

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, FEBRUARY 17, 2016 AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL AUDITORIUM, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

- I. ROLL CALL:** Due to a lack of a Quorum the Board Attorney, Marc Zitomer, informed the audience that the Public Meeting would be opened at 7:30 p.m. At 6:40 p.m. the Board left the Auditorium.

II. 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.

III. PLEDGE OF ALLEGIANCE: Barry Iann, President

Thaddeus Thompson, Business Administrator/ Board Secretary, called the meeting to order at 7:40 p.m. He then read the following:

SUNSHINE LAW

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Thompson notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the Asbury Park Press.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

IV. ROLL CALL:

Board Members Present: Mr. Isaac Goldsmith
Mr. David Jacobovitch
Mr. Alex Janklowicz
Mr. Heriberto Rodriguez
Mr. Isaac Zlatkin
Mrs. Ada Gonzalez
Mr. Barry Iann

Board Members Absent: Mr. Hillel Brull
Mr. Joshua Weinberger arrived 9:24 p.m.

Also Attending: Mrs. Laura A. Winters, Superintendent
Mr. Thaddeus Thompson, Business Administrator/Board Secretary
Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary
Mr. Michael Azzara, Lead State Monitor
Mr. David Shafter, State Monitor
Mrs. Theresa Pollifrone-Sinatra, State Monitor
Mr. Marc Zitomer, Esq., Board Attorney

SGA representatives: Patrick Hamilton & Ethan Evans
Translator: Miriam Medina

V. PRESENTATIONS

1. Superintendent's Recognition
2. Past President, Ada Gonzalez – B Iann
3. Freshman Career Academies – Lakewood High School
Marcy Marshall, Principal & Dr. Scott Horowitz, Asst. Principal,
4. Transforming Lakewood Middle School -
Richard Goldstein, Principal

VI. MINUTES

Public Meeting - January 20, 2016

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

Motion: Mr. Zlatkin **Second:** Mr. Goldsmith

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

VII. COMMITTEE REPORTS – None at this meeting.

VIII. CORRESPONDENCE AND COMMUNICATIONS – Letter from Edward Gorski

IX. RECOGNITION OF THE PUBLIC

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 APPROVE THE CORRECTIONS TO THE AGENDA (passed)

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

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

MOTION TO ADD THE ADDITIONS TO THE AGENDA (passed)

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

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

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

A. Approve the attached budgetary line item transfers.

B. Acceptance of the Treasurer and Board Secretary Reports for the month ending – November, 2015

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 November 30, 2015 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

February 17, 2016
Date

D. Approve Bills List for February 17, 2016 for the Warrant Account: \$6,985,276.51

1. Approve Bills List for February 17, 2016 for the Referendum Related Expenses: \$126,796.04
2. Approve Supplemental Bills List for February 17, 2016 for the Warrant Account in the amount of: \$2,772,867.70

E. Approve Bills List for the February 17, 2016 Cafeteria Account: \$383,468.96

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

- January 29, 2016 - \$2,071,761.83
- February 12, 2016 - \$2,049,470.73

G. Approval of payment of New Jersey State Health Benefit Plan premiums for December 2015 in the amount of: \$1,091,514.21

H. Transportation Items:

- *The Consumer Price Index (CPI) for student transportation contract renewals for the 2015-2016 school years 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. A Approval to record results from 2015/2016 Transportation Quote Q-16-27a to cover routes from January 22, 2016 – June 30, 2016, as follows: Quote closing @ 4:00pm Thursday 1/21/16.

VAMVAS				
ROUTE	COST	AIDE	TTL	INC/DEC
504SP	\$201.00	\$40.00	\$241.00	\$0.01

1. B Award results from Q-16-26

VENDOR	ROUTE	PER DIEM	AIDE	INC/DEC	total per diem	#OF DAYS	GT	CPS	NOS
VAMAVAS	504SP	\$201.00	\$40.00	\$0.01	\$241.00	74	\$18,754.00	\$18,754.00	1

ONLY QUOTER

2. Approval for the cost of an additional 1:1 aide for:

- A. Route SCH7 (AM Klarr) /SCH2P (PM Hartnett) for student id: 918616 as directed by the CST/PPS department.

- I. **WHEREAS**, the Lakewood Board of Education has advertised bids for the Phase 3 HVAC project for Ella G. Clarke Elementary School and Clifton Ave. Grade School pursuant to N.J.S.A. 18A:18A-4 on two occasions where the Board of Education has rejected the bids on two occasions because it has determined that they are not reasonable as to price, on the basis of cost estimates prepared for or by the Board of Education prior to the advertising; and

WHEREAS, the Lakewood Board of Education, accordance with N.J.S.A. 18A:18A-5, has negotiated a contract for said project;

NOW, THEREFORE BE IT RESOLVED, that the Lakewood Board of Education award the negotiated contract for the Phase 3 HVAC project to GBI Thermal Piping in the amount of \$5,400,000.00 and an alternate price of \$70,000.00

- J. **WHEREAS**, on January 13, 2016 at 10:00A.M. the Lakewood Board of Education conducted a public bid opening for the award of Phase 4 HVAC Upgrades at Lakewood Middle School and Spruce Street School which yielded the following for consideration:

CONTRACTOR	TOTAL BID
Midcoast Mechanical	\$6,920,000
GDS Mechanical	\$6,290,000
Sunnyfield Corp	\$6,467,000
Preferred Mechanical	\$5,530,000
Framan Mechanical	\$5,855,000
Kappa Construction	\$6,597,000
Gabe Sganga Inc.	\$7,276,900
Amco Enterprises	\$7,466,000
Thassian Mechanical Contracting Inc.	\$6,084,000

and;

WHEREAS, in accordance with the provisions of the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq;

NOW, THEREFORE BE IT RESOLVED, that the Lakewood Board of Education awards the contract for Phase 4 HVAC upgrades at the Lakewood Middle School and Spruce Street School to Preferred Mechanical in the total amount of \$5,530,000.

- K. **WHEREAS**, the Lakewood Board of Education has identified the attached listed equipment as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District.

NOW, THEREFORE BE IT RESOLVED, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.

MOTION TO APPROVE BUSINESS AGENDA (passed)

Motion: Mr. Janklowicz **Second:** Mr. Rodriguez

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the revised 2015-2016 School Calendar
2. Approve the 2016-2017 School Calendar
3. Approved Job Descriptions for the following positions:
 - Secretary I (LEA 12 month position)
 - Administrative Secretary (LEA 12 month position)
 - Attendance/Residency Officer/Coordinator
4. Move that the Board of Education ratify the lease agreement between The Church of St. Mary of the Lake, Lakewood, NJ and the Lakewood Board of Education for property located at 1141 East County Line Road, Lakewood, NJ to be herein known as Piner Elementary School at an annual cost of \$500,000. The lease term is from July 1, 2016 through June 30, 2017. Monthly costs to be prorated based on usage between district funds (11-000-262-441-00-000) and Preschool Expansion Grant (20-220-200-440-10-0010).
5. Approve "PARCC Training" presented by Berit Gordon, for OSS teachers in Grades 3 through 5, for full day on February 4, 2016 and February 5, 2016, at a cost of \$1,700.00 each workshop, not to exceed \$3,400.00, to be paid for through Title IIA, budget account # 20-270-200-300-15-0015. (Correction: Original approval on January 20, 2016.)
6. Approve 2016-2017 Freshman Career Academies
 - (1) Digital Media Academy
 - (2) S.T.E.M. Academy
 - (3) Business Academy
 - (4) Bilingual/Multicultural Teaching/Humanities/Journalism Academy

Lakewood High School will start with a Freshman Career Academy in 2016-2017 and become a full Career Academy over 4 years (add a grade level each year).

7. Approval to apply for the 21st Century Community Learning Centers grant for \$550,000.00, to serve both public and non-public students in an extended year/day program, from September 1, 2016 through August 31, 2017.
8. Approve Standards Solution Holding to provide Professional Development for the following OSS Staff, on Thursday, February 18, 2016, for grade 2 - Eight Mathematical Practices and grade 3 - Preparing Students for PARCC's Type I Items in Math, on Thursday, February 25, 2016 for Grades 4th & 5th Preparing Students for PARCC's Type I Items in Math, at a rate of \$2,000.00 per day, cost not to exceed \$4,000.00 for workshops. There will be nine (9) S4T Substitutes required for February 18, 2016 and seven (7) S4T substitutes on February 25, 2016, at a rate of \$123.80, not to exceed \$1,980.80, to be paid through Title I funds, budget account #20-231-200-300-09-0009.

Thursday, February 18, 2016

A.M.

Capper-Patterson, Jennifer
Correia, Rondalyn
Cunha, Vera
Hoffman, Kyle
Jackson, Douglas
Natoli, Christy
Patella, Jennifer
Stripto, Nicole
Torres, Yanira
Ware, Jennifer
Cano, Melinda

P.M.

Anen, Denise
Czech, Margaret
Engle, Annmarie
McLoughlin, Stephanie
Pipes, Karen
Pobol, Karen
Place, Harley
Tsivis, Kristin
Lagoviyer, Cara
Singer, Estera
Jude, Patricia

Thursday, February 25, 2016

A.M.

Campbell, Kaneisha
Cittadino, Jennifer
Crewe, Dana
Lugo, Patricia
Tucker, Katrina
Watts, Tara
McGovern, Jennifer
Williams, Tina

P.M.

Beldowicz, Alana
Carpenter, Dawn
Courtney, Carrie
Currao, Cynthia
Kawka, Shannon
Kearney, Tracey
Lalande, Stephen
Breidenbach, Charles

9. Approve Oak Street School After School Program, for Title1 students, effective March 8, 2016 terminating June 9, 2016. Teachers will work 1 hour per day, Tuesdays, Wednesdays and Thursdays, not to exceed 3 hours per week, at a rate of \$40.00 per hour, not to exceed \$48,000.00. Site Supervisor, Jennifer McGovern, will work 1 hour per day, Tuesdays, Wednesdays and Thursdays with an additional 2 hours per week for clerical duties, at a rate of \$40.00 per hour, at a cost of \$3,000.00. Transportation will be provided, six (6) busses, not to exceed \$50,000.00. School supplies for classroom teachers not to exceed \$6,000.00. To be paid through Title I, budget account #20-231-100-100-09-0009.

Teacher	Teacher	SUBSTITUTE TEACHERS AS NEEDED
Anen, Denise	Kawka, Shannon	Lagoviyer, Cara
Bach, Isabel	Kearney-Canace, Tracey	Singer, Estera
Campbell, Kaneisha	Lalande, Stephen	Cano, Melinda
Carpenter, Dawn	Lugo, Patricia	Breidenbach, Charles
Cittadino, Jennifer	McLoughlin, Stephanie	Williams, Tina
Correia, Rondalyn	Natoli, Christy	Courtney, Carrie
Currao, Cynthia	Patella, Jennifer	
Crewe, Dana	Pipes, Karen	
Cunha, Vera	Place, Harley	
Czech, Margaret	Pobol, Karen	
Delucia, Stephanie	Stripto, Nicole	
Engle, Annmarie	Torres, Yanira	
Galloway, Joan	Tsivis, Kristen	
Hoffman, Kyle	Tucker, Katrina	
Jackson, Douglas	Watts, Tara	

10. Approve the following Oak Street School Staff for LETRS Initial Training, March 1, 2016 through March 4, 2016, at a cost of \$3,000.00 per day, not to exceed \$12, 000.00. Sixteen (16) substitutes will be required, at a cost of \$123.80 per day, not to exceed \$8,000.00, to be paid through OSS Title I funds, budget account #20-231-200-300-09-0009). (Amount corrected from 1/20/16 Board Agenda).

Bach, Isabel	Jackson, Douglas
Barry, Rachel	Lagoviyer, Cara
Beaton, Jennifer	McGovern, Jennifer
Bukowski, Stephen	Natoli, Christy
Cano, Melinda	Patella, Jennifer
Capper-Patterson, Jennifer	Reed, Denise
Correia, Rondalyn	Ruiz, Georgia

Cunha, Vera	Singer, Estera
Delucia, Stephanie	Stripto, Nicole
Fleming, Lora	Torres, Yanira
Galloway, Joan	Ware, Jennifer
Hoffman, Kyle	Williams, Tina

11. Approve NWN Block Engineering Services for PARCC Readiness for \$3,500.00 charged to account budget #11-000-252-330-00-0000.
12. Approve increase to Recapture Technologies Corporation for Professional Services Consulting for E-rate for the 2015-2016 school year at an additional cost \$1,200.00, to be paid through budget account #11-000-252-500-00-0000. (Original approval on Board agenda June 18, 2015.)
13. Approve the following Physical Therapists to provide service 5 days a week during Prep Time at a Contractual Rate of 1/1300 of the Base Salary:

Physical Therapist	Contractual Rate Per Prep Period
Baquero, Coleen	\$64.95
Darrow Bar, Kyna	\$58.92
Jackson, Christina	\$56.17

14. Approval to apply for the NJEA Frederick L. Hipp Foundation for Excellence in Education Grant for LMS "Garden Delight" in the amount of \$7,500.00 from July 1, 2016 through August 31, 2017, at no cost to district.
15. The Lakewood Board of Education hereby resolves to accept \$9,850 from the Goldenrod Research Corporation YouthTouch S.T.E.M. Grant. These funds shall be used exclusively for a YouthTouch Technology Integration System that will be incorporated into the new robotics course at the Lakewood Middle School for the 2016-2017 school year.
16. Approve the purchase of four (4) Smartboards from Tequipment, at a cost of \$21,751.00, to be paid through LMS Title I RAC, budget account #20-231-400-731-03-0999.
17. REMOVED
18. REMOVED
19. Approve the purchase of 120 HP laptops and eight (8) carts from CDW-G, at a cost of \$28,496.40, to be paid through Piner Title I, budget account #20-231-

100-600-10-0010.

20. REMOVED

21. Approve Blackboard to add Piner Elementary to the district website, at a cost of \$725.83 for the remainder of the 2015-2016 school year, to be paid through budget account #11-000-230-590-00-0000.

22. Approve Ross Glantz to present Differentiation/Scaffolding Techniques, on March 1, 2016, at a rate of \$40.00 per hour, maximum of 5 hours to plan, organize and present, at a cost not to exceed \$200.00, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

23. Approve the following LMS staff to attend the workshop; Differentiation/Scaffolding Techniques, on March 1, 2016, at a rate of \$40.00 per hour, not to exceed \$360, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

Barton, Courtney
Dugan, Kelly
Goldsmith, Debra
Griffin, Lauren
Intromasso, Alicia
Moore, Tara
Peccarelli, Lewis
Ross, Heather
Tzur, Ora
Valgenti, Bridgit

24. Approve Nicole Mackow to present Using Technology in the Classroom Techniques, February 18, 2016, at a rate of \$40.00 per hour, maximum of 5 hours to plan, organize and present, at a cost not to exceed \$200.00, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

25. Approve the following LMS staff to attend the workshop; Using Technology in the Classroom Techniques, February 18, 2016, at a rate of \$40.00 per hour, not to exceed \$680, to be paid through LMS RAC Title I funds, budget account #20-231-200-100-04-0999.

Barton, Courtney
Black, Jennifer
Dotts, Jodi
Dugan, Kelly
Fry, John

Klotz, Mary Ellen
Moore, Tara
Murphy, Kathleen
Peccarelli, Lewis
Ross, Heather

Glantz, Ross
Goldsmith, Debra
Griffin, Lauren
Intromasso, Alicia

Saniewski, Anna
Toal, Morgan
Tzur, Ora
Valegenti, Bridgit

26. Approve Bridgit Valgenti to present Learning How to use Pages, on February 29, 2016, at a rate of \$40.00 per hour, maximum of 5 hours to plan, organize and present, at a cost not to exceed \$200.00, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

27. Approve the following LMS staff to attend the workshop; Learning How to use Pages, on February 29, 2016, at a rate of \$40.00 per hour, not to exceed \$680.00, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

Adelberg, Lori
Barton, Courtney
Black, Jennifer
Dotts, Jodi
Dugan, Kelly
Glantz, Ross
Goldsmith, Debra
Hazley, Tracy
Intromasso, Alicia

Jankowski, Kelly
Janusz, Maria
Lee, Darren
Mackow, Nicole
Moore, Tara
Peccarelli, Lewis
Quick, Carmella
Ross, Heather
Saniewski, Anna

28. Approve the following staff to attend *Teacher Institute Differentiation Session*, February 25, 2016, at a rate of \$40.00 per hour, not to exceed \$240.00, to be paid through LMS RAC funds, budget account #20-231-100-04-0999.

Darnowski, Sheila
Black, Christine
Glantz, Ross
Mackow, Nicole
Lee, Darren
D'Amico, Joseph

29. Approval for the following teachers to be reimbursed for attending a Title I and Title IIA Professional Development:

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Chaya Katz	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Maklah Taub	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya R>	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
	Benedikt				
Bais Faiga	Chaya T. Davis	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chana Grozovsky	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Reva Gutman	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Koledetsky	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Vichna Kravetz	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Yaffa Kushner	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Malka Landau	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Levovitz	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Eshter Pearlstien	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Rosengarten	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Ahuva Sandler	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Devorah Weinberger	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Weissler	Math Strategies	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Tyberg	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Raizele Nissenbaum	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama B Tress	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaminsky	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Liba Newman	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bracha Fleischer	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shulamis Baker	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Cohen	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malkie Perlow	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shifra Rockove	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Devorah Biron	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Shoshana	Incorporating Language Skills	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Delman	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Eshter Lowy	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Basya Dewick	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Kayla Follman	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Tamar Hirth	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Michelle Bertram	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rachel Sofer	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Bella Perlow	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Shifra Samson	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rochel Zoldon	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chana Margulies	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rachel Danziger	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Rosenfeld	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Klein	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chana Gastfreund	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Shoshana Margenbesser	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Miriam Shochet	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rifkie Taub	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rivka Atlas	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rina Schwartz	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Seigman	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rochel Nussbaum	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Henna R. Appelbaum	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Elisheva Wieder	The Wondrous	\$75.00	Title I PD	20-231-200-300-16-177I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		World of Writing			
Bais Faiga	Sara Ephrathi	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Baila Feigelstein	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Faigie Uhr	The Wondrous World of Writing	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Tirtzah Pirutinsky	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yaffa Kushner	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Silberman	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Newmark	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Lowy	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Vichna Kravetz	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Sofer	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya T. Davis	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Soloveitchik	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Schlesinger	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaminsky	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Eshter Pearlstien	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Tyberg	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Koledetsky	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ruth Kirschbaum	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Gutman	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sarah Rosenfeld	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Rochwarger	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Zoldon	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Elisheva Wieder	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Serebrowski	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Reva Gutman	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bracha Fleischer	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Danziger	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Margulies	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Greenebaum	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ahuva Sandler	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivkah Gobioff	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Rivka Atlas	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Nussbaum	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Levovitz	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Faigie Uhr	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Smith	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Deborah Weinberger	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Batsheva Rotenberg	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bella Perlow	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yehudis Seidman	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Golda Ort	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henna R. Appelbaum	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Eshter Neumann	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Devorah Biron	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Shoshana	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Cohen	Trauma Training	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Debra Somerstein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sima Rosenman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yenta M Friedman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Makla Backfraum	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yehuds Lederer	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ratzy Nussbaum	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henny Finkel	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Mashy Altusky	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Chaya B Epstein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Swordloff	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Parnes	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Renee Klein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaufman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Katz	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Gottlieb	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Paula Cukier	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Caila Cohen	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Busel	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shainy Berger	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malka Fischer	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shoshana Margenbesser	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Mriam Weberman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Gastfreund	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Mriam Gutman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Delman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Elisheva Wieder	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rina Schwartz	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Golda Ort	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Raizele Nissenbaum	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Danciger	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Stein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Zoldon	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Faigie Uhr	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Tyberg	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Shoshana	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Shochet	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Serebrowski	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yehuds Seidman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Chaya Schlesinger	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shifra Samson	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malkie Perlow	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bella Perlow	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Nussbaum	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Newmark	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Baila Neumann	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Liba Newman	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Margulies	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Levovitz	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaminsky	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Tamar Hirth	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Baila Feigelstein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bracha Fleischer	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Klein	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Devorah Biron	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Ephrathi	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Cagan	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henna R. Appelbaum	Understand and Managing Students	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya R> Benedikt	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya T. Davis	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yaffa Kushner	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Malka Landau	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Silberman	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Soloveitchik	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malkah Taub	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya S. Weissler	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Deborah Weinberger	Incorporating Language Skills into Your Lessons	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Smith	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Perlstein	Successful Teaching and	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Discipline Techniques			
Bais Faiga	Rivka Nadoff	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ruth Kirschbaum	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Reva Gutman	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Rosengarten	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Toby Cohen	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivkah Gobioff	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Tzivia Ausband	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Werner	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Ungarisher	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Zolty	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shoshana Eisemann	Successful Teaching and Discipline	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Techniques			
Bais Faiga	Batsheva Munk	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Brocha Stefansky	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Zlata Salzman	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Hadassah Roth	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Leah Greenebaum	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Z. Goldberg	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Batsheva Goldberg	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Fayge Ehrlich	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Golda R. Brodsky	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Pessia Bak	Successful Teaching and Discipline Techniques	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaufman	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Zlata	Teacher's	\$60.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
	Salzman	Communication Course			
Bais Faiga	Chana Z. Goldberg	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya B Epstein	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Parnes	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Ungarisher	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Gottlieb	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Hamon	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Debra Somerstein	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Werner	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malka Fischer	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Caila Cohen	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malka Kaufman	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Zolty	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Kamenetsky	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Brener	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Izaak	Teacher's	\$60.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Communication Course			
Bais Faiga	Hadassah Roth	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Beer	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Leah Greenebaum	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sarah N Zucker	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Bracha Stefansky	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sima Rosenman	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sorah Lamet	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henny Finkel	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Leiser	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Pia Berkowitz	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Batsheva N Munk	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Mashy Altusky	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shoshana Eisemann	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yenta M Friedman	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Paula Cukier	Teacher's	\$60.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Communication Course			
Bais Faiga	Yocheved Swordloff	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya B Treff	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Katz	Teacher's Communication Course	\$60.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Kayla Follman	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rifkie Taub	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shevi Rotenberg	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Seigman	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Schlesinger	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Nussbaum	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henna R. Appelbaum	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Danciger	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Sofer	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Faigie Uhr	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Michelle Bertram	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Rushnowitz	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Lowy	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Delman	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Basya Dewick	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Rochwarger	A Noteworthy Endeavor	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ruth Kirschbaum	Increasing Retention in	\$75.00	Title I PD	20-231-200-300-16-177I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Reading and Math			
Bais Faiga	Shifra Rockove	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Esther Yarmush	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Deborah Weinberger	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Miriam Weberman	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Tyberg	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rivka Soloveitchik	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Rosengarten	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Tirzah Pirutinsky	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya Malka Landau	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Yaffa Kushner	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Sara Koledetsky	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Reva Gutman	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Nechama Greenebaum	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Rivkah Gobioff	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Leah Deutsch	Increasing Retention in	\$75.00	Title I PD	20-231-200-300-16-177I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Reading and Math			
Bais Faiga	Miriam Cagan	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Chaya R> Benedikt	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Shulamis Baker	Increasing Retention in Reading and Math	\$75.00	Title I PD	20-231-200-300-16-177I
Bais Faiga	Adeena Rapaport	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Harris	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chani Schmuckler	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sarah Bronspeigel	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Parnes	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Leah Werner	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Brocha Stefansky	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Gibber	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Adler	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Malka Kaufman	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivke Rosenberg	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Ungarisher	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Makly Krupenia	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Caila Cohen	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Nechama Izaak	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Tzivia Ausband	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Esther Leah Greenebaum	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Faiga	Batsheva Goldberg	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Brener	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rivka Zolty	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Zlata Salzman	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chana Z. Goldberg	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Leiser	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Miriam Beer	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Paula Cukier	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Yocheved Swerdloff	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Stein	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Ratzy Nussbaum	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Debra Somerstein	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shaindel Abbott	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Shoshana Eisemann	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Batsheva N Munk	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Sara Kaufman	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya Katz	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Chaya B. Treff	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Mashy Altusky	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Rochel Kamenetsky	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Naomi Kupperwasser	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Faiga	Henny Finkel	The Noble Role of Teachers	\$75.00	Title IIA	20-270-200-300-16-077I
Bais Yaakov HS	Chava Kahan	Differentiated	\$60.00	Title IIA	20-270-200-300-16-062I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
		Instruction			
Bais Yaakov HS	Chumie Mandelbaum	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Nechama Mayerfeld	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Rochelle David	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Elisheva Leiberman	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Malka Liebb	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Relli Olshin	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Yenty Rubinfeld	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Mira Pombak	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Simi Treff	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Fruma Cohen	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Naomi Krupenia	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Bluma Prag	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Leah Wolf	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Yocheved Klein	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Malka Ungarisher	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Gitty Taub	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Chani Handelsman	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Chanie Brog	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Rocheli Bloch	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Rochie Trainer	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Shaindy Jundeff	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Tziporah Heinemann	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I

School	Teacher Name	Workshop Name	Amount	Grant	Account Number
Bais Yaakov HS	Gittel Grama	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Sora Schechter	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Ettel Yagod	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Malkie Pinsky	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Yaakov HS	Tzila Cyperstein	Differentiated Instruction	\$60.00	Title IIA	20-270-200-300-16-062I
Bais Tova	Chaya Sara Levitz	The Four Evils of Education	\$45.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Esty Isaacson	The Four Evils of Education	\$45.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Chevy Price	The Four Evils of Education	\$45.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Chana Aliza Deckelbaum	The Four Evils of Education	\$45.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Gitti Ganzvi	The Four Evils of Education	\$45.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Yael Guttman	Comprehension Skills	\$150.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Brocha Weinberg	Comprehension Skills	\$150.00	Title IIA	20-270-200-300-16-072I
Tiferes Bais Yaakov	Gradman	A Noteworthy Endeavor	\$120.00	Title IIA	20-270-200-300-16-091I

30. Approve the 2015-2016 tuition costs for the following out-of-district placements to be paid through budget account # 11-000-100-569-00-0000.

Number	Placement	Rate	Aide/Nurse Per Diem	Start Date
195335	Oros Bais Yaakov	\$1,080.00/month	\$128.33	9/1/2015-6/30/2016

31. Approve the 2015-2016 costs for the following bedside/instructional services to be paid through budget account # 11-150-100-320-00-0000.

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Start Date
906829	Children's Hospital Of Philadelphia	\$52.53/hour		9/1/2015-6/30/2016

32. Approve Northfield Therapy Inc., \$65.00/hour for Occupational Therapy Services, \$195.00 per OT evaluation, to be paid through account number # 11-000-216-320-

00-0000, not to exceed 10 hours per week.

33. Approve Funfit Therapy LLC for Physical Therapy Services, at \$80.00/hour (not to exceed 15 hours per week) and PT evaluations at \$300.00 per evaluation to be paid through account #11-000-216-320-00-0000.

34. Approve B Tarlow Evaluations for Occupational Therapy Services \$250.00 per Occupational Therapy evaluation in District, \$300.00 per Occupational Therapy evaluation Out of District, not to exceed \$10,000.00; to be paid through account #11-000-216-320-00-0000.

35. 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
919169	TBD	1/5/16 – 2/12/16	\$40.00
191080	Barry Hoberman	12/14/15 – 1/6/16	\$40.00
171019	Barry Hoberman	1/15/16 – 2/15/16	\$40.00
909476	Gail Condon	12/5/15 – 2/5/16	\$40.00
906403	Tara Rivera	12/24/15 – 2/24/16	\$40.00
191277	Kathy Bower	1/5/16 – 3/5/16	\$40.00
195329	Kathy Bower	1/5/16 – 3/5/16	\$40.00
915920	Tara Rivera	1/11/16 – 3/11/16	\$40.00
205333	Kathy Bower	1/5/16 – 3/5/16	\$40.00
7989	Florence Bivins-Rhoney	1/5/16 – 2/5/16	\$40.00
908420	Florence Bivins-Rhoney (Algebra II)	12/27/15 – 2/27/16	\$40.00
909205	Barry Hoberman	1/10/16 – 3/10/16	\$40.00
914662	Barry Hoberman	1/5/16 – 3/5/16	\$40.00
917275	Tara Rivera	12/23/15 – 2/23/16	\$40.00
919372	Florence Bivins-Rhoney	12/23/15 – 2/23/16	\$40.00
919928	Brenda Douglas* (revised from board agenda 11/10/15)	1/10/16 – 3/10/16	\$40.00

*Correction from previous Board Agenda

36. 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	2/5/16 – 3/5/16
181193	Dan Silvestri, Irania Magbanna, Frank Harrison	1/2/16 – 3/1/16
906559	Carmella Quick, Tracy Haysley	12/22/15 – 1/13/16
191080	Tracy Haysley	12/14/16 – 1/6/16

Number	Teacher	Date
191080	Kelly Jankowski	1/19/16 – 2/27/16
907470	TBD	1/13/16 – 1/25/16
917277	Tracy Haysley, Carmella Quick, Darren Lee	1/11/16 – 1/26/16
904117	Katie Kirby, Carmella Quick	1/11/16 – 1/27/16
205166	TBD	1/11/16 – 1/27/16
919351	Lisa Piero, Frank Harrison	12/11/15 – 1/6/16
181337	Gina Pagliaro	1/7/16 – 1/20/16
181025	Gina Pagliaro, TBD	1/8/16 – 1/25/16
913292	Jeanette Callahan	12/23/15 – 1/13/16 1/19/16 – 2/2/16
917872	Megan Blue	1/18/16 – 2/2/16
171019	Gina Pagliaro, Irania Magbanna	1/15/16 – 2/15/16
908420	Jeanette Callahan	12/23/15 – 2/27/16

37. Approve Educational Evaluations and Testing Services to conduct bilingual educational evaluations for students at a rate of \$500.00 per evaluation, not to exceed \$5000.00, to be paid through budget account # 11-000-219-320-00-0000.

38. Approve the following additional Lakewood High School Staff to attend “High School’s That Work” Professional Development on February 17, 2016 and February 18, 2016, from 2:00 to 7:00 P.M., at a rate of \$40.00 per hour, not to exceed \$1,200.00, to be paid through budget account #20-232-200-100-03-0003. (Original approval on January 20, 2016 Board agenda.)

Allie Bairan
Aimee Klinger-Ruddy
Danielle Schneider

39. Approve the following staff to attend the professional development workshops provided by High School’s That Work, from January 2016 through February 2016, sessions will be from 2:00 to 7:00 P.M., 2 days per month, at a rate of \$40.00 per hour, not to exceed \$8,000.00, to be paid through Perkins, budget account # 20-360-200-104-03-0000.

James Conroy
Michael Francia
Jennifer Garcia
Kelly Hammel
Gay Huggins-Dickey
Valerie Hutchison-Daniluk
Tanya Lees
Antoinette Minutillo-Shann
Kevin Savini

Joanne Schleicher

40. Approve Kandace Brown, LHS math teacher for preparation and creation of NJDOE PARCC Portfolio assessments, 6 hours, at a rate of \$40.00 per hour, not to exceed \$240.00, to be paid through LHS RAC Title I funds, budget account #20-231-200-100-03-0999.
41. Approve Success for All Foundation on-site professional development for LECC 2015-2016 school year, at a cost of \$7,500.00 and Technology Support fee at a cost of \$700.00, for a total cost of \$8,200.00 to be charged to LECC budget accounts # 20-220-100-600-00-0000 & 20-220-200-330-00-0000.
42. Approve Teaching Strategies, an online reporting and assessment system used in the Pre-K, from January 28, 2016 through January 27, 2017, at a cost of \$6,909.00, to be paid through budget account # 11-216-100-610-15-0015, \$2,220.75; budget account 20-220-100-600-00-0000, \$2,138.50; and budget account 20-218-100-610-00-1211, \$2,549.75.
43. REMOVED
44. Approve the purchase of Make, Take and Teach, at a cost of \$7,057.00, to be paid through Piner Title I funds, budget account # 20-231-100-600-10-0010.
45. Approve the following Piner staff for preparation and creation of Make, Take and Teach kits from March 3, 2016 – March 8, 2016, a maximum of 6 hours each, at a rate of \$40.00 per hour, not to exceed \$3,120.00, to be paid through Piner Title I funds, budget account # 20-231-200-100-10-0010.

Arlaukas, Christine	Nieves, Lissette
Cabrera, Vanessa	Scribner, Susan
Carretta, Monica	Van Sant, Maria
Faas, Matthew	Walker, Stephanie
Feyko, Amy	Wilkin, Noelles
Kurek, Jill	Wurst, Brittni
McCracken, Trudy	

46. Approve the following Piner staff members for preparation of Make, Take and Teach kits from March 3, 2016 through March 8, 2016, for a maximum of 4 hours each, at a rate of \$40.00 per hour, not to exceed of \$2,240.00, to be paid through Piner Title I, budget account # 20-231-200-100-10-0010.

Albertson, Kelly	Gemelli, Lucia
Berman, Blima	Goralski, Stefani
Brown, Maryellen	Hinton, Denise
Conley, Kim	Kinsella, Aimee
Fiani, Marianna	Korber, Jessica
Forsyth, Elizabeth	Raymond, Lillian
Friedman, Leah	Schechter, Gittel

47. Approve Lauren Stross and Caroline Kauffman to prepare for Make Take and Teach workshop, during the Month of February 2016, for a maximum of 5 hours each, at a rate of \$40.00 per hour, not to exceed \$400.00, to be paid through Piner Title I, budget account# 20-231-200-100-10-0010

48. Approve the following Piner Staff members to attend Make, Take and Teach Workshop on April 11, 2016, at a rate of \$40.00 per hour, not to exceed \$1,760.00 to be paid through Piner Title I, budget account # 20-231-200-100-10-0010.

Albertson, Kelly	Hinton, Denise
Arlaukas, Christine	Kinsella, Aimee
Berman, Blima	Korber, Jessica
Brown, Maryellen	Kurek, Jill
Cabrera, Vanessa	McCracken, Trudy
Carretta, Monica	Nieves, Lissette
Conley, Kim	Raymond, Lillian
Faas, Matthew	Schechter, Gittel
Feyko, Amy	Scribner, Susan
Fiani, Marianna	Van Sant, Maria
Forsyth, Elizabeth	Walker, Stephanie
Friedman, Leah	Wilkin, Noelles
Gemelli, Lucia	Wurst, Brittni
Goralski, Stefani	Hinton, Denise

49. REMOVED

50. Approve Kirsten Oliver for coordination and planning of "Understanding Dyslexia" meetings, for 2 hours per week, for a total of 15 sessions, from March 7, 2016 through May 5, 2016, at a rate of \$40.00 per hour, not to exceed \$600.00, to be paid through Piner Title I, budget Account # 20-231-200-100-10-0010. When Kristen Oliver is unavailable, Monica Carretta will be the presenter/alternate on an as needed base.

51. Approve the following Piner Staff members to meet and discuss “Understanding Dyslexia”, for 2 hours per week, for a total of 15 sessions, from March 7, 2016 through May 5, 2016, at a rate of \$40.00 per hour, not to exceed \$27,000.00, to be paid through Piner Title I, budget account # 20-231-200-100-10-0010.

Albertson, Kelly	Kinsella, Aimee
Anastasio, Kathryn	Korber, Jessica
Andrews, Amy	Kurek, Jill
Arlaukas, Christine	Mann, Raymond
Beresford, Amy	McCracken, Trudy
Berman, Blima	Meyer, Carianne
Brown, Maryellen	Mikhel, Nancy
Cabrera, Vanessa	Nieves, Lissette
Calantoni, Lisa	Oliver, Kirsten
Carretta, Monica	Pagliaro, Gina
Conley, Kim	Pepper, Marsha
deVenecia-McFarland, Maria	Pribilla, Maureen
Faas, Matthew	Raymond, Lillian
Fagliarone, Sabrina	Salerno, Dominick
Farnsworth, John	Schechter, Gittel
Feyko, Amy	Scribner, Susan
Fiani, Marianna	Tsapatsaris, Ana
Forsyth, Elizabeth	Van Sant, Maria
Friedman, Leah	Walker, Stephanie
Gemelli, Lucia	Wilkin, Noelles
Goralski, Stefani	Wright, Jacqueline
Hinton, Denise	Wurst, Brittni
Ings, Jenna	

52. REMOVED

53. REMOVED

54. REMOVED

55. REMOVED

56. Approve Stephanie Walker for coordination and planning of “Tier 2 Planning” meetings, 2 hours per week, 15 weeks from March 1, 2016 through June 14, 2016, at a rate of \$40.00 per hour, not to exceed \$1,200.00, to be paid through Piner Title I, budget account # 20-231-200-100-10-0010.

57. Approve the following Piner Staff members to meet and discuss "Tier 2 Planning", 1 hour per week, 15 weeks from March 1, 2016 through June 14, 2016, at a rate of \$40.00 per hour, not to exceed \$27,000.00, to be paid through Piner Title I, budget account # 20-231-200-100-10-0010.

Albertson, Kelly	Kinsella, Aimee
Anastasio, Kathryn	Korber, Jessica
Andrews, Amy	Kurek, Jill
Arlaukas, Christine	Mann, Raymond
Beresford, Amy	McCracken, Trudy
Berman, Blima	Meyer, Carianne
Brown, Maryellen	Mikhel, Nancy
Cabrera, Vanessa	Nieves, Lissette
Calantoni, Lisa	Oliver, Kirsten
Carretta, Monica	Pagliaro, Gina
Conley, Kim	Pepper, Marsha
deVenecia-McFarland, Maria	Pribilla, Maureen
Faas, Matthew	Raymond, Lillian
Fagiarone, Sabrina	Salerno, Dominick
Farnsworth, John	Schechter, Gittel
Feyko, Amy	Scribner, Susan
Fiani, Marianna	Tsapatsaris, Ana
Forsyth, Elizabeth	Van Sant, Maria
Friedman, Leah	Walker, Stephanie
Gemelli, Lucia	Wilkin, Noelles
Goralski, Stefani	Wright, Jacqueline
Hinton, Denise	Wurst, Brittni
Ings, Jenna	

58. Approve substitute coverage for Piner Staff to attend IStation training on February 24, 2016 (board approved on September 24, 2015), at a rate of \$123.50 per day, not to exceed \$864.50, to be paid through Title I, budget account. # 20-231-100-300-10-0010.
59. Approve Voyager Sopris to present "LETRS training", April 4, 2016 and April 5, 2016, at a cost of \$3,250.00 per day, not to exceed \$6,500.00, to be paid through Piner Title I, budget account # 20-231-200-300-10-0010.
60. Approve the purchase of 40 sets of books of LETRS material (Modules 1, 2, 3) at a cost of \$77.95 per set, not to exceed \$3,120.00, to be paid through Piner Title I, budget account # 20-231-100-600-10-0010.

61. Approve Piner staff to attend "LETRS training" presented by Voyager Sopris on April 4, 2016 and April 5, 2016, 1.5 hour per day, at a rate of \$40.00 per hour, not to exceed \$4,560.00, to be paid through Title I, budget account # 20-231-200-100-10-0010.

Albertson, Kelly	Korber, Jessica
Arlaukas, Christine	Kurek, Jill
Berman, Blima	Mann, Raymond
Brown, Maryellen	McCracken, Trudy
Cabrera, Vanessa	Meyer, Carianne
Calantoni, Lisa	Mikhel, Nancy
Carretta, Monica	Nieves, Lissette
Conley, Kim	Oliver, Kirsten
deVenecia-McFrland, Rosario	Pepper, Marsha
Faas, Matthew	Pribilla, Maureen
Fagliarone, Sabrina	Raymond, Lillian
Feyko, Amy	Schechter, Gittel
Fiani, Marianna	Scribner, Susan
Forsyth, Elizabeth	Tsapatsaris, Ana
Friedman, Leah	Van Sant, Maria
Gemelli, Lucia	Walker, Stephanie
Goralski, Stefani	Wilkins, Noelle
Hinton, Denise	Wright, Jacqueline
Kinsella, Aimee	Wurst, Brittni

*Total Cost of LETRS: \$14,180.00 with the understanding that the cost exceeds \$40,000.00 for the Lakewood School District, but is done so for the sake of continuity

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Anderson	Sherriese	CIACC Liaison Training	1/15/16	\$0.00	\$13.39	\$0.00
Binns	Daphne	IEP Mtg. Rugby	2/5/16	\$0.00	\$7.38	\$0.00
Filkin	Karen	IEP SCHI	2/3/16	\$0.00	\$1.80	\$0.00
Fry	John	Special Olympic Bowling	2-6-16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Fusco	Allison	**Legal One Attendance & Residency	3/7/16 4/27/16	\$175.00	\$0.00	\$0.00
Halpin	Patricia	Spec. Olympics Bowling	2/6/16	\$0.00	\$0.00	75.00 Chaperone Fee
Karsko	G.	Spec. Olympics Bowling	2/6/16	\$0.00	\$0.00	\$75.00 Chaperone

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
	Nicholas					Fee
Karsko	G. Nicholas	Spec. Olympics Track & Field	5/14/16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Karsko	G. Nicholas	Spec. Olympics Swimming	4/17/16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Karsko	G. Nicholas	Spec. Olympics Basketball	3/5/16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Karsko	G. Nicholas	Spec. Olympics Weekend College of NJ	6/10/16-6/12/16	\$0.00	\$0.00	\$225.00 Chaperone Fee
Mostel	Tobree	*NJPSA Training	3/21/16 4/19/16	\$300.00	\$0.00	\$0.00
Novatin	Kari	**Legal One Attendance & Residency	3/7/16 4/27/16	\$175.00	\$0.00	\$0.00
Peacock	Stephen	Culturally Responsible Teaching Seminar	2/3/16	\$0.00	\$8.31	\$0.00
Schwiebert	Holly	**Legal One Attendance & Residency	3/7/16 4/27/16	\$175.00	\$0.00	\$0.00
Winters	Laura	NJPSA – Leadership Academy	3/10-5/23/16	\$650.00	\$0.00	\$0.00

63. Approve the following placements for the Spring 2016 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Williams	Amber	GCU	LECC Campus I	February – 15 days

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Allender	Brianne	Brookdale	OSS	February-60 hours
Feliciano	Infinity	Mercer	LHS	25 hours
Leavitt-Shaffer	Max	Mercer	LHS	25 hours
Moses	Carly	Brookdale	SSS	February-60 hours
Peterson	Charlie	Mercer	LHS	25 hours
Poltorak	Kelly	GCU	EGC	February-10 days
Stoudt	Oliver	GCU	SSS	February-10 days
Vega	Marisa	OCC	LHS	February – 30 hours

65. Approval of the following school trips:

Date	School	Where to	# Student s	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
2/6/16	MS/HS	*Ocean Lanes Spec. Olympic Bowling	23	5	\$0.00	\$0.00
5/12/16	LMS	**Medieval Times Dinner & Tournament	300	30	\$12,771.80	\$3,250.00
4/15/16	LMS	***Popcorn Zoo	27	9	\$90.00	\$300.00
3/3/16	LHS	****Berkley College/Willia ms Paterson College	50	2	\$0.00	\$700.00
3/5/16	LHS	*****Special Olympics Basketball Hazlet	25	5	\$0.00	\$663.00
3/9/16	LHS	****College Fair Kean	35	3	\$0.00	\$450.00
6/1/16	OSS	*****YMCA Camp Topanemus	201	16	\$1,150.00	\$2,200.00
5/26/16	OSS	*****Museu m of National History	201	20	\$1,170.75	\$2,750.00
5/18/16	OSS	***Manasqua n Reservoir	37	8	\$0.00	\$375.00
5/19/16	OSS	***Manasqua n Reservoir	29	17	\$0.00	\$750.00
4/21/16	OSS	***Garden State Discovery Museum	62	16	\$589.00	\$1,050.00
2/19/16	EGC	***** Champion Mystery Trip	165	15	\$1,485.00	\$850.00

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
2/10/16	LMS	***** Crossroads Theater	30	1	\$0.00	\$0.00
4/21/16	LHS	***** 2016 Brookdale Teen Conference	10	2	\$0.00	\$0.00
6/3/16	LMS	****Pirates Adventures/ Pizza Hut	27	9	\$405.00	\$425.00
3/23/16	LHS	***** OCC Teen Arts Festival	120	3	\$0.00	\$1,350.00
3/9/16	LHS	****Monmout h & Ocean Food Bank Volunteering	8	2	\$0.00	\$250.00
4/8/16	LHS	***** Joe Kubert School of Cartooning & Graphic Art	15	1	\$0.00	\$600.00
3/14/16	LMS	***** MoMath Museum	90	0	\$0.00	\$625.00
3/16/16	LMS	***** *MADAME TUSSAUDS MUSEUM	119	13	\$2,661.12	\$1,650.00
2/26/16	LHS	&@CAGS	16	2	\$0.00	N/A
3/19/16	LHS	#JROTC DRILL TEAM LENAPE HS	28	2	\$150.00	\$750.00
3/5/16	LHS	#JROTC MARKSMANSHIP COMPETITION DELSEA HS	6	2	\$50.00	\$700.00

*TRANSPORTATION PROVIDED BY PARENTS
 **FUNDRAISING/STUDENT PAY
 ***CLUB FUNDS
 ****RAC ACCT# 20-231-200-500-03-0999
 *****ACCT# 11-402-100-800-15-0000
 *****CLASS FUNDRAISING
 *****PTO FUNDS
 *****NO COST TO DISTRICT ASPIRE HIGH EVENT
 *****NO COST TO DISTRICT FUNDED BY SCHOOL BASE PROGRAM
 *****STUDENT FUNDRAISER
 *****PERKINS ACCT #20-360-200-500-03-0000
 *****ADMISSION FREE/TRANSPORTATION ACCT# 11-000-270-512-00-0000
 *****CHANGE IN DATE ONLY – ORIGINALLY APPROVED 12/16/15 AGENDA
 &@TRANS. PROVIDED IN-HOUSE BOE BUS
 #REGISTRATION ACCT# 20-360-100-800-03-0000 TRANS. ACCT# 20-360-200-500-03-0000 PERKINS

66. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *C.P. and P.P. o/b/o D.P. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 00782-2016, Agency Ref. No. 2016-23785 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.

67. REMOVED

68. Approve Dr. Wendy Farone to provide Professional Development, Using Explicit Skill Instruction To Improve Student Learning During Small Group Instruction, February 29, 2016, for all ICR teachers Grades K-5, at a cost of \$1,845.00, to be paid through Title IIA, budget account #20-270-200-300-15-0015.

Breidenbach, Charles	Lesin, Chana
Bukowinski, Mary	McGovern, Jennifer
Cano, Melinda	Palheta, Maureen
Capper, Marissa	Palmieri, Heather
Dorando, Erica	Peace, Stacey
Faas, Mathew	Reque, Kimberly
Fox, Paulette	Romito, Marissa
Friedman, Leah	Schechter, Leah
Friedman, Sara	Schenk, Linda
Goralski, Stefani	Singer, Estera
Hetzel, Karen	Vansant, Maria
Lacey, Sara	Wigdortz, Alicia
Lagoviyer, Cara	Williams, Tina

69. Approve the following staff to attend the Letterland Small Group/Centers follow-up training, at a cost of \$17,606.96, which will include materials which will support the implementation of what is discussed at the workshop. The training will be provided for Kindergarten and First Grade teachers, March 14, 2016 and March 17, 2016, to be paid through Title 2A, budget account # 20-270-200-300-15-0015.

The number of substitutes needed over the two day period for the three schools (Oak, Spruce, and Piner) will total 27, at a rate of \$123.50, not to exceed \$3,334.50, to be paid through Title 2A, budget account # 20-270-100-300-15-0015.

Monday March 14, 2016	
Name	School
Albertson, Kelly	Piner
Berman, Blima	Piner
Brown, Maryellen	Piner
Bukowski, Mary	Spruce
Carey, Ana	Spruce
Conley, Kim	Piner
Cooney, Maria	Spruce
Decker, Debra	Spruce
DeSantis, Jessica	Spruce
Desilvestri, Mariana	Spruce
Edwards, Yvonne	Spruce
Fiani, Mariana	Piner
Friedman, Leah	Piner
Gemelli, Lucy	Piner
Hinton, Denise	Piner
King, Audrey	Spruce
Korber, Jessica	Piner
Lazara, Danielle	Spruce
Mercer, Stefani	Piner
Moses, Stacey	Spruce
Padilla, Zeynep	Spruce
Peace, Stacey	Spruce
Raymond, Lillian	Piner
Schechter, Leah	Piner
Svoboda, Veronica	Spruce
Zerilli, Jodi	Spruce

Thursday, March 17, 2016	
Name	School
Arlaukas, Christine	Piner
Bach Isabel	Oak
Barry, Rachel	Oak
Beaton, Jennifer	Oak
Cabrera, Vanessa	Piner
Caretta, Monica	Piner
Ceperano, Samantha	Spruce
Darby, Jennifer	Spruce
DeLucia, Stephanie	Oak
Faas, Mathew	Piner
Feyko, Stephanie	Piner
Kurek, Jill	Piner
Lawrie, Amy	Spruce
McCracken, Trudy	Piner
Metelski, Alison	Spruce
Milon, Danielle	Spruce
Ruiz, Georgia	Oak
Santucci, Nicholas	Spruce
Scribner, Susan	Piner
Tchir-Spence, Donna	Spruce
Van Sant, Maria	Piner
Walker, Stephanie	Piner
Wurst, Brittni	Piner

70. Approve two Letterland School Training Consultants, to provide individual classroom observation at Oak Street Elementary School, including travel expenses, for four (4) days, March 14, 15, 16 and 17, 2016, at a cost not to exceed \$12, 000.00. Six substitutes will be needed, at \$123.50 per day, not to exceed \$1,000.00, to be paid through Title 1 funds, budget account #20-231-200-300-09-0009.

March 14, 2016	March 15, 2016
Barry, Rachel	Barry, Rachel
Correia, Rondalyn	Beaton, Jennifer
Cunha, Vera	Cunha,
Patella, Jennifer	Gold, Kimberly
Ruiz, Georgia	Jackson, Douglas
Ware, Jennifer	Natoli, Christy
	Patella, Jennifer
	Rondalyn Correia

March 14, 2016	March 15, 2016
	Ruiz, Georgia
	Ware, Jennifer

March 16, 2016	March 17, 2016
Barry, Rachel	Barry, Rachel
Beaton, Jennifer	Correia, Rondalyn
Correia, Rondalyn	Cunha, Vera
Cunha, Vera	Patella, Jennifer
Gold, Kimberly	Ruiz, Georgia
Jackson, Douglas	Ware, Jennifer
Natoli, Christy	
Patella, Jennifer	
Ruiz, Georgia	
Ware, Jennifer	

71. Approve Camfel Productions to present "Dream, Dare, Do," at LMS on March 15, 2016, at a cost of \$895.00, to be paid through LMS RAC Title I funds, budget account #20-231-200-300-04-0999.
72. **BE IT HEREBY RESOLVED**, that the Board of Education approve the settlement in the student matter captioned, *A.B. and M.B. o/b/o B/B/v. Lakewood Township Board of Education*, OAL Docket. No. EDS 10553-2015 S, Agency Ref. No. 2015-22999 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.

IMPORTANT INFORMATION:

Fire Drill Report – January 2016

Security Drill Report – January 2016

HIB Report – January 2016

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. GONZALEZ, Kelly
Teacher – 5th Grade – CAS
Effective: March 27, 2016

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. DAHROUGE, Nicole
CAGS-Teacher
FMLA-(2 weeks)-Sick (7.5 days) & Personal (.5 days)-Paid
Effective: February 8, 2016
Terminating: February 19, 2016
(pending attendance data)
NJFLA (10 weeks)-Unpaid
Effective: February 20, 2016
Terminating: April 29, 2016
FMLA-(7 weeks)-Unpaid
Effective: April 30, 2016
Terminating: June 30, 2016
(corrected from original Board approved 12/16/15 request)
2. KALISH, Rachel
OSS/SSS-Physical Therapist
FMLA-Sick (9 days) & Personal (1 day)-Paid
Effective: January 27, 2016
Terminating: February 9, 2016
Extra Consideration minus sub(5 days)-Paid
Effective: February 10, 2016
Terminating: February 18, 2016
FMLA-Unpaid
Effective: February 19, 2016
Terminating: April 30, 2015 (Total FMLA-12 weeks)
NJFL-Unpaid
Effective: May 1, 2016
Terminating: June 24, 2016 Total NJFL-8 weeks)
3. SCHECHTER, Gittel (Leah)
Teacher-Piners Elementary
Contractual-Sick (6.5 days)-Paid
Effective: March 19, 2016
Terminating: April 6, 2016(.5)
Contractual-Unpaid
Effective: April 6, 2016(.5)
Returning: May 2, 2016

e. Transfers

1. WEINECK, Tammy
Teacher – PSD
From: SSS
To: Piner
Effective: February 18, 2016
Terminating: June 30, 2016
(budget account # 11-216-100-101-15-0015)

2. GOLDMAN, Chana
Teacher _ PSD
From: LECC Campus I
To: LECC Whitehouse
Effective: February 18, 2016
Terminating: June 30, 2016
(budget account # 11-216-100-101-15-0015)

f. Appointments

1. *HEILMAN, Eileen
Business Education Teacher – LHS
Effective: February 25, 2016
Terminating: June 30, 2016
Salary: Step 2, BA15 - \$47,451.00 – Prorated
(replacement for R Wilson – resigned - \$49,451.00)
(budget account # 15-140-100-101-03-0003)
(Mentoring paid by employee if necessary)

2. *MONAHAN, Olga
ESL Teacher – ECG
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, MA - \$49,451.00 (prorated)
(replacement for M Donald – resigned - \$72,496.00)
(budget account #15-240-100-101-05-0005)
(Mentoring paid by employee if necessary)

3. *MAYROSE, Alyssa
Teacher – 5th Grade – CAGS
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, BA - \$46,451.00 (prorated)
(replacement for K Gonzalez – resigned - \$46,451.00)
(budget account #15-120-100-101-06-0006)
(Mentoring paid by employee if necessary)

4. *CANCHON-VERGARA, Javier
Teacher – Spanish – LMS
Effective: February 22, 2016
Terminating: June 30, 2016
Salary: Step 15, BA - \$54,925.00 (prorated)
(Replacement for L Perez – resigned - \$50,787.00)
(budget account # 15-130-100-101-04-0004)
(Mentoring paid by employee if necessary)
5. *CALANDRILLO, Michelle
PSD Self-Contained Teacher- LECC – Campus I
Effective: March 14, 2016
Terminating: June 30, 2016
Salary: Step 1, BA - \$46,451.00 – Prorated
(replacement for C Goldman – reassigned - \$50,460.00)
(budget account #11-216-100-101-15-0015)
(Mentoring paid by employee if necessary)
6. *SCHWED, Miriam
PSD Self-Contained Teacher – SSS
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, MA - \$49,451.00 – Prorated
(new position)
(budget account #11-216-100-101-15-0015)
(Mentoring paid by employee if necessary)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. CAREY, Ana
From: Step 21, MA - \$70,025.00
To: Step 21, MA 30 - \$72,025.00
Effective: February 1, 2016
Terminating: June 30, 2016
(budget account#: 15-240-100-101-07-0007)

i. Stipends – None At This Meeting

j. Tuition Reimbursement

1. NIEVES, Lissette
Teacher – Piner
3 credits
\$1,875.00
EMSE5404-01 History, Lang. & Cultural Heritage Eng. Studies
2. NIEVES, Lissette
Teacher – Piner
3 credits
\$1,875.00
EC5000-01 Foundations of Early Childhood & Family Svcs.
3. GONZALEZ, Evelyn
Teacher – LHS
3 credits
\$1,821.00
5404 – History of Language/Culture of EL Student
4. GONZALEZ, Evelyn
Teacher – LHS
3 Credits
\$1,821.00
5098 – Advanced Seminar I Research in Ed. Practices
5. KINSELLA, Aimee
Teacher – Bilingual – Piner
3 credits
\$2,034.00
EDC5020 Foundations of Second Language Education
6. KINSELLA, Aimee
Teacher – Bilingual – Piner
3 credits
\$2,034.00
EDC5026 History, Phonology, Structure of Amer. Lang.
7. WEINSTEIN, Ashley
Teacher – LMS
3 credits
\$2,034.00
SPED512 Psychology of Exceptionality

8. WEINSTEIN, Ashley
Teacher – LMS
3 credits
\$2,034.00
SPED514 Positive Behavior Support

k. Miscellaneous

1. DONALD, Mary Beth
Sick (66) + Personal (32.5) = 98.5
 $98.5 \div 2 = 49.25$
 $\$72,496. \div 183 = \396.15
 $\$396.15 \times 49.25 = \$19,510.53$

2. NON-CERTIFICATED

a. Resignations

1. GAVIRIA, Grecia
Paraprofessional – Preschool Program – Piner
Effective: February 2, 2016
(Correction from the January 20, 2016 Agenda)
2. Medina, Christine
Paraprofessional - LLD – CAS
Effective: January 31, 2016
3. Carmona, Pamela
Breakfast Aide - OSS
Effective: January 20, 2016

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GAVAN, Laura
Paraprofessional-Piners
FMLA (12 weeks)-Unpaid
Effective: October 19, 2015
Returning: January 17, 2016
Contractual (3 weeks)-Medical-Unpaid
Effective: January 18, 2016

Returning: February 8, 2016 with Dr's release

e. Transfers – None At This Meeting

f. Appointments

1. *HUGHES, Ilene
1:1 Paraprofessional- LECC
Effective: February 22, 2016
Terminating: June 30, 2016
Salary: Step 6, 90 credits - \$19,389.00 (prorated)
(New Position)
(budget account #11-000-217-106-08-0015)
2. *PIERCE, Lisa
Paraprofessional – PSD - LECC
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, 90 credits - \$18,847.00 (prorated)
(New Position)
(budget account #11-216-100-106-15-0015)
3. *FRATTELLONE, Tyler
1:1 Paraprofessional – LECC
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, 60 credits - \$18,145.00 (prorated)
(New Position)
(budget account #11-000-217-106-08-0015)
4. *MANNEY, Robert
District Attendance/Residency Officer/ Coordinator
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: 10 month - Off Guide - \$40,000.00 (prorated)
(replacement for R Maldonado – reassigned - \$48,689.00)
(budget account #15-000-211-100-04-0004)
5. *BERGQUIST, Terra
Paraprofessional – LLD – CAGS
Effective: February 18, 2016
Terminating: June 30, 2016
Salary: Step 1, 60 credits - \$18,145.00 (prorated)
(replacement for C Medina – resigned - \$18,972.00)

(budget account #15-204-100-106-06-0006)

6. *&*** Breakfast Aide
Effective: February 17, 2016, 2015
Terminating: June 30, 2016
Salary: \$10.00 per hour
(budget account # 60-910-310-100-00-0001)

Williams, Jacinda – OSS
Caraballo, Jacqueline – Substitute as needed

7. *&*** SECRETARIAL SUBSTITUTE
2015-2016 School Year
\$12.00 per hour

Torres, Maria I. (pending Criminal History)

8. *JOHNSON, Tyshell
Secretary – Special Services - Unaffiliated
Effective: 3/7/16 or sooner
Terminating: June 30, 2016
Salary: \$ 29,000.00 – Prorated
(replacement – A Ramos – resigned \$33,000.00)
(budget account #11-000-219-105-13-0013)

g. Reappointments – None At This Meeting

h. Salary Adjustments– None At This Meeting

i. Stipends

*&***Spring Coaches
2015-2016 School Year

Last Name	First Name	Position	Group	Step	Salary
Drumright	Eugene	Head Baseball Coach	II	4	\$6,795.00
Clark	Lawrence	Asst. Baseball Coach	II	4	\$5,365.00
Maldonado	Ricky	Asst. Baseball Coach	II	4	\$5,365.00
D'Amico	Joseph	Asst. Baseball Coach	II	3	\$4,580.00
Santucci	Nicholas	Asst. Baseball Coach	II	4	\$5,365.00
Muth	Michael	Asst. Baseball Coach	II	2	\$4,009.00
Armstrong	Kelly	Head Softball Coach	II	4	\$6,795.00

Last Name	First Name	Position	Group	Step	Salary
Taulafo	Cynthia	Asst. Softball Coach	II	4	\$5,365.00
Faynor	Brianne	Asst. Softball Coach	II	2	\$4,009.00
Componile	Gina	Asst. Softball Coach	II	3	\$4,580.00
Hammel	Kelly	Asst. Softball Coach	II	2	\$4,009.00
Filardo	Michael	Head Boys Tennis Coach	III	4	\$6,011.00
Wudzki	John	Asst. Boys Tennis Coach	III	4	\$4,547.00
Gertner	Mitchel	Head Boys Track Coach	II	4	\$6,795.00
Jackson	Jamil	Asst. Boys Track Coach	II	4	\$5,365.00
Vanhise	Steven	Asst. Boys Track Coach	II	3	\$4,580.00
Orellana	Oscar	Asst. Boys Track Coach	II	2	\$4,009.00
Brown	Tim	Paraprofessional Track Coach	II	4	\$5,365.00
Cuzco	Emilia	Head Girls Track Coach	II	1	\$5,887.00
Fraser	Shandra	Asst. Girls Track Coach	II	4	\$5,365.00
Lowe	Deanne	Asst. Girls Track Coach	II	4	\$5,365.00
Blue	Megan	Asst. Girls Track Coach	II	3	\$4,580.00
Peccarelli	Lewis	Asst. Girls Track Coach	II	1	\$3,954.00
Downs	Laura	Spring Intramurals – LHS			\$932.66

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 (passed)

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

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

XII. OLD BUSINESS

MOTION TO APPROVE A FIVE MINUTE RECESS (passed)

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

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

0 Nays:

0 Abstained:

2 Absent: Mr. Brull, Mr. Weinberger

The Board took a five minute recess at 9:10 p.m.

The Board returned at 9:17 p.m. Mr. Thompson took Roll Call:

Board Members Present: Mr. Isaac Goldsmith
 Mr. David Jacobovitch
 Mr. Alex Janklowicz
 Mr. Heriberto Rodriguez
 Mr. Isaac Zlatkin
 Mrs. Ada Gonzalez
 Mr. Barry Iann

Board Members Absent: Mr. Hillel Brull
 Mr. Joshua Weinberger arrived 9:24 p.m.

Also Attending: Mrs. Laura A. Winters, Superintendent
 Mr. Thaddeus Thompson, Business Administrator/Board Secretary
 Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary
 Mr. Michael Azzara, Lead State Monitor
 Mr. David Shafter, State Monitor
 Mrs. Theresa Pollifrone-Sinatra, State Monitor
 Mr. Marc Zitomer, Esq., Board Attorney

XIII. NEW BUSINESS

1. RESOLUTION TO CONTINUE COURTESY BUSING

WHEREAS, the State of New Jersey requires the District to provide busing and transportation services only to students living "remote" from school; that is, a student must reside a certain distance from school before District-provided transportation is offered to allow the student to get safely to and from school; and

WHEREAS, a large number of Lakewood students, both public and nonpublic, reside closer to their respective schools than the statutory transportation limits; and

WHEREAS, due to Lakewood's unique makeup, including that the lack of an adequate public transportation system in the Township and that these students must cross highways and other dangerous routes on their way to school without sidewalks, thousands of students require transportation to and from school in order to ensure their safety; and

WHEREAS, while the District currently provides this non-mandated or "courtesy busing" to these students primarily by way of private contracted bus service, courtesy busing is currently due to be eliminated for thousands of students at the end of the month; and

WHEREAS, because the Board of Education's first priority is the health and safety of the District's students and because the Board desires to ensure that students are transported to and from school in a safe and efficient manner so that they may receive a high-quality education, the Board of Education wishes to continue courtesy busing through, at a minimum, the end of the current school year until such time that a Legislative, local or government solution to the courtesy busing situation can be implemented; and

WHEREAS, because the District currently contracts with private bus companies to provide transportation services, the continuation of courtesy busing through the end of the school year may ultimately result in a financial savings to the Board, as contractual obligations will be honored without resulting in costly litigation or other contractual remedies being sought by the contractors should courtesy busing end at the end of this month.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby directs the Administration to continue providing both mandated and non-mandated transportation services to all students who currently receive same and/or are entitled to receive same through the end of the 2015-2016 school year; and be it

FURTHER RESOLVED, that the Board of Education directs the Administration to transfer or reallocate whatever budgetary funds are necessary, subject to later Board approval, to accomplish this goal and allow each student to be transported to and from school in a safe and efficient manner; and

BE IT FINALLY RESOLVED, that the Board hereby directs the Administration to notify the families who receive courtesy bussing that their bussing will not end, but will continue through the end of the school year.

MOTION TO APPROVE THE RESOLUTION TO CONTINUE COURTESY BUSING #1 (passed/FAILED)

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

8 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Janklowicz, Mr. Rodriguez, Mr. Weinberger, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

1 Absent: Mr. Brull

Mr. Azzara address the Board; "The resolution tonight the way it's worded and what it demands the Administration to do could result in the layoff of hundreds of employees, including teachers. Now maybe you'll have your busing but when you get here you'll have forty kids in a classroom but you might not have a teacher. Now if you want to support that, support that. I can't in good conscience. I'm overriding this."

*Mr. Azzara overrode the Board. Therefore, the **motion FAILED**.*

After a brief discussion between the Board and Mr. Azzara, Mr. Zitomer called for the board to rescind the motion. Mr. Jacobovitch motioned to rescind the Resolution.

MOTION TO RESCIND THE RESOLUTION TO CONTINUE COURTESY BUSING #1 (passed)

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

8 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Janklowicz, Mr. Rodriguez, Mr. Weinberger, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

1 Absent: Mr. Brull

After the motion to rescind the *Resolution To Continue Courtesy Busing*, Mr. Zitomer called for a motion for the same resolution without the second to the last paragraph calling for the "transfer or reallocate whatever budgetary funds are necessary, ...to accomplish this goal..."

2. RESOLUTION TO CONTINUE COURTESY BUSING

WHEREAS, the State of New Jersey requires the District to provide busing and transportation services only to students living "remote" from school; that is, a student must reside a certain distance from school before District-provided transportation is offered to allow the student to get safely to and from school; and

WHEREAS, a large number of Lakewood students, both public and nonpublic, reside closer to their respective schools than the statutory transportation limits; and

WHEREAS, due to Lakewood's unique makeup, including that the lack of an adequate public transportation system in the Township and that these students must cross highways and other dangerous routes on their way to school without sidewalks, thousands of students require transportation to and from school in order to ensure their safety; and

WHEREAS, while the District currently provides this non-mandated or "courtesy busing" to these students primarily by way of private contracted bus service, courtesy busing is currently due to be eliminated for thousands of students at the end of the month; and

WHEREAS, because the Board of Education's first priority is the health and safety of the District's students and because the Board desires to ensure that students are transported to and from school in a safe and efficient manner so that they may receive a high-quality education, the Board of Education wishes to continue courtesy busing through, at a minimum, the end of the current school year until such time that a Legislative, local or government solution to the courtesy busing situation can be implemented; and

WHEREAS, because the District currently contracts with private bus companies to provide transportation services, the continuation of courtesy busing through the end of the school year may ultimately result in a financial savings to the Board, as contractual obligations will be honored without resulting in costly litigation or other contractual remedies being sought by the contractors should courtesy busing end at the end of this month.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby directs the Administration to continue providing both mandated and non-mandated transportation services to all students who currently receive same and/or are entitled to receive same through the end of the 2015-2016 school year; and;

BE IT FINALLY RESOLVED, that the Board hereby directs the Administration to notify the families who receive courtesy bussing that their bussing will not end, but will continue through the end of the school year.

MOTION TO APPROVE THE RESOLUTION TO CONTINUE COURTESY BUSING #2 (passed)

Motion: Mr. Janklowicz **Second:** Mr. Jacobovitch

8 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Janklowicz, Mr. Rodriguez, Mr. Weinberger,
Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

1 Absent: Mr. Brull

Mr. Azzara stated that he was not going to override the resolution at this time but reserved his judgment on it until after the results of the meeting with the Township Committee on Thursday, February 18, 2016.

In the event the Resolution is overturned by Mr. Azzara, Mr. Jacobovitch read the following Motion:

3. **RESOLVED**, that the Board of Education approves the appointment of Matthew Boxer, Esq. of the law firm Lowenstein Sandler as special legal counsel to the Board at a rate to be negotiated by the Board President for potential litigation against the State, the Department of Education, the State Monitors and any other necessary parties regarding bussing and school funding issues.

MOTION TO APPROVE THE SPECIAL COUNSEL, MATTHEW BOXER (passed/FAILED)

Motion: Mr. Janklowicz **Second:** Mr. Jacobovitch

8 Ayes: Mr. Goldsmith, Mr. Jacobovitch, Mr. Janklowicz, Mr. Rodriguez, Mr. Weinberger,
Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

1 Absent: Mr. Brull

Mr. Azzara overrode the Board's decision (see attached letter dated February 23, 2016 to the Board explaining his decision). Therefore, the **motion failed**.

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Jacobovitch **Second:** Mr. Iann

Meeting was adjourned at 9:36 p.m.

I, Thaddeus Thompson, Business Administrator/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 February 17, 2016.



Thaddeus Thompson, Business Administrator/Board Secretary

March 16, 2016

**Michael Azzara
State Monitor
Lakewood Public School District
200 Ramsey Avenue
Lakewood, NJ 08107**

February 23, 2016

Mr. Barry Iann
Board President
Lakewood Township Board of Education
200 Ramsey Avenue
Lakewood, NJ 08107

Dear Mr. Iann:

I am writing in regard to the retainer agreement between the Board and Lowenstein Sandler for special legal counsel services. I have grave concerns about whether this engagement complies with N.J.A.C. 6A:23A-5.2(a)5 as well as the board's own bylaw "0174 Legal Services" in a number of regards. Contrary, to a claim made by board counsel at the February 17, 2016 regular board meeting, N.J.A.C. 6A:23A-5.2(a)5 does not contain the qualifier "as practical." Furthermore, even if it did, since the courtesy busing matter, which precipitated the enabling resolution, was settled in the manner sought by the board of education without litigation, the board can no longer argue that an urgent matter exists that makes it impractical to seek competitive proposals for an additional special counsel.

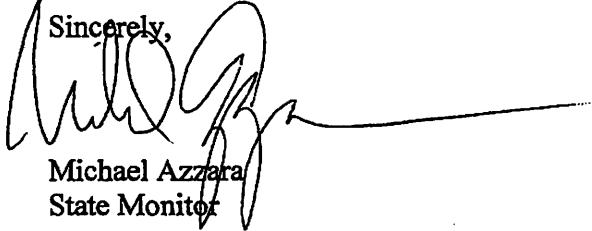
I have seen no evidence that the retainer agreement negotiated by the Board of Education President was arrived at in a deliberative and efficient manner that ensures the district receives the highest quality services at *a fair and competitive price (emphasis added)*. The retainer was not issued through a request for proposals (RFP) based on cost and other specified factors or other comparable process. I also find the negotiated blended fee of \$425 an hour to be *egregiously excessive (emphasis added)*, in light of the commonly accepted range of acceptable hourly rates for school district legal counsel throughout New Jersey.

The board already has a full-service contract with the firm of Schenk Price Smith and King as board attorney and a second full-service contract with the firm of Cleary Giacobbe Alfieri Jacobs, LLC, both of which are at rates less than \$200 per hour. These firms' rates were established through a request for proposals or other comparable competitive process and represent a fair and competitive price for legal services related to New Jersey school law.

Currently the Lakewood School District has a projected general fund deficit exceeding \$12 million. Additionally, Lakewood's legal costs per pupil are considered excessive by standards established by New Jersey regulation.

That said, the Board of Education is entitled to access to legal advice and representation of its own choosing, within reasonable limits. I am also respectful of the Board's right to take legal positions with which my office may disagree, and have no intention of attempting to dictate to the Board which attorneys it may or may not engage for that purpose. Nevertheless, balancing the Board's legitimate interests and my statutory responsibility to monitor the District's fiscal prudence, I am overriding the board's issuance of this retainer agreement pursuant to the authority granted the State Monitor under N.J.S.A. 18A:7A-55b, to the extent it provides for hourly rates in excess of the maximum rates charged the District by Schenck Price Smith and King, or Cleary Giacobbe Alfieri Jacobs LLC, under their current contracts with the District.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Azzara', followed by a long horizontal line extending to the right.

Michael Azzara
State Monitor

- c. Board of Education Members
 - Laura Winters, Superintendent
 - Thaddaeus Thompson, Business Administrator/Board Secretary
 - Glenn Forney, Executive Director for State Monitors
 - Todd Flora, Executive County Superintendent
 - David Shafter, State Monitor
 - Marc Zitomer, Board Attorney