeanette
CONROY, James
DANILUK, Valerie
DEVINE, Daniel
HUGGINS-DICKEY, Gay
KLINGER-RUDDY, Aimee
LEES, Tanya
MACKIE, Martha
MOGIELSKI, Malwina
PROL, Eric
SALGUERO, Samuel

SCHNEIDER, Danielle
SPICER, Alaina
TAYLOR, Nicholas
VARACALLI, Matthew
WATSON, Kyle

67. Approve Professional Development for the following staff for the 2015-2016 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bell	Laura	OOD CST/IEP Meetings	4/11/16	\$0.00	\$12.71	\$0.00
Elias	Kristen	STEM Trac & Rides Training	6/2/16 6/3/16	\$0.00	\$64.48	\$0.00
Jankowski	Kelly	STEM Trac & Rides Training	6/2/16	\$0.00	\$25.67	\$0.00
Mandara	Justin	Realtime User Training	5/17/16	\$0.00	\$13.27	\$0.00
Nussbaum	Gila	Annual Review Katzenbach	4/7/16	\$0.00	\$25.73	\$0.00
Russo	Diane	Realtime User Training	5/17/16	\$0.00	\$13.27	\$0.00
McLaughlin	Maryellen	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Luick	Anne	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Reed	Denise	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Fleming	Lora	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Fagliarone	Sabrina	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Oliver	Kirsten	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Mann	Raymond	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Haines	Melanie	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Carlo	Rose	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Coyne	Joanne	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Wiemken	Susan	*Orton Gillingham Training	6/6/16- 6/10/16	\$910.00	\$62.00	\$0.00
Paredes	John	**NJASBO	6/8/16	\$0.00	\$166.29	\$160.00 (meals)

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
			6/9/16 6/10/16		(mileage & tolls)	
Bell	Laura	OOD Meeting	4/14/16	\$0.00	\$2.48	\$0.00
Bell	Laura	OOD Meeting	4/7/16	\$0.00	\$12.71	\$0.00
Valgenti	Bridgit	***Northeast PBSIS Network Forum	5/19/16 5/20/16	\$175.00	\$179.20	\$418.00 (Lodging, food, tolls)
Mackow	Nicole	***Northeast PBSIS Network Forum	5/19/16 5/20/16	\$175.00	\$0.00	\$128.00) food)
Douglas	Brenda	Special Olympics Bowling	2/6/16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Douglas	Brenda	Special Olympics Basketball	3/5/16	\$0.00	\$0.00	\$75.00 Chaperone Fee

*PREVIOUSLY APPROVED 4/13/16 AGENDA CORRECTION TO REGISTRATION FEE & MILEAGE FEE ACCT#

20-270-200-500-15-0015 TITLE IIA

**ACCT# 11-000-223-580-00-0000

***ACCT# 20-231-200-500-04-0999

68. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
6/2/16	LMS	*Newark Airport Tour	45	4	\$0.00	\$500.00
6/5/16	CAGS	**Cape May Zoo	210	18	\$240.00	\$2,900.00
6/2/16	EGC	***Great Adventure Safety Patrol Program	20	4	\$1,064.00 (ADM. & MEALS)	\$510.00
4/23/16	LHS	****Joint Base McGuire-Dix, Doughboy Field, Doughboy Loop	13	2	\$0.00	\$0.00
5/19/16	EGC	*****Count Basie Theatre	240	24	\$0.00	\$1,700.00
5/17/16	PINER	***** Jenkinsons Aquarium	44	5	\$264.00	\$250.00
6/3/16	LMS	Barnegat Bay Watershed	30	2	\$0.00	\$0.00
5/25/16	LMS	***** Historic Boardwalk Hall Atlantic City	10	2	\$0.00	\$625.00
5/19/16	LHS	***** Longwood Botanical Garden	50	5	\$410.00	\$1,317.00
5/27/16	EGC	*** John Patrick Rec Fields	180	11	\$0.00	\$900.00
5/14/16	LHS	*****	20	1	\$0.00	\$0.00

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
		Rutgers, Camden				
5/3/16	LHS	***** Liberty Science Center	20	1	\$0.00	\$0.00
5/16/16 5/17/16 6/6/16 6/10/16	SSS	***** Jenkinsons, Pt. Pleasant	40	280	\$1,764.00	\$2,625.00
6/6/16	SSS	***** Jenkinsons, Pt. Pleasant	6	4	\$53.50	\$125.00
6/3/16	LHS	***** JROTC Volksmarch, Sea Girt	27	1	\$0.00	\$750.00
5/12/16	LHS	***** South Jersey Military Commanders' Cup Challenge	10	1	\$100.00	\$750.00
5/31/16	LMS	***** Franklin Institute of Technology	90	7	\$0.00	\$1,250.00
5/19/16	LHS	## Stockton University	20	2	\$0.00	\$450.00
6/9/16	LMS	## Tour of Philly Historical Sites	45	5	\$728.50	\$1,050.00
5/24/16	LHS	@21 Plus Volunteer Opportunity for Achievement Academy	6	3	\$0.00	\$325.00
6/3/16	LHS	% Riverwood Park, release trout NJTIC Program	100	5	\$0.00	\$300.00

*NO COST TO DISTRICT PBSIS FUNDS

**STUDENT FUNDRAISING

***PTO FUNDS

****TRANSPORTATION PROVIDED BY US ARMY RECRUITING STATION, TOMS RIVER

*****REIMBURSEMENT FOR BUSSING BY THE GIA MAIONE PRIMA FOUNDATION

*****STUDENT FUNDED

*****TRANSPORTATION REIMBURSED BY NJ CLEAN COMMUNITIES

*****TRANSPORTATION PROVIDED BY ASPIRE HIGH

*****FUNDRAISING/PTO

*****PERKINS 20-360-200-500-03-0000

*****PBSIS FUNDS NO COST TO DISTRICT

##DATE CHANGE ONLY PREVIOUSLY APPROVED 3/16/16 AGENDA

@RAC 20-231-200-500-03-0999

%15-190-100-890-03-0003

69. Approve the following placements for the Spring 2016 semester for student observations:

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Bayard	Chelsea	GCU	SSS	4/27/19-5/31/16

70. Approve Ana Faone, Justin Mandara, Mireya Espinosa, Miriam Medina, and Karen Vargas-Baltazar to complete the District Residency Confirmation effective May 10, 2016 through June 10, 2016, at a rate of \$25.00 per hour, not to exceed 18 hours, paid by 11.000.252.100.00.0000.

71. **RESOLVED**, that the Board approves the settlement in the matter captioned Yuli v. Lakewood Board of Education, Dkt. No. 3:13-CV-4617, in accordance with the terms and conditions therein; and

BE IT FURTHER RESOLVED, that Superintendent Laura A. Winters, or her designee, is authorized to sign the Settlement Agreement and Release on behalf of the Board.

72. **BE IT RESOLVED**, that the Board of Education approve the settlement in the student matter captioned, *P.J and S.J., o.b.o. T.J. v. Lakewood Township Board of Education*, OAL Docket No. EDS 01866-2015, Agency Ref. No. 2015-22194 in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

73. **RESOLVED**, upon the recommendation of the Superintendent that the German Teaching position occupied by Angelique Gregson is hereby abolished pursuant to the N.J.S.A. 18A: 28-9 for reasons of efficiency and economy; and

BE IT FURTHER RESOLVED, that said employee shall remain on a preferred eligibility list in the order of seniority for recall rights; and

BE IT FINALLY RESOLVED, that the employee shall be provided with formal notification of this action and her seniority rights.

IMPORTANT INFORMATION:

Fire Drill Report – March & April 2016
Security Drill Report – March & April 2016
HIB Report – April 2016

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. STERN, Michelle
LDT-C - OSS
Effective: June 30, 2016
2. HOLMES, Randy
Varsity Basketball Coach
Effective: May 9, 2016
3. DROMSKY, Diana
Teacher – Bilingual – CAS
Effective: June 30, 2016
4. THOMPSON, Thaddeus
Business Administrator
Effective: June 30, 2016

b. Retirements

1. D'IPPOLITO, Barbara
Music Teacher – OSS
Effective: June 30, 2016

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GRECCO, Eileen
LHS-Teacher
FMLA-Medical-Sick (1.5 days)-Extra Consideration minus sub pay
(25 days)-Paid
Effective: April 7, 2016
Returning: May 16, 2016 (pending Dr.'s release)
2. SCHONBRUN, Malky
Related Services-SSS-Speech Therapist
FMLA (2 weeks)-Medical-Extra Consideration days(10 days)-Paid
Effective: May 2, 2016
Returning: May 16, 2016

3. TOLER, Mettria
EGC-Teacher
FMLA (8 weeks)-Sick(37 days)-Paid
Effective: April 28, 2016
Terminating: June 21, 2016
FMLA-Extra Consideration minus sub pay(1 day)-Paid
Effective: June 21, 2016
Terminating: June 30, 2016
4. DAUM, Etty
LECC-Speech Therapist
FMLA-Medical-Extra Consideration (5 days)
Effective: June 15, 2016
Terminating: June 30, 2016
5. SCHONBRUN, Malky
SSS-Speech Therapist
FMLA-Medical-Extra Consideration (10 days)-Paid
Effective: May 2, 2016
Returning: May 16, 2016

e. Transfers

1. LAWRIE, Amy
Teacher
From: SSS
To: CAS
Effective: September 1, 2016
Terminating: June 30, 2017
2. GALLOWAY, Joan
Teacher
From: OSS
To: CAS
Effective: September 1, 2016
Terminating: June 30, 2017
3. WARE, Jennifer
Teacher
From: OSS
To: CAS
Effective: September 1, 2016
Terminating: June 30, 2017

4. WATTS, Tara
Teacher
From: OSS
To: CAS
Effective: September 1, 2016
Terminating: June 30, 2017
5. ADAMS, Karen
Assistant Principal
From: LMS
To: LHS
Effective: September 1, 2016
Terminating: June 30, 2017
6. HOROWITZ, Scott
Assistant Principal
From: LHS
To: LMS
Effective: September 1, 2016
Terminating: June 30, 2017
7. BAILEY, Wesley
Assistant Principal
From: LMS
To: OSS
Effective: September 1, 2016
Terminating: June 30, 2017
8. PAOLANTONIO, Tracy
From: Supervisor of Bilingual/ESL Education, Social Studies and
World Languages
To: Supervisor of Guidance & Testing, Bilingual/ESL
Education and World Language
Effective: September 1, 2016
Terminating: June 30, 2017
9. WALTERS, Kevin
From: Supervisor of English Language Arts 3-12 and Fine Arts
To: Supervisor of English Language Arts 3-12, Social Studies
and Fine Arts
Effective: September 1, 2016
Terminating: June 30, 2017

10. LEE, Kristine

From: Business Office CPA
To: Business Office CPA and SEMI/MAC Coordinator
Effective: September 1, 2016
Terminating: June 30, 2017

f. Appointments

1. ESY (Extended School Year)

Effective: July 1, 2016
Terminating: August 12, 2016
15% of Their Annual Salary

ESY – 6 Weeks
Amsel, Sima
Anen, Kathleen
Baquero, Coleen
Barry, Rachel
Basch, Rivka
Beaton, Jennifer
Bower, Kathryn
Breidenbach, Charles
Bukowinski, Mary
Caplan, Ann
Cohen, Chaya
Cooney, Maria
Cousins , Valerie
Darrow-Barr, Kyna
Dick, Miriam
Ding, Cecilia
Douglas, Brenda
Fox, Paulette
Francese, Joanna
Friedman, Leah
Fry, John
Gewirtz, Rachelle
Glassenberg, Deena
Gold, Kimberly
Goldman, Chana
Gruen, Karen
Herskowitz, Chaya
Jackson, Christina

ESY – 6 Weeks
Jankoski, Kathleen
John Minka
Karsko, George
Katz, Aviva
Kelusak, Erin
King, Audrey
Kozlak, Doreen
Kramer, Chaya
Kronglas, Caroline
Lane, Sharon
Lasdun, Ahuva
Leach, Cara
Lee, Kelly
McGovern, Jennifer
Mercer, Stefani
Moshe, Orly
Neppel, Arlene
Nielson, Stephanie
O'Hara, Gina
Olsen, Alison
Palmieri, Ida
Pepper, Marsha
Plotnik, Chani
Rosenblatt, Rivkah
Ruiz, Georgia
Rzepkowitz, Leah
Saito, Chelsea
Schacht, Corinne
Schloss, Shainy
Schwartz, Phyllis
Schwed, Miriam
Shanon Kawka
Silberstein, Faye
Silinonte, Julianne
Sosowsky, Brakha
Spiecker, Victoria
Steinberg, Toba
Stillwaggon, Ruth
Svoboda, Veronica
Taplin, Sorah
Teren, Sara

ESY – 6 Weeks
Van Amburgh, Joann
Waxman, Rivka
Weinick, Tammy
Weinstein, Henya
Weissman, Chana
Williams, Tina
Williams-Brown, Hyacinth

g. Reappointments

1. REMOVED

2. LAA Principals, Directors, and Supervisors –Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

**SALARY ADJUSTMENT WILL BE MADE AFTER SALARY GUIDES ARE
AGREED UPON AND APPROVED**

LAST NAME	First Name	Job Title	Degree	Step	Salary
ADAMS	Karen	Assistant Principal	MA30	3	\$112,696.00
BAILEY	Wesley	Assistant Principal	MA30	16	\$133,466.00
CUCURO	Yvette	Assistant Principal	MA30	Off- Guide	\$137,583.00
MALDONADO	Annette	Assistant Principal	MA	8	\$118,791.00
MARSHALL	Marcy	Principal	MA30	14	\$140,158.00
PAOLANTONIO	Tracy	Supervisor	MA	9	\$119,603.00
RILEY	Douglas	Assistant Principal	MA30	14	\$130,362.00
RIVERA	Ebony	Principal	MA	5	\$122,926.00
SCHROEPFER	Joseph	Principal	MA15	11	\$136,010.00
SPITZ-STEIN	Malka	Supervisor	MA15	4	\$110,696.00
WEISZ	Adina	Supervisor	MA30	17	\$135,385.00

3. LAA Principals, Directors, and Supervisors – Non-Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

**SALARY ADJUSTMENT WILL BE MADE AFTER SALARY GUIDES ARE
AGREED UPON AND APPROVED**

LAST NAME	First Name	Job Title	Degree	Step	SALARY
FEIFER	Tova	Supervisor	MA15	2	\$109,640.00
FINKLIN	Major	Assistant Principal	MA30	2	\$111,640.00
GARFUNKEL	Chaya	Supervisor	MA	1	\$105,594.00

LAST NAME	First Name	Job Title	Degree	Step	SALARY
GOLDSTEIN	Richard	Principal	MA30	1	\$122,696.00
HOROWITZ	Scott	Assistant Principal	MA	8	\$118,791.00
LONG	Debra	Principal	MA	1	\$116,542.00
MAZZEO	Deborah	Assistant Principal	MA	1	\$105,594.00
MOSTEL	Tobree	Supervisor	MA	3	\$107,696.00
MOZES	Heni	Supervisor	MA	1	\$105,594.00
PONTI	Toni	Supervisor	MA	2	\$106,640.00
RING	Jessica	Assistant Principal	MA	1	\$105,594.00
RODRIGUEZ JONES	Magdalis	Assistant Principal	MA	1	\$105,594.00
ROLSTON	Deborah	Assistant Principal	MA30	1	\$110,594.00
SALGUERO	Aleida	Principal	MA	1	\$116,542.00
STARESHEFSKY	Devorie	Supervisor	MA15	3	\$110,696.00
STEAD	Thomas	Athletics Director	MA30	5	\$116,761.00
STERENCZAK	James	Principal	MA	2	\$116,542.00
WALTERS	Kevin	Supervisor	MA	1	\$105,594.00
DORSO	Raymond	Director of Special Services	MA		\$147,500.00
ANGONA	Sam	Supervisor of Child Study Team	MA30	1	\$108,524.00

4. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2016

Terminating: June 30, 2017

Last Name	First Name	DEGREE	STEP	Salary
ABRAHAM	Charna Penina	MA	6	\$51,746.00
ALVAREZ	Angela	BA15	19	\$62,771.00
ANASTASIO	Kathryn	BA	2	\$47,441.00
ARDYS-JUSKA	Rasa	MA	3	\$50,441.00
BAIRAN	Allie	BA	3	\$47,441.00
BARRY	Rachel	BA	4	\$47,746.00
BARTON	Courtney	BA30	4	\$49,746.00
BEATON	Jennifer	BA	2	\$47,441.00
BEDROSE	Marissa	BA	2	\$47,441.00
BELDOWICZ	Alana	BA	6	\$48,746.00
BERLINSKI	Amie	MA	4	\$50,746.00
BLACK	Christine	BA	3	\$47,441.00
BLACK	Jennifer	BA	2	\$47,441.00
BLUE	Megan	BA	3	\$47,441.00
BOETTCHER	Angela	MA	11	\$55,146.00
BROWN	Kandace	BA	5	\$48,146.00

Last Name	First Name	DEGREE	STEP	Salary
BYRD	Maria	MA	4	\$50,746.00
CALANTONI	Lisa	BA	2	\$47,441.00
CANCHON VERGARA	Javier Ricardo	BA	15	\$55,636.00
CARAVANO	Cheryl	MA15	4	\$51,746.00
CAREY	Ana	MA30	22	\$74,296.00
CARLO	Michael	MA	4	\$50,746.00
CARPENTER-ASCOUGH	Jamie	MA	10	\$54,646.00
CHOFFEY	Laura	BA	2	\$47,441.00
CINMAN	Nicole	BA	3	\$47,441.00
CITTADINO	Jennifer	BA	6	\$48,746.00
COMPONILE	Gina	BA	2	\$47,441.00
CONLEY	Kimberly	BA	4	\$47,746.00
CONROY	James	BA	29	\$84,846.00
COURTNEY	Carrie	MA	8	\$53,346.00
CUESTA	Teresa	MA15	8	\$54,346.00
CZECH	Margaret	BA	2	\$47,441.00
D'AMICO	Joseph	BA	2	\$47,441.00
DAHROUGE	Michael	BA30	4	\$49,746.00
DAHROUGE	Nicole	BA30	4	\$49,746.00
DE VUYST	Kristen	BA	3	\$47,441.00
DEGUILIO-DECARLO	Jillian	BA	2	\$47,441.00
DEJESUS	Isamar	BA	2	\$47,441.00
DEVINE	Daniel	BA30	4	\$49,746.00
DI MICELI	Rosalie	BA	7	\$49,646.00
DI RENZO	Michele	BA	4	\$47,746.00
DOWNEY	Shannon	BA	5	\$48,146.00
DUGAN	Kelly	BA	10	\$51,646.00
ELIAS	Kristen	BA	6	\$48,746.00
FAAS	Matthew	MA	3	\$50,441.00
FAGLIARONE	Sabrina	BA	9	\$51,046.00
FARNSWORTH	John	MA	2	\$50,441.00
FAYNOR	Brianne	MA30	2	\$52,441.00
FLINT	Tyler	BA	2	\$47,441.00
FORSYTH	Elizabeth	MA	4	\$50,746.00
FRANCESE	Joanna	BA	10	\$51,646.00
GALLOWAY	Joan	BA	2	\$47,441.00
GARCIA	Jennifer	MA	6	\$51,746.00
GARGULINSKI	Melissa	BA15	4	\$48,746.00
GAYDA	Christine	BA	2	\$47,441.00
GEWIRTZ	Rachelle	MA	14	\$57,636.00
GIACONIA	Colleen	BA	8	\$50,346.00

Last Name	First Name	DEGREE	STEP	Salary
GILBERT	Juliann	MA	5	\$51,146.00
GIUFFRIDA	Alexandra	BA	7	\$49,646.00
GOBLE	William	BA	2	\$47,441.00
GOLA	Kristie	BA15	5	\$49,146.00
GOLD	Kimberly	BA	2	\$47,441.00
GONZALEZ	Gladys	BA	19	\$61,771.00
GREENBERG	Michelle	BA30	3	\$49,441.00
GREGORY	Patricia	BA	2	\$47,441.00
HAMMEL	Kelly	BA	3	\$47,441.00
HANKINS	Nicole	MA		\$50,441.00
HAZLEY	Traci	BA	5	\$48,146.00
HEIBLIM	Shani	BA30	5	\$50,146.00
HEILMAN	Eileen	BA15	2	\$48,441.00
HUTCHISON-DANILUK	Valerie	PHD	6	\$54,746.00
IACONO	Lori	MA	3	\$50,441.00
INGS	Jenna	BA	2	\$47,441.00
JACKSON	Douglas	BA	4	\$47,746.00
JACOBS	Esther	MA	2	\$50,441.00
JIMENEZ	Regina	BA	5	\$48,146.00
KATZ	Aviva	MA	2	\$50,441.00
KING	Audrey	MA	9	\$54,046.00
KING	Trisha	MA	9	\$54,046.00
KINSELLA	Aimee	BA	10	\$52,146.00
KLEBOWICZ	Taryn	BA	5	\$48,146.00
KOSAKOWSKI	Melissa	BA15	2	\$48,441.00
KRIEGSTEIN	Alyssa	BA	2	\$47,441.00
KRONGLAS	Caroline	MA	7	\$52,646.00
LARKINS	Kelly	MA	2	\$50,441.00
LASDUN	Ahuva	MA	2	\$50,441.00
LIEBERMAN	Benjamin	BA15	5	\$49,146.00
MACKIE	Martha	BA	2	\$47,441.00
MAGBANUA	Iryna	BA	4	\$47,746.00
MALDONADO	Ricky	MA	2	\$50,441.00
MALEY	Eileen	BA15	21	\$68,046.00
MARONEY	Bahar	MA	3	\$50,441.00
MCDONALD	Jacquelyn	MA	3	\$50,441.00
MENA	Shalim	MA	13	\$56,636.00
MEYER	Cariann	BA	6	\$48,746.00
MIKHEIL	Nancy	BA15	2	\$48,441.00
MONAHAN	Olya	MA	2	\$50,441.00
MOSHE	Orly	MA	20	\$67,471.00

Last Name	First Name	DEGREE	STEP	Salary
MULLEN	Jennifer	MA	11	\$55,146.00
MURPHY	Kathleen	BA	2	\$47,441.00
MUTH	Michael	BA	2	\$47,441.00
NIEVES	Lisette	BA	3	\$47,441.00
NUNEZ	Francis	MA	17	\$61,621.00
ORELLANA	Oscar	MA	3	\$50,441.00
PAGAN-BURGOS	Elsa	BA	2	\$47,441.00
PALMIERI	Heather	MA	5	\$51,146.00
PANORA	Diana	BA	5	\$48,146.00
PAUCIELLO	Scott	BA15	4	\$48,746.00
PEACOCK	Stephen	BA30	6	\$50,746.00
PECCARELLI	Lewis	BA	4	\$47,746.00
PLACE	Harley	BA	3	\$47,441.00
PLANCEY	Stephen	BA30	4	\$49,746.00
POMPONIO	Myra	BA	10	\$51,646.00
PROL	Eric	BA	7	\$49,646.00
PUGLISI	Barbara	BA30	18	\$62,221.00
QUINLAN	Brian	BA30	5	\$50,146.00
RAYMOND	Lillian	BA30	6	\$50,746.00
REDDAN	Timothy	BA	2	\$47,441.00
RESIGNATO	Rachel	BA	7	\$49,646.00
RICA	Lindsay	BA	2	\$47,441.00
RICCIARDI	Elizabeth	BA	2	\$47,441.00
RIORDAN	Nancy	BA30	12	\$54,736.00
ROMO	Paulina	BA	5	\$48,146.00
ROSASPINA-O'BRIEN	Sandra	MA	10	\$54,646.00
ROSS	Heather R	BA	3	\$47,441.00
RUIZ	Belinda	BA	3	\$47,441.00
SAITO	Chelsea	MA	23	\$74,496.00
SANIEWSKI	Anna	BA	2	\$47,441.00
SANTA MARIA	Amanda	BA15	20	\$62,771.00
SAVINI	Kevin	BA	2	\$47,441.00
SCHACHT	Corinne	BA15	20	\$65,471.00
SCHLOSS	Shainy	MA15	21	\$71,046.00
SCHNEIDER	Danielle	BA	4	\$47,746.00
SCHWARTZ	Phyliss	MA	2	\$50,441.00
SCHWARTZ	Rebecca	MA30		\$53,146.00
SCHWED	Miriam	MA	2	\$50,441.00
SHERIDAN	Susan	MA	4	\$50,746.00
SKEA	Moirra	BA	5	\$48,146.00
SMALL	Leilanie	BA30	4	\$49,746.00

Last Name	First Name	DEGREE	STEP	Salary
SMITH	Krista	BA15	2	\$48,441.00
SOARES	Juliana	BA	5	\$48,146.00
SOLAR	Sharon	MA	5	\$51,146.00
SORRENTINO	William	BA	5	\$48,146.00
SPICER	Alaina	BA	5	\$48,146.00
SPIECKER	Victoria	MA	4	\$50,746.00
STONE	Jessica	BA	4	\$47,746.00
SVOBODA	Veronica	MA	4	\$50,746.00
TAYLOR	Nicholas	BA	5	\$48,146.00
TERRIGNO	Robert	BA	2	\$47,441.00
TOAL	Morgan	BA	8	\$50,346.00
TORRES	Josephine	BA30	18	\$62,221.00
TORRES	Yanira	BA	2	\$47,441.00
TORTORELLA	Jamie	BA	2	\$47,441.00
TRAHEY	Sara	MA30	6	\$53,746.00
TSAPATSARIS	Ana	BA	4	\$47,746.00
TUCKER	Lauren	MA	2	\$50,441.00
VALGENTI	Bridgit	MA15	8	\$54,346.00
VANHISE	Steven	BA	3	\$47,441.00
VENTURA	Miguel	MA30	10	\$56,646.00
VILLEC	John	BA	10	\$51,646.00
VILLEC	Vanessa	BA	10	\$51,646.00
WATSON	Kyle	BA30	4	\$49,746.00
WEINICK	Tammy	BA	11	\$52,146.00
WEINSTEIN	Ashley	BA	4	\$47,746.00
WILLIAMS	Ariel	BA	2	\$47,441.00
WILLIAMS	Heather	BA	2	\$47,441.00
WILSON	Jessica	BA	5	\$48,146.00
WILSON	Natasha	BA	3	\$47,441.00
WOLFE	Staci	BA	2	\$47,441.00
WRIGHT	Jacqueline	BA	2	\$47,441.00
WURST	Brittini	MA	2	\$50,441.00

5. LEA Certified – Tenured (10 Months)

Effective: September 1, 2016

Terminating: June 30, 2017

Last Name	First Name	DEGREE	STEP	Salary
ACEVEDO	Luane	BA15	14	\$55,636.00
ALBERTSON	Kelly	MA	14	\$57,636.00
AMSEL	Sima	MA	6	\$51,746.00

Last Name	First Name	DEGREE	STEP	Salary
ANDERSON	Sherriese	MA30	14	\$59,636.00
ANEN	Denise	MA	12	\$55,736.00
ARLAUCKAS	Christine	BA	9	\$51,046.00
ARMSTRONG	Kelly	BA	6	\$48,746.00
ATTALLA	Rebecca	MA	7	\$52,646.00
BACH	Isabel	BA	15	\$55,636.00
BAQUERO	Coleen	MA	29	\$87,846.00
BARBAGELATA	Karen	MA	12	\$55,736.00
BASCH	Rivka	MA	11	\$55,146.00
BELL	Laura	MA	14	\$57,636.00
BENVENUTO	Claire	BA	6	\$48,746.00
BERESFORD	Amy	MA	14	\$57,636.00
BERMAN	Blima	MA	16	\$60,121.00
BLACKWELL	Marisol Garcia	MA	16	\$60,121.00
BLOOM-ANEN	Kathleen	BA	15	\$55,636.00
BORRESS	Jessica	MA	8	\$53,346.00
BOTUCK	Yaffa	MA15	21	\$71,046.00
BOWER	Kathryn	BA	28	\$82,046.00
BOWER	Lynda	BA	19	\$61,771.00
BRACHFELD	Rachel	MA	5	\$51,146.00
BREIDENBACH	Charles	BA30	22	\$71,296.00
BRENMAN	Tracy	BA	13	\$53,636.00
BROWN	Maryellen	MA	15	\$58,636.00
BROWN	Sarah	BA	6	\$48,746.00
BUKOWINSKI	Mary	BA15	11	\$53,146.00
BUKOWINSKI	Stephen	BA15	12	\$53,736.00
BURNETT	William	BA	19	\$61,771.00
CALLAHAN-MELIA	Jeanette	BA	9	\$51,046.00
CAMPBELL	Kaneisha	MA	9	\$54,046.00
CANO	Melinda	MA30	16	\$62,121.00
CAPELLA	Lori	BA	19	\$61,771.00
CAPLAN	Anne	MA	17	\$61,621.00
CAPPER-PATTERSON	Jennifer	BA	19	\$61,771.00
CARLO	Rose	BA	6	\$48,746.00
CARPENTER	Dawn	BA	16	\$57,121.00
CARRAO	Michele	MA	6	\$51,746.00
CARRETTA	Monica	BA	14	\$54,636.00
CARRION	Damarisinai	BA	6	\$48,746.00
CASSO	Heidi	BA	29	\$84,846.00
CEPARANO	Samantha	BA	6	\$48,746.00
CERVENAK	George	BA15	8	\$51,346.00

Last Name	First Name	DEGREE	STEP	Salary
CLARKE	Katherine	MA	29	\$87,846.00
COHEN	Chaya	MA15	7	\$53,646.00
COLES	Caitlin	BA30	6	\$50,746.00
COONEY	Maria	BA	16	\$57,121.00
COPLAN	Lisa	BA	9	\$51,046.00
CORREIA	Cheryl	BA15	12	\$53,736.00
CORREIA	Rondalyn	BA	14	\$54,636.00
COUSINS	Valerie	BA	23	\$71,496.00
COYNE	Joanne	MA	18	\$63,221.00
CREWE	Dana	BA15	16	\$58,121.00
CUNHA	Vera	BA	6	\$48,746.00
CURRAO	Cynthia	BA	15	\$55,636.00
CURRAO	Vincent	MA	15	\$58,636.00
DARBY	Jennifer	BA30	17	\$60,621.00
DARNOWSKI	Sheila	MA15	26	\$81,746.00
DARROW-BARR	Kyna	MA	25	\$78,646.00
DAUM	Etty	MA	16	\$60,121.00
DE JOHN	Andrea	MA	17	\$61,621.00
DE SANTIS	Jessica	BA	6	\$48,746.00
DE VENECIA-MCFARLAND	Maria	MA30	6	\$53,746.00
DECKER	Debra	MA	23	\$74,496.00
DELLO RUSSO	Leila	BA	14	\$54,636.00
DELUCIA	Stephanie	MA	11	\$55,146.00
DENTINO	Lorraine	MA30	25	\$80,646.00
DESILVESTRI	Mariana	BA15	8	\$51,346.00
DESOPO	James	BA30	23	\$73,496.00
DEVITO	Holly	BA	9	\$51,046.00
DICK	Miriam	MA	27	\$82,846.00
DING	Cecelia	BA	8	\$50,346.00
DORAN	Amanda	MA30	10	\$56,646.00
DORANDO	Erica	BA	13	\$53,636.00
DOTTS	Jodi	BA	15	\$55,636.00
DOUGLAS	Brenda	BA	15	\$55,636.00
DOWLING	Christine	BA	16	\$57,121.00
DRAWBAUGH	Mary	BA15	25	\$76,646.00
DROMSKY	Diana	BA	6	\$48,746.00
DRUMRIGHT JR	Eugene	BA	29	\$84,846.00
DUNN	Gladys	BA30	14	\$56,636.00
EDWARDS	Yvonne	BA	18	\$60,221.00
EHLERS	Diana	BA	8	\$50,346.00
ELSBREE	Shelleen	BA	6	\$48,746.00

Last Name	First Name	DEGREE	STEP	Salary
FAGAN	Christine	MA	11	\$55,146.00
FIANI	Marianna	MA	14	\$57,636.00
FILARDO	Michael	BA	15	\$55,636.00
FILKIN	Karen	MA15	29	\$88,846.00
FLEMING	Lora	BA	13	\$53,636.00
FLOYD	Harold	BA	25	\$75,646.00
FODOR	Andrew	BA15	6	\$49,746.00
FORTUNA	Victoria	PHD	29	\$90,846.00
FOX	Paulette	BA15	9	\$52,046.00
FRANCIA	Michael	BA30	6	\$50,746.00
FREELAND	Sharon	BA	16	\$57,121.00
FRIEDMAN	Leah	MA	12	\$55,736.00
FRIEDMAN	Sara	MA	10	\$54,646.00
FRY	John	BA15	29	\$85,846.00
GANT	Jonathan	MA	5	\$51,746.00
GARCES	Margarita	MA	15	\$58,636.00
GEMELLI	Lucia	BA	13	\$53,636.00
GERTNER	Mitchell	MA30	16	\$62,121.00
GLANTZ	Ross	MA	21	\$70,046.00
GLASSENBERG	Deena	MA15	5	\$52,146.00
GLATZER	Barbie	BA	14	\$54,636.00
GOLDMAN	Chana	MA	3	\$50,441.00
GOLDSMITH	Debra	BA	15	\$55,636.00
GONZALEZ	Evelyn	BA30	26	\$79,746.00
GORALSKI	Stefani	BA	5	\$48,746.00
GREENBERG	David	MA	10	\$54,646.00
GREGORY	Elizabeth	BA	28	\$82,046.00
GRIFFIN	Lauren	MA	16	\$60,121.00
GROSS	Sarah	MA	6	\$51,746.00
GRUEN	Karen	MA	14	\$57,636.00
GRUENEBAUM	Batsheva	MA15	16	\$61,121.00
HADLEY	Michael	BA	11	\$52,146.00
HAGAN	Elena	MA	6	\$51,746.00
HAINES	Melanie	BA	14	\$54,636.00
HALL	Kathleen	MA30	12	\$57,736.00
HALPIN	Patricia	BA	29	\$84,846.00
HALUSKA	Sharon	BA	9	\$51,046.00
HARRY	Brueck	BA	7	\$49,646.00
HARTWELL	Jennifer	BA	20	\$64,471.00
HENDRY	Janet	MA30	15	\$60,636.00
HERRIGER	Candy	BA	18	\$60,221.00

Last Name	First Name	DEGREE	STEP	Salary
HERSKOWITZ	Chaya	MA	13	\$56,636.00
HETZEL-WELSHMAN	Karen	BA	28	\$82,046.00
HINTON	Denise	BA	14	\$54,636.00
HOFFMAN	Corinne	MA	11	\$55,146.00
HOFFMAN	Kyle	BA	27	\$79,846.00
HOLMES	Randy	BA	16	\$57,121.00
HUGGINS-DICKEY	Gay	MA	13	\$56,636.00
INTROMASSO	Alicia	BA	14	\$54,636.00
JACKSON	Cristina	PHD	22	\$75,296.00
JACOBS	Miriam	MA30	16	\$62,121.00
JANKOSKI	Kathleen	MA	28	\$85,048.00
JANKOWSKI	Kelly	BA	6	\$48,746.00
JANUSZ	Maria	BA	8	\$50,346.00
JOHNSON	Sarah	BA	15	\$55,636.00
JUDE	Patricia	BA	15	\$55,636.00
KALISH	Rachel	PHD	24	\$79,596.00
KAMINSKI	Claire	MA15	9	\$55,046.00
KANAREK	Nechama	MA30	11	\$57,146.00
KARSKO	George	BA	21	\$67,046.00
KAUFFMAN	Carolyn	BA	14	\$54,636.00
KAWKA	Shannon	BA30	8	\$52,346.00
KAZNOWSKI	Jennifer	MA	13	\$56,636.00
KEARNEY	Tracey	MA	9	\$54,046.00
KELLY	Richard	MA30	20	\$69,471.00
KELUSAK	Erin	BA	11	\$52,146.00
KERSAINT	Elrica	MA	10	\$54,646.00
KIRBY	Kathleen	BA	16	\$57,121.00
KLEIN	Rachel	MA30	18	\$65,221.00
KLINGER-RUDDY	Aimee	BA	17	\$58,621.00
KLOTZ	Maryellen	BA	15	\$55,636.00
KORBER	Jessica	MA	10	\$54,646.00
KOZLAK	Doreen	BA	16	\$57,121.00
KRAMER	Chaya	MA	15	\$58,636.00
KUREK	Jill	BA	8	\$51,646.00
KWICINSKI	Nancy	BA	11	\$52,146.00
LAGOVIYER	Cara	MA	14	\$57,636.00
LALANDE	Stephen	BA	11	\$52,146.00
LANE	Sharon	BA	24	\$73,596.00
LANG	Arthur	MA30	14	\$59,636.00
LAWRIE	Amy	BA	16	\$57,121.00
LAZARA	Danielle	BA	12	\$52,736.00

Last Name	First Name	DEGREE	STEP	Salary
LAZEWNIK	Rochel	PHD	25	\$81,646.00
LEACH	Cara	MA15	10	\$55,646.00
LEE	Darren	BA15	14	\$55,636.00
LEE	Kelly	BA15	14	\$55,636.00
LEES	Tanya	BA	6	\$48,746.00
LEHOTAY	Grace	MA	27	\$82,846.00
LESIN	Chana	MA	13	\$56,636.00
LONGSWORTH	Rutricia	BA	6	\$48,746.00
LOWE	Patricia	BA30	15	\$57,636.00
LUGO	Patricia	BA	10	\$51,646.00
LUICK	Anne	MA	OFF	\$117,805.00
MAC CONNELL	Christine	BA15	27	\$80,846.00
MACKOW	Nicole	MA30	13	\$58,636.00
MADSEN	Mads	BA	27	\$79,846.00
MAJORS	Lacey	MA	6	\$51,746.00
MALDONADO	Ricky	MA	3	\$50,441.00
MALGERI	Gissela	BA	8	\$50,346.00
MANN	Melissa	BA	11	\$52,146.00
MANN	Raymond	BA	14	\$54,636.00
MANZOLI	Andrea	BA15	7	\$50,646.00
MAZZARONI	Susan	BA	6	\$48,746.00
MCCLANAHAN	Meghan	BA	14	\$54,636.00
MCCORMACK	Christine	BA	14	\$54,636.00
MCCRACKEN	Trudy	BA15	15	\$56,636.00
MCGOVERN	Jennifer Lynn	BA	10	\$51,646.00
MCLAUGHLIN	Maryellen	MA	21	\$70,046.00
MCLEAN	Joseph	BA	15	\$55,636.00
MCLOUGHLIN	Stephanie	BA	10	\$51,646.00
MCPARTLIN	Karen	BA	14	\$54,636.00
MEJIA	Yelitza	BA	6	\$48,746.00
MENACHE	Evelyn	MA	28	\$85,048.00
METELSKI	Alison	BA15	16	\$58,121.00
MILLER	Rivka	MA	6	\$51,746.00
MILON	Danielle	MA30	13	\$58,636.00
MINKA	John	MA15	11	\$56,146.00
MINUTILLO-SHANN	Antoinette	MA	11	\$55,146.00
MITCHELL	Stacy	BA	13	\$53,636.00
MOGIELSKI	Malwina	BA	6	\$48,746.00
MOLLOY	Joan	BA	17	\$58,621.00
MOORE	Tara	MA	13	\$56,636.00
MOSES	Stacy	BA	16	\$57,121.00

Last Name	First Name	DEGREE	STEP	Salary
NAPOLITANO	Tara	MA	10	\$54,646.00
NATOLI	Christy	BA	13	\$53,636.00
NAYLOR	Amy	MA	12	\$55,736.00
NEPPEL	Arlene	MA	14	\$57,636.00
NIECHWIADOWICZ	Stephanie	BA	12	\$52,736.00
NIELSEN	Catherine	MA	11	\$55,146.00
NIELSEN	Stephanie	BA	18	\$60,221.00
NIEVES	Mary	BA	24	\$73,596.00
NOTARO JR.	Salvatore	BA15	9	\$52,046.00
NUSSBAUM	Gila	MA30	18	\$65,221.00
O'CONNER	Brendan	BA	13	\$53,636.00
O'HARA	Gina	BA	10	\$51,646.00
OLIVER	Kirsten	MA	8	\$53,346.00
OLIVIER	Jody	BA	11	\$52,146.00
OLSEN	Alisen	BA	9	\$51,046.00
ORTIZ	Danielle	BA	11	\$52,146.00
PADILLA	Zeynep	BA	12	\$52,736.00
PAGLIARO	Gina	MA	12	\$55,736.00
PALHETA	Maureen	BA	11	\$52,146.00
PALMIERI	Ida	MA30	12	\$57,736.00
PATELLA	Jennifer	MA30	8	\$55,346.00
PEACE	Stacey	BA	12	\$52,736.00
PEPEK	Eileen	MA	15	\$58,636.00
PEPPER	Marsha	MA30	17	\$63,621.00
PEREZ	Luz	BA	12	\$52,736.00
PHILLIPS III	Franklin	MA	16	\$60,121.00
PIERO	Lisa	BA	10	\$51,646.00
PIZZELLA	Todd	MA	17	\$61,621.00
PLOTNIK	Chana	MA	14	\$57,636.00
POBOL	Karen	BA	16	\$57,121.00
PRIBILA	Maureen	BA	18	\$60,221.00
QUICK	Carmella	MA	9	\$54,046.00
REED	Denise	BA	21	\$67,046.00
REQUE	Kimberly	BA	6	\$48,746.00
REYNOSO	Harriete	MA	18	\$63,221.00
RICKARDS	Nadine	MA	19	\$64,771.00
RINDNER	Susan	MA15	6	\$52,746.00
ROCHE	Melanie	BA	15	\$55,636.00
ROMITO	Marissa	BA30	6	\$50,746.00
ROSCIANO-DIPIETRO	Michelle	MA30	26	\$82,746.00
ROSE	Justina	BA15	7	\$50,646.00

Last Name	First Name	DEGREE	STEP	Salary
ROSENBLATT	Rivkah	MA	6	\$51,746.00
ROVIRA	Susan	BA15	29	\$85,846.00
RUIZ	Georgia	BA	16	\$57,121.00
RUSSELL	Reginald	BA	29	\$84,846.00
RZEPKOWICZ	Leah	MA	6	\$51,746.00
SAAVEDRA	Magaly	BA	14	\$54,636.00
SALERNO	Dominic	BA30	11	\$54,146.00
SALGUERO	Samuel	BA	17	\$58,621.00
SALINS	Andris	MA	25	\$78,646.00
SANTUCCI	Nicholas	BA	11	\$52,146.00
SARDANO	Tina Marie	BA15	16	\$58,121.00
SCHENCK	Linda	BA	18	\$60,221.00
SCHLEICHER	Joanne	MA	29	\$87,846.00
SCHONBRUN	Malky	MA	15	\$58,636.00
SCRIBNER	Susan	BA15	15	\$56,636.00
SERNOTTI	Elizabeth	BA	11	\$52,146.00
SHAW	Kimberlee	MA	21	\$70,046.00
SHELLY	Kyle	BA	5	\$48,146.00
SILBERSTEIN	Faye	MA	13	\$56,636.00
SILINONTE	Gina	BA	8	\$50,346.00
SILINONTE	Julianne	MA	14	\$57,636.00
SILVESTRI	Daniel	MA	5	\$51,146.00
SINGER	Estera	BA	18	\$60,221.00
SLOAN	Linda	BA	15	\$55,636.00
SLOCUM	Heather	MA	15	\$58,636.00
SNYDER	Christina	BA15	11	\$53,146.00
SOSOWSKY	Beth	MA	13	\$56,636.00
STEINBERG	Toba	MA	9	\$54,046.00
STEINMETZ	Doreen	MA30	21	\$69,471.00
STERN	Peter	MA30	6	\$53,746.00
STILLWAGGON	Ruth	BA15	29	\$85,846.00
STRAUS	Shifra	MA	18	\$63,221.00
STRIPTO	Nicole	BA	14	\$54,636.00
STROSS	Lauren	BA	10	\$51,646.00
STUART	Dena	BA	16	\$57,121.00
STURMAN	Janet	BA15	15	\$56,636.00
SUAREZ	Evelyn	MA15	29	\$88,846.00
SURGENT	Brian	MA	9	\$54,046.00
SWEIGART	Lizia	BA15	9	\$52,046.00
SZCZYGIEL	Alyson	MA30	19	\$66,771.00
TAPLIN	Soroh	BA	25	\$75,646.00

Last Name	First Name	DEGREE	STEP	Salary
TAULAFO	Cynthia	BA	29	\$84,846.00
TAYLOR	Tracey	MA15	11	\$56,146.00
TEREN	Sara	MA	6	\$51,746.00
THERIEN	Alicia	BA	5	\$48,146.00
THOMAS	Lauren	BA15	8	\$51,346.00
TOLER	Mettria	BA	7	\$49,646.00
TRAPKIN	Marie	BA30	12	\$54,736.00
TSIVIS	Kristin	BA	10	\$51,646.00
TUCKER	Katrina	MA	9	\$54,046.00
TWEITMANN	Lorraine	BA	6	\$48,746.00
TZUR	Ora	MA	13	\$56,636.00
VALENTI	Stacey	MA	23	\$74,496.00
VAN AMBURGH	Joann	BA	11	\$52,146.00
VAN SANT	Maria	BA15	19	\$62,771.00
VARACALLI	Matthew	BA	6	\$48,746.00
VELEZ	Maria	BA	7	\$49,646.00
WALKER	Stephanie	BA	13	\$53,636.00
WARE	Jennifer	BA	13	\$53,636.00
WARE	Mary	BA	13	\$53,636.00
WATTS	Tara	BA	9	\$51,046.00
WAXMAN	Rivka	MA	6	\$51,746.00
WEBB	Lenore	BA	21	\$67,046.00
WEHL	Rachel	MA	21	\$70,046.00
WEINGARTNER	Tara	BA	14	\$54,636.00
WEINSTEIN	Henry	MA30	19	\$66,771.00
WEISSMAN	Chana	MA	6	\$51,746.00
WIEMKEN	Susan	BA	19	\$61,771.00
WIGDORTZ	Alicia	BA	12	\$52,736.00
WILLIAMS	Tina	BA	5	\$48,146.00
WILLIAMS-BROWNE	Hyacinth	BA	17	\$58,621.00
WITTE	Colleen	MA	9	\$54,046.00
WITTY	Chaya	MA	5	\$51,146.00
WOOTTON	Kathleen	MA15	29	\$88,846.00
WRIGHT	Audrey	MA15	19	\$65,771.00
WUDZKI	Jon	BA15	12	\$53,736.00
YAKOVCHUK JR.	Roy	BA	14	\$54,636.00
ZELADA-LARA	Lilian	BA30	15	\$57,636.00
ZERILLI	Jodi	BA15	13	\$54,636.00
ZWICKEL	Kenneth	BA15	27	\$80,846.00

h. Salary Adjustments – None At This Meeting

i. Stipends

1. Child Study Team Member

Summer Employment Per LEA Contract Article VI

To be paid as part of the year salary.

Effective: July 1, 2016

Terminating: June 30, 2017

LAST NAME	FIRST NAME	POSITION	STIPTEND
ABRAHAM	Charna Penina	School Psychologist	\$5,174.60
ANDERSON	Sherriese	Social Worker	\$5,963.60
BELL	Laura	Social Worker	\$5,763.60
BLACKWELL	Marisol Garcia	Social Worker	\$6,012.10
FILKIN	Karen	LDT-C	\$8,884.60
FORTUNA	Victoria	School Psychologist	\$9,084.60
GRUENEBAUM	Batsheva	LDT-C	\$6,112.10
HENDRY	Janet	LDT-C	\$6,063.60
JACOBS	Miriam	LDT-C	\$6,212.10
KAZNOWSKI	Jennifer	Social Worker	\$5,663.60
MENA	Shalim	School Psychologist	\$5,663.60
MENACHE	Evelyn	LDT-C	\$8,504.80
NUSSBAUM	Gila	LDT-C	\$6,522.10
ROSCIANO-DIPIETRO	Michelle	School Psychologist	\$8,274.60
SCHWARTZ	Rebecca	School Psychologist	\$5,314.60
STERN	Peter	School Psychologist	\$5,374.60
VENTURA	Miguel	School Psychologist	\$5,664.60
WEHL	Rachel	LDT-C	\$7,004.60

2. Guidance Counselor

Summer Employment as Per LEA Schedule F

To be paid as part of the year salary

Effective: July 1, 2016

Terminating: June 30, 2017

LAST NAME	FIRST NAME	POSITION	STIPTEND
BERLINSKI	Amie	Guidance Counselor - SSS	\$1,033.00
BORRESS	Jessica	Guidance Counselor - LHS	\$2,063.00
BYRD	Maria	Guidance Counselor - LHS	\$2,063.00
CARLO	Michael	Guidance Counselor - LHS	\$2,063.00
DE JOHN	Andrea	Guidance Counselor – LHS	\$2,063.00
DENTINO	Lorraine	Guidance Counselor – LMS	\$2,063.00
GANT	Jonathan	Guidance Counselor – LMS	\$2,063.00

LAST NAME	FIRST NAME	POSITION	STIPTEND
HANKINS	Nicole	Guidance Counselor - Piner	\$1,033.00
HOFFMAN	Corinne	Guidance Counselor – CAS	\$1,033.00
IACONO	Lori	Guidance Counselor - LHS	\$2,063.00
MALDONADO	Ricky	Guidance Counselor - LMS	\$2,063.00
ORELLANA	Oscar	Guidance Counselor - EGC	\$1,033.00
SALINS	Andris	Guidance Counselor – OSS	\$1,033.00
TAYLOR	Tracey	Guidance Counselor - LHS	\$2,063.00
HALPIN	Patricia	Athletic Trainer	\$8,484.00

3. *&***Approve the following Fall Coaches
Effective: 2016 - 2017 school year
(budget account # 11-402-100-100-15-0000)

Last Name	First Name	Sport	Position	Group	Step	Salary
Drumright	Eugene	Soccer – Boys	Head Coach	II	4	\$6,795.00
Downs	Laurie	Soccer – Boys	Asst. Coach	II	4	\$5,365.00
Gallegos	Edgar	Soccer – Boys	Asst. Coach	II	1	\$3,954.00
Orellano	Oscar	Soccer – Boys	Asst. Coach	II	4	\$5,365.00
Guevara-Palacios	Luis	Soccer – Boys	Asst. Coach	II	2	\$4,009.00
Shelly	Kyle	Soccer – Girls	Head Coach	II	1	\$5,887.00
Maldonado	Ricky	Soccer – Girls	Asst. Coach	II	4	\$5,365.00
Smith	Krista	Soccer – Girls	Asst. Coach	II	1	\$3,954.00
Componile	Gina	Soccer – Girls	Asst. Coach	II	3	\$4,580.00
Cuzco	Emilia	Cross Country	Head Girls Coach	III	2	\$5,724.00
Blue	Megan	Cross Country	Head Boys Coach	III	2	\$5,724.00
Holmes	Randy	Cross Country	Asst. Coach	III	4	\$4,547.00
Gertner	Mitchel	Cross Country	Asst. Coach	III	4	\$4,547.00
Wiemken	Susan	Field Hockey	Asst. Coach	II	4	\$5,365.00
Taulafo	Cindy	Field Hockey	Asst. Coach	II	4	\$5,365.00
Worthy	Maxine	Cheerleading	Head Coach	IV	4	\$5,365.00
Bairan	Allie	Cheerleading	Asst. Coach	IV	3	\$3,598.00
Saunders	Lauren	Cheerleading	Asst. Coach	IV	2	\$3,436.00
Filardo	Michael	Tennis – Girls	Head Coach	III	4	\$6,011.00
Wudzki	Jon	Tennis – Girls	Asst. Coach	III	4	\$4,547.00
Clark III	Lawrence J	Football	Head Coach	I	4	\$8,430.00
Lamura	Alfred	Football	Asst. Coach	I	4	\$5,978.00
Watson	Kyle	Football	Asst. Coach	I	4	\$5,978.00
Peccarelli	Lewis	Football	Asst. Coach	I	4	\$5,978.00
Brown	Timothy	Football	Para. Coach	I	4	\$5,978.00
Baubles	Evan	Football	Asst. Coach	I	4	\$5,978.00
Muth	Michael	Football	Asst. Coach	I	2	\$4,009.00

Last Name	First Name	Sport	Position	Group	Step	Salary
Plancey	Steven	Football	Asst. Coach	I	2	\$4,009.00
Currao	Vincent	Volleyball	Head Coach	III	4	\$6,011.00
Armstrong	Kelly	Volleyball	Asst. Coach	III	4	\$4,547.00
Fry	John	Volleyball	Asst Coach	III	4	\$4,547.00
Vanhise	Steven	Volleyball	Asst. Coach	III	2	\$3,436.00
Orellano	Oscar	SY 2016–2017	Challenger League	Per	Season	\$750.00
Karsko	George	SY 2016–2017	Challenger League	Per	Season	\$750.00

4. Co-Curricular Positions – SSS
for the 2015-2016 School Year
Per the LEA Contract – Schedule G
(budget account # 15-401-100-100-07-0007)

Teacher	Position	Stipend
Hall, Kathleen	Winter/Spring Concert	\$546.00
Brown, Sandra	Art Show	\$273.00

j. Tuition Reimbursement

1. CURRAO, Cynthia
Teacher – OSS
4 credits
\$1,776.00
ED5010 Foundations for Master’s Studies in Education: Theory,
Practice & Purpose

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. VARGAS, Liza
Cafeteria Aide
Effective: May 6, 2016
2. DEINHARDT, Darlene
Health Benefits Assistant
Effective: July 22, 2016

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. MCGUIRE, Marlene
Paraprofessional-LHS
NFJLA (10 weeks)-Unpaid
Effective: April 18, 2016
Terminating: June 30, 2016
2. QUEZADA-CLASS, Amarylis
Paraprofessional-LECC
FMLA (5 weeks)-Sick (15.5 days) & Personal (4 days) -Paid
Effective: December 4, 2015
Terminating: January 11, 2016 (.5)
FMLA (7 weeks)-Unpaid
Effective: January 11, 2016(.5)
Terminating: February 27, 2016
Contractual (16 weeks)-Medical-Unpaid
Effective: February 28, 2016
Terminating: June 30, 2016
(extended from original board approved 12/16/15)
3. DEJESUS, Diana
Contractual-Medical-Unpaid
Effective: May 5, 2016
Returning: May 25, 2016

e. Transfers

1. MERCOLINO, Denise
From: Bus Driver
To: Clerical Assistant / Bus Driver
Effective: May 12, 2016
Terminating: June 30, 2016
2. VULPIS, Evelyn
From: Clerical Assistant
To: Human Resource Coordinator
Effective: May 16, 2016
Terminating: June 30, 2016
Salary: \$45,000.00 prorated

f. Appointments

1. TORRES, Maria
Secretary I – CST – CAS/OSS/SSS
Effective: April 14, 2016
Terminating: June 30, 2016
Salary: Step 1-2 - \$24,264.00
(replacement for D Thomas – resigned - \$26,784.00)
(budget account # 11-000-219-105-13-0013)
2. Bus Drivers – Non-Affiliate - Full Time
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$18.00 per hour as needed

Name of Driver
ANGELO, Diane
BELTRAN, Emanuel
BELTRAN-BETANCOURT, Miguel
BENJAMIN, David
BONANSINGA, John
CANALETICH, Ann
DIRECTOR, Linda
FORTINO, Madeline
GEORGES, Yves
GONNELLA, Anthony
GULINO, Colleen
HALLE, Denise
JOMO, Francine
KEATHING, Joseph
LUJAN, Pablo
MCPHERSON, Rosa
MILLMAN, Elizabeth
ORTIZ, Alba
PARRA, Alvaro
RAMPONE, Lisa
ROGERS, Robert
RUBIN, Lenore
RUSEK, Christine
SALAS, Jennifer
SALAS, Rebecca

Name of Driver
SANTOS, Ruffina
SOLHEIM, Susan
SOTO, Rosemary
SWAIN, Mary
VALLES, Samuel
VELASCO, Miriam
WILSON, Allison
YOUNG, Courtney

3. Bus Aid – Non –Affiliate - Full Time
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$12.00 per hour as needed

BURROWS, George
GARRO, Luz
COURTNEY, Richard

4. ESY (Extended School Year)
Effective: July 1, 2016
Terminating: August 12, 2016
15% of Their Annual Salary

ESY - 6 Weeks
Amogretti, Victoria
Andreola, Lisa
Andrews, Amy
Baer, Gwen
Benevento, Jill
Brown, Reina
Broyde, Chana
Bush, Eileen
Cangialosi, Julie
Carlo, Angela
Carr, Terri
Cepero, Rosa
Cirilla, Lois
Cook, Laura
Cosgrove, Christen
Cunningham, Lois
DeChamplain, Debra

ESY - 6 Weeks
Donato, Michele
Egleston, Debra
Esmart, Amanda
Esposito, Sharon
Fernandez, Maria I
Fernandini, Wendy
Flores, Jimena
Flores, Reina
Frattebone, Tyler
Gaven, Laura
Goldbaum, Malkie
Gottfried, Tracey
Haas, Kelsey
Haupt, Brenda
Haupt, Corinne
Horner, Jacquelyn
Hughes, Ilene
Jackson, Jamil
Jacobs, Lindsey
Karas, Rebecca
Klotz, Shannon
Kozelnik, Irene
Labarre, Timothy
Lamaruggine, Joanna
Lefurge, Kathleen
Lerosa, Theresa
Lopez, Delia
Lounsbury, Sheryl
Lowe, Deanne
Maloney, Stacey
Mandel, Rochel
Martinez, Nivea
Martinez, Xiomara
Matthaey, Cortney
Montalvo, Elizabeth
Moody, Lisa
Mulholland, Brandi
Napolitano, Shannon
Paolicelli, Cindy
Peace, Lorraine

ESY - 6 Weeks
Picciolo, Lucy
Powell, Cammie
Prescott, Kelly
Randolph, Michael
Rivera-Cortes, Margie
Robinson, Stacey
Ruiz, Kathleen
Ruszczuk, Elizabeth
Sansone, Debra
Saunders, Lauren
Schneller, Luz
Sierchio, Valerie
Sinondon, Andrea
Smith, Evelyn
Spicher, Terry
Stevenson, Carol
Summerford, Margaret
Summeriski, Donna
Tront, Grace
Tull, Mary
Turan, Gulbeyaz
Verville, Jessica
Warfield, Linda
Weber, Diane
Williams, Amber
Williams, Monica
Wolff, Rosemary
Wood, Janet
Zarzycki, Robin

5. ESY (Extended School Year)

Effective: July 1, 2016

Terminating: August 12, 2016

5% of Their Annual Salary

ESY - 3 Weeks
Christiansen, Katharine
Davidson, Debbi
Dentino, Anthony
Gonzalez, Melissa

ESY - 3 Weeks
Guadagno, Linda
Hansen, Veronica
Pick, Melissa
Pierce, Lisa
Rivera, Susan
Roberts, Noreen
Weinfeld, Esti
Zaragoza, Elizabeth

6. SUBSTITUTE PARAPROFESSIONAL
2015-2016 School Year
\$12.00 per hour

COWARD, Jennifer-BA

g. Reappointments

1. Left Blank On Purpose
2. Left Blank On Purpose
3. Left Blank On Purpose
4. Left Blank On Purpose
5. LEA – Other – District (10 Months)
Effective: September 1, 2016
Terminating: June 30, 2017

Last Name	First Name	Job Title	Salary
MANNEY	Robert	Attendance Office/Coordinator	\$40,000.00
SMITH	Paul	ROTC	\$58,431.00*

* Subjected To Salary Requirements of the Federal Government

6. LEA – Other – District
Effective: July 1, 2016
Terminating: June 30, 2017

Last Name	First Name	Job Title	Salary
WILSON	John	ROTC	\$67,359.36*
Ciccione	George	AV Tech Coordinator	\$58,633.00

* Subjected To Salary Requirements of the Federal Government

7. Non-Affiliate (12 Months) – District

Effective: July 1, 2016

Terminating: June 30, 2017

Last Name	First Name	Position	Salary
ADAMS	Timothy	Facilities Manager	\$108,595.00
BAILLIE	Ann	Technology Support	\$45,991.00
BURNS	Jacqueline	Clerical Assistant	\$34,500.00
CAMPBELL	Kevin	Assistant Business Administrator	\$116,150.00
CASH	Luann	Facilities Clerical Assistant	\$35,711.00
COOPER	Kevin	Computer Technician	\$48,697.00
CORRIGAN	Jill	Accounts Payable Assistant	\$31,382.00
DEINHARDT	Darlene	Health Benefits Assistant	\$27,054.00
DEJESUS	Diana	Transportation Routing Clerk	\$25,700.00
ERLANGER	Shoshanah	Related Services Clerical Assistant	\$32,356.00
ESPINOSA	Mireya	Central Registration Clerical Assistant	\$25,363.00
FAONE	Ana	Central Registration Clerical Assistant	\$29,759.00
FELIX	Janet	Accounts Payable Assistant	\$34,629.00
FUSCO	Allison	Clerical Assistant	\$26,420.00
GEMBRY	Frank	Assistant Transportation Coordinator I	\$49,900.00
GONZALEZ	Richard	Warehouse/Courier - District	\$26,420.00
GULICS	Jane	Clerical Assistant	\$31,704.00
HAYES	Jennifer	Transportation Routing Clerk	\$25,700.00
JACOBS-ANAGNOS	Marla	Payroll Manager/Health Benefits	\$57,501.00
JANNARONE	Kenneth	Treasurer	\$13,500.00
JOHNSON	Tyshell	Special Services Clerical Assistant	\$29,812.00
JOHNSON	Tony	Security Liaison	\$35,459.00
LEE	Kristine	Certified Public Account	\$78,413.00
LYLE	Christopher	Warehouse/Courier - District	\$25,700.00
MANDARA	Justin	Data Specialist	\$31,704.00
MCLAUGHLIN	Tricia	Executive Administrative Professional	\$42,271.00
MERCER	Jason	Certified Public Accountant	\$88,868.00
MERCOLINO	Denise	Clerical Assistant / Bus Driver	\$26,317.00
NOVATIN	Kari	Clerical Assistant	\$44,385.00
OGLE	Richard	Computer Technician	\$56,474.00
O'NEILL	Patricia	Payroll Clerk	\$32,464.00
PALAGONIA	Carol	Assistant Transportation Coordinator II	\$51,297.00
PAREDES	John	Purchasing Agent	\$111,100.00
PELLITTERI	Michael	Computer Technician	\$25,363.00
PIASENTINI	Diane	Assistant Purchasing Agent	\$76,875.00
POWELL	Mary Ann	Human Resource Associate	\$40,581.00
POWELL	Bryan	Computer Technician	\$43,286.00

Last Name	First Name	Position	Salary
RUSSO	Diane	Data Coordinator/Specialist	\$77,083.00
SCHOENFELD	Evelyn	Clerical Assistant	\$31,382.00
SCHULMEISTER	Barbara	Executive Administrative Professional	\$58,883.00
SCHWIEBERT	Holly	Clerical Assistant -	\$47,555.00
SEGUI	Omaida	Administrative Assistant to Director of Special Services	\$41,120.00
SEGUI	Sonia	Assistant Transportation Coordinator II	\$51,297.00
STARLING	Alfred	Security Liaison	\$32,301.00
STILLWELL	John	Director of Security Health & Safety Officer Warehouse Supervisor	\$74,728.00
TRISCHITTA	James	Director Of Technology	\$118,938.00
VARGAS-BALTAZAR	Karen	Central Registration Clerical Assistant	\$24,295.00
VAZQUEZ	Tara	Transportation Manager	\$92,250.00
VULPIS	Evelyn	Human Resource Coordinator	\$45,000.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	\$69,588.00

8. *** Security Officer – Non-Affiliates

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: \$23.78 per hour

Baenziger, Kenneth
Bruno, Gerald
Cucchiara, Anthony
DeVaney, James
Gallo, Gerard
Garron, Salvatore
Kelcourse, Cheri
Kiaschko, Andreas
Lazzaro, Joseph
Lynch, Edward
Reilly, Kevin
Richmond, Gary
Robinson, Lashawn
Taylor, Robert
Timmerman, Kathleen
Wright, Charles

9. *** Security Officer – Non-Affiliates

Substitutes – as needed

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: \$23.78 per hour

Beal, Shanna
Buresch, Thomas
Gusk, David
Macdonald, Edwin
Yeager, Russell

10. LEA Paraprofessional (10 Month)

Subject to need and further verification

Effective: September 1, 2016

Terminating: June 30, 2017

Last Name	First Name	Step	CREDITS	Salary
ABDELSHAHID	Hanan	2	90 CREDITS	\$19,097.00
ALVAREZ	Elda	2	90 CREDITS	\$19,097.00
AMOGRETTI	Victoria	12	PRAXIS	\$18,478.00
ANDREOLA	Lisa	5	90 CREDITS	\$19,358.00
ANDREWS	Amy	2	90 CREDITS	\$19,097.00
ANTUNA	Lizette	17	60 CREDITS	\$24,198.00
AYALA	Leyra	7	90 CREDITS	\$19,671.00
BAER	Gwen	14	90 CREDITS	\$22,242.00
BARRY	Kaitlin	2	90 CREDITS	\$19,097.00
BENEVENTO	Jill	6	90 CREDITS	\$19,514.00
BERGQUIST	Terra	2	60 CREDITS	\$18,395.00
BERSCH	Lesley	10	90 CREDITS	\$20,164.00
BLYDEN, JR.	Raymond	14	60 CREDITS	\$21,540.00
BONO	Diane	11	90 CREDITS	\$20,328.00
BRADLEY	Christy	16	30 CREDITS	\$23,076.00
BROWN	Reina	3	60 CREDITS	\$18,395.00
BROWN	Timothy	23	60 CREDITS	\$31,476.00
BROYDE	Chana	6	90 CREDITS	\$19,514.00
BUSH	Eileen	15	30 CREDITS	\$22,245.00
CABORNERO	Doreen	2	PRAXIS	\$16,908.00
CANGIALOSI	Julie	2	90 CREDITS	\$19,097.00
CARDONE	Theresa	2	30 CREDITS	\$18,311.00
CARLO	Angela	4	90 CREDITS	\$19,222.00
CARR	Terri	14	PRAXIS	\$20,053.00
CASTANEDA	Margieth	3	90 CREDITS	\$19,097.00

Last Name	First Name	Step	CREDITS	Salary
CEPERO	Rosa	12	PRAXIS	\$18,478.00
CHRISTIANSEN	Katharine	3	90 CREDITS	\$19,097.00
CIRILLO	Lois	20	PRAXIS	\$26,078.00
COLON	Mildred	6	90 CREDITS	\$19,514.00
COOK	Laura	22	30 CREDITS	\$30,326.00
COSGROVE	Christen	3	90 CREDITS	\$19,097.00
CRUMP	Yaquelin	4	90 CREDITS	\$19,222.00
CUNNINGHAM	Lois	3	90 CREDITS	\$19,097.00
D'ANTUONO	Loretta	5	90 CREDITS	\$19,358.00
DAVIDSON	Debra	3	60 CREDITS	\$18,395.00
DE CHAMPLAIN	Deborah	5	PRAXIS	\$17,176.00
DENTINO	Anthony	2	90 CREDITS	\$19,097.00
DESANTIS	Daniel	6	90 CREDITS	\$19,514.00
DICENSO	Joanne	6	PRAXIS	\$17,325.00
DONATO	Michele	6	90 CREDITS	\$19,514.00
DONAWAY	Lisa	2	90 CREDITS	\$19,097.00
DONNELLY	Kathleen	21	PRAXIS	\$27,471.00
EGLESTON	Debra	9	90 CREDITS	\$20,000.00
EILERS	Renee	15	PRAXIS	\$20,842.00
ELEFANT	Dovid	8	90 CREDITS	\$19,835.00
ELEFANT	Shira	8	30 CREDITS	\$19,049.00
EMPORELLI	Eleni	12	PRAXIS	\$18,478.00
ESMART	Amanda	6	90 CREDITS	\$19,514.00
ESPOSITO	Sharon	2	90 CREDITS	\$19,097.00
FARINA	Peter	2	90 CREDITS	\$19,097.00
FERNANDEZ	Maria	3	90 CREDITS	\$19,097.00
FERNANDINI	Wendy	12	PRAXIS	\$18,478.00
FLORES	Jimena	2	60 CREDITS	\$18,395.00
FLORES	Reina	6	90 CREDITS	\$19,514.00
FRANKLIN	Raymond	6	90 CREDITS	\$19,514.00
FRATTELLONE	Tyler	2	60 CREDITS	\$18,395.00
GAVAN	Laura	14	PRAXIS	\$20,053.00
GOLDBAUM	Malky	2	90 CREDITS	\$19,097.00
GONZALEZ	Mellissa	2	90 CREDITS	\$19,097.00
GONZALEZ	Yasmin	3	60 CREDITS	\$18,395.00
GOTTFRIED	Tracey	2	90 CREDITS	\$19,097.00
GUADAGNO	Linda	18	PRAXIS	\$23,928.00
GUNDERSEN	Diana	25	PRAXIS	\$32,332.00
HAAS	Kelsey	2	90 CREDITS	\$19,097.00
HALTER	Tracy	4	90 CREDITS	\$19,222.00
HANSEN	Veronica	2	PRAXIS	\$16,908.00

Last Name	First Name	Step	CREDITS	Salary
HARTMAN	Kia	3	90 CREDITS	\$19,097.00
HAUPT	Brenda	14	30 CREDITS	\$21,456.00
HAUPT	Corinne	2	PRAXIS	\$16,908.00
HEARNS	Josie	3	30 CREDITS	\$18,311.00
HOOPER	Margaret	3	PRAXIS	\$16,908.00
HORNER	Jaquelyn	2	90 CREDITS	\$19,097.00
HUGHES	Ilene	7	90 CREDITS	\$19,671.00
INGALLS	Roy	13	90 CREDITS	\$21,456.00
JACKSON	Chauntenique	2-3	90 CREDITS	\$19,097.00
JACKSON	Jamil	15	90 CREDITS	\$23,031.00
JACOB	Lindsey	2	90 CREDITS	\$19,097.00
KARAS	Rebecca	3	90 CREDITS	\$19,097.00
KAZANOWSKY	Samantha	2	90 CREDITS	\$19,097.00
KING	Bobbie	6	90 CREDITS	\$19,514.00
KLOTZ	Shannon	2	90 CREDITS	\$19,097.00
KORTENHAUS	Kimberly	3	60 CREDITS	\$18,395.00
KOWALESKI	Clematina	19	PRAXIS	\$25,178.00
KOZELNIK	Irene	23	PRAXIS	\$29,992.00
LABARRE	Timothy	2	90 CREDITS	\$19,097.00
LAMARUGGINE	Joanne	15	60 CREDITS	\$22,329.00
LANDWEHRLE	Tania	10	30 CREDITS	\$19,378.00
LAROSA	Theresa	2	90 CREDITS	\$19,097.00
LEFURGE	Kathleen	18	PRAXIS	\$23,928.00
LIEBHAUSER	Susan	6	90 CREDITS	\$19,514.00
LOPEZ	Delia	6	PRAXIS	\$17,325.00
LOROESCH	Elaine	4	90 CREDITS	\$19,222.00
LOUNSBURY	Sheryl	6	90 CREDITS	\$19,514.00
LOWE	Deanne	4	90 CREDITS	\$19,222.00
MACLEAN	Colleen	5	90 CREDITS	\$19,358.00
MALONEY	Stacey	3	90 CREDITS	\$19,097.00
MANDEL	Rochel	2	90 CREDITS	\$19,097.00
MARTINEZ	Nivia	16	PRAXIS	\$21,673.00
MARTINEZ	Xiomara	8	90 CREDITS	\$19,835.00
MATTHAEY	Cortney	2	60 CREDITS	\$18,395.00
MCCAFFREY	Kaylen	2	60 CREDITS	\$18,395.00
MCGUIRE	Marlene	6	90 CREDITS	\$19,514.00
MENDYK	Eric	2	90 CREDITS	\$19,097.00
MEZERA	Ingreed	9	30 CREDITS	\$19,213.00
MIZRAHI	Nechoma	12	60 CREDITS	\$19,965.00
MONTALVO	Elizabeth	2	90 CREDITS	\$19,097.00
MOODY	Lisa	19	90 CREDITS	\$27,367.00

Last Name	First Name	Step	CREDITS	Salary
MORA NAVARRO	Wendy	2	90 CREDITS	\$19,097.00
MULHOLLAND	Brandi	6	PRAXIS	\$17,325.00
NAPOLITANO	Shannon	2	30 CREDITS	\$18,311.00
O'SULLIVAN	Michelle	25	60 CREDITS	\$33,819.00
PAOLICELLI	Cynthia	15	PRAXIS	\$20,842.00
PEACE	Lorraine	16	PRAXIS	\$21,673.00
PEREZ	Catherine	9	PRAXIS	\$17,810.00
PICCIOLO	Lucy	2	60 CREDITS	\$18,395.00
PICK	Melissa	2	90 CREDITS	\$19,097.00
PIERCE	Lisa	2	90 CREDITS	\$19,097.00
POWELL	Cammie	2	90 CREDITS	\$19,097.00
PRESCOTT	Kelly	6	90 CREDITS	\$19,514.00
PRIMMER	Gail	19	PRAXIS	\$25,178.00
QUEZADA-CLASS	Amarylis	6	30 CREDITS	\$18,728.00
RANDOLPH	Michael	16	PRAXIS	\$21,673.00
RENZI	Sheri	20	90 CREDITS	\$28,267.00
RIVERA	Susan	6	PRAXIS	\$17,325.00
RIVERA-CORTES	Margie	9	PRAXIS	\$17,810.00
ROBERTS	Noreen	5	90 CREDITS	\$19,358.00
ROBINSON	Stacey	2	60 CREDITS	\$18,395.00
RODRIGUEZ	Ritchie	10	90 CREDITS	\$20,164.00
ROMAN	Ada	9	PRAXIS	\$17,810.00
ROMANDO	Elizabeth Anne	13	PRAXIS	\$19,267.00
ROMANO	Eileen	6	PRAXIS	\$17,325.00
RUIZ	Kathleen	2	60 CREDITS	\$18,395.00
RUSZCZYK	Elizabeth	6	PRAXIS	\$17,325.00
SANDOMENO	Kristen	2	90 CREDITS	\$19,097.00
SANSONE	Debra	20	PRAXIS	\$26,078.00
SANTUCCI	Carol	21	PRAXIS	\$27,471.00
SAUNDERS	Lauren	4	90 CREDITS	\$19,222.00
SCHNELLER	Luz	8	PRAXIS	\$17,646.00
SCUDIERI-IAFELICE	Jennifer	9	90 CREDITS	\$20,000.00
SHORTER	Sherri	6	90 CREDITS	\$19,514.00
SIERCHIO	Valerie	6	90 CREDITS	\$19,514.00
SINONDON	Andrea	17	90 CREDITS	\$24,900.00
SMITH	Evelyn	20	PRAXIS	\$26,078.00
SPICHER	Teresa	20	PRAXIS	\$26,078.00
STEVENSON	Carole	4	60 CREDITS	\$18,520.00
SUMERISKI	Donna	12	PRAXIS	\$18,478.00
SUMMERFORD	Margaret	4	90 CREDITS	\$19,222.00
TESSER	Charna	2	90 CREDITS	\$19,097.00

Last Name	First Name	Step	CREDITS	Salary
TRONT	Grace	13	90 CREDITS	\$21,456.00
TULL	Mary	16	90 CREDITS	\$23,862.00
TURAN	Gulbeyaz	3	90 CREDITS	\$19,097.00
URQUHART-WILSON	Janine	2	90 CREDITS	\$19,097.00
VERVILLE	Jessica	2	90 CREDITS	\$19,097.00
WARFIELD	Linda	8	90 CREDITS	\$19,835.00
WEBER	Diane	6	90 CREDITS	\$19,514.00
WEINFELD	Esther	3	60 CREDITS	\$18,395.00
WESCH	Stephanie	5	90 CREDITS	\$19,358.00
WHITE	Gloria	15	30 CREDITS	\$22,245.00
WILLIAMS	Amber	5	90 CREDITS	\$19,358.00
WILLIAMS	Monica	14	PRAXIS	\$20,053.00
WOLFF	Rosemary	8	PRAXIS	\$17,646.00
WOOD	Janet	24	PRAXIS	\$31,138.00
YOFFE	Henny	2	90 CREDITS	\$19,097.00
YOUNG	Donna	13	PRAXIS	\$19,267.00
ZARAGOZA	Elizabeth	5	60 CREDITS	\$18,663.00
ZARZYCKI	Robin	9	60 CREDITS	\$19,297.00

11. LEA Secretary IO Months – Non-Tenured

Effective: September 1, 2016

Terminating: June 30, 2017

Last Name	First name	Step	Salary
CLARK III	LAWRENCE	23	\$35,240.00
CUZCO	EMILIA	23	\$35,240.00

12. LEA Secretary I – Non-Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

Last Name	First name	Step	Salary
CASTRO	Gloribel	3	\$24,750.00
CITTADINO	Bernadette	11	\$28,176.00
FIGUEROA	Gricelda	4	\$25,170.00
KELUSAK	Brianna	3	\$24,750.00
MAURE	Pietrina	8	\$26,850.00
NEWCOMB	Yesenia	8	\$26,850.00
SIEMANOWICZ	Lisa	7	\$26,430.00
TORRES	Maria	3	\$24,750.00

13. LEA Secretary I – Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

Last Name	First name	Step	Salary
CARUSO	Priscila	11	\$28,176.00
CAVANAUGH	Lucille	3	\$24,750.00
CEDENO	Alexandra	10	\$27,696.00
ESMART	Awilda	10	\$27,696.00
GARCIA	Lisette	3	\$24,750.00
GERVOLINO	Donna	3	\$24,750.00
GONZALEZ	Maria	7	\$26,430.00
RODRIGUEZ	Jeanette	5	\$25,590.00
TORRES	Nancy	15	\$31,236.00
YOUNG	Lourdes	11	\$28,176.00

14. LEA Administrative Secretary – Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

Last Name	First name	Step	Salary
BROOKS	Antonia	25	\$ 47,619.00
BUNNELL	Jennifer	22	\$ 41,762.00
CARICARI	Rosemary	off guide 2	\$ 61,000.00
CLAXTON	Patricia	22	\$ 41,762.00
GREENBERG	Patrice	off guide 2	\$ 61,000.00
HAGUE	Mary	17	\$ 34,555.00
JOHNSON	Susan	21	\$ 40,131.00
MEDINA	Miriam	off guide 3	\$ 46,477.00
MENDEZ	Noemi	16	\$ 33,320.00
OLIVER	Robyn	25	\$ 47,619.00
REIGLE	Donna	24	\$ 45,617.00
REYES	Hilda	11	\$ 28,998.00
SHORT	Patricia	25	\$ 47,619.00

15. LEA Administrative Secretary – Non-Tenured

Effective: July 1, 2016

Terminating: June 30, 2017

Last Name	First name	Step	Salary
STURM	Bonnie	15	32,147.00

16. Non-Affiliate (10 Months) – District

Effective: September 1, 2016

Terminating: June 30, 2017

Last Name	First Name	Position	Salary
O'CONNOR	Kristin	Data Specialist	\$62,730.00
AMOYELLE	Zahara	Grant Facilitator (10 Month)	\$58,883.00
BALLESTEROS	Elizabeth	Sub Caller (10 Month)	\$15,841.00
EISENSTADT	Sora	Grant Facilitator (10 Month)	\$58,883.00

17. Bus Drivers – Non-Affiliate - Full Time

Effective: July 1, 2016

Terminating: June 30, 2017

Salary: \$18.00 per hour as needed

Profita, Anthony

18. *&*YOUNG, Julian**

Transportation Clerk – Part-Time

Effective: July 1, 2016

Terminating: June 30, 2017

Salary: \$15.00 per hour

(NOT TO EXCEED 24 HOURS PER WEEK)

(paid through budget account #11-000-270-160-00-0000)

h. Salary Adjustments

1. SANTORO, Frances

Human Resource Associate

Effective: July 1, 2015

Terminating: June 30, 2016

From: \$48,128.00

To: \$49,476.00

i. Stipends – None At This Meeting

j. Miscellaneous – None At This Meeting

- * Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

****** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

******* This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days
Reimbursement for Credits	

MOTION TO APPROVE SUPERINTENDENT AGENDA EXCLUDING ITEMS 21 & 23 (passed)

Motion: Mr. Zlatkin **Second:** Mrs. Gonzalez

6 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez (abstained from Item 52),
Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

MOTION TO APPROVE SUPERINTENDENT AGENDA ITEMS 21 & 23 (failed / passed)

Motion: Mr. Zlatkin **Second:** Mrs. Gonzalez

2 Ayes: Mrs. Gonzalez, Mr. Rodriguez,

4 Nays: Mr. Goldsmith, Mr. Jacobovitch, Mr. Zlatkin, Mr. Iann

0 Abstained:

3 Absent: Mr. Brull, Mr. Janklowicz, Mr. Weinberger

*Superintendent Items 21 & 23 failed due to the lack of sufficient affirmative votes. David Shafter, State Monitor overrode the Board decision (see attached letter dated May 19, 2016 to the Board explaining his decision). Therefore, Superintendent Items 21 & 23 **passed**.*

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. GOOD AND WELFARE

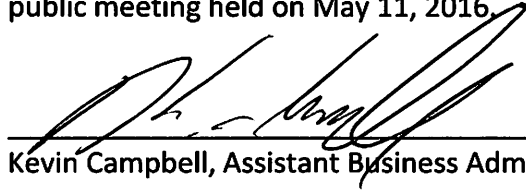
XVI. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Zlatkin **Second:** Mr. Jacobovitch

Meeting was adjourned at 9:56 p.m.

I, Kevin Campbell, Assistant Business Administrator/Assistant Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on May 11, 2016.

A handwritten signature in black ink, appearing to read 'Kevin Campbell', is written over a horizontal line.

June 22, 2016

Kevin Campbell, Assistant Business Administrator/Assistant Board Secretary