

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, JUNE 22, 2016,
AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL COMMONS, 855 SOMERSET AVENUE,
LAKEWOOD, NEW JERSEY 08701**

- I. ROLL CALL: The Board went directly into Executive Session and opened the Public Meeting at 7:30 p.m.**

II. EXECUTIVE SESSION – RESOLUTION – N/A

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 8:02 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. Barry Iann
Mrs. Ada Gonzalez
Mr. Heriberto Rodriguez
Mr. Isaac Zlatkin
Mr. David Jacobovitch

Board Members Absent: Mr. Alex Janklowicz
Mr. Joshua Weinberger
Mr. Brull Hillel
Mr. Isaac Goldsmith

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

Translator: Miriam Medina

- ### **V. PRESENTATIONS**
1. Superintendent Recognition Award
 2. Recognition of Retirees

VI. MINUTES Executive Session Minutes – May 11, 2016

MOTION TO APPROVE THE EXECUTIVE MINUTES OF MAY 11, 2016 (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

Special Public Meeting – May 5, 2016

MOTION TO APPROVE THE PUBLIC MINUTES OF MAY 5, 2016 (passed)

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

3 Ayes: Mr. Rodriguez, Mr. Zlatkin, Mr. Iann

0 Nays:

2 Abstained: Mr. Jacobovitch, Mrs. Gonzalez

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

Public Meeting - May 11, 2016

MOTION TO APPROVE THE PUBLIC MINUTES OF MAY 11, 2016 (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

Special Public Meeting – June 1, 2016

MOTION TO APPROVE THE SPECIAL MEETING MINUTES OF JUNE 1, 2016 (passed)

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

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

0 Nays:

1 Abstained: Mr. Jacobovitch

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

VII. COMMITTEE REPORTS – None at this Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS – None at this Meeting

IX. RECOGNITION OF THE PUBLIC

1. Bill Hobday
2. Pastor Glenn Wilson
2. Dr. Michael Rush

STATEMENT BY BOARD PRESIDENT

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

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

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

MOTION TO ADD THE ADDITIONS TO THE AGENDA (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

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

- A. Approve the attached budgetary line item transfers for April 2016.
- B. Acceptance of the Treasurer's and Board Secretary Reports for the month ending – April 2016.

C. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Thaddeus Thompson/Business Administrator/ Board Secretary, do not certify that as of April 30, 2016 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Thaddeus Thompson
Business Administrator/ Board Secretary

June 22, 2016
Date

- D. Approve Bills List for June 22, 2016 for the Warrant Account: \$10,844,551.70

1. Approve Bills List for June 22, 2016 for the Referendum Related Expenses: \$1,017,749.63
2. Approve the 2015-2016 supplemental Bills List for the Warrant Account June 22, 2016 in the amount of \$229,173.53
3. Approve the 2016-2017 supplemental Bills List for the Warrant Account for June 22, 016 in the amount of \$959,651.17

- E. Approve Bills List for the June 22, 2016 Cafeteria Account: \$435,493.82

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

- May 20, 2016 in the amount of \$2,053,438.39
- June 3, 2016 in the amount of \$2,142,580.50
- June 17, 2016 in the amount of \$2,175,177.60

- G. Approval of payment of New Jersey State Health Benefit Plan premiums for April 2016 in the amount of: \$1,199,761.91

- H. Transportation Items:

- *The Consumer Price Index (CPI) for student transportation contract renewals for the 2016-2017 school years is 0.57%.*
- *The bid threshold for quoted (unanticipated) and parental student transportation contracts is \$18,800.00, effective July 1, 2016 to June 30, 2017.*

1. Approval to award a parental contract to the parents of Lakewood students in the amount of the per diem multiplied by the total amount of days not to exceed \$18,800. 00. Prorated Effective July 1, 2016 through June 30, 2017, to transport their child to/from approved schools located in NJ, in accordance with NJAC 6A:27-1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the children's CST, please see list below:

Student ID	ROUTE	School	Esy Days		Total Days	PER DIEM	Total Per Diem
56727529121	ATCA	ATERES TZIPORA	30	173	203	\$79.20	\$16,077.60
914191	SCHIBE	SCHI		183	183	\$79.20	\$14,493.60
916253	SCHISB	SCHI	30	183	213	\$79.20	\$16,869.60
10736162803	SCHIBR	SCHI		183	183	\$79.20	\$14,493.60
6721687075	SCHIBE	SCHI		183	183	\$65.00	\$11,895.00
2491403396	SCHIBM	SCHI	30	183	213	\$65.00	\$13,845.00
215341	SCHIBR	SCHI		183	183	\$83.00	\$15,189.00
5994697469	SCHICE	SCHI	30	183	213	\$79.20	\$16,869.60
8652667759	SCHIDA	SCHI	30	183	213	\$79.20	\$16,869.60
4816579370	SCHIFG	SCHI		183	183	\$79.20	\$14,493.60
4930673961	SCHIFD	SCHI		183	183	\$79.20	\$14,493.60
4789471611	BRRFC	BRR/TEHILAS CHAYA	30	170	200	\$79.20	\$15,840.00
908343	SCHIFF	SCHI	30	183	213	\$54.00	\$11,502.00
2775729035	SCHIGC	SCHI		183	183	\$79.20	\$14,493.60
3731212912	SCHIYG	SCHI	30	183	213	\$79.20	\$16,869.60
1360499878	SCHIGR	SCHI	30	183	213	\$79.20	\$16,869.60
4100607483	BYGS	BNOS YAAKOV	30	174	204	\$28.46	\$5,805.84
7057580550	SCHIKE	SCHI	30	183	213	\$79.20	\$16,869.60
6518371380	SCHIKR	SCHI	30	183	213	\$79.20	\$16,869.60
912512	SCHILR	SCHI	30	183	213	\$79.20	\$16,869.60
1880864205	SCHILN	SCHI	30	183	213	\$79.20	\$16,869.60
4335867763	YOCMR	YOC	30	189	219	\$54.00	\$11,826.00
1369346844	SCHIMN	SCHI		183	183	\$79.20	\$14,493.60
5920724528	BTCO	BAIS TOVA	30	169	199	\$79.20	\$15,760.80
3835880982	BBPC	BNOS BROCHA	30	169	199	\$79.20	\$15,760.80
914871	SCHIST	SCHI	30	183	213	\$79.20	\$16,869.60
8544103241	YOCSD	YOC	30	189	219	\$79.20	\$17,344.80
5479041150	YEHsy	YESHIVA EMEK HATORAH	30	181	211	\$79.20	\$16,711.20
906527	YTTYT	YESHIVA TIFFERES TORAH	30	184	214	\$79.20	\$16,948.80
908014	SCHITH	SCHI	30	183	213	\$79.20	\$16,869.60
8996303672	SCHIBU	SCHI	30	183	213	\$79.20	\$16,869.60
4604590051	BRWK	BAIS ROCHEL	30	183	213	\$79.20	\$16,869.60

Student ID	ROUTE	School	Esy Days		Total Days	PER DIEM	Total Per Diem
		(DOR)					
909564	SCHIWH	SCHI	30	183	213	\$79.20	\$16,869.60
6125936048	YKTWY	YESHIVA K'TANA	30	186	216	\$79.20	\$17,107.20
6873421143	SCHIWC	SCHI	30	183	213	\$79.20	\$16,869.60
913355	SCHIZY	SCHI	30	183	213	\$79.20	\$16,869.60

2. Approval for renewal of Pupil Transportation Contracts for the ESY 2016 school year, with an increase of .57% (CPI), pursuant to NJSA 18A:39-3, Effective 7/1/16-8/30/16.

Seman-Tov		
<u>MULTI</u>	RENEWAL	CONTRACT AMOUNT
1503	2	\$85,780.80

Hartnett		
<u>MULTI</u>	RENEWAL	CONTRACT AMOUNT
1504	2	\$14,448.90

3. Correction to the November 11, 2015 Agenda, item 7B, the per Diem amount should be \$86.03, not \$56.03 due to a type error.
4. Approval for Tyler Technologies upgrade and yearly maintenance for the Transportation department routing software, from 6/20/16-6/30/17
Upgrade: \$7,875.00
Maintenance: \$ 7,285.23
5. Move that the Board of Education record and award Bid 06-1617 ESY Student Transportation Services as follows:

ROUTE	COST	AIDE		INC/DEC	DAYS	NOS	TOTAL	VENDOR
CSEP1	\$98.00	\$0		\$0.01	30	16	\$2,940.00	CENTRAL
CSEP2	\$98.00	\$0		\$0.01	30	35	\$2,940.00	CENTRAL
HSSB1	\$88.00	\$0		\$0.01	30	8	\$2,640.00	CENTRAL
HSSB2	\$110.00	\$0		\$0.01	30	13	\$3,300.00	CENTRAL
HSSS1	\$98.00	\$0		\$0.01	30	52	\$2,940.00	CENTRAL
HSSS2	\$105.00	\$0		\$0.01	30	43	\$3,150.00	CENTRAL
HSSS3	\$105.00	\$0		\$0.01	30	42	\$3,150.00	CENTRAL
HSSS5	\$120.00	\$0		\$0.01	30	51	\$3,600.00	CENTRAL
LMSSB2	\$105.00	\$0		\$0.01	30	17	\$3,150.00	CENTRAL
SBC1	\$120.00	\$0		\$0.01	30	49	\$3,600.00	CENTRAL
SBC2	\$120.00	\$0		\$0.01	30	24	\$3,600.00	CENTRAL
SBC3	\$105.00	\$0		\$0.01	30	53	\$3,150.00	CENTRAL

ROUTE	COST	AIDE		INC/DEC	DAYS	NOS	TOTAL	VENDOR
SOBR1	\$120.00	\$0		\$0.01	30	40	\$3,600.00	CENTRAL
SOBR2	\$120.00	\$0		\$0.01	30	46	\$3,600.00	CENTRAL
SOBR3	\$120.00	\$0		\$0.01	30	53	\$3,600.00	CENTRAL
SLKC1	\$205.00	\$30		\$0.01	30	19	\$7,050.00	KLARR
SOS6	\$182.00	\$42		\$1.00	30	17	\$6,720.00	KLARR
SOS7	\$190.00	32		0.01	30	12	\$6,660.00	SEMAN-TOV
SOS8	\$195.00	30		0.01	30	14	\$6,750.00	SEMAN-TOV
SLKC2	\$210.00	\$30		\$0.01	30	15	\$7,200.00	SEMAN-TOV
SLKC3	\$220.00	\$30		\$0.01	30	19	\$7,500.00	SEMAN-TOV
SLKC4	\$220.00	\$30		\$0.01	30	17	\$7,500.00	SEMAN-TOV
SLKC6	\$220.00	\$30		\$0.01	30	20	\$7,500.00	SEMAN-TOV
SLPRS1	\$210.00	\$30		\$0.01	30	19	\$7,200.00	SEMAN-TOV
SLPRS2	\$208.00	\$30		\$0.01	30	15	\$7,140.00	SEMAN-TOV
SOS10	\$190.00	\$36		\$0.01	30	11	\$6,780.00	SEMAN-TOV
SOS13	\$182.00	\$36		\$0.01	30	9	\$6,540.00	SEMAN-TOV
SOS16	\$182.00	\$40		\$0.01	30	19	\$6,660.00	SEMAN-TOV
SOS17	\$182.00	\$36		\$0.01	30	16	\$6,540.00	SEMAN-TOV
SOS18	\$182.00	\$36		\$0.01	30	16	\$6,540.00	SEMAN-TOV
CKMD1S	\$120.00	\$20		\$0.01	30	13	\$4,200.00	VAMVAS
CKMD2S	\$120.00	\$20		\$0.01	30	9	\$4,200.00	VAMVAS
CKMD3S	\$120.00	\$20		\$0.01	30	16	\$4,200.00	VAMVAS
LMSESY1	\$123.00	\$20		\$0.01	30	18	\$4,290.00	VAMVAS
LMSESY2	\$123.00	\$20		\$0.01	30	19	\$4,290.00	VAMVAS
LMSESY3	\$123.00	\$20		\$0.01	30	18	\$4,290.00	VAMVAS
LMSESY4	\$149.00	\$20		\$0.01	30	20	\$5,070.00	VAMVAS
OSHOME1	\$115.00	\$20		\$0.01	30	2	\$4,050.00	VAMVAS
SALP	\$155.00	\$40		\$0.01	30	3	\$5,850.00	VAMVAS
SCH11S/SC H11SP	\$141.00	\$20		\$0.01	30	15	\$4,830.00	VAMVAS
SCH8S/SCH 8SP	\$151.00	\$20		\$0.01	30	13	\$5,130.00	VAMVAS
SCH9S/SCH 9SP	\$153.00	\$30		\$0.01	30	2	\$5,490.00	VAMVAS
SLPRS4	\$169.00	\$30		\$0.01	30	13	\$5,970.00	VAMVAS
SOS15	\$222.00	\$50		\$0.01	30	19	\$8,160.00	VAMVAS
SWCLHS	\$125.00	\$25		\$0.01	30	4	\$4,500.00	VAMVAS
SOS1	\$0.00			\$0.01	30	12	\$0.00	NO BID
SOS14	\$0.00			\$0.01	30	20	\$0.00	NO BID

- I. BE IT RESOLVED, Move that the Board of Education approve the tax levy payment schedule as follows:

2016-2017 GENERAL FUND

July	\$7,840,669
August	\$7,840,669
September	\$7,840,669
October	\$7,840,669
November	\$7,840,669
December	\$7,840,669
January	\$7,840,669
February	\$7,840,669
March	\$7,840,669
April	\$7,840,669
May	\$7,840,669
June	\$7,840,669
TOTAL	\$94,088,028

2016-2017 Debt Service Fund Tax Levy

September	\$1,005,348
March	\$280,921
TOTAL	\$1,286,269

- J. **WHEREAS**, The District and Sodexo entered into a certain Management Contract, dated July 1, 2014, ("Contract"), as amended, whereby Sodexo manages and operates District's Food Service operation at Lakewood, New Jersey; and

WHEREAS, the parties now desire to further amend the aforesaid Contract;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. The following terms and conditions shall apply for duration of this Addendum

Article I: Federal and State Required Language

A. DURATION OF ADDENDUM

- 1) This addendum begins July 1, 2016 and ends on June 30, 2017.

B. MANAGEMENT FEE(S)/ GUARANTEES

1) FEES

General Support Services Allowance. District shall pay Sodexo a General Support Services Allowance equal to One Hundred Seventy-Two Thousand Four Hundred Seventy-Three Dollars (\$172,473.00) for the 2016-2017 contract year, payable in ten equal installments of Seventeen Thousand Two Hundred Forty-Seven Dollars and Thirty Cents (\$17,247.30), September through June, computed at the end of each Accounting Period and prorated for any partial Accounting Period. Partial Accounting Period shall be defined as a period of time less than one (1) month.

Management Fee. District shall pay Sodexo a Management Fee in an amount equal to One Hundred Seventy-Nine Thousand Twelve Dollars (\$179,012.00) payable in ten equal installments of Seventeen Thousand Nine Hundred One and 20/100 Dollars (\$17,901.20), September through June for the 2016-2017 contract year. The Management Fee shall be calculated at the end of each Accounting Period during the school year and prorated for any partial Accounting Period. Partial Accounting Period shall be defined as a period of time less than one (1) month.

- 1) GUARANTEE. District and Sodexo shall work together to ensure a financially sound operation and shall guarantee financial results for the 2016-2017 school year as follows

Surplus Guarantee

Sodexo guarantees that District shall receive a Surplus of Five Hundred Thousand Dollars and No Cents (\$500,000) for the 2016-2017 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Sodexo shall pay the difference to District in an amount not to exceed one hundred percent (100%) of Sodexo's annual Management Fee and General Support Services Allowance. Sodexo reserves the right to recover any such reimbursement made during the current contract year from that year's Surplus on a monthly basis.

- J. Move that the Board of Education approve the Summer Food Service Program # 15-1911 with Sodexo Management, Inc. as follow: (revised from May 11, 2016 agenda)

MEAL TYPE	DATES OF SERVICE	TOTAL DAYS	ESTIMATED QUANTITY PER DAY	UNIT BID PRICE	TOTAL AMOUNT
Breakfast A.M. Supplement	7/1/16 thru 8/19/16	35	889	\$2.0925	\$65,108.13
Lunch P.M. Supplement	6/22/16 thru 8/19/16	42	1804	\$3.685	\$279,205.08

- K. Move that the Board of Education record the Bid 02-1617 for Pre-K Kosher Vended Meals for the 2016-2017 school year received on June 7, 2016 as follows:

BIDDER	BID AMOUNT
The Café on Clifton, LLC	Breakfast @ \$1.87
	Lunch @ \$2.94
	Snack @ \$.63

Be it Resolved, that the Board of Education award the Bid 02-1617 for Pre-K Kosher Vended Meals for the 2016-2017 school year with an option of four (4) one (1) year renewals, to The Café on Clifton, LLC for an estimated cost of \$424,320.00 based on approximately 78,000 meals served annually.

- L. The Board of Education received and scored Competitive Contract CC 04-1617 for Chapter 193 Evaluation and Determination Services for the 2016-2017 school year on June 3, 2016 as follows:

MAXIMUM SCORE	TECHNICAL	MANAGEMENT
	45	55
VENDOR		
CATAPULT		
SCORE #1	38	55
SCORE #2	37	51
SCORE #3	39	55
SCORE	38.00	53.67
TOTAL SCORE		91.67

ON-TRACK		
SCORE #1	37	55
SCORE #2	41	50
SCORE #3	40	55
SCORE	39.33	53.33
TOTAL SCORE		92.67

PSYCH-ED		
SCORE #1	39	45
SCORE #2	39	46
SCORE #3	40	55
SCORE	39.33	48.67
TOTAL SCORE		88.00

TREE OF KNOWLEDGE		
SCORE #1	37	20
SCORE #2	34	19
SCORE #3	28.5	35
SCORE	33.17	24.67
TOTAL SCORE		57.83

*The complete evaluation report can be viewed on the District's website

The Evaluation Committee recommends that the Board of Education award contracts for Chapter 193 Evaluation and Determination Services to Catapult, Psych-Ed and On-Track for the 2016-2017 school year.

M. The Board of Education received and scored Competitive Contract CC 01-1617 for Chapter 192/193 Instructional Services (line item 0001) and Title I Basic Skills Instructional Services (line item 0002) for the 2016-2017 school year as follows:

	LINE ITEM 0001		LINE ITEM 0002			MINIMUM 75 PTS FOR WARD
EFFORT	192/193	192/193	TITLE 1	TITLE 1	TITLE I	
MAXIMUM SCORE	TECHNICAL	MANAGEMENT				
	45	55	35	30	35	
VENDOR	TECHNICAL	MANAGEMENT	TECHNICAL	MGMT	COST	AVERAGE
CATAPULT						
SCORE #1	38.5	55	31	27		
SCORE #2	43.5	55	32.5	29		
SCORE #3	37	54	32	28		
SCORE	39.67	54.67	31.83	28.00		
				59.83	35.00	
TOTAL SCORE		94.33			94.83	94.58
TREE OF KNOWLEDGE						
SCORE #1	34	50	23.5	24		
SCORE #2	36	45	29	21		
SCORE #3	34.67	46.67	26.50	20.67		
				47.17	33.75	
TOTAL SCORE		81.33			80.92	81.13

TENDER TOUCH						
SCORE #1	40	55	29.5	30		
SCORE #2	45	40	29	25		
SCORE #3	44	48	30	28		
SCORE	43.00	47.67	29.50	27.67		
				57.17	33.96	
TOTAL SCORE		90.67			91.12	90.89

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

The Evaluation Committee recommends that The Board of Education award contracts for Competitive Contract CC 01-1617 for Chapter 192/193 Instructional Services (line item 001) and Title I Basic Skills Instructional Services (line item 002) for the 2016-2017 school year to Catapult Learning LLC, Tree of Knowledge and Tender Touch Educational Services LLC

- N. Move that the Board of Education agrees to accept the 2016-2017 allocation from the Perkins Grant in the amount of \$366,492 with the breakdown as follows:

ACCOUNT	APPROPRIATIONS
100-101	\$56,000
100-300	\$9,436
100-610	\$112,892
100-800	\$2,302
200-104	\$69,880
200-291	\$21,580
200-300	\$17,580
200-320	\$0
200-400	\$1,890
200-500	\$15,899
200-580	\$3,842
200-610	\$3,618
400-731	\$42,834
400-732	\$8,739

- O. Move that the Board of Education appoint Methfessel & Werbel. P.C. to continue to serve as special counsel to the Lakewood Board of Education on various special matters for the 2016-2017 school year at a cost of \$180/hr for partners and counsel; \$165/hr for associates; and \$65/hr for paralegals and law clerks. (11-000-230-331-00-0000)
- P. Move that the Board of Education renew the contracts with Tender Touch and Tree of Knowledge for the 2016-2017 school year for Non-Public IDEA (ICRP) program.
- Q. Move that the Board of Education renew the contract with Tender Touch for the 2016-2017 school year to provide the IDEA Non-Public Supplemental Services Program (NPSSP).

- R. Move that the Board of Education approve Systems 3000 to provide professional services, support and license for the District's software accounting package for Fund Accounting, Human Resources and Payroll modules for the 2016-2017 school year at a cost of \$27,258.00 (11-000-251-340-00-0000)
- S. The Board of Education received and scored RFP 06-1617 College and Career Readiness Program on June 7, 2016 a 10:00AM as follows:

MAXIMUM SCORE	45	30	25
VENDOR	TECHNICAL	MANAGEMENT	COST
Southern Regional Education Board			\$529,029
SCORE	42.33	15.00	25.00
TOTAL SCORE			82.33

*The complete evaluation report can be viewed on the District website

The Evaluation Committee recommends the Board of Education award RFP 06-1617 College and Career Readiness to Southern Regional Education Board (SREB) for the 2016-2017 school year. (20-231-200-300-04-0999 and 20-231-200-300-03-0999)

- T. Move that the Board of Education record Bid 01-1617 for Trash Removal and Recycling on June 17, 2016 for the 2016-2017 school year as follows:

BIDDER	TOTAL COST
Meadowbrook Industries, LLC	\$6,655.00/monthly
Waste Management	\$8,347.48/monthly

Move that the Board of Education award Bid 01-1617 for Trash Removal and Recycling to Meadowbrook Industries, LLC as they were the lowest responsible and responsive bidder.

- U. **Whereas**, the Board of Education issued Request for Proposal RFP 02 – 1617 for Auditing Services on April 18, 2016, and;

Whereas ten (10) auditing firms were solicited and the district received two (2) proposals, and;

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

Now Therefore be it Resolved, that the Board of Education approve contracting with the successful respondent Lerch, Vinci & Higgins, LLP at a cost of \$80,000.00 for the effort described in the subject solicitation and in accordance with the company's proposal.

- V. Move that the Board of Education approve School Alliance Insurance Fund (SAIF) to provide Worker's Compensation, General Liability, Student Accident and School Board Legal Liability Insurance at the following premiums for the 2016-2017 school year:

COVERAGE	SAIF PREMIUM 16-17
Worker's Compensation	\$779,554
Supplemental Worker's Comp	\$37,494
SAIF General Liability w/20mm Umbrella including SBLL	\$450,726
Student Accident	\$104,236
Pckg Lines-Property, Crime, Auto	Included
Boiler & Machinery	Included
Environmental Impairment	Included
30 Million Excess Liability Limit	\$17,401
School Board Legal Liability	\$102,835- 20 million limit with 105k deductible
Total Program Cost	\$1,492,246

- X. **Whereas**, the Board of Education issued Invitation For Bid 12-1617 for the Repair and Maintenance of the District's Transportation Vehicles, and

Whereas, the bid opening occurred on June 17, 2016 at 1:00 P.M. and only one bid was received, and

Whereas, that bid has been reviewed and has been determined to be excessive,

Now Therefore, Be it Resolved, that the Board of Education enter into a Shared Services Agreement with Brick Township's Board of Education for the Repair and Maintenance of the District's Transportation Vehicles for the 2016-17 School Year.

- Y. **Whereas**, the Board of Education issued Request For Quote (RFQ) 08-1617 for Towing Services for all of the District's Vehicles (Transportation and Buildings & Grounds), and

Whereas, the opening occurred on June 14, 2016 at 10:00 A.M. and two (2) quotes were received, and

Whereas, the quotes have been reviewed and have been determined to be responsive to the RFQ,

Now Therefore, Be it Resolved, that the Board of Education award Towing Services to Jerry's Auto Body of Jackson, NJ for the 2016-17 School Year at the following rates:

Towing of Vehicles up to 14,250 lbs. within Lakewood - \$140.00
Towing of Vehicles over 14,250 lbs. and up to 30,000 lbs. within Lakewood - \$140.00
Accident Cleanup (first 30 minutes) - \$40.00
Additional 30 Minutes Accident Cleanup - \$40.00
Dry Absorbent (30 lbs.) - \$20.00
Recovery Charge (30 minute increments) - \$75.00
Mileage Charge outside of Lakewood - \$4.00/mile
Low Boy Trailer/per incident - \$125.00

- Z. **Be It Resolved**, by the Lakewood Board of Education to continue the LETRS Program with Voyager Sopris for the 2016-17 School Year not to exceed \$40,000.00 so as to insure continuity of instruction amongst the District's elementary schools.

- AA. **Whereas**, the Board of Education issued Request for Proposal (RFP) 04-1617 for Chapter 192 Home Instruction Services, and

Whereas, the closing for receipt of proposals occurred on June 21, 2016 at 10:00 A.M. and only one proposal was received, and

Whereas, that bid has been reviewed and has been determined to be responsive,

Now Therefore, Be it Resolved, that the Board of Education award Chapter 192 Home Instruction Services to Tree Of Knowledge of Miami, FL at the rate established by the State of New Jersey for the 2016-17 School Year.

- BB. **Ballot Question for Special Election Referendum to be Held November 8, 2016**

Whereas, on May 11, 2016 the State Monitor approved Item V. (B) "Separate Proposal for Additional Funds; Resolved, that there should be raised an additional \$2,000,000 for General Funds in the same school year (2016-2017). These taxes will be used exclusively for Debt Reduction. Approval of these taxes may result in a permanent increase in the district's tax levy. These proposed additional expenditures are in addition to those necessary to achieve Core Curriculum Content Standards", and

Whereas, an additional \$2,000,000 tax levy increase will be a hardship for residents of Lakewood Township, and

Whereas, the State Monitor will rescind the override of Item V. (B) on the May 11, 2016 board minutes pending approval of this resolution, therefore,

Be it resolved, there should be raised an additional \$1,000,000 for General Funds in the 2016-17 school year. These taxes shall be used exclusively for debt reduction. Approval of these taxes will result in a permanent increase in the district's tax levy. These proposed additional expenditures are in addition to those necessary to achieve the Core

Curriculum Content Standards.

- CC. Motion to approve the submission of the NCLB application for Fiscal Year 2017, and accept the grant award of these funds upon the subsequent approval of the FY 2017 NCLB Application.

MOTION TO APPROVE BUSINESS AGENDA (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

X. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the First Reading of the following Bylaws, Policies and Regulations:

- Policy 1140 Affirmative Action Program (R)
- Policy 1523 Comprehensive Equity Plan (R)
- Policy 1530 Equal Employment Opportunities(R)
- Regulation 1530 Equal Employment Opportunities (R)
- Policy 1550 Affirmative Action Program for Employment and Contract Practices (R)
- Policy 2200 Curriculum Content (R)
- Regulation 2200 Curriculum Content (R)
- Policy 2260 Affirmative Action Program for School and Classroom Practices (R)
- Policy 2411 Guidance Counseling (R)
- Regulation 2411 Guidance Counseling (R)
- Policy 2423 Bilingual and ESL Education (R)
- Regulation 2423 Bilingual and ESL Education (R)
- Policy 2610 Educational Program Evaluation (R)
- Policy 2622 Student Assessment (R)
- Policy 5750 Equal Educational Opportunity (R)
- Policy 5755 Equity In Educational Programs and Services (R)

2. Approve the Second Reading and Adoption of the following Bylaws, Policies and Regulations:

- Bylaw 0167 - Public Participation on Board Meetings (R)
- Bylaw 0168 – Recording Board Meeting (R)
- Policy 2422 – Health & Physical Education (R)
- Policy 2431 – Athletic Competition (M) (R)
- Regulation 2431.2 – Medical Examination Prior to participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (R)
- Policy 5111 – Eligibility of Resident/Nonresident Students (M) (R)
- Regulation - Eligibility of Resident/Nonresident Students (M) (R)
- Policy 5310 – Health Services (M) (R)
- Regulation 5310- Health Services (M) (R)
- Policy 5330.01 – Administration of Medical Marijuana (M) NEW
- Regulation 5330.01 - Administration of Medical Marijuana (M) NEW
- Policy 5460 – High School Graduation (M) (R)
- Policy 8462 – Reporting Potentially Missing or Abused Children (M) (R)
- Policy 8550 – Outstanding Food Services Charges (R)

3. Approval to abolish Policy 2425 as it was incorporated into Policy 2422.

4. Motion to approve the revised Organizational Chart.

5. Motion to approve the 2016-2017 Payroll Schedule.

6. **Resolved**, that the Board hereby approves having two uniformed Lakewood Police officers attend all regular and special board of education meetings during the 2016-17 school year commencing at closed session, until the Board, Administration and State Monitors depart the premises.

7. Approve for the 2016-2017 School Year the following revised school building schedules for the Start and End times for students:

Tier	School	Arrival for Breakfast	Start Time	End Time	90 Minute Delay	Shortened Day
2	Lakewood Middle School	7:05 a.m.	7:20 a.m.	1:50 p.m.	8:50 a.m.	11:50 p.m.

8. Approve the Lakewood High School Program of Studies Handbook for the 2016-2017 school year.
9. Approve Job Description: Early Childhood Master Teacher.
10. **Resolved**, upon the recommendation of the Superintendent that the Board Of Education hereby rescinds the reappointment of #6907 for the 2016-2017 school year.
11. **Resolved**, upon the recommendation of the Superintendent that the Board Of Education hereby terminates the employment of #7594 effective immediately for abandonment of position.
12. **Resolved**, upon the recommendation of the Superintendent that the Board of Education hereby terminates the employment of #6869 effective June 30, 2016 due to failure to obtain the requisite certification.
13. Approval of the following Volunteers for the 2016-2017 School Year:

BERKOWITZ, Marilyn-PINERS
BROOKS, Ben-SSS
DINIZIO, Alice-PINERS
EARLE, Bernice-CAGS
FEVRIER, Hyacinth-EGC
RAMAKERS, Herman-CAGS
ROMANDO, Joseph-PINERS
SANDLER, Ruth-PINERS
SCHECHTENMAN, Judy-PINERS
SCOTT, Lois-CAGS
SILBERNAGEL, Loreen-OSS

14. **Whereas**, Board of Education of Lakewood held a meeting on June 22, 2016; and

Whereas, the Rugby School at Woodfield Inc (Rugby”) is a New Jersey approved private school for handicapped children; and

Whereas, The Rugby School at Woodfield Inc. (“Rugby”) maintains a Daily Average Enrollment of 115 students or less; and

Whereas, Rugby may, on occasion, serve meals to its students that meet the nutritional requirements of the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

Whereas, Rugby does not charge student for said meals and has elected not to apply for and receive funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

Whereas, the State Department of Education requires that the public school sending district approve the private school election not to apply for and receive funding from the Child Nutrition Program,

NOW THEREFORE be is resolved that the Lakewood Board of Education does not require the Rugby School at Woodfield Inc. ("Rugby") to apply for funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

15. Approve Jim Rahn, Math consultant, to work with LHS math teachers for the 2016-2017 school year, at a cost not to exceed \$97,750.00, to be paid through LHS RAC Title I funds, budget account #20-231-200-300-03-0999. (Pending 2016-2017 SIP approval).
16. Approve Stephanie Niechwiadowicz to plan and provide professional development for LMS teachers on pre-requisite math strategies, at a rate of \$40.00 per hour, for a maximum of 30 hours, not to exceed \$1,200.00, to be paid through Title II, budget account #20-270-200-100-15-0015.
17. Approve the following LMS teachers to attend professional development on pre-requisite math strategies for 12 hours each at \$40.00 per hour, not to exceed \$3,360, to be paid through Title II, Account #20-270-200-100-15-0015.

Jamie Carpenter
Michelle Drenzo
William Goble
Shani Heiblim
Katie Kirby
Jessica Stone
John Villec

18. Approve the following teachers to be reimbursed for items purchased as part of the Latino Family Literacy Project. Supporting documentation shall be provided as a condition for reimbursement. Paid through budget account #20-231-200-600-15-0015

Gissela Malgeri-\$676.20
Lizette Antuna-\$24.20
Sarah Brown-\$32.06
Delia Lopez-\$73.53
Aimee Kinsella-\$80.03

19. Approve Carolyn Kauffman, Literacy Coach, to prepare new teacher training, write curricula and revise common assessments, a maximum of 100 hours, effective July 1, 2016 through August 30, 2016, at a rate of \$40.00 per hour, not to exceed \$4,000.00, to be paid through budget account #11-000-221-176-00-0000.
20. Approve Yaffa Botuck, Stephanie Niechwiadowicz, and Amanda Santa Maria, Math Coaches to prepare for the new teacher training, write curricula, and revise common assessments, a maximum of 100 hours each, effective July 1, 2016 through August 30, 2016, at a rate of \$40.00 per hour, not to exceed \$4,000.00, to be paid through budget account #11-000-221-176-00-0000.
21. Approval Kathryn Anastasio and Susan Mazzaroni for additional part-time seasonal staff to assist the 192/193 grants office, at a rate of \$20 an hour, not to exceed 30 hours per week, for a total of 6 weeks, not to exceed \$3,600 per person, to be paid through budget account #20-502-200-110-15-0000.
22. Approve the following LMS staff to chaperone the LMS 8th Grade Dance on Friday, June 17, 2016. Staff will be paid \$50 for chaperoning the event as per the LEA Contract. Total cost is \$200.00 for teachers and \$135.00 for two security guards, for a total cost of \$335.00.

Javier Ricardo
 Canchon Vergara
 Ricky Maldonado
 Lorriane Dentino
 Bridgit Valgenti

23. Approve Cheri Caravano. LMS staff member, to be a chaperone for the NJ Natural Gas Project Venture Educational Program, 1415 Wycoff Road. Wall, New Jersey, monthly from 3:00 p.m.- 5:00 p.m., starting October 2016 through May 2017. NJNG will cover all cost for the chaperone and bussing for the program, at no cost to the district, according to the following schedule:

October 27, 2016	March 2, 2017
November 17, 2016	March 16, 2017
December 22, 2016	April 6, 2017
January 5, 2017	April 27, 2017
January 19, 2017	May 11, 2017
February 2, 2017	May 25, 2017
February 16, 2017	

24. Approve the following LMS staff to attend the Summer Staff Development Workshop learning key practices and Goals of Making Middle Grades Work, on August 15, 2016, at a rate of \$40 per hour, at a maximum of 6 hours per staff member, not to exceed \$18,720.00, to be paid through LMS Title I RAC Funds, budget account #20-231-200-100-04-0999. **Pending RAC Program Approval for 2016-2017 SY.*

Barton, Courtney	Goble, William (Adam)	Nieves, Mary
Black, Christine	Gola, Kristie	O'Connor, Brendan
Black, Jennifer	Goldsmith, Debra	Peccarelli, Lewis
Boettcher, Angela	Gregory, Elizabeth	Pepek, Eileen
Canchon-Vergara, Javier	Griffin, Lauren	Quick, Carmella
Caravano, Cheri	Hazley, Traci	Quinlan, Brian
Carlough, Debra	Heiblim, Shani	Reddan, Timothy
Carpenter-Ascough, Jamie	Intromasso, Alicia	Resignato, Rachel
Cervenak, George	Jankowski, Kelly	Romo, Paulina
Dahrouge, Michael	Janusz, Maria	Ross, Heather
Darnowski, Sheila	Jimenez, Regina	Saniewski, Anna
D'Amico, Joseph	Johnson, Sarah	Silinonte, Gina
Direnzo, Michele	Kirby, Kathleen	Silinonte, Julie
Doran, Amanda	Klotz, Maryellen	Slocum, Heather
Dotts, Jodi	Kreigstein, Alyssa	Smith, Krista
Douglas, Brenda	Larkins, Kelly	Stone, Jessica
Dunn, Gladys	Lee, Darren	Sturman, Janet
Dugan, Kelly	Lowe, Patricia	Toal, Megan
Ehlers, Diana	Mackow, Nicole	Tzur, Ora
Elias, Kristen	Maroney, Bahar	Valgenti, Bridgit
Fodor, Andrew	McLean, Joseph	Villec, John
Fry, John	McPartlin, Karen	Villec, Vanessa
Gertner, Mitchel	Moore, Tara	Watson, Courtney
Giaconia, Colleen	Murphy, Kathleen	Weinstein, Ashley
Glantz, Ross	Muth, Michael	
Glatzer, Barbie	Nielsen, Catherine	

25. Approve for LMS Guidance Counselors extra hours for summer scheduling, effective July 1, 2016 through August 30, 2016, at a rate of \$40.00 per hour, cost not to exceed \$8,000.00, to be paid through LMS budget account # 15-000-218-104-04-0004.

Name	Maximum Hours
Gant, Jonathan	150
Dentino, Lorraine	25
Maldonado, Ricky	25

26. Approve the following staff to work on the County Curriculum for Science and World Languages, July 19, 2016, July 20, 2016 and July 21, 2016, for 6 hours per day, plus three additional days (TBD), at 6 hours per day, at a rate of \$40.00 per hour, not to exceed \$8,640.00.

Name	Curricula	Budget Account #
Jessica Korber	Science K-5	11-000-221-176-00-0000
Jon Wudzki	Science K-5	11-000-221-176-00-0000
Sharon Haluska	Science 6	15-000-221-176-03-0003
Antoinette Minutillo-Shann	Science 6	15-000-221-176-03-0003
Gissela Malgeri	World Language K-6	11-000-221-176-00-0000
Maria Janusz	World Language K-6	11-000-221-176-00-0000

27. Approval of the Public Donor Agreement between the Lakewood Board of Education and Preferred Children's Services for the 2016-2017 school year for the program *School Based Youth Services* provided by Preferred Children's Services.
28. Approve the following EGC staff to work the EGC Six Week Champion Challenge Program effective July 6, 2016 through August 16, 2016, at a rate of \$40.00 per hour, a maximum of 120 hours, at a cost \$4,800.00, and they will attend one thirty minute meeting weekly, cost not to exceed an additional \$140.00 per staff member, to be paid through EGC RAC funds, budget account # 20-231-100-100-05-0999. **Pending the FY 2017 Notice of Award from NJDOE for RAC funds. (Date correction from the May 11, 2016 Agenda).*
29. Approve Jonathan Jones, EGC staff member, and Stephanie Diaz, non-affiliate, to work the EGC Six Week Champion Challenge Program effective July 6, 2016 through August 16, 2016, at a rate of \$40.00 per hour, a maximum of 120 hours, at a cost \$4,800.00, and they will attend one thirty minute meeting weekly, cost not to exceed an additional \$140.00 per staff member, to be paid through EGC RAC funds, budget account # 20-231-100-100-05-0999. **Pending the FY 2017 Notice of Award from NJDOE for RAC funds.*
30. Approve the following Oak staff to participate in the Oak Summer Bridge Program, effective July 5, 2016 through August 12, 2016, from 8:00 AM to 12:30 PM, at a rate of \$40.00 per hour for Teachers; Instructional materials; 3 busses for Transportation; 4 class trips; total program not to exceed \$152,000, to be paid through Oak Title I funds, budget account #s 15-422-200-100-09-0009 (Program Coordinator); 15-422-100-101-09-0009 (Teacher); 15-422-100-610-09-0009 (Supplies); and 15-422-200-500-09-0009 (Transportation/Trips).

Teacher	Position
Tsivis, Kristin	Program Coordinator
Correia, Rondalyn	Program Coordinator
Hoffman, Kyle	Teacher
Cunha, Vera	Teacher
Patella, Jennifer	Teacher
Jackson, Douglas	Teacher
Torres, Yanira	Teacher
McLoughlin, Stephanie	Teacher
Place, Harley	Teacher
Anen, Denise	Teacher
Jude, Patricia	Teacher
DeVuyst, Kristen	Teacher
Bukowski, Stephen	Teacher
Fleming, Lora	Teacher
Naylor, Amy	Teacher
Pipes, Karen	Substitute
Czech, Margaret	Substitute
Stripto, Nicole	Substitute
Engle, Annmarie	Substitute

31. Approve Caroline Kronglas, Feeding Therapist, to provide feeding therapy during her prep, on an "as needed basis "at a cost of 1/1300 of her base salary of \$39.54 per prep, from February 26, 2016 through June 30, 2016. To be paid through budget account # 11-000-216-100-15-0000.
32. Approve Wendy Farrone to facilitate the annual mandatory Dyslexia Training for K-3 General Education Teachers, Special Education Teachers, Interventionists, ESL Teachers, Reading Coaches, LDTs, and Speech and Language Specialists, in three smaller groups with sessions running for two hours each, September 2, 2016, at a cost not exceed \$2,406.00, to be paid through budget account # 11-000-223-320-00-0000.
33. **Resolved**, that the Board approves the settlement agreement between TRAVIN CONSTRUCTION, INC. and FS PARTNERS, LLC, LAKEWOOD BOARD OF EDUCATION, OCEAN HEALTH INITIATIVES, INC, and ACCURATE HVAC in accordance with the terms and conditions therein.
34. Approve the following teachers to disaggregate district ELL program data between July 1, 2016 and August 29, 2016, for a maximum of 35 hours each, at a rate of \$40.00 per hour, not to exceed a total of \$7,000.00, to be paid through Title III, budget account # 20.241.200.100.15.0015.

Christine Black
Tara Napolitano
Angela Alvarez
Natasha Wilson
Claire Kaminski

35. Approval to apply for the NFL's Grassroots Grant of up to \$250,000 to improve football field facilities.

36. Approve Professional Development for the following staff for the 2016-2017 school year (correction of registration fee from the June 1, 2016 Board Agenda):

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
//**** Callahan Melia	Jeanette	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Bairan	Allie	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Ellisbree	Shelleen	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Mackie	Martha	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Brown	Kandace	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Spicer	Alaina	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70
//**** Lees	Tanya	Southern Regional Educational Staff Development Conference	7/11/16 to 7/16/16	\$680.77	\$33.17	\$2,827.70

** 20-231-120-500-03-0999
 *** 20-360-200-580-03-000
 **** 20-360-200-5280-03-0000

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

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Start Date
919372	Collier Middle School	\$290.00/day		5/18/2016-6/30/2016
184119	Freehold Regional High School	\$1,278.00/month		9/8/2015-6/23/2016

38. Approve the following Out of District students for the 2016-2017 school year:

Student ID	Placement	Tuition Cost	Intensive Services (ESY/Aide)	Start Date
905850	The Rugby School	\$369.63/day		7/11/2016
912427	The Rugby School	\$369.63/day		7/11/2016
26339	The Rugby School	\$369.63/day		7/11/2016
904703	The Rugby School	\$369.63/day		7/11/2016
194469	The Rugby School	\$369.63/day		9/8/2016
191270	Collier School	\$314.00/day		7/5/2016
908189	Collier School	\$314.00/day		7/5/2016
184155	Collier School	\$314.00/day		7/5/2016
191100	The Newgrange School	\$302.79/day		7/1/2016
906555	The Newgrange School	\$302.79/day		7/1/2016
194500	The Newgrange School	\$302.79/day		7/1/2016
907123	New Road School	\$285.96/day	\$85.00/day	7/1/2016
910083	New Road School	\$285.96/day	\$85.00/day	7/1/2016
908359	New Road School	\$285.96/day	\$85.00/day	7/1/2016
909194	New Road School	\$285.96/day		7/1/2016
906689	New Road School	\$285.96/day		7/1/2016
907788	New Road School	\$285.96/day		7/1/2016
909476	New Road School	\$285.96/day		7/1/2016
909235	New Road School	\$285.96/day		7/1/2016
912889	Children's Center of Monmouth County	\$293.96/day		7/5/2016
905687	Children's Center of Monmouth County	\$293.96/day		7/5/2016
913921	Children's Center of Monmouth County	\$293.96/day		7/5/2016
215340	Children's Center of Monmouth County	\$293.96/day		7/5/2016
907089	Children's Center of Monmouth County	\$293.96/day		7/5/2016
4380	Children's Center of Monmouth County	\$293.96/day	\$160.00/day	7/5/2016

909830	Children's Center of Monmouth County	\$293.96/day		7/5/2016
914453	Children's Center of Monmouth County	\$293.96/day		7/5/2016
205165	The Education Academy	\$285.83/day		7/5/2016
204271	The Education Academy	\$285.83/day		7/5/2016
908826	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
909533	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
909474	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
141124	Manchester Regional Day School	\$342.86/day		7/5/2016
909835	Manchester Regional Day School	\$342.86/day		7/5/2016
912385	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
201028	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
919452	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
906484	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
225347	Manchester Regional Day School	\$342.86/day	\$195.24/day	7/5/2016
917258	Bancroft	\$285.31/day		7/5/2016
135321	Bancroft	\$285.31/day		7/5/2016
909508	Bancroft	\$285.31/day		7/5/2016
911649	Bancroft	\$285.31/day		7/5/2016
195334	Bancroft	\$285.31/day	\$64.00 instructional hour	7/5/2016
5796	Bancroft	\$285.31/day		7/5/2016
175324	Bancroft	\$285.31/day		7/5/2016
909050	Bancroft	\$318.41/day	\$154.00/day	7/7/2016
195326	Bancroft	\$285.31/day		7/5/2016
909801	Bancroft (Residential)	\$64.00/instructional hour		7/5/2016
135321	Bancroft (Residential)	\$64.00/instructional hour		7/5/2016
908512	Coastal Learning Center	\$278.72/day		7/1/2016
181351	Coastal Learning Center	\$278.72/day		7/1/2016
181193	Coastal Learning Center	\$278.72/day		7/1/2016
908319	Woods Services	\$463.00/day/\$330.16/day (residential)	\$29.00/ hour	7/1/2016
165317	SCHI	\$463.94/day	\$133.33/day	7/1/2016
919232	SCHI	\$463.94/day	\$133.33/day	7/1/2016
916253	SCHI	\$463.94/day	\$133.33/day	7/1/2016
917432	SCHI	\$463.94/day	\$133.33/day	7/1/2016
907241	SCHI	\$463.94/day	\$133.33/day	7/1/2016
919169	SCHI	\$463.94/day	\$133.33/day	7/1/2016
909113	SCHI	\$463.94/day	\$133.33/day	7/1/2016

911014	SCHI	\$463.94/day	\$133.33/day	7/1/2016
908223	SCHI	\$463.94/day	\$133.33/day	7/1/2016
918521	SCHI	\$463.94/day	\$133.33/day	7/1/2016
920188	SCHI	\$463.94/day	\$133.33/day	7/1/2016
908343	SCHI	\$463.94/day	\$133.33/day	7/1/2016
205335	SCHI	\$463.94/day	\$133.33/day	7/1/2016
195328	SCHI	\$463.94/day	\$133.33/day	7/1/2016
915874	SCHI	\$463.94/day	\$133.33/day	7/1/2016
912776	SCHI	\$463.94/day	\$133.33/day	7/1/2016
175325	SCHI	\$463.94/day	\$133.33/day	7/1/2016
915774	SCHI	\$463.94/day	\$133.33/day	7/1/2016
917216	SCHI	\$463.94/day	\$133.33/day	7/1/2016
919035	SCHI	\$463.94/day	\$133.33/day	7/1/2016
911054	SCHI	\$463.94/day	\$133.33/day	7/1/2016
195332	SCHI	\$463.94/day	\$133.33/day	7/1/2016
912512	SCHI	\$463.94/day	\$133.33/day	7/1/2016
908521	SCHI	\$463.94/day	\$133.33/day	7/1/2016
914680	SCHI	\$463.94/day	\$133.33/day	7/1/2016
912540	SCHI	\$463.94/day	\$133.33/day	7/1/2016
917921	SCHI	\$463.94/day	\$133.33/day	7/1/2016
912152	SCHI	\$463.94/day	\$133.33/day	7/1/2016
917733	SCHI	\$463.94/day	\$133.33/day	7/1/2016
909571	SCHI	\$463.94/day	\$133.33/day	7/1/2016
908014	SCHI	\$463.94/day	\$133.33/day	7/1/2016
911035	SCHI	\$463.94/day	\$133.33/day	7/1/2016
909564	SCHI	\$463.94/day	\$133.33/day	7/1/2016
907623	SCHI	\$463.94/day	\$133.33/day	7/1/2016
215358	SCHI	\$463.94/day	\$133.33/day	7/1/2016
913133	SCHI	\$463.94/day	\$133.33/day	7/1/2016
908316	SCHI	\$463.94/day	\$133.33/day	7/1/2016
916013	SCHI	\$462.48/day	\$133.33/day	7/1/2016
911178	SCHI	\$463.94/day		7/1/2016
916043	SCHI	\$463.94/day		7/1/2016
912227	SCHI	\$463.94/day		7/1/2016
905576	SCHI	\$463.94/day		7/1/2016
905859	SCHI	\$463.94/day		7/1/2016
917529	SCHI	\$463.94/day		7/1/2016
913335	SCHI	\$463.94/day		7/1/2016
915966	SCHI	\$463.94/day		7/1/2016
909041	SCHI	\$463.94/day		7/1/2016
916207	SCHI	\$463.94/day		7/1/2016
914448	SCHI	\$463.94/day		7/1/2016

914762	SCHI	\$463.94/day		7/1/2016
911874	SCHI	\$463.94/day		7/1/2016
918618	SCHI	\$463.94/day		7/1/2016
906859	SCHI	\$463.94/day		7/1/2016
909812	SCHI	\$463.94/day		7/1/2016
907450	SCHI	\$463.94/day		7/1/2016
914454	SCHI	\$463.94/day		7/1/2016
919321	SCHI	\$463.94/day		7/1/2016
909465	SCHI	\$463.94/day		7/1/2016
920251	SCHI	\$463.94/day		7/1/2016
913427	SCHI	\$463.94/day		7/1/2016
918616	SCHI	\$463.94/day		7/1/2016
906338	SCHI	\$463.94/day		7/1/2016
914916	SCHI	\$463.94/day		7/1/2016
909670	SCHI	\$463.94/day		7/1/2016
919400	SCHI	\$463.94/day		7/1/2016
918460	SCHI	\$463.94/day		7/1/2016
911018	SCHI	\$463.94/day		7/1/2016
913056	SCHI	\$463.94/day		7/1/2016
909483	SCHI	\$463.94/day		7/1/2016
915764	SCHI	\$463.94/day		7/1/2016
911485	SCHI	\$463.94/day		7/1/2016
908357	SCHI	\$463.94/day		7/1/2016
195330	SCHI	\$463.94/day		7/1/2016
909644	SCHI	\$463.94/day		7/1/2016
915394	SCHI	\$463.94/day		7/1/2016
910484	SCHI	\$463.94/day		7/1/2016
915076	SCHI	\$463.94/day		7/1/2016
909598	SCHI	\$463.94/day		7/1/2016
913928	SCHI	\$463.94/day		7/1/2016
911438	SCHI	\$463.94/day		7/1/2016
905659	SCHI	\$463.94/day		7/1/2016
907266	SCHI	\$463.94/day		7/1/2016
919227	SCHI	\$463.94/day		7/1/2016
905667	SCHI	\$463.94/day		7/1/2016
906939	SCHI	\$463.94/day		7/1/2016
917549	SCHI	\$463.94/day		7/1/2016
910839	SCHI	\$463.94/day		7/1/2016
215351	SCHI	\$463.94/day		7/1/2016
911114	SCHI	\$463.94/day		7/1/2016
915084	SCHI	\$463.94/day		7/1/2016
912535	SCHI	\$463.94/day		7/1/2016

907205	SCHI	\$463.94/day		7/1/2016
914858	SCHI	\$463.94/day		7/1/2016
907000	SCHI	\$463.94/day		7/1/2016
917718	SCHI	\$463.94/day		7/1/2016
909566	SCHI	\$463.94/day		7/1/2016
909210	SCHI	\$463.94/day		7/1/2016
916025	SCHI	\$463.94/day		7/1/2016
906519	SCHI	\$463.94/day		7/1/2016
917491	SCHI	\$463.94/day		7/1/2016
911726	SCHI	\$463.94/day		7/1/2016
910116	SCHI	\$463.94/day		7/1/2016
905757	SCHI	\$463.94/day		7/1/2016
917204	SCHI	\$463.94/day		7/1/2016
915963	SCHI	\$463.94/day		7/1/2016
906646	SCHI	\$463.94/day		7/1/2016
917209	SCHI	\$463.94/day		7/1/2016
910909	SCHI	\$463.94/day		7/1/2016
913422	SCHI	\$463.94/day		7/1/2016
908422	SCHI	\$463.94/day		7/1/2016
919171	SCHI	\$463.94/day		7/1/2016
906862	SCHI	\$463.94/day		7/1/2016
914871	SCHI	\$463.94/day		7/1/2016
918483	SCHI	\$463.94/day		7/1/2016
910380	SCHI	\$463.94/day		7/1/2016
908385	SCHI	\$463.94/day		7/1/2016
907390	SCHI	\$463.94/day		7/1/2016
908788	SCHI	\$463.94/day		7/1/2016
913155	SCHI	\$463.94/day		7/1/2016
9596	SCHI	\$463.94/day		7/1/2016
918076	SCHI	\$463.94/day		7/1/2016
907319	SCHI	\$463.94/day		7/1/2016
915245	SCHI	\$463.94/day		7/1/2016
905583	SCHI	\$463.94/day	\$133.33/day	9/1/2016
155313	SCHI	\$463.94/day	\$133.33/day	9/1/2016
155314	SCHI	\$463.94/day	\$133.33/day	9/1/2016
907783	SCHI	\$463.94/day	\$133.33/day	9/1/2016
135316	SCHI	\$463.94/day	\$133.33/day	9/1/2016
145318	SCHI	\$463.94/day	\$133.33/day	9/1/2016
905614	SCHI	\$463.94/day	\$133.33/day	9/1/2016
155317	SCHI	\$463.94/day	\$133.33/day	9/1/2016
907325	SCHI	\$463.94/day	\$133.33/day	9/1/2016
155318	SCHI	\$463.94/day	\$133.33/day	9/1/2016

906994	SCHI	\$463.94/day	\$133.33/day	9/1/2016
914114	SCHI	\$463.94/day	\$133.33/day	9/1/2016
185321	SCHI	\$463.94/day	\$133.33/day	9/1/2016
195331	SCHI	\$463.94/day	\$133.33/day	9/1/2016
165319	SCHI	\$463.94/day	\$133.33/day	9/1/2016
905864	SCHI	\$463.94/day	\$133.33/day	9/1/2016
919256	SCHI	\$463.94/day	\$133.33/day	9/1/2016
175326	SCHI	\$463.94/day	\$133.33/day	9/1/2016
912782	SCHI	\$463.94/day	\$133.33/day	9/1/2016
175327	SCHI	\$463.94/day	\$133.33/day	9/1/2016
905718	SCHI	\$463.94/day	\$133.33/day	9/1/2016
175328	SCHI	\$463.94/day	\$133.33/day	9/1/2016
905755	SCHI	\$463.94/day	\$133.33/day	9/1/2016
165324	SCHI	\$463.94/day	\$133.33/day	9/1/2016
906841	SCHI	\$463.94/day	\$133.33/day	9/1/2016
215355	SCHI	\$463.94/day	\$133.33/day	9/1/2016
905799	SCHI	\$463.94/day	\$133.33/day	9/1/2016
195338	SCHI	\$463.94/day	\$133.33/day	9/1/2016
913355	SCHI	\$463.94/day	\$133.33/day	9/1/2016
185327	SCHI	\$463.94/day	\$133.33/day	9/1/2016
42697	SCHI	\$463.94/day		9/1/2016
215338	SCHI	\$463.94/day		9/1/2016
910226	SCHI	\$463.94/day		9/1/2016
906448	SCHI	\$463.94/day		9/1/2016
907351	SCHI	\$463.94/day		9/1/2016
215341	SCHI	\$463.94/day		9/1/2016
905595	SCHI	\$463.94/day		9/1/2016
907450	SCHI	\$463.94/day		9/1/2016
215343	SCHI	\$463.94/day		9/1/2016
205334	SCHI	\$463.94/day		9/1/2016
155315	SCHI	\$463.94/day		9/1/2016
195327	SCHI	\$463.94/day		9/1/2016
907004	SCHI	\$463.94/day		9/1/2016
905619	SCHI	\$463.94/day		9/1/2016
215346	SCHI	\$463.94/day		9/1/2016
145321	SCHI	\$463.94/day		9/1/2016
916013	SCHI	\$463.94/day		9/1/2016
908591	SCHI	\$463.94/day		9/1/2016
905656	SCHI	\$463.94/day		9/1/2016
185320	SCHI	\$463.94/day		9/1/2016
914909	SCHI	\$463.94/day		9/1/2016
905658	SCHI	\$463.94/day		9/1/2016

41896	SCHI	\$463.94/day		9/1/2016
145324	SCHI	\$463.94/day		9/1/2016
185322	SCHI	\$463.94/day		9/1/2016
909049	SCHI	\$463.94/day		9/1/2016
914228	SCHI	\$463.94/day		9/1/2016
205342	SCHI	\$463.94/day		9/1/2016
905700	SCHI	\$463.94/day		9/1/2016
215352	SCHI	\$463.94/day		9/1/2016
165323	SCHI	\$463.94/day		9/1/2016
906938	SCHI	\$463.94/day		9/1/2016
908355	SCHI	\$463.94/day		9/1/2016
145326	SCHI	\$463.94/day		9/1/2016
906781	SCHI	\$463.94/day		9/1/2016
905740	SCHI	\$463.94/day		9/1/2016
906545	SCHI	\$463.94/day		9/1/2016
906653	SCHI	\$463.94/day		9/1/2016
905758	SCHI	\$463.94/day		9/1/2016
185326	SCHI	\$463.94/day		9/1/2016
909696	SCHI	\$463.94/day		9/1/2016
175330	SCHI	\$463.94/day		9/1/2016
905788	SCHI	\$463.94/day		9/1/2016
906947	SCHI	\$463.94/day		9/1/2016
195337	SCHI	\$463.94/day		9/1/2016
205347	SCHI	\$463.94/day		9/1/2016
908483	Center for Education	\$305.55/day		7/1/2016
2	Center for Education	\$305.55/day		7/1/2016
1988	Center for Education	\$305.55/day		7/1/2016
911363	Center for Education	\$305.55/day		7/1/2016
914777	Center for Education	\$305.55/day		7/1/2016
913471	Center for Education	\$305.55/day		7/1/2016
914783	Center for Education	\$305.55/day		7/1/2016
909798	Center for Education	\$305.55/day		7/1/2016
915088	Center for Education	\$305.55/day		7/1/2016
913847	Center for Education	\$305.55/day		7/1/2016
914636	Center for Education	\$305.55/day		7/1/2016
914559	Center for Education	\$305.55/day		7/1/2016
914885	Center for Education	\$305.55/day		7/1/2016
914703	Center for Education	\$305.55/day		7/1/2016
914899	Center for Education	\$305.55/day		7/1/2016
914890	Center for Education	\$305.55/day		7/1/2016
918536	Center for Education	\$305.55/day		7/1/2016

39. Approve the following students to attend ESY in-district from 7/1/2016-8/12/2016:

Student ID	Location	Grade	Student ID	Location	Grade
181000	LHS	10	204243	LHS	7
191009	LHS	9	906622	LHS	7
909126	LHS	12	204709	LHS	7
916313	LHS	10	201112	LHS	7
181001	LHS	10	214705	LHS	7
909794	LHS	11	204825	LHS	7
164132	LHS	11	204160	LHS	7
191167	LHS	9	205002	LHS	7
920973	LHS	10	204270	LHS	6
909322	LHS	9	906403	LHS	6
164152	LHS	11	194476	LHS	7
181016	LHS	10	202001	LHS	7
191522	LHS	9	907407	LHS	7
161008	LHS	12	911960	LHS	7
921251	LHS	11	913405	LHS	7
904701	LHS	12	202031	LHS	7
151017	LHS	12	205120	LHS	7
161027	LHS	12	904731	LHS	7
141231	LHS	12	205132	LHS	6
141155	LHS	12	204706	LHS	6
913418	LHS	12	204225	LHS	6
151069	LHS	12	205149	LHS	6
913292	LHS	11	204149	LHS	7
161026	LHS	12	908475	LHS	6
171019	LHS	11	214775	LHS	6
141124	LHS	12	225312	LHS	6
914462	LHS	12	214802	LHS	6
202027	LHS	6	905870	LHS	6
205161	LHS	6	225354	LHS	6
225325	LHS	6	225318	LHS	6
204200	LHS	7	204292	LHS	6
205136	LHS	7	906143	LHS	6
904144	LHS	7	204826	LHS	6
194498	LHS	8	214759	LHS	6

Student ID	Location	Grade	Student ID	Location	Grade
201137	LHS	8	905765	LHS	6
191181	LHS	8	214702	LHS	6
201004	LHS	8	905872	LHS	6
202030	LHS	8	910481	LHS	6
906452	LHS	6	194231	LHS	8
904142	LHS	6	194457	LHS	8
907886	LHS	6	194244	LHS	8
204249	LHS	6	907884	LHS	8
905694	LHS	6	191361	LHS	8
909658	LHS	6	202012	LHS	7
905731	LHS	6	205024	LHS	6
225362	LHS	6	904128	LHS	7
201017	LHS	7	194132	LHS	7
191143	LHS	8	204854	LHS	7
202034	LHS	6	908535	LHS	7
204948	LHS	7	204727	LHS	7
205117	LHS	7	204864	LHS	7
204945	LHS	7	204203	LHS	7
205364	LHS	8	214704	LHS	7
201019	LHS	8	204829	LHS	7
904130	LHS	8	904735	LHS	7
204852	LHS	6	215349	LHS	6
905867	LHS	6			

Student ID	Location	Grade	Student ID	Location	Grade
913058	Oak Street E.S.	K	907467	Oak Street E.S.	5
914853	Oak Street E.S.	K	225324	Oak Street E.S.	5
919443	Oak Street E.S.	K	907510	Oak Street E.S.	5
919534	Oak Street E.S.	K	907646	Oak Street E.S.	5
913346	Oak Street E.S.	K	907569	Oak Street E.S.	5
913420	Oak Street E.S.	K	909385	Oak Street E.S.	5
915093	Oak Street E.S.	K	908212	Oak Street E.S.	5
912875	Oak Street E.S.	K	906668	Oak Street E.S.	5
915865	Oak Street E.S.	K	905793	Oak Street E.S.	5
913048	Oak Street E.S.	K	906669	Oak Street E.S.	5
912997	Oak Street E.S.	K	906575	Oak Street E.S.	5
914721	Oak Street E.S.	K	916421	Oak Street E.S.	5

Student ID	Location	Grade	Student ID	Location	Grade
914900	Oak Street E.S.	K	905995	Oak Street E.S.	5
912492	Oak Street E.S.	K	905923	Oak Street E.S.	5
913930	Oak Street E.S.	K	906800	Oak Street E.S.	5
911788	Oak Street E.S.	K	908288	Oak Street E.S.	5
912497	Oak Street E.S.	K	907202	Oak Street E.S.	5
919399	Oak Street E.S.	K	907277	Oak Street E.S.	5
910861	Oak Street E.S.	1	225413	Oak Street E.S.	5
912539	Oak Street E.S.	1	905665	Oak Street E.S.	5
911699	Oak Street E.S.	1	913462	Oak Street E.S.	5
912356	Oak Street E.S.	K	225376	Oak Street E.S.	5
915791	Oak Street E.S.	K	906306	Oak Street E.S.	5
914093	Oak Street E.S.	K	917279	Oak Street E.S.	5
914551	Oak Street E.S.	K	214722	Oak Street E.S.	5
912688	Oak Street E.S.	K	906229	Oak Street E.S.	5
910837	Oak Street E.S.	K	225377	Oak Street E.S.	5
914502	Oak Street E.S.	K	214734	Oak Street E.S.	5
911845	Oak Street E.S.	K	911420	Oak Street E.S.	1
914106	Oak Street E.S.	K	909587	Oak Street E.S.	1
915782	Oak Street E.S.	K	909505	Oak Street E.S.	1
913440	Oak Street E.S.	K	908382	Oak Street E.S.	2
913333	Oak Street E.S.	K	915126	Oak Street E.S.	2
914780	Oak Street E.S.	K	909091	Oak Street E.S.	2
913042	Oak Street E.S.	1	909092	Oak Street E.S.	2
909806	Oak Street E.S.	1	908782	Oak Street E.S.	2
914479	Oak Street E.S.	1	909783	Oak Street E.S.	2
909748	Oak Street E.S.	1	908297	Oak Street E.S.	2
910405	Oak Street E.S.	1	908684	Oak Street E.S.	3
909694	Oak Street E.S.	1	908400	Oak Street E.S.	3
910430	Oak Street E.S.	1	909532	Oak Street E.S.	1
909500	Oak Street E.S.	1	911031	Oak Street E.S.	1
909462	Oak Street E.S.	1	910202	Oak Street E.S.	1
909415	Oak Street E.S.	1	914306	Oak Street E.S.	1
913284	Oak Street E.S.	1	908785	Oak Street E.S.	2
913040	Oak Street E.S.	1	913233	Oak Street E.S.	2
915150	Oak Street E.S.	1	913255	Oak Street E.S.	2
912995	Oak Street E.S.	1	908569	Oak Street E.S.	2
909100	Oak Street E.S.	1	909435	Oak Street E.S.	2
912631	Oak Street E.S.	1	909384	Oak Street E.S.	2

Student ID	Location	Grade	Student ID	Location	Grade
909751	Oak Street E.S.	1	918068	Oak Street E.S.	2
909733	Oak Street E.S.	1	910348	Oak Street E.S.	2
909460	Oak Street E.S.	1	909621	Oak Street E.S.	2
909862	Oak Street E.S.	1	908541	Oak Street E.S.	2
912511	Oak Street E.S.	1	910385	Oak Street E.S.	2
909463	Oak Street E.S.	1	907036	Oak Street E.S.	3
909350	Oak Street E.S.	1	907267	Oak Street E.S.	3
912982	Oak Street E.S.	1	906587	Oak Street E.S.	4
909546	Oak Street E.S.	1	908780	Oak Street E.S.	4
910485	Oak Street E.S.	1	907595	Oak Street E.S.	4
912415	Oak Street E.S.	1	907238	Oak Street E.S.	4
909669	Oak Street E.S.	1	907367	Oak Street E.S.	4
916402	Oak Street E.S.	1	907105	Oak Street E.S.	4
909769	Oak Street E.S.	1	907803	Oak Street E.S.	4
912967	Oak Street E.S.	1	906780	Oak Street E.S.	4
909797	Oak Street E.S.	1	906780	Oak Street E.S.	4
914775	Oak Street E.S.	2	907973	Oak Street E.S.	5
919398	Oak Street E.S.	2	906340	Oak Street E.S.	5
908573	Oak Street E.S.	2	906764	Oak Street E.S.	5
910265	Oak Street E.S.	2	905696	Oak Street E.S.	5
908699	Oak Street E.S.	2	906715	Oak Street E.S.	5
908539	Oak Street E.S.	2	906834	Oak Street E.S.	5
909484	Oak Street E.S.	2	225404	Oak Street E.S.	5
910156	Oak Street E.S.	2	205167	Oak Street E.S.	5
908518	Oak Street E.S.	2	913266	Oak Street E.S.	K
909804	Oak Street E.S.	2	912842	Oak Street E.S.	K
908443	Oak Street E.S.	2	918438	Oak Street E.S.	K
910381	Oak Street E.S.	2	918771	Oak Street E.S.	K
910124	Oak Street E.S.	2	915602	Oak Street E.S.	K
913151	Oak Street E.S.	2	913428	Oak Street E.S.	K
908292	Oak Street E.S.	2	909589	Oak Street E.S.	1
908379	Oak Street E.S.	2	909377	Oak Street E.S.	1
912801	Oak Street E.S.	2	912422	Oak Street E.S.	2
910240	Oak Street E.S.	2	908390	Oak Street E.S.	2
908575	Oak Street E.S.	2	908570	Oak Street E.S.	2
909469	Oak Street E.S.	2	906553	Oak Street E.S.	3
909825	Oak Street E.S.	2	907224	Oak Street E.S.	3
912520	Oak Street E.S.	2	907037	Oak Street E.S.	4

Student ID	Location	Grade	Student ID	Location	Grade
910384	Oak Street E.S.	2	907412	Oak Street E.S.	4
908698	Oak Street E.S.	3	225400	Oak Street E.S.	5
910844	Oak Street E.S.	3	225403	Oak Street E.S.	5
908740	Oak Street E.S.	3	906883	Oak Street E.S.	5
907391	Oak Street E.S.	3	214777	Oak Street E.S.	5
907621	Oak Street E.S.	3	912547	Oak Street E.S.	K
907400	Oak Street E.S.	3	911916	Oak Street E.S.	K
908462	Oak Street E.S.	3	911914	Oak Street E.S.	K
910022	Oak Street E.S.	3	913473	Oak Street E.S.	K
910471	Oak Street E.S.	3	912510	Oak Street E.S.	K
907142	Oak Street E.S.	3	915735	Oak Street E.S.	K
910097	Oak Street E.S.	2	915578	Oak Street E.S.	K
908590	Oak Street E.S.	2	915827	Oak Street E.S.	K
908367	Oak Street E.S.	2	915332	Oak Street E.S.	K
911017	Oak Street E.S.	3	912214	Oak Street E.S.	K
908729	Oak Street E.S.	3	917811	Oak Street E.S.	K
910336	Oak Street E.S.	3	915674	Oak Street E.S.	1
907230	Oak Street E.S.	3	915081	Oak Street E.S.	1
919783	Oak Street E.S.	3	912521	Oak Street E.S.	1
909955	Oak Street E.S.	3	909704	Oak Street E.S.	1
907303	Oak Street E.S.	3	910499	Oak Street E.S.	1
908010	Oak Street E.S.	3	916158	Oak Street E.S.	1
910296	Oak Street E.S.	3	909392	Oak Street E.S.	2
918373	Oak Street E.S.	3	908567	Oak Street E.S.	2
909986	Oak Street E.S.	3	908565	Oak Street E.S.	2
909731	Oak Street E.S.	3	915132	Oak Street E.S.	2
909198	Oak Street E.S.	3	908775	Oak Street E.S.	2
908765	Oak Street E.S.	3	908489	Oak Street E.S.	2
907417	Oak Street E.S.	3	913110	Oak Street E.S.	2
907879	Oak Street E.S.	3	910255	Oak Street E.S.	2
907411	Oak Street E.S.	3	910288	Oak Street E.S.	2
908977	Oak Street E.S.	3	912489	Oak Street E.S.	2
906960	Oak Street E.S.	3	909228	Oak Street E.S.	2
906645	Oak Street E.S.	4	909892	Oak Street E.S.	3
908252	Oak Street E.S.	4	907785	Oak Street E.S.	3
906485	Oak Street E.S.	4	908605	Oak Street E.S.	3
907362	Oak Street E.S.	4	908599	Oak Street E.S.	3
906835	Oak Street E.S.	4	907034	Oak Street E.S.	3

Student ID	Location	Grade	Student ID	Location	Grade
909053	Oak Street E.S.	4	908470	Oak Street E.S.	4
919349	Oak Street E.S.	4	906636	Oak Street E.S.	4
908797	Oak Street E.S.	4	909017	Oak Street E.S.	4
225422	Oak Street E.S.	4	909453	Oak Street E.S.	4
225422	Oak Street E.S.	4	907727	Oak Street E.S.	4
907591	Oak Street E.S.	4	909255	Oak Street E.S.	4
906807	Oak Street E.S.	4	907472	Oak Street E.S.	4
906305	Oak Street E.S.	4	908914	Oak Street E.S.	4
917324	Oak Street E.S.	4	907518	Oak Street E.S.	4
918055	Oak Street E.S.	4	907103	Oak Street E.S.	4
906836	Oak Street E.S.	4	907771	Oak Street E.S.	4
907831	Oak Street E.S.	4	910357	Oak Street E.S.	5
908968	Oak Street E.S.	4	906006	Oak Street E.S.	5
908092	Oak Street E.S.	4	904715	Oak Street E.S.	5
907607	Oak Street E.S.	4	906682	Oak Street E.S.	5
907720	Oak Street E.S.	4	913813	Oak Street E.S.	5
906842	Oak Street E.S.	4	909472	Oak Street E.S.	5
907343	Oak Street E.S.	5	906618	Oak Street E.S.	5
908546	Oak Street E.S.	5			

Student ID	Location	Grade	Student ID	Location	Grade
917799	LECC	PK	914723	LECC	PK
918920	LECC	PK	917731	LECC	PK
915607	LECC	PK	914877	LECC	PK
918176	LECC	PK	914593	LECC	PK
915222	LECC	PK	915795	LECC	PK
914764	LECC	PK	918340	LECC	PK
914103	LECC	PK	914857	LECC	PK
918275	LECC	PK	916434	LECC	PK
915816	LECC	PK	915613	LECC	PK
916304	LECC	PK	914867	LECC	PK
918389	LECC	PK	917833	LECC	PK
915044	LECC	PK	914748	LECC	PK
918207	LECC	PK	914901	LECC	PK
917261	LECC	PK	913964	LECC	PK
918478	LECC	PK	918301	LECC	PK
917200	LECC	PK	919157	LECC	PK
918344	LECC	PK	914887	LECC	PK

Student ID	Location	Grade	Student ID	Location	Grade
918636	LECC	PK	912487	LECC	PK
918405	LECC	PK	912486	LECC	PK
918575	LECC	PK	912488	LECC	PK
919030	LECC	PK	918043	LECC	PK
918119	LECC	PK	914850	LECC	PK
918415	LECC	PK	917984	LECC	PK
918461	LECC	PK	918190	LECC	PK
913538	LECC	PK	915983	LECC	PK
917900	LECC	PK	918388	LECC	PK
915972	LECC	PK	917920	LECC	PK
916305	LECC	PK	915984	LECC	PK
918040	LECC	PK	917795	LECC	PK
917475	LECC	PK	918343	LECC	PK
918341	LECC	PK	918414	LECC	PK
917792	LECC	PK	915736	LECC	PK
918039	LECC	PK	918480	LECC	PK
918337	LECC	PK	918380	LECC	PK
918108	LECC	PK	915745	LECC	PK
918202	LECC	PK	915599	LECC	PK
919135	LECC	PK	918182	LECC	PK
918914	LECC	PK	918182	LECC	PK
918014	LECC	PK	916303	LECC	PK
918302	LECC	PK	915766	LECC	PK
917785	LECC	PK	913229	LECC	PK
918391	LECC	PK	916391	LECC	PK
918905	LECC	PK	914906	LECC	PK
917536	LECC	PK	918630	LECC	PK
917894	LECC	PK	915086	LECC	PK
917196	LECC	PK	914668	LECC	PK
915590	LECC	PK	915981	LECC	PK
917940	LECC	PK	913936	LECC	PK
918279	LECC	PK	914763	LECC	PK
918047	LECC	PK	914685	LECC	PK
918944	LECC	PK	915002	LECC	PK
918037	LECC	PK	918023`	LECC	PK
920415	LECC	PK	917202	LECC	PK
917410	LECC	PK	918663	LECC	PK
918042	LECC	PK	916127	LECC	PK

Student ID	Location	Grade	Student ID	Location	Grade
914856	LECC	PK	919849	LECC	PK
914446	LECC	PK	919501	LECC	PK
915092	LECC	PK	920000	LECC	PK
914795	LECC	PK	919468	LECC	PK
915793	LECC	PK	918945	LECC	PK
913934	LECC	PK	919483	LECC	PK
918473	LECC	PK	919310	LECC	PK
918210	LECC	PK	919876	LECC	PK
916252	LECC	PK	919611	LECC	PK
917243	LECC	PK	919826	LECC	PK
916259	LECC	PK	914884	LECC	PK
914876	LECC	PK	919177	LECC	PK
918392	LECC	PK	919963	LECC	PK
914796	LECC	PK	919036	LECC	PK
914798	LECC	PK	919336	LECC	PK
914672	LECC	PK	919596	LECC	PK
919482	LECC	PK	919141	LECC	PK
914809	LECC	PK	919610	LECC	PK
917761	LECC	PK	919103	LECC	PK
917242	LECC	PK	917478	LECC	PK
915091	LECC	PK	918628	LECC	PK
918240	LECC	PK	915078	LECC	PK
917162	LECC	PK	918900	LECC	PK
914876	LECC	PK	918633	LECC	PK
915062	LECC	PK	918913	LECC	PK
915043	LECC	PK	919187	LECC	PK
913443	LECC	PK	918860	LECC	PK
915071	LECC	PK	919302	LECC	PK
915046	LECC	PK	919078	LECC	PK
918181	LECC	PK			

40. Approve Larry Ballesteros to translate for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week, effective May 17, 2016 through June 30, 2016, to be paid through budget account #: 11-000-219-320-00-0000.

41. Approve Larry Ballesteros and Josefa Asad to translate for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week, effective July 1, 2016 through June 30, 2017, to be paid through budget account #: 11-000-219-320-00-0000.
42. Approve the renewal of Talk Trac student progress monitoring license, at a rate of \$3.00 per student, for the 2016-2017 school year, not to exceed \$7,000.00; to be paid through budget account # 11-00-216-610-15-0015.
43. Approve Bayada Home Health Care Inc. to provide substitute nursing district-wide for the public schools, at a rate of \$49.00 per hour, effective July 1, 2016 through June 30, 2017; to be paid through budget account #11-000-217-320-00-0000.
44. Approve Towne Nursing to provide substitute nursing district-wide for the public schools, at a rate of \$54.00 per hour for RN and \$49.00 per hour for LPN, effective July 1, 2016 through June 30, 2017; to be paid through budget account #11-000-217-320-00-0000.
45. Approve MBN Education Services, LLS to provide TVI student services/staff consultations, at a rate of \$140.00 per hour; effective July 1, 2016 through June 30, 2017; to be paid through budget account #11-000-217-320-00-0000.
46. Approve Marie J. Hays, Psy.D., NCSP to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
47. Approve Bayada Home Health Care, Inc. to provide one to one nursing services district-wide for the public schools, at a rate of \$49.00 per hour, effective July 1, 2016 through June 30, 2017; to be paid through budget account # 11-000-217-320-00-0000..
48. Approve Towne Nursing to provide one to one nursing services district-wide for the public schools, at a rate of \$54.00 per hour for RN and \$49.00 per hour for LPN, effective July 1, 2016 through June 30, 2017; to be paid through budget account # 11-000-217-320-00-0000.
49. Approve Preferred Home Health Care & Nursing Services to provide one to one nursing services district-wide for the public schools, at a rate of \$50.00 per hour for RN and \$47.00 per hour for LPN, effective July 1, 2016 through June 30, 2017; to be paid through budget account # 11-000-217-320-00-0000.

50. Approve Michelle Lyons to complete testing/evaluations, at \$350.00 per evaluation, effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
51. Approve Beth Dwyer, M.A., to perform psychological evaluations, three days a week; three evaluations per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
52. Approve Michael L. Hanly, LDT-C, to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
53. Approve Amy Lauren Gallagher, M.A., NCSP to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
54. Approve Shai Williams, M.A., P.D. to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
55. Approve Edward Davidoski, M.S., LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
56. Approve Mariannette Bonet, Ph.D.; to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
57. Approve Alex Tahbaz to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
58. Approve Shannon R. Gutches to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.

59. Approve Alice DeSanto-Fontana, M.S., P.D., NCSP to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
60. Approve Stephen V. Parigi, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
61. Approve Kathleen Marsella, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
62. Approve Adam Krass to perform Assistive Technology evaluations at \$1,500/evaluation for the 2015-2016 and 2016-2017 school years, to be paid through budget account #11-000-219-320-00-0000.
63. Approve Samantha Gralla to perform psychological evaluations; two days a week for 2 students per day; at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
64. Approve Jessica Olsen to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
65. Approve Yana Maksumov to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
66. Approve Kathy Bruno, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
67. Approve Edyta Oldakowska to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
68. Approve Joseph Route, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.

69. Approve Susan Ackerman to complete testing/evaluations at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
70. Approve Adina Block to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
71. Approve Rene D. Valentine to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
72. Approve Robyn Wilson to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
73. Approve Julie Ziv, M.A., LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
74. Approve Aldean Beaumont, Psy.D to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
75. Approve Dr. Rodney R. Phillips, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
76. Approve Alexandra Pujols, LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
77. Approve Angela Gonnella to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
78. Approve Odalis De La Torre LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
79. Approve Myra Smotkin-Doughty LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.

80. Approve Mary Ann Lawless Nuzzo LDT-C to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
81. Approve Kiakoma A. Roberts, M. Ed., M.A. to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
82. Approve Elizabeth Cole to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
83. Approve Elizabeth Cross to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
84. Approve the following nursing companies to provide one to one nursing for the 2016-2017 school year; to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour
905712	Bayada Nursing	\$49
905795	Bayada Nursing	\$49
204948	Bayada Nursing	\$49
205333	Bayada Nursing	\$49
908015	Bayada Nursing	\$49
215357	Bayada Nursing	\$49
195329	Bayada Nursing	\$49
215357	Star Pediatrics	\$48
909113	Star Pediatrics	\$48
912512	Star Pediatrics	\$48
915088	Star Pediatrics	\$48
908223	Star Pediatrics	\$48
175322	Brentwood Nursing Agency	\$55 RN, \$45 LPN
145327	Brentwood Nursing Agency	\$55 RN, \$45 LPN
195332	Brentwood Nursing Agency	\$55 RN, \$45 LPN
918475	Preferred Home Health Care & nursing Services	\$50 RM, \$47 LPN
919169	Preferred Home Health Care & nursing Services	\$50 RM, \$47 LPN

85. Approve Advancing Opportunities for the 2016-2017 school year to conduct evaluations as follows; to be paid through budget account #11-000-219-320-0-0000.

- Evaluation: \$880.00
- Support and Training: 2 hour minimum per visit. \$115.00 per hour

86. Approve Christine Besko-Maughan-M.S. for the 2016-2017 school year to conduct evaluations as follows; to be paid through budget account #11-000-219-320-00-0000.

Assistive Technology Evaluation	\$1,150.00
Augmentative/Alternative Communication (AAC) Evaluation	\$1,150.00
IEP Meeting Attendance (Fees calculated based on hourly increments)	\$135.00 per hour
Consultation Services (Minimum 2 hours)	\$135.00 per hour
Parent/Guardian Technology Training (Minimum 2 hours)	\$135.00 per hour
Telephone Conference	\$45.00 per half hour
Professional Development Workshop	\$1,150.00

87. Approve the following Consultants for the 2016-2017 school year (Travel Time: Not to exceed 15 minutes between sites at hourly rate. Documentation Time: Not to exceed 10% of direct therapy services. Annual Reviews: Not to exceed one hour at hourly rate), to be paid through budget account #11-000-216-320-00-0000 and/or 11-000-216-320-00-0011.

Consultants 2016-2017 (on an as needed basis)	Speech Therapy Cost Per Hour	Evaluations
129 Shady Lane, LLC	\$80.00 ESLS Coordinator	
AZ Therapy	\$70.00	\$210.00
C Handler SLP LLC	\$65.00	\$195.00
Chaya Rosmarin LLC	\$110 (speech/feeding therapy)	\$350.00 (speech/feeding evaluations)
D & S therapists	\$65.00	\$195.00
DAR Services LLC	\$70.00	\$210.00
Diamond Consultants	\$65.00	\$195.00
Josefa Assad	\$25.00 ESLS Translator for a max of 15 hours per week	

Consultants 2016-2017 (on an as needed basis)	Speech Therapy Cost Per Hour	Evaluations
Language Pros Inc.	\$65.00 ESLS Case manager	\$195.00
Larry Ballesteros	\$25.00 ESLS Translator for a max of 15 hours per week	
Learn To Speak LLC	\$65 .00	\$195.00
NJ Quality Speech	\$65 .00	\$195.00
Osina Speech LLC	\$65.00	\$195.00
Perel Keller LLC	\$65.00	\$195.00
Say It Right Speech and Language LLC	\$65.00	\$195.00
Shore Speech and Language LLC	\$65.00	\$195.00
Speech Care LLC	\$70.00	\$210.00
Speech Therapy Associates	\$125.00 Feeding Consultant	\$500.00 Feeding evaluations
T Brander Therapy Inc.	\$65.00	\$195.00
Trainer Associates	\$80.00	\$240.00

Consultants 2016-2017 (on an as needed basis)	OT Cost Per Hour	Evaluations
Avon Occupational Inc	\$80.00	\$240.00
B Tarlow LLC		\$300.00 Initial Evaluations
Comprehensive Therapy Corp	\$70.00	\$210.00
CZ Professional Therapy LLC	\$65.00	\$195.00
Empire Consultants	\$70.00	\$210.00
MCBW LLC	\$65.00	\$250.00 in district \$300.00 out of district
Northfield Therapy	\$65.00	\$195.00
On Target OT LLC	\$65.00	\$195.00
Potential Unlimited Therapy	\$65.00	\$195.00
Progressive OT Specialist	\$70.00	\$210.00
Star Therapeutics	\$65.00	\$195.00
Stepping Stone	\$65.00	\$195.00
Therafun Inc.	\$70.00	\$210.00

Consultants 2016-2017 (on an as needed basis)	PT Cost Per Hour	Evaluations
D Mooney PT LLC	\$80.00	\$250.00

Consultants 2016-2017 (on an as needed basis)	PT Cost Per Hour	Evaluations
Debra Mcdevitt PT PC	\$80.00	\$250.00
FunFit Therapy	\$80.00	\$300.00
MOM therapy Corp.	\$80.00	\$250.00
Target Therapeutics Corp.	\$80.00	\$250.00

88. Approve Educational Based Services (EBS) for the 2016-2017 school year, *on an as needed basis*, not to exceed \$90,000.00, to be paid through budget account #11-000-219-320-00-0000.

SERVICE	HOURLY RATE
Speech Therapy Services	\$75.00 per hour
Occupational Therapy Services	\$75.00 per hour
Physical Education Services	\$85.00 per hour
School Social Worker	\$70.00 per hour
Psychologist	\$85.00 per hour
LDT/C	\$85.00 per hour
BCBA	\$100.00 per hour
Structured Learning Experience (SLE) Coordinator	\$85.00 per hour

89. Approve Oxford Consulting Service, Inc. for district-wide evaluations for the 2016-2017 school-year, at a rate of \$350.00 per evaluation, not to exceed \$90,000.00; to be paid through budget account #11-000-219-320-00-0000.

90. Approve Delta-T Group for the 2016-2017 school year on an *as needed basis*, not to exceed \$90,000.00, to be paid through budget account #11-000-219-320-00-0000.

SERVICE	HOURLY RATE
Speech Therapy Services	\$85.00 per hour
Occupational Therapy Services	\$85.00 per hour
Physical Education Services	\$85.00 per hour
Social Work	\$32.00 per hour
Nursing Services	\$41.00 per hour
Behaviorist	\$90.00 per hour
School Psychologist	\$57.50 per hour
LDT/C	\$52.00 per hour
Educational Evaluation	\$325.00/evaluation
Psychological Evaluation	\$325.00/evaluation

91. Approve Educational Evaluations and Testing Services to conduct Bilingual Educational Evaluations for students, at a rate of \$500.00 per evaluation, not to exceed \$10,000.00 for the 2016-2017 school year, to be paid through budget account # 11-000-219-320-00-0000.
92. Approve Dr. Matthew Schiff to conduct Psychiatric Evaluations for the 2016 -2017 school year, at a rate of \$300.00 per hour, per evaluation; not to exceed \$6,000.00, to be paid through budget account #11-000-219-320-00-0000.
93. Approve Whole Team Therapy to conduct Occupational/Physical Therapy Evaluations for the 2016-2017 school year, not to exceed \$10,000.00, to be paid through budget account #11-000-219-320-00-000
94. Approve Dr. Emilya Fardman to conduct Psychiatric Evaluations for the 2016-2017 school year, at a rate of \$600.00 per evaluation; not to exceed \$6,000.00, to be paid through budget account #11-000-219-320-00-0000.
95. Approve Marybeth Nadler, MBN Educational Services to conduct Functional Vision Evaluations for the 2016-2017; not to exceed \$4,000.00; to be paid through budget account #11-000-217-320-00-0000.
96. Approve Behavior Therapy Associates for 20 hours a week, \$120.00 per hour, to consult with teachers related to instructional best practices, to be paid though budget account #11-000-219-320-00-0000.
97. Approve Trilingual Educational Consultant for the 2016-2017 school year on an *as needed basis*, not to exceed \$20,000.00 as listed, to be paid though budget account #11-000-219-320-00-0000;

Psychological Assessments	\$300.00
Bilingual Psychological Assessments	\$375.00
Meeting Participation	\$70.00 per meeting

98. Approve Dr. Leah Rosenkrantz to conduct psychiatric evaluations for the 2016-2017 school year on an *as needed basis*, at a rate of \$700.00 per evaluation, not to exceed \$7,000.00, to be paid through account # 11-000-219-320-00-0000.
99. Approve Georgian Court University for the 2016-2017 school year on an *as needed basis*, to be paid though account #11-000-219-320-00-0000; not to exceed \$5,000.00 as listed below:

Georgian Court University Evaluation Center Fee Scale
 NJ D.O.E. Approved Clinic / Agency #29 6029 470

a. Complete Psycho-educational Assessment \$2,200.00

- Social / Educational / Medical History
- Classroom Observation
- Psychological Assessment
- Educational Assessment

b. Individual Assessment Services

- Social / Educational / Medical History \$400.00
- Classroom Observation \$200.00
- Psychological Assessment \$800.00 per instrument
- Educational Assessment \$800.00 per instrument
- Social-Emotional Assessment \$200.00 per instrument
- Neuropsychological Assessment \$1,000.00 per instrument
- Functional Behavior Assessment (FBA) \$100.00 per hour (usually 7-10 hrs)
- Adaptive Functioning Assessment \$350.00 per instrument
- Projective Assessment \$350.00 per instrument
- Portal to Portal Transportation \$40.00 per half-hour

100. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant, to be paid through budget account #11-150-100-320-00-0000.

Number	Agency/Consultant	Date	Hourly Rate
174107	Frank Harrison	5/12/16-5/26/16	\$40.00
909292	Barry Hoberman	5/31/16-6/7/16	\$40.00
191277	Kathy Bower	6/5/16 – 6/30/16	\$40.00
195329	Kathy Bower	6/5/16 – 6/30/16	\$40.00
205333	Kathy Bower	6/5/16 – 6/30/16	\$40.00
3545	Barry Hoberman	5/13/16 – 6/1/16	\$40.00
908420	Florence Bivins-Rhoney (Algebra II)	4/27/15 – 6/30/15	\$40.00
914462	Barry Hoberman	5/5/16 – 6/30/16	\$40.00
181364	Tara Rivera	6/7/16-6/15/16	\$40.00
191189	Tara Rivera	6/7/16-6/15/16	\$40.00
906979	Florence Bivins-Rhoney	5/31/16-6/30/16	\$40.00
191045	Barry Hoberman	5/11/16 – 6/30/16	\$40.00
915712	Kathy Bower	4/13/16 – 6/30/16	\$40.00
919228	Hampton Behavioral Health Center	10/27/15-11/3/15	\$40.00
204115	Education Inc.	4/11/16-4/13/16	\$49.00
908246	Education Inc.	4/29/16-5/3/16	\$49.00
908610	Education Inc.	5/12/16-5/17/16	\$49.00

Number	Agency/Consultant	Date	Hourly Rate
906979	Education Inc.	4/11/16 – 5/13/16	\$49.00
921281	Education Inc.	6/23/15-6/30/15	\$49.00
154109	Education Inc.	3/22/16-3/31/16	\$49.00
913518	Education Inc.	10/20/15-11/10/15	\$49.00
204826	Education Inc.	2/2/16-2/9/16	\$49.00
906403	Education Inc.	10/20/15-10/27/15 1/25/16-1/31/16	\$49.00
171019	Education Inc.	10/20/15-10/27/15 11/3/15-11/10/15 12/1/15-12/8/15 12/8/15-12/15/15	\$49.00
904703	Education Inc.	11/3/15-11/17/15	\$49.00
205125	Education Inc.	11/10/15 – 11/17/15	\$49.00
906979	Education Inc.	4/12/16-4/26/16	\$49.00
906829	CHOP	9/8/15-3/15/16	\$52.53
914462	CHOP	11/18/15-12/1/15	\$52.53
4380	Union County Educational Services Commission	11/4/15 –3/1/16 (intermittently)	\$94.00
185309	Preferred Behavioral/ SAIL/Riptide	2/1/16-2/5/16	\$40.00
171137	Preferred Behavioral/ SAIL/Riptide	2/1/16-2/22/16	\$40.00
919357	Preferred Behavioral/ SAIL/Riptide	2/11/16-2/26/16	\$40.00
194173	Preferred Behavioral/ SAIL/Riptide	2/23/16-4/26/16	\$40.00
181025	Preferred Behavioral/ SAIL/Riptide	2/23/16-4/28/16	\$40.00
194508	Preferred Behavioral/ SAIL/Riptide	4/7/16-4/29/16	\$40.00
181267	Preferred Behavioral/ SAIL/Riptide	4/18/16-4/22/16	\$40.00
171137	New Hope Foundation	11/1/15-1/19/15	\$550/wk
904703	Silvergate Prep	10/26/15-10/29/15 11/18/15-11/20/15	\$55.00
171019	Silvergate Prep	10/29/15-10/30/15	\$55.00
906403	Silvergate Prep	10/27/15-11/25/15	\$55.00
191085	Florence Bivins-Rhoney	5/6/16-5/20/16	\$40.00
191174	Florence Bivins-Rhoney	5/13/16-5/20/16	\$40.00
191000	Florence Bivins-Rhoney	5/29/16 – 6/30/16	\$40.00
3033	Florence Bivins-Rhoney	5/5/16-6/30/16	\$40.00
181214	Florence Bivins-Rhoney	6/13/16-6/21/16	\$40.00
191308	Frank Harrison	6/14/16-6/21/16	\$40.00

101. 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	5/24/16 – 6/22/16
908780	Stephanie Nielsen	5/29/16 – 6/30/16
215383	Traci Haysley, Kelly Jankowski	5/17/16 – 6/30/16
908610	Jeanette Callahan	5/27/16 – 6/30/16
906979	Kathryn Bower	5/24/16 – 6/30/16
915920	Stacy Moses	5/14/16 – 7/30/16
191080	Cheri Caravana	5/13/16 – 6/30/16
913417	Patricia Gregory	4/25/16-5/13/16
204256	Traci Hazley, Kelly Jankowski, Tara Rivera	4/27/16 – 6/30/16
919928	Brenda Douglas	5/10/16 – 6/30/16
906324	Kathleen Murphy, Kelly Dugan	4/29/16-5/13/16
181223	Gina Pagliaro, Megan Blue	5/2/16-5/13/16
161493	Gina Pagliaro, Candy Herriger	6/21/16 – 6/30/16
194173	Kelly Jankowski, Barry Hoberman	5/16/16-6/30/16
907830	Dawn Carpenter	6/2/16-7/30/16
191000	Gina Pagliaro, Iryna Magbanua	5/29/16 – 6/30/16
920171	Gina Pagliaro, Daniel Silvestri	5/6/16-5/19/16
191131	Megan Blue, Christine Fagan	5/20/16-6/7/16
194142	Carmella Quick	5/25/16-6/9/16
191118	Megan Blue, Gina Pagliaro	6/2/16-7/1/16
191189	Lisa Piero, Megan Blue	6/8/16-6/15/16
191246	Megan Blue, Stephen Peacock	5/10/16-6/21/16
916248	Maryellen Klotz	5/16/16-6/21/16
907686	Candy Herringer	6/15/16-6/21/16

102. Approve the following teachers to provide additional home instruction hours to administer to students, at a cost of \$40.00, for 2 hours per subject, to be paid through budget account # 11-150-100-101-00-0000:

- Gina Pagliaro
- Daniel Silvestri
- Candy Herriger
- Jeanette Callahan
- Patricia Gregory
- Megan Blue
- Florence Bivins Rhoney

103. Approve the following Out of District students for the 2016-2017 school year:

Student ID	School	Rate Per Diem	Extraordinary Aid	Start Date
919167	Ocean Academy	\$266.34		7/5/2016
154721	Ocean Academy	\$266.34		7/5/2016
171019	Ocean Academy	\$266.34		7/5/2016

104. Approve the following individual to provide Home Instruction for the 2016 – 2017 school year, at a rate of \$40.00 per hour, to be paid through budget account #s11-150-100-320-00-0000; 11-150-100-320-15-0015.

- Frank Harrison
- Barry Hoberman
- Gail Condon
- Tara Rivera
- Florence Bivins-Rhoney
- Kathy Bower

105. Approval for the following Title IIA Non-Public Professional Development.

School	Workshop Title	Amount	Grant	Account
Calvary	Creating a Safe and Supportive Classroom	\$735.00	Title IIA	20-270-200-300-16-066I

106. Approval for the following teachers to be reimbursed for attending a Title IIA Non-Public Professional Development.

School	Teacher Name	Workshop Name	Amount	Grant	Account
Bais Tova	Leah Bursztyn	Rethinking Challenging Behaviors	\$210.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	Reward and Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Chaya Sara Levitz	Reward and Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	Reward and Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	Teacher Networking	\$30.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	Teacher Networking	\$30.00	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	One Size Fits All	\$37.50	Title IIA	20-270-200-300-16-072I

School	Teacher Name	Workshop Name	Amount	Grant	Account
Bais Tova	Jaquelyn Krieger	One Size Fits All	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	Demystifying Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Chaya Sara Levitz	Demystifying Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	Demystifying Punishment	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Chaya Sara Levitz	Be a More Effective Leader	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	Be a More Effective Leader	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	Be a More Effective Leader	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	How to Build a Stable Classroom	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	How to Build a Stable Classroom	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Chaya Sara Levitz	How to Build a Stable Classroom	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Nechama Lobenberg	The Principal's Role in the Mental Health of His Students	\$37.50	Title IIA	20-270-200-300-16-072I
Bais Tova	Jaquelyn Krieger	The Principal's Role in the Mental Health of His Students	\$37.50	Title IIA	20-270-200-300-16-072I
Bnos Yaakov	Tzipora Koslowitz	Overview of Literary Skills	\$60.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov	Dina Singer	Overview of Literary Skills	\$60.00	Title IIA	20-270-200-300-16-074I
Bnos Yaakov	Elisheva Ginsburg	Overview of Literary Skills	\$60.00	Title IIA	20-270-200-300-16-074I
Bais Faiga	Reva Gutman	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Levovitz	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Devorah Weinberger	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya Weissler	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rivka Solovetchik	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya Landau	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chani Malinowitz	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chana Furst	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I

School	Teacher Name	Workshop Name	Amount	Grant	Account
Bais Faiga	Chaya Bloch	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sori Koledetsky	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Tziporah Finkelman	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya T. Davis	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chavee Levovitz	Auditory Phonemic Awareness	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Reva Gutman	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Faiga M. Rosenwasser	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Tzivia Ausband	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Ena Eisenberg	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya R. Benedikt	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Vichna Kravetz	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Ruth Kirshenbaum	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chani Malinowitz	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Esther Perlstein	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Rosengarten	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rivkala Gobioff	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Ruchama Hirsch	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Ahuva Sandler	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Tirzah Pirutinsky	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Yaffa Kushner	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Leah Deutsch	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya Davis	Shared Reading	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya Klein	Let the Chips Fall Where They May	\$60.00	Title IIA	20-270-200-300-16-007I

School	Teacher Name	Workshop Name	Amount	Grant	Account
Bais Faiga	Miriam B. Gutman	Let the Chips Fall Where They May	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Shifra Samson	Let the Chips Fall Where They May	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Yocheved Neumark	Let the Chips Fall Where They May	\$60.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rivka Fuerst	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Devorah Biron	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Raizele Nissenbaum	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Leah Delman	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Liba Newman	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Miriam Kagan	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rivka Serebrowski	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Shulamis Baker	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Miriam Weberman	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Tyberg	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Kaminsky	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chana Margulies	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Tamar Hirth	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Ephrati	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Elisheva Weider	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rochel Zoldan	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Elishiva Katzenstein	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Rochel Danziger	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chava Pasckez	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Eshter Baila Neuman	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I

School	Teacher Name	Workshop Name	Amount	Grant	Account
Bais Faiga	Baila Feigelstain	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Henna R. Applebaum	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Rosenfeld	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Chaya Schlesinger	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Basya Dewick	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Yocheved Rochwarger	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Bais Faiga	Sara Rushnawitz	Let the Chips Fall Where They May	\$120.00	Title IIA	20-270-200-300-16-007I
Shiras Devorah	Malka Brecher	5 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rachel Reich	6 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Makly Rubin	7 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Sheryl Berman	8 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rebecca Perl	9 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Yocheved Rotkin	10 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Makla Kaszirer	11 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Etty Fried	12 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Deborah Eichenstein	13 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Freida Weinreb	14 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Chaya Seewald	15 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Esther Wolf	16 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Bina Neuberger	17 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Brocha R. Elbogen	18 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rochel Neustein Schapira	19 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Debbie Sofer	20 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D

School	Teacher Name	Workshop Name	Amount	Grant	Account
Shiras Devorah	Chaya R. Hefter	21 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Brocha Helberg	22 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rivkie Felsenberg	23 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Zeeva Scheinberg	24 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Miriam Devorah Neumann	25 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Sarah Speilman	26 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Esther M Stern	27 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Uta Segal	28 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Eshter Weiss	29 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rochel Ungarisher	30 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Nechama Willner	31 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Raizel Friedman	32 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Rivky Jacobs	33 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Chava Wasserman	34 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Tzippora Poretz	35 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Shiras Devorah	Sara Greenfeld	36 Core Tools That Will Empower Your Lesson	\$60.00	Title IIA	20-270-200-300-16-010D
Bnos Yaakov	Raizel Bamberger	100% Participation	\$45.00	Title IIA	20-270-200-300-16-0741
Bnos Yaakov	Henie Sender	100% Participation	\$45.00	Title IIA	20-270-200-300-16-0741
Bnos Yaakov	Chaya Kahn	100% Participation	\$45.00	Title IIA	20-270-200-300-16-0741
Bnos Yaakov	Chaya R. Twerski	100% Participation	\$45.00	Title IIA	20-270-200-300-16-0741

107. Approve the following CAS staff OWLs Summer Bridge Program, from July 5, 2016 through August 12, 2016, at a cost as follows; Directors will be paid \$40.00 per hour, not to exceed 120 hours; certified staff will be paid \$40.00 per hour, not to exceed 92 hours; and non-certificated staff will be paid \$20.00 per hour, not to exceed 92 hours, nurse will be paid \$40.00 per hour, not to exceed 92 hours, security guard will be paid \$23.78 per hour, not to exceed 115 hours, for maximum cost not to exceed \$100,654.70, to be paid through CAS RAC funds, budget account #20-231-200-100-06-0999.

Staff Member	Position
Maryellen McLaughlin	Director
Doreen Steinmetz	Director
Josefa Rodriguez	Bilingual Teaching Assistant
Margaret Summerford	Teaching Assistant
Marissa Bedrose	Teacher
Samantha Ceparano	Teacher
Katherine Clarke	Teacher
Rondalyn Correia	Teacher
Rosalie DiMiceli	Teacher
Tyler Flint	Teacher
Margarita Garces	Teacher
Juliann Gilbert	Teacher
Michelle Greenberg	Teacher
Lauren Hopkins	Teacher
Sara Lacey	Teacher
Susan Leibhauser	Teacher
Trudy McCracken	Teacher
Maureen Palheta	Teacher
Heather Palmieri	Teacher
Lisa Piero	Teacher
Marissa Romito	Teacher
Kelly Shine	Teacher
Jessica Wilson	Teacher
Jon Wudzki	Teacher
Audrey Wright	Teacher
Laura Bell	Substitute Teacher
Marybeth Drawbaugh	Substitute Teacher
Christina Snyder	Substitute Teacher
Nicole Cinman	Substitute Teacher
Meghan McClanahan	Substitute Teacher
Kathleen Wootton	Substitute Teacher
Eileen Maley	Nurse
Gerard Gallo	Security

108. Approve LLAMAME, LLC to present three (3) full days of SIOP trainings, July 19, 2016, July 20, 2016, and July 21, 2016, from 8:00am to 3:00pm, at a cost of \$2,500.00 per day, not to exceed \$7,500.00, to be paid through CAS RAC funds, budget account #20-231-200-300-06-0999.
109. Approve the following CAS staff to attend three (3) full days of SIOP trainings, presented by LLAMAME LLC, July 19, 2016, July 20, 2016, and July 21, 2016, from 8:00am to 3:00pm, at a cost of \$40.00 per hour, not to exceed \$720.00 per teacher, to be paid through CAS RAC funds; budget account #20-231-200-100-06-0999.

Barbagelata, Karen
Bower, Lynda
Brenman, Tracy
Galloway, Joan
Greenberg, Michelle
Gregson, Angelique
McClanahan, Meghan
Mitchell, Stacy
Snyder, Christina
Soares, Juliana
Therien, Alicia
Ware, Jennifer
Watts, Tara
Wigdortz, Alicia
Williams, Ariel
Wootton, Kathleen

110. Approve the following presenters, Stephanie Nichadiewicz and Amanda Mitchell, will present 4 days at 3 hours per day to total 12 hours per grade level with 15 hours of prep per grade level. Each presenter will handle just 2 grade levels with a total number of hours worked no more than 54 hrs and cost not to exceed \$2,160.00 per presenter. Approve CAS staff members to meet for 4 days for 3 hours each day for Summer Math PLC based on grade level meetings for the 2016-2017 school year during July and August. Staff to be paid \$40.00 per hour not to exceed \$480 per grade level. Total cost not to exceed \$21,600 to be paid through CAS RAC Funds, budget account # 20-231-200-100-06-0999. pending RAC approval of the 2016-2017 SIP plan.

2nd Grade	3rd Grade
Lynda Bower	Nicole Dahrouge
Lauren Hopkins	Juliann Gilbert
Melanie Roche	Karen Barbagelata
Tracy Brenman	Lisa Coplan
Doreen Steinmetz	Joan Galloway
Juliana Soares	Cecilia Ding
Cecelia Ding	
4th Grade	5th Grade
Meghan McClanahan	Leila DelloRusso
Kelly Shine	Audrey Wright
Alyssa Ringel	Angelique Gregson
Sara Lacey	Heather Palmieri
Tara Watts	Stacy Mitchell
Jennifer Ware	Tara Weingartner
Lauren Tucker	Josephine Torres
Marybeth Drawbaugh	Christina Snyder
	Michelle Greenberg
ICS Teachers	
Erica Dorando	Aleisha Wigdortz
Marissa Bedrose	Kathleen Wootton
Maureen Palheta	Linda Schenck

111. Approve Eric Prol, LHS Science Teacher, as an addition to the *High School's That Work* professional development trainings on May 17, 2016 and May 18, 2016, from 2:00 p.m. to 7:00 pm, at a rate of \$40.00 per hour, not to exceed \$400.00, to be paid through SIA funds, budget account #20-232-200-100-03-0003.
112. Approve Tracey Taylor, LHS Guidance Counselor to work with scheduling consultant on June 29, 2016 and June 30, 2016 to finalize the building master schedule for transition to an A/B block from 8:00 – 3:00 pm, at a rate of \$40.00 per hour, not to exceed \$560.00, to be paid through SIA funds, account # 20-232-200-100-03-0003.
113. Approve Kristin O'Connor, LHS Data coach, for 100 hours of data analysis and planning for the 2016-2017 school year, between July 1, 2016 through August 25, 2016, at a rate of \$40.00 per hour, not to exceed \$4,000.00, to be paid through RAC Title I funds, budget account # 20-231-200-100-03-0999. (Pending 2016/2017 SIP approval).

114. Approve the following LHS staff members to write/revise curriculum and assessment development hours as per chart, at a rate of \$40.00 per hour, to be paid through RAC Title I funds, budget account # 20-231-200-100-03-0999 (Pending 2016/2017 SIP approval)

Staff Member	Content Area	# of hours	Not to exceed
Lenore Webb	Math - Geometry	20	\$800.00
Alaina Spicer	Math - Geometry	20	\$800.00
Francis Nunez	Math – Algebra II	20	\$800.00
Benjamin Lieberman	Math – Algebra II	20	\$800.00
Benjamin Lieberman	Math XL Data Program	40	\$1,600.00
Martha Mackie	Math – Algebra I	40	\$1,600.00
Jeanette Callahan-Melia	English I	30	\$800.00
Allie Bairan	English I	30	\$800.00
Danielle Schneider	English I	30	\$800.00
Michael Hadley	Social Studies	20	\$800.00
Kyle Watson	Social Studies	20	\$800.00
Tanya Lees	Social Studies	20	\$800.00
Maria Velez	World Language-SNS	35	\$1,400.00
Evelyn Suarez	ESL/ELL	20	\$800.00
Elrica Kersaint	ESL/ELL	20	\$800.00
Luz Perez	Newcomers - ESL	20	\$800.00

115. Approve Shelleen Elsbree, LHS Literacy Coach, for 150 hours of curriculum development, assessment creation and planning for the 2016-2017 school year, effective July 1, 2016 through August 25, 2016, at a rate of \$40.00 per hour, not to exceed \$6,000.00, to be paid through RAC Title I funds, budget account # 20-231-200-100-03-0999. (Pending 2016/2017 SIP approval).
116. Approve the following staff for the LHS Summer Intervention & Summer Bridge Programs, July 5, 2016 through August 12, 2016, 8:00 a.m. to 1:00 p.m., to be paid through RAC Title I funds, budget account #20-231-100-100-03-0999. (Pending 2016/2017 SIP approval).

Staff Member	Content Area/Position	Hourly Rate
Alaina Spicer	Math/Summer Bridge	\$40.00 per hour
Jeanette Callahan-Melia	ELA/Summer Bridge	\$40.00 per hour

Staff Member	Content Area/Position	Hourly Rate
Valerie Daniluk	Science/Summer Bridge	\$40.00 per hour
Tanya Lees	Social Studies/Summer Bridge	\$40.00 per hour
Kelly Armstrong	Physical Ed/Summer Bridge	\$40.00 per hour
Samuel Salguero	Music/Summer Bridge	\$40.00 per hour
Nicholas Taylor	TV Production/Summer Bridge	\$40.00 per hour
Maria Byrd	Guidance Counselor/Summer Bridge	\$40.00 per hour
Timothy Brown	Paraprofessional/Summer Bridge	\$20.00 per hour
Michael Hadley	Summer School Coordinator	\$40.00 per hour
Heather Williams	Math/Summer Intervention	\$40.00 per hour
Kandace Brown	Math/Summer Intervention	\$40.00 per hour
Moira Skea	ELA/Summer Intervention	\$40.00 per hour
Grace Lehotay	ELA/Summer Intervention	\$40.00 per hour
Danielle Schneider	ELA/Summer Intervention	\$40.00 per hour
Benjamin Lieberman	Science/Summer Intervention	\$40.00 per hour
Daniel Devine	Social Studies/Summer Intervention	\$40.00 per hour
Kyle Watson	Social Studies/Summer Intervention	\$40.00 per hour
Vincent Currao	Physical Educ/Summer Intervention	\$40.00 per hour
Maria Velez	World Language/Summer Intervention	\$40.00 per hour
Tracey Taylor	Credit Recovery Coordinator	\$40.00 per hour
Arthur Lang	Credit Recovery/Summer Intervention - Math	\$40.00 per hour
Sharon Haluska	Credit Recovery/Summer Intervention - Science	\$40.00 per hour
Michael Filardo	Credit Recovery/Summer Intervention – Social Studies	\$40.00 per hour
Daniel Silvestri	ESL/ELL/Summer Intervention	\$40.00 per hour
Andrea DeJohn	Guidance Counselor/Summer Intervention	\$40.00 per hour
Lawrence Clark	Attendance	\$30.00 per hour

Staff Member	Content Area/Position	Hourly Rate
	Officer/Summer Intervention	
Security Specialists (2)	Summer Intervention	\$22.50 per hour
Gloria White	Paraprofessional/Summer Intervention	\$20.00 per hour
Jessica Borress	Guidance Counselor/Summer Intervention	60 hours @ \$40.00 per hour
Michael Carlo	Guidance Counselor/Summer Intervention	60 hours @ \$40.00 per hour

117. Approve the following LHS staff to participate in Summer Professional Development and instructional planning for block schedule transition provided by *High School's that Work*, during the month of August 2016, according to the schedule below, at a rate of \$40.00 per hour, from 8:00 a.m. to 2:00 p.m., to be paid through RAC Title I, budget account # 20-231-200-100-03-0999. (Pending 2016/2017 SIP approval).

Staff Member	Content Area	Dates	Amount
Daniel Silvestri	ELA/ESL	August 2, 3, 4	Not to exceed \$720.00
Nancy Riordan	ELA	August 2, 3, 4	Not to exceed \$720.00
Jeannette Callahan-Melia	ELA	August 2, 3, 4	Not to exceed \$720.00
Mary Ware	ELA	August 2, 3, 4	Not to exceed \$720.00
Jennifer Garcia	ELA/SE	August 2, 3, 4	Not to exceed \$720.00
Grace Lehotay	ELA	August 2, 3, 4	Not to exceed \$720.00
Elrica Kersaint	ELA/ESL	August 2, 3, 4	Not to exceed \$720.00
Evelyn Suarez	ELA/ESL	August 2, 3, 4	Not to exceed \$720.00
Shelleen Elsbree	ELA	August 2, 3, 4	Not to exceed \$720.00
Kelly Hammel	ELA/SE	August 2, 3, 4	Not to exceed \$720.00
Luz Perez	ELA/ESL	August 2, 3, 4	Not to exceed \$720.00
Candy Herriger	ELA/SE	August 2, 3, 4	Not to exceed \$720.00
Moir Skea	ELA	August 2, 3, 4	Not to exceed \$720.00
Allie Bairan	ELA	August 2, 3, 4	Not to exceed \$720.00
Danielle Schneider	ELA	August 2, , 4	Not to exceed \$720.00
Patricia Gregory	ELA	August 2 , 4	Not to exceed \$720.00
Maria Velez	World Language	August 2, 3, 4	Not to exceed \$720.00
Lillian Zelada-Lara	World Language	August 2, 3, 4	Not to exceed \$720.00
Magaly Saavedra	World Language	August 2, 3, 4	Not to exceed \$720.00
Damarisina Carrion	World Language	August 2, 3, 4	Not to exceed \$720.00
Megan Blue	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00

Staff Member	Content Area	Dates	Amount
Kandace Brown	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Heidi Casso	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Francis Nunez	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Alaina Spicer	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Benjamin Lieberman	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Martha Mackie	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Iryna Magbuana	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Jacqueline McDonald	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Lenore Webb	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Heather Williams	Math	August 9, 10, 11, 16 and 17	Not to exceed \$1,200.00
Sharon Solar	Math	August 9, 10, 11	Not to exceed \$720.00
Arthur Lang	Math	August 9, 10, 11	Not to exceed \$720.00
Daniel Devine	Social Studies	August 16, 17, 18	Not to exceed \$720.00
Tanya Lees	Social Studies	August 16, 17, 18	Not to exceed \$720.00
Kyle Watson	Social Studies	August 16 ^t 17, 18	Not to exceed \$720.00
Michael Hadley	Social Studies	August 16, 17, 18	Not to exceed \$720.00
Michael Filardo	Social Studies	August 16, 17, 18	Not to exceed \$720.00
Robert Terrigno	Social Studies	August 16, 17, 18	Not to exceed \$720.00
James DeSopo	Science	August 9, 10, 11	Not to exceed \$720.00
Sharon Haluska	Science	August 9, 10, 11	Not to exceed \$720.00
Christine Fagan	Science	August 9, 10, 11	Not to exceed \$720.00
Valerie Daniluk	Science	August 9, 10, 11	Not to exceed \$720.00
Aimee Klinger-Ruddy	Science	August 9, 10, 11	Not to exceed \$720.00
Brian Surgent	Science	August 9, 10, 11	Not to exceed \$720.00
Antoinette Shann	Science	August 9, 10, 11	Not to exceed \$720.00
Kenneth Zwickel	Science	August 9, 10, 11	Not to exceed \$720.00
Eric Prol	Science	August 9, 10, 11	Not to exceed \$720.00

118. Approve the following LHS Summer Bridge staff members for two additional planning days prior to the program beginning on July 5, 2016 to create cross-curricular lessons within the content areas and plan with literacy coach to implement literacy throughout the four core content areas, for a total of 10 hours per staff member, at a rate of \$40.00 per hour, not to exceed \$400.00 per staff member, to be paid through RAC Title I, budget account # 20-231-200-100-03-0999. (Pending 2016/2017 SIP approval).

Staff Member	Content Area	Amount
Valerie Daniluk	Science	\$400.00
Tanya Lees	Social Studies	\$400.00
Alaina Spicer	Math	\$400.00
Jeanette Callahan-Melia	ELA	\$400.00

119. Approve Michael Hadley, Summer Intervention Coordinator, for three planning days prior the summer intervention program beginning on July 5, 2016 (3 days, 5 hours per day, at \$40.00 per hour, amount not to exceed \$600.00.), to complete the summer intervention & credit recovery schedule for grades 10 through 12, in addition, conduct registration with parents and students, to be paid through RAC Title I, budget account # 20-231-200-100-03-0999. (Pending 2016/2017 SIP approval).
120. Approve the following LHS staff members as Substitutes for the Summer Bridge and Summer Intervention programs. Staff will get paid \$40.00 per hour for 5 hours per day, on an as needed basis. Paid through RAC Title I funds, account # 20-231-100-100-03-0999. (Pending 2016/2017 SIP approval).

Megan Blue
Lenore Webb
Stephen Plancey
Robert Terrigno
Sharon Solar
Stephen Peacock
Martha Mackie
Lisa Piero
Nancy Kwicinski
Linda Sloan
James Conroy
Iryna Magbanua
Christine Fagan
Michael Francia

121. Approve the following LMS staff members to create benchmark assessments and write curriculum for 3 new career courses over the summer: Digital Literacy, Stem, and Business, at a cost of \$40.00 per hour, at a maximum of 30 hours per person, not to exceed a total cost of \$3,600.00, to be paid through title 1 RAC Funds #20-231-200-100-04-0999 (Pending RAC Approval).

Ora Tzur - Business Education
Nicole Mackow Stem
Amanda Doran- Digital Literacy

122. Approve the following LMS Staff to participate in the Summer Middle Schools that work Mathematics Design Collaborative, August 16, 2016 and August 17, 2016, at a cost of \$40.00 per hour, not to exceed \$4,800.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999 (Pending RAC Approval).

Bahar Mahroney
Cheri Caravano
Katie Kirby
Jamie Carpenter
Colleen Giaconia
Regina Jimenez
John Villec
Jessica Stone
Carmella Quick
Heather Slocum
Michelle Dierenzo

123. Approve the following LMS staff to align the ELA unit Assessments from 5 units to 4, focus on informational text and vocabulary as evidenced in PARCC scores, create a pacing guide and curriculum map to be worked, effective July 1, 2016 through August 30, 2016, at a cost of \$40.00 per hour, a maximum of 30 hours per person, not to exceed \$8,400.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999 (Pending RAC Approval).

Morgan Toal
Barbie Glatzer
Alicia Intromasso
Maryellen Klotz
Sarah Johnson
Kristie Gola
Paulina Romo

124. Approve the following LMS staff to create integrate and strengthen questioning and assignments focused on specific standards within the history curriculum, effective July 1, 2016 through August 30, 2016, at a cost of \$40.00 per hour, a maximum of 20 hours per person, not to exceed \$2,400.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999 (Pending RAC Approval).

Darren Lee
Jodi Dotts
Gina Silinote

125. Approve the following LMS staff members to create benchmark assessments for each grade level and align benchmarks to the new Next Generation Science standards, effective July 1, 2016 through August 30, 2016, at a cost of \$40.00 per hour, at a maximum of 30 hours per person, not to exceed \$7,200.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999 (Pending RAC Approval).

Traci Hazley
Kelly Jankowski
Kristen Elias
Jamie Carpenter- Ascough
Alyssa Kriegstein
Gladys Dunn

126. Approve the following LMS staff members to embed PARCC ready practice and released questions into the district curriculum to use as formative assessments, effective July 1, 2016 through August 30, 2016, at a cost of \$40.00 per hour, for a maximum of 25 hours for the math coach and 20 hours per teacher, not to exceed a total cost of \$4,200.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999 (Pending RAC Approval).

Yaffa Botuck	Math Coach	25 Hours
Colleen Giaconia	Teacher	20 Hours
Cheri Caravano	Teacher	20 Hours
Jamie Carpenter- Ascough	Teacher	20 Hours
Regina Jimenez	Teacher	20 hours

127. Approve Full Time Vending, Inc, DBA: Vend One LLC, for the 2016-2017 school year, to install vending machines at the Field House and in various locations in the High School. The company will pay a monthly commission of all net sales for the benefit of the Athletic Programs. No Cost to the district.

128. 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 Training-Mental Health Challenges in Early Childhood	5/20/16	\$0.00	\$13.39	\$0.00
Binns	Daphne	Intake Ocean Academy	5/6/16	\$0.00	\$10.55 (includes tolls)	\$0.00
Binns	Daphne	Intake High Point	5/9/16	\$0.00	\$15.04	\$0.00
Binns	Daphne	Intake Collier	5/11/16	\$0.00	\$13.76	\$0.00
Binns	Daphne	Intake Rugby	5/5/16	\$0.00	\$7.38	\$0.00
Binns	Daphne	Intake Collier	6/9/16	\$0.00	\$13.76	\$0.00
Breidenbach	Charles	Special Olympics Weekend College of NJ	6/10/16 6/11/16 6/12/16	\$0.00	\$0.00	\$225.00 Chaperone Fee
Breidenbach	Charles	Special Olympics Track & Field Long Branch HS	5/14/16	\$0.00	\$0.00	\$75.00 Chaperone Fee
Douglas	Brenda	Special Olympics	2/6/16 3/5/16	\$0.00	\$0.00	\$150.00 Chaperone Fee
Filkin	Karen	Evaluation SCHI	5/17/16	\$0.00	\$1.44	\$0.00
Fry	John	Spec. Olympics State Competition TCNJ	6/10/16 6/11/16 6/12/16	\$0.00	\$0.00	\$225.00 Chaperone Fee
Jacobs	Esther	Pyramid Model Overview	6/1/16	\$0.00	\$33.67	\$0.00
Mandara	Justin	NJ Smart Focus Group Session	6/15/16	\$0.00	\$30.00	\$0.00
Orellana	Oscar	Counselor of the County Award	5/20/16	\$0.00	\$39.92	\$0.00
Paolantonio	Tracy	*****Legal One-Bullying Law Update	8/1/16	\$150.00	\$0.00	\$0.00
Place	Harley	*****NJ TESOL Conference	6/2/16	\$264.00	\$24.00	\$0.00
Russo	Diane	NJ Smart Focus Group Session	6/15/16	\$0.00	\$30.00	\$0.00
Schleicher	Joanne	Perkins Technical Assistance Workshop	5/13/16	\$0.00	\$31.66 (includes tolls)	\$0.00
Anderson	Sherriese	30 Review Meeting Ocean Academy	6/14/16	\$0.00	\$10.16	\$0.00
Nussbaum	Gina	IEP Meetings	6/7/16	\$0.00	\$10.85	\$0.00

*****Title IIA Acct. # 20-270-200-500-15-0015

*****Title III Acct. # 20-241-200-500-15-0015 (replacement for M. Pribila (originally board approved 4/13/16)

128B. Approve Professional Development for the following staff for the 2016-2017 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Huggins-Dicky	Gay	*Google for Education Training	7/13/16 7/14/16	\$329.00	\$24.80	\$0.00

*PERKINS 16-17 BUDGET REG. 20-360-200-500-03-0000 TRAVEL 20-360-200-580-03-0000

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Sanchez	Sharon	Monmouth	CAGS	300 hours Sept.-May

130. Approve the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
6/14/16	LHS	Middle & Elementary Schools	100	4	\$0.00	*
6/24/16-6/29/16	LHS	**JROTC Summer Camp	15	2	\$500.00	\$400.00
6/11/16	LHS	***Walter Kerry Theatre NYC	11	1	\$1,188.00	\$642.00 (train, meals)
6/9/16	LHS	Laurelton Village Care Center	54	7	\$0.00	*
6/10/16	LHS/LMS	****SPECIAL OLYMPIC TORCH RUN	51	19	\$0.00	\$500.00
6/1/16	LHS	***** GROUNDS FOR SCULPTURE MUSEUM	25	1	\$0.00	\$0.00

*Busing will be in-house

**PERKINS bus 20-360-200-500-03-0000 registration 20-360-100-800-03-0000

***Student funds

****ACCT# 11-000-270-512-0000 PREV. APPROVED AGENDA 3/16/16 INCREASE IN BUSES

*****ASPIRE HIGH TRIP

131. Approve the following staff members to write/revise Health and Physical Education Curriculum for Lakewood Middle School and Lakewood High School, at a rate of \$40.00 per hour, not to exceed 30 hours, to be paid through budget accounts # 15-000-221-176-03-0003 & 15-000-221-176-04-0004.

Name	Grade Level
Tara Moore	LMS
Lewis Peccarelli	LMS
Nancy Kwicinski	LHS
Kyle Shelly	LHS

132. Approve Michael Farina to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
133. Approve Kenneth R. Zelinski to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
134. Approve Evan M. Jaffe, Psy.D. to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
135. Approve Jaclyn Morison to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
136. Approve Gail B. Drescher to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
137. Approve Marisa Catricala, M. Ed. to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
138. Approve Megan M. Harrold, MS, Ed.S., NCSP to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
139. Approve Kayla Carter to complete testing/evaluations, at a rate of \$350.00 per

evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.

140. Approve Jodie Zettel to complete testing/evaluations, at a rate of \$350.00 per evaluation; effective June 23, 2016 through August 31, 2016; to be paid through budget account #11-000-219-320-00-0000.
141. Approve Noelle Cauda-Laufer to conduct the educational evaluations for students A.M. and C.H. at a rate of \$1500.00 per evaluation, not to exceed \$3000, to be paid through account number 11-000-219-390-130-0000.
142. Approve Avon OT Inc. to provide DIR consulting effective September 1, 2016 until June 30, 2017; at \$100.00 per hour not to exceed 12 hours per week; to be paid through account #11-000-219-320-00-0000.
143. Approve Nutritional Management Associates at \$1,000 per day to conduct for 5 students' feeding evaluations/in service training; additional \$150.00 per student for typed evaluation; to be paid through account # 11-000-216-320-00-0000; not to exceed \$20,000.
144. Approve Oxford Consulting Service, Inc. for district-wide evaluations for the 2016-2017 school-year, at a rate of \$350.00 per evaluation, not to exceed \$90,000.00; to be paid through budget account #11-000-219-320-00-0000.
145. Approve Justin Mandara to work an additional 10 hours per week in the transportation department to be paid his hourly rate up to 40 hours and time and a half for hours exceeding 40 hours.
146. Approve the following Out of District students for the 2016-2017 school year:

Student ID	School	Rate Per Diem	Extraordinary Aid	Start Date
919167	Ocean Academy	\$266.34		7/5/2016
154721	Ocean Academy	\$266.34		7/5/2016
171019	Ocean Academy	\$266.34		7/5/2016

147. Approve Medical Homebound Instruction for students in the 2016-2017 school year to be provided by the agency/consultant to be paid through budget account # 11-150-100-320-00-0000.

Education Inc.	\$49.00/hour
Hampton Behavioral Health	\$40.00/hour
Preferred Behavioral Health: Riptide/SAIL	\$40.00/hour
The Educational Services Commission of NJ	Psychological or Learning Evaluation/\$252

(formerly known as Middlesex Regional Educational Services Commission)	Bilingual Psychological or Learning Evaluation/\$420 Social History Evaluation/\$242 Bilingual Social History/\$357 Missed Testing Appt/Pre Evaluation \$69.00, Eligibility \$87.00
Union County Educational Services Commission	\$94.00/hr
Whole Team Therapy/Hand to Feet Therapy	\$800-Occupational Therapy Evaluation \$650-Physical Therapy Evaluation \$100/hr for observation
The Children's Hospital of Philadelphia	\$52.53/hr
New Hope Foundation	\$550/week
Silvergate Prep	\$55.00/hour

148. **Resolved**, upon the recommendation of the Superintendent that the Board of Education hereby terminates the employment of #7564 effective July 6, 2016 due to failure to adhere to motor vehicle and other safety regulations.
149. Approve supplemental dyslexia training with Dr. Wendy Farone for the district Dyslexia team for the 2016-2017 school year, not to exceed \$3,594.00, total amount allocated for training not exceed \$6,000.00 total for district, to be paid through Title 2A account number 20-270-200-300-15-0015.
150. Approve Maria Rosario McFarland for supplemental curriculum development by of the district k-5 ESL curriculum by aligning the pacing guide to the ELA curriculum, embedding academic vocabulary, and enhancing writing tasks, at a rate of \$40.00 per hour, not to exceed 100 hours, to be paid through Title III, budget account #20.241.200.100.15.0015.
151. Approve Evelyn Gonzalez for Bilingual instructional coaching hours over the summer in order to prepare new teacher orientation training, update and revise district manuals and assessments, prepare PD presentations for bilingual and ESL staff, and complete pacing guides for tier 1-2 bilingual classes, at a rate of \$40.00 per hour, not to exceed 100 hours, to be paid through Title III, budget account #20.241.200.100.15.0015.
152. Approve the following staff members to create pre, weekly, post assessment and curriculum activities for the Middle School Summer Bridge program between June 23, 2016 through June 30, 2016, at a rate of \$40.00 per hour, not to exceed 15 hours per person, for a total cost not to exceed \$6,600.00, #20-231-200-100-04-0999.

Michele DiRenzo
Kelly Jankowski
Traci Hazley
Kristen Elias
Angela Boettcher
Heather R Ross
Alicia Intromasso
Jessica Stone
Morgan Toal
Paulina Romo
Sheila Darnowski

153. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned M.B. o/b/o S.B. v. Lakewood Township Board of Education, OAL Docket. No. EDS 10958-15, Agency Ref. No. 2015-23061 in accordance with the terms of the Settlement and General Release provided to the Board which is on file in the office of the Business Administrator.
154. Approve Vincent Varrassi for district-wide Assistive Technology evaluations for the 2015-2016 & 2016-2017 school years, not to exceed \$4,900.00, to be paid through budget account #11-000-219-320-00-0000.
155. Approve the Danielson Group for up to 8 additional hours of consultation to the Lakewood Public Schools to provide feedback and recommendations on the proposed Teacher Effectiveness Rubric Draft for the 2016-2017 school year. The cost will be \$125.00 per hour. This will be paid for through Title IIA account number 20-270-200-300-15-0015. Initial approval for this consulting work was approved at the April 13, 2016 board meeting
156. Employee ID#7203 has been suspended, with pay effective June 16, 2016 pending completion of investigation.

IMPORTANT INFORMATION:

During May of 2016, 182 water samples were tested for lead throughout the Lakewood School District, utilizing Precision Analytical Services in Toms River. 181 of 182 samples came back with either no detection or well below the recommended levels. The one sample in question, is a drinking fountain in the basement of the Ella G. Clarke School. The level detected is 1% higher than the allowable level. This fountain is currently turned off so that no student or staff member can consume water from the fountain. The fountain will be retested following the recommended method in 2 weeks.

All results are filed with the district's Safety Officer at 200 Ramsey Avenue.

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. VENTURA, Miguel
School Psychologist
Effective: July 29, 2016 or sooner
2. MAJORS, Lacey
Teacher – 4th Grade - CAS
Effective: June 30, 2016
3. KOSAKOWSKI, Melissa
Teacher – 1st Grade Bilingual – SSS
Effective: June 30, 2016
4. DEVITO, Holly
Teacher – Science – LHS
Effective: June 30, 2016
5. SALERNO, Dominic
Teacher – LHS
Effective: June 30, 2016
6. Basch, Rivka
Teacher – ESY - ONLY
Rescinded Position
7. ADAMS, Karen
Assistant Principal – LMS
Effective: June 30, 2016
(date correction from the June 1, 2016 Agenda)
8. Mora Navarro, Wendy
Teacher LLD – CAS
Effective: June 30, 2016

- 9. INGS, Jenna
 - Teacher – Art – Piner
 - Effective: June 30, 2016
- b. Retirements - None At This Meeting
- c. Terminations - None At This Meeting
- d. Leaves of Absence
 - 1. DAUM, Etty
 - LECC-Speech
 - FMLA-Unpaid
 - Effective: May 31, 2016
 - Terminating: June 14, 2016
 - FMLA-Extra Consideration minus sub pay (5 days)-Paid
 - Effective: June 15, 2016
 - Terminating: June 30, 2016
 - (Corrected from original Board Approved 5/11/16 agenda)
 - 2. EHLERS, Diana
 - LMS-Teacher
 - FMLA-PEAD (3 days)-Paid
 - Effective: May 19, 2016
 - Terminating: May 23, 2016
 - FMLA-Sick (1 day) & Personal (1 day)-Paid
 - Effective: May 24, 2016
 - Terminating: May 25, 2016
 - FMLA-Extra Consideration minus Sub pay (10 days)-Paid
 - Effective: May 26, 2016
 - Terminating: June 9, 2016
 - FMLA-Medical-Unpaid
 - Effective: June 10, 2016
 - Terminating: June 30, 2016
 - 3. GRECCO, Eileen
 - LHS-Teacher
 - Medical-Sick (1.5 days)-Paid
 - Effective: April 7, 2016
 - Terminating: April 8, 2016(.5)
 - Extra Consideration minus Sub pay (51.5 days)-Paid
 - Effective: April 8, 2016 (.5)
 - Terminating: June 21, 2016
 - (extended per Dr's note)

4. FEIFER, Tova
Supervisor
FMLA (12 weeks)-Vacation(22 days), Personal (4 days), & Sick (27 days)-Paid
Effective: July 5, 2016
Terminating: September 27, 2016
NJFL (6 weeks)-Sick (23 days)-Paid
Effective: September 28, 2016
Returning: November 3, 2016
5. SCHONBRUN, Malky
Related Services-SSS-Speech Therapist
FMLA (2 weeks)-Medical-Extra Consideration days(10 days)-Paid
Effective: May 2, 2016
Terminating: May 16, 2016
FMLA-Medical-Unpaid
Effective: May 17, 2016
Returning : May 23, 2016
(pending Dr.'s release)
6. TEREN, Sarah
LECC-CIII-Teacher
FMLA-Medical-Unpaid
Effective: May 9, 2016
Terminating: June 30, 2016 or sooner pending Dr.'s release

e. Transfers

1. WOOTEN, Kathleen
Teacher
From: Regular Education – CAS
To: MD – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
2. FRIEDMAN, Sara
Teacher
From: ICR – CAS
To: LLD – SSS
Effective: September 1, 2016
Terminating: June 30, 2017

3. CANO, Melinda
Teacher
From: ICR – OSS
To: MD – OSS
Effective: September 1, 2016
Terminating: June 30, 2017

4. SINGER, Estera
Teacher
From: ICR – OSS
To: LLD – OSS
Effective: September 1, 2016
Terminating: June 30, 2017

5. FAYNOR, Brianne
Teacher
From: PSD – LECC Campus 1
To: PSD - SSS
Effective: September 1, 2016
Terminating: June 30, 2017

6. WAXMAN, Rivka
Teacher
From: PK – LECC Campus 2
To: PK – LECC Campus 3
Effective: September 1, 2016
Terminating: June 30, 2017

7. SCHENK, Linda
Teacher
From: ICR – CAS
To: ICR – CAS/LMS
Effective: September 1, 2016
Terminating: June 30, 2017

f. Appointments

1. *MCKENNA, Maura
Physical Therapist – District
Effective: September 1, 2016
Terminating: June 30, 2017
Salary: Step 19, MA - \$64,771.00
(Mentoring paid by employee if necessary)
(replacement for C Rossi – Non-Renewal - \$64,375.00)

(budget account # 11-000-216-15-0000)

2. *DIAZ, Stephanie

Teacher – Bilingual 4th Grade – EGC

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: Step 1, BA - \$47,137.00

(Mentoring paid by employee if necessary)

(Replacement for G Lorenzo – resigned - \$60,625.00)

(budget account # 11-240-100-101-11-0011)

3. ESY (Extended School Year)

Effective: July 1, 2016

Terminating: August 12, 2016

15% of Their Annual Salary

ESY – 6 Weeks
VanSant, Maria
Attalla, Rebecca
Herriger, Candy
Quick, Carmella

4. ESY (Extended School Year)

Effective: July 1, 2016

Terminating: August 12, 2016

5% of Their Annual Salary

ESY – 3 Weeks
Zerilli, Jody

g. Reappointments

1. LEA Certified – Tenured (10 Months)

Effective: September 1, 2016

Terminating: June 30, 2017

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
BINNS	Daphne	MA	14	\$57,636.00
BOWERS	Carol	MA15	17	\$62,621.00
CLIMER	Donna	MA15	17	\$62,621.00
HALLE	Michelle	MA	14	\$57,636.00
KOSTECKI	Siobhan	MA	8	\$53,346.00
ZENTMAN	Chana	MA	15	\$58,636.00

2. ***SUBSTITUTE NURSES**
 2016-2017 School Year
 Salary: \$150 per day, as needed

BITTINGS-PRESTON, Rochelle
 CONNOR, Irene
 GRILL-LEVY, Susan
 RODRIGUEZ, Juanita
 THORPE, Judy

h. Salary Adjustments – None At This Meeting

i. Stipends

1. Child Study Team Member
 Summer Employment Per LEA Contract Article VI
 To be paid as part of the year salary.
 Effective: July 1, 2016
 Terminating: June 30, 2017

LAST NAME	FIRST NAME	POSITION	STIPTEND
BINNS	Daphne	Social Worker	\$5,763.60
BOWERS	Carol	Social Worker	\$6,262.10
CLIMER	Donna	Social Worker	\$6,262.10
HALLE	Michelle	Social Worker	\$5,763.60
KOSTECKI	Siobhan	Social Worker	\$5,334.60
ZENTMAN	Chana	Social Worker	\$5,863.60

2. Fall Coaches
 2016-2017 School Year

Name	Position	Group	Step	Stipend
Bernadette Cittadino	Asst. Cheerleading Coach	Group IV	Step 2	\$3,436.00
Michael Carlo	Asst. Girls Soccer Coach	Group II	Step 1	\$3,954.00
Brianne Faynor	Asst. Field Hockey Coach	Group II	Step 1	\$3,954.00
Gary Salerno	Asst. Football Coach	Group I	Step 4	\$5,978.00
Noel Kavanagh	Asst. Football Coach	Group I	Step 4	\$5,978.00
Kelly Hammel	Asst. Girls Soccer Coach	Group II	Step 2	\$4,009.00

3. Department Coordinator Positions – LMS

Effective: September 1, 2016

Terminating: June 30, 2017

Stipend: \$3,960.00

LEA Contract Schedule F

(budget account #11-130-100-101-04-1013)

Darnowski, Sheila	Bilingual
Dunn, Gladys	Science
Intromasso, Alicia	Special Education
Moore, Tara	Physical Education
Mackow, Nicole	Elective
Caravano, Cheri	Math
Sarah Johnson	Language Arts
Darren Lee	Social Studies

4. Co-Curriculum Position - OSS

2015-2016 School Year

per LEA contract Schedule G

(budget account #15-401-100-100-09-0009)

Name	Position	Stipend
Barbara D'Ippolito	Spring Concert	\$273.00
Jessica Wilson	Spring Concert	\$273.00
David Greenberg	Spring Concert	\$273.00

5. Co-Curriculum Position - OSS

2016-2017 School Year

per LEA contract Schedule G

(budget account #15-401-100-100-09-0009)

Name	Position	Stipend
Jennifer Patella	Stockroom Clerk - OSS	\$839.00
John Minka	Art Show	\$273.00

6. Co-Curriculum Position - Piner

2015-2016 School Year

per LEA contract Schedule G

(budget account #15-401-100-100-10-0010)

Name	Position	Stipend
Jenna Ings	Art Show	\$273.00

7. Co-Curriculum Position - LHS
2016-2017 School Year
per LEA contract Schedule G
(budget account #15-401-100-100-03-0003)

Name	Position	Stipend
Kevin Savini	Academic Excellence	\$627.00
Michael Francia	Art Service Club	\$627.00
Michael Francia	Art Show	\$273.00
Matthew Varacalli	Art Show	\$273.00
Gay Huggins-Dickey	African American Society	\$627.00
James Conroy	Chef's Club	\$627.00
Daniel Devine	Chess Club	\$627.00
Moira Skea	Choreographer - Musical	\$1,328.00
Kevin Savini & Martha Mackie	Class of 2020	\$935.00 to be split 2 ways: \$467.50 ea.
Candy Herriger & Tracy Taylor	Class of 2019	\$935.00 to be split 2 ways: \$467.50 each
Kandace Brown & Alaina Spicer	Class of 2018	\$1,363.00 to be split 2 ways: \$681.50 ea.
Antoinette Shann & Aimee Klinger-Ruddy	Class of 2017	\$2,137.00 – to be split 2 ways: \$1,068.50 each
Gloria White	Dance Club	\$627.00
Samuel Salguero	Director/Producer Musical	\$3,217.00
Moira Skea	Drama Club	\$1,695.00
Moira Skea	Dramatic Coach	\$1,876.00
Linda Sloan	Fine Arts Enrichment	\$627.00
Kevin Savini	Future Teachers of America	\$627.00
Jeannette Callahan-Melia	Gay/Straight Alliance Club	\$627.00
Gay Huggins-Dickey	Gospel Choir	\$1,491.00
Daniel Devine	History Club	\$627.00
Valerie Daniluk	Interact Club	\$627.00
Damarisinai Carrion	LASO (Latin American Student Organization)	\$627.00
Francis Nunez	Math Club	\$627.00
Stephen Plancey	Peer/Youth Leadership	\$627.00
Stephen Peacock	Pine Needle Monthly (Newspaper)	\$2,234.00
Danielle Schneider	Pine Needle Annual	\$2,502.00
Danielle Schneider	Pine Needle Annual –	\$1,252.00

Name	Position	Stipend
	Business Manger	
Jeannette Callahan-Melia	Pride Club	\$627.00
Lori Iacono & Jessica Borress	Psychology Club	\$627.00 to be split 2 ways: \$313.50 each
Sharon Haluska	Science League	\$627.00
Maria Velez	Spanish Club	\$627.00
Lori Capella	Spanish Honor Society	\$627.00
Gail Hague & Lisa Siemanowicz	Stock Clerk	\$1,320.00 to be split 2 ways: \$660.00 ea.
Candy Herriger	Student Government Association	\$1,513.00
Samuel Salguero	Travel Choir	\$1,491.00
Maria Byrd	Student Activities Treasurer	\$5,125.00
Jessica Borress	Student of the Month	\$627.00
Samuel Salguero	Winter/Spring Concert	\$546.00

8. Co-Curriculum Position - LHS
2016-2017 School Year
Paid through the Perkins Grant
(budget account #20-360-200-104-03-0000)

Staff Member	Position	Stipend Amount
Joanne Schleicher	Perkins Grant Coordinator	\$17,000.00
Malwina Mogielski	FCCLA – Fashion Design	\$3,000.00
Gay Huggins Dickey	SLE Coordinator/Internships	\$7,200.00
Eileen Heilman	FBLA	\$3,000.00
Nicholas Taylor	Student Technology Assoc.	\$3,000.00
Matthew Varacalli	Skills USA – Photography	\$3,000.00
James Conroy	FCCLA – Culinary	\$3,000.00

9. Department Coordinator Positions – LHS
Effective: September 1, 2016
Terminating: June 30, 2017
Stipend: \$3,960.00
LEA Contract Schedule F
(budget account #15-140-100-101-03-1013)

Valerie Daniluk	Science
Andrea DeJohn	Guidance
Shelleen Elsbree	English Language Arts
Nancy Kwicinski	Physical Education
Michael Francia	Visual & Performing Arts
Kelly Lee	Special Education
Tanya Lees	Social Studies
Maria Velez	World Language

10. Co-Curriculum Position - LMS

2015-2016 School Year

per LEA contract Schedule G

(budget account #15-401-100-100-04-0004)

Name	Position	Stipend
Quick, Carmella	Class Advisor Grade 7	\$ 767.00
Giaconia Colleen	Class Advisor Grade 8	\$1,001.00
Griffin Lauren	Yearbook (Gr. 8)	\$1,008.00
Quick, Carmella	Stock Clerk - MS	\$1,008.00
Valgenti, Bridgit	Audio Visual	\$ 726.00
Douglas, Brenda	Student Government MS	\$ 860.00

11. AHLE, Claudia

Parent Liaison – OSS

Effective: September 1, 2016

Terminating: June 30, 2017

Stipend: \$3,000.00

(budget account #20-231-200-100-15-0015)

12. Kaznowski, Jennifer

Early Intervention District Representative

Effective: July 1, 2016

Terminating: June 30, 2017

Stipend: \$40.00 per hour

(budget account #11-000-219-104-13-0013).

j. Tuition Reimbursement

1. CHOFFEY, Laura
Teacher – LECC Campus II
3 credits
\$2,034.00
EDL 560 Early Childhood Curriculum for the Inclusive Environment
2. WOLFE, Staci
Teacher – Piner Elementary
3 credits
\$2,034.00
EDL 560 Early Childhood Curriculum for the Inclusive Environment
3. MAGBANUA, Iryna
Teacher – LHS
3 credits
\$2,034.00
EDC 5036 Accommodations & Modifications for Successful Inclusion
4. MAGBANUA, Iryna
Teacher – LHS
3 credits
\$2,034.00
EDC 5037 Psychological & Educ. Assessment of Students with Disabilities
5. DUNN, Gladys
Teacher – LMS
3 credits
\$2,022.81
ESLM Independent Studies ESL
6. WEISSMAN, Chana
Teacher – Campus II
3 credits
\$1,995.00
BLED 40512 Linguistics & Second Lang. Acq. For Teaching Languages

7. CALANTONI, Lisa
Teacher – Piner
3 credits
\$1,524.47
EDC5022 Theory/Practice of Teaching Second Lang. Learners

k. Miscellaneous

1. Intentional Left Blank
2. LEA – Other – District
Effective From: July 1, 2016
Effective To: September 1, 2016
Terminating: June 30, 2017

Last Name	First Name	Job Title	Salary
Ciccone	George	AV Tech Coordinator	\$58,633.00

Correction from the May 11, 2016 Agenda

2. NON-CERTIFICATED

a. Resignations

1. BAENZIGER, Kenneth
Security Specialist
Effective: May 20, 2016
2. SUMMERFORD, Margaret
ESY Paraprofessional – ONLY
Rescinded Position
3. RUSZCZYK, Elizabeth
ESY Paraprofessional – ONLY
Rescinded Position
4. MENDYK, Eric
Paraprofessional LLD 1:1 – CAS
Effective: June 30, 2016
5. CARUSO, Priscila
Secretary – LECC
Effective: June 30, 2016

b. Retirements

1. GUNDERSEN, Diana
Paraprofessional – SSS
Effective: June 30, 2016

c. Terminations – none at this meeting

d. Leaves of Absence – none at this meeting

e. Transfers

1. WILLIAMS, Amber
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-07-0007)
2. WEBBER, Dianne
From: Paraprofessional 1:1 – LMS
To: Paraprofessional 1:1 – LHS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-03-0003)
3. SCUDIERI-LAFALICE, Jennifer
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-07-0007)
4. YOUNG, Donna
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #11-000-217-106-07-0007)

5. KORTENHAUS, Kimberly
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #11-000-217-106-07-0007)
6. NAPOLITANO, Shannon
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #11-000-217-106-07-0007)
7. PICCIOLO, Lucy
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #11-000-217-106-07-0007)
8. PRESCOTT, Kelly
From: Paraprofessional 1:1 – LECC
To: Paraprofessional 1:1 – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #11-000-217-106-07-0007)
9. BERGQUIST, Terra
From: Paraprofessional 1:1 – CAS
To: Paraprofessional 1:1 – LMS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-041-0004)
10. MORA NAVARRO, Wendy
From: Paraprofessional 1:1 – CAS
To: Paraprofessional 1:1 – LMS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-041-0004)

11. SUMMERFORD, Margaret
From: Paraprofessional 1:1 – CAS
To: Paraprofessional 1:1 – LMS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-041-0004)
12. EGLESTON, Debra
From: Paraprofessional 1:1 – OSS
To: Paraprofessional 1:1 – LMS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account # 11-000-217-106-041-0004)
13. HAAS, Kelsey
From: Paraprofessional 1:1 – LHS
To: Paraprofessional LLD Program – SSS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #15-204-100-106-07-0007)
14. ANDREOLA, Lisa
From: Paraprofessional 1:1 – SSS
To: Paraprofessional Program – LHS
Effective: September 1, 2016
Terminating: June 30, 2017
(budget account #15-000-217-106-03-0003)
15. O'NEILL, Patricia
From: Payroll Manager Assistant
To: Clerical Assistant
Effective: July 11, 2016
Terminating: June 30, 2017
(budget account #20-231-200-100-15-0000)
16. TORRES, Maria
From: Secretary CST (SSS, OSS, CAS) – OSS
To: Secretary CST (SSS, OSS, CAS) – White House
Effective: July 1, 2016
Terminating: June 30, 2017

17. CITTADINO, Bernadette
From: Secretary CST (LMS, Piner) – LMS
To: Secretary CST (SSS, OSS, CAS) – White House
Effective: July 1, 2016
Terminating: June 30, 2017

18. GERVOLINO, Donna
From: Secretary CST (LHS, Clarke) – LHS
To: Secretary CST (SSS, OSS, CAS) – White House
Effective: July 1, 2016
Terminating: June 30, 2017

19. JACOBS-ANAGNOS, Marla
From: Payroll Manager/Health Benefits
To: Payroll Manager
Effective: July 1, 2016
Terminating: June 30, 2017

f. Appointments

1. * ESTRONZA, Stephanie
Transportation Routing Clerk
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$25,000.00
(replacement for D DeJesus – terminated - \$25,700.00)
(budget account # 11-000-270-160-00-0000)
2. * TALIERCIO, Joseph
Health Benefits/Workers Compensation Coordinator/Payroll Clerk
Effective: July 11, 2016
Terminating: June 30, 2017
Salary: \$70,000.00
(replacement for D. Deinhardt – resigned & P O'Neill –reassigned)
(budget account # 11-000-251-100-00-0000)
3. * KOSLOWSKI, John
Safety Coordinator – Transportation
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$48,000.00
(New Position)
(budget account #11-000-270-100-00-0000)

4. *&***SUBSTITUTE PARAPROFESSIONAL
for the 2016-2017 School year
Salary: \$12.00 per hour

LINDNER, Aliza-BA

5. *&***SUBSTITUTE SECRETARY
for the 2015-2016 School year
Salary: \$12.00 per hour

MOSKAL, Frances

6. *SCHOOL BUS DRIVERS – NON-AFFILIATE - FULL TIME
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$18.00 per hour on An As Needed Basis
(budget account# 11-000-270-160-00-0000)

Name of School Bus Driver
BOLDEN, Linda
BRIDGEMAN, Deidre
CHAVARRIA, Luis
DALMACI, Nidia
GREENE, Robert
HOELTJE, Harry
HUTTON, Shannon
LARDINELLI, Paul
MANNING, Dwayne
NAVARIN, Rony
PASTERCHICK, Stephen
PETRICK, Kathleen
THROCKMORTON, Theodore
TULINO, Carmine

7. *SCHOOL BUS AID – NON –AFFILIATE - FULL TIME
Effective: July 1, 2016
Terminating: June 30, 2017
Salary: \$12.00 per hour on an As Needed Basis
(budget account#11-000-270-107-00-0000)

Name of School Bus Aide
BAINCHINI, Sandra

Name of School Bus Aide
BROWN, Reina
GALARZA, Jesus
HIBBERD, Tiffany
LAURIANO, Francine
LEWIS, Joan
MARSH, LaTonya
MARTZ, Lorraine
MENDEZ, Andrea
MERCURIO, Ethel
MORA, Daisy
MURPHY, Gail
PANTE, Joan
PHILIPPOU, Michael
SALISKI, Dorthy
TROTTER, Toni
WEST, Keri-Lynn
ZAFFOS, Leona
MINNICH, Olivia

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

ESY – 6 Weeks
Abdelshahid, Hanan
Barry, Kaitlyn
Muller, Shari

ESY – 6 Weeks
Weinfeld, Esti
Correction from May 11, 2016 Agenda

9. ESY (Extended School Year)
 Effective: July 1, 2016
 Terminating: August 12, 2016
 5% of Their Annual Salary

ESY – 3 Weeks
Dantuano, Loretta

ESY – 3 Weeks
Cosgrove, Christine
Correction from May 11, 2016 Agenda

g. Reappointments

1. * &*** CAFETERIA AIDE
 Effective: September 1, 2016
 Terminating: June 30, 2017
 Salary: \$10.00 per hour
 not to exceed 4 hours per day
 (to be paid through Cafeteria Account)

BAUM, Crystal - EGC
 CASTRO, Gloria - OSS
 CLEMENTS, Eva - CAGS
 GINES, Ponciana - PINERS
 MOJICA, Maria - SSS
 NAKHLI, Abdellaif - CAGS
 OQUENDO, Maria - Piners
 SELISTER, Randolph - EGC
 VARGAS, Lisa - SSS

2. * &*** SUBSTITUTE SECRETARIES
 2016-2017 School Year
 Salary: \$12.00 PER HOUR

ATTIA, Martha
 DISANZA, Dawn
 DOWNER-Morris, Dana
 SAAD, Rania
 SCHWARTZ, Debra

3. *&*** SUBSTITUTE PARAPROFESSIONAL

2016-2017 School Year

\$12.00 PER HOUR

ABRAMS, MORGAN
AMATO, BARBARA
ATTIA, MARTHA
BENVENISTI, DORIS
BIVINS-RHONEY, FLORENCE
COOK, JESSY
DEFILICE, NORMA
DISANZA, DAWN
ENGEL, RONALD
FRANKOVITCH, SANDRA
FROST, ROGER
GERSON, ELLICE
GORSACK, JANINE
KRONOWSKI, GREGORY
MASOUD, NABIH
MCCARTHY, KAYLA
MCGREEVY, BERNADETTE
MESSINA, CHARLES
MOSES, MARISA
MOSKAL, FRANCES
MURRAY, CAROL
MUSTO, ROSALIA
NG, AMALIA
NG, KATHYRN
NIEVES, ANTONIO
NIEVES, LUZ
O'HALLORAN, LISA
PROZZO, ELIZABETH
RAPOZA, JUDITH
ROSCIANO, ELIZABETH
SAAD, RANIA
SANDLER, STEVEN
SANTORO, DOMINICK
SENIOR, MARY
SHORTER, LAWRENCE
STEPHEN, NORD RUDY
TESORIERO, ANDREA
TUPPER, CATHERINE
VACACELA, CYNTHIA
WEBB, MICHAEL
WHALEN, MARGARITA

h. Salary Adjustments

1. MANNEY, Robert
Attendance Officer – LMS
From: \$40,000.00
To: Step 25 - \$38,115.00
Effective: September 1, 2016
Terminating: June 30, 2017
(Correction from the May 11, 2016 Agenda)

i. Stipends

1. MANNEY, Robert
Attendance Officer Coordinator – District
From: \$3,960.00
Effective: September 1, 2016
Terminating: June 30, 2017
2. MEDINA, Miriam
Parent Liaison - Piner
Effective: July 1, 2015
Terminating: June 30, 2016
Stipend: \$3,000.00
3. STILLWELL, John
Construction Supervisor
Effective: July 1, 2016
Terminating: June 30, 2017
Stipend: \$2,000.00 per month
4. LMS Paraprofessionals Stipend
Stipend: \$1,000.00
Effective: September 1, 2016
Terminating: June 30, 2017
(as per salary line account)

Ayala, Leyra
Bergquist, Terra
DeSantis, Daniel
Egleston, Debra
Guadagno, Linda
Halter, Tracy
Ingalls, Roy

King, Bobbie
Kozelnik, Irene
Mora Navarro, Wendy
Peace, Lorraine
Pick, Melissa
Ruszczuk, Elizabeth
Sierchio, Valerie
Summerford, Margaret
Wood, Janet
Yaffe , Henni

j. Miscellaneous – None At This Meeting

MOTION TO APPROVE SUPERINTENDENT AGENDA EXCLUDING ITEMS #'S 41 & 87 (passed)

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

5 Ayes: Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

MOTION TO APPROVE SUPERINTENDENT AGENDA ITEMS #'S 41 & 87 (passed)

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

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

0 Nays:

1 Abstained: Mr. Rodriguez

4 Absent: Mr. Brull, Mr. Goldsmith, Mr. Janklowicz, Mr. Weinberger

* 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	

XI. OLD BUSINESS

XII. NEW BUSINESS – Donaldson Hearings

The Board discussed and agreed on the following:

The Regular Meeting of Wednesday, July 20, 2016 will be moved to Thursday, July 21, 2016 and will be advertised.

The Special Meeting for the Donaldson Hearings will be held on Wednesday, July 20 2016 beginning at 5:00 and will be advertised.

XIII. GOOD AND WELFARE

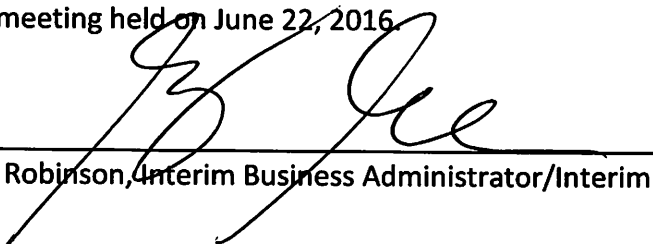
XIV. ADJOURNMENT

Motion to adjourn the meeting:

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

Meeting was adjourned at 8:40 p.m.

I, Regina Robinson, Interim Business Administrator/Interim 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 June 22, 2016.



Regina Robinson, Interim Business Administrator/Interim Board Secretary

August 3, 2016