



State of New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

DEPARTMENT OF EDUCATION
OFFICE OF THE STATE MONITOR
LAKEWOOD PUBLIC SCHOOLS
200 Ramsey Avenue
Lakewood, NJ 08701
Phone: 732-364-2400 Ext. 7008
Fax: 732-905-3687
Email: mazzara@piners.org

DAVID C. HESPE
Commissioner

Mike Azzara
State Monitor

August 12, 2015

Mrs. Ada Gonzalez, President
Lakewood Township Board of Education
200 Ramsey Avenue
Lakewood, NJ 08701

Dear President Gonzalez:

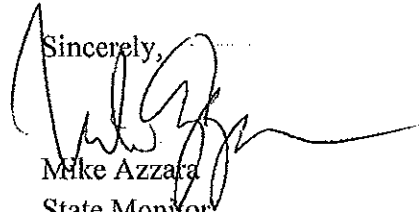
I am writing to memorialize the action I took concerning the agenda for the August 5, 2015 regular meeting of the Lakewood Board of Education. The meeting was cancelled due to the lack of a quorum.

The resolutions and action items pertaining to personnel matters, contracts, payment of claims and other business contained on the agenda were essential for the opening of schools or were routine business matters. I reviewed the agenda items carefully and found them to be appropriate. Therefore, pursuant to the authority granted to the State Monitor pursuant to N.J.S.A. 18A:7A-55(b), I am approving the agenda items, including additions that were to be presented to the board at the August 5, 2015 regular meeting.

I also direct the district's school business administrator/board secretary to file this letter of approval with the agenda in lieu of formal minutes.

If you have any questions or require additional information do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Azzata', with a long horizontal flourish extending to the right.

Mike Azzata
State Monitor

Lakewood Public School District

c. Laura Winters, Superintendent

Kevin Campbell, interim School Business Administrator/Board Secretary

Menachem Friedman, Vice President

Todd Flora, Executive County Superintendent

Lisa Cimino, Executive County School Business Administrator

Glenn Forney, Director, State Monitors

Marc Zitomer, Board Solicitor

Jo-Ann Zsamba, Executive Secretary

**LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY**

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING**

**WEDNESDAY, AUGUST 5, 2015
855 SOMERSET AVENUE**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell 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 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.

BOARD MEMBERSHIP

Mrs. Ada Gonzalez, President
Mr. Menachem Friedman, Vice President
Mr. David Jacobovitch
Mr. Alex Janklowicz
Mr. Heriberto Rodriguez
Mr. Joel Schwartz
Mr. Tracey Tift
Mr. Joshua Weinberger
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Interim Business Administrator/Interim Board Secretary
Mr. Michael Azzara, Lead State Monitor
Mr. David Shafter, State Monitor
Marc Zitomer, Esq., Board Attorney

AGENDA
WEDNESDAY, AUGUST 5, 2015

- I. PLEDGE OF ALLEGIANCE – PRESIDENT, LAKEWOOD BOARD OF EDUCATION
- II. ROLL CALL
- III. PRESENTATIONS – none at this meeting
- IV. MINUTES
June 30, 2015
July 14, 2015
July 15, 2015
- V. COMMITTEE REPORTS
- VI. CORRESPONDENCE AND COMMUNICATIONS
- VII. RECOGNITION OF THE PUBLIC

STATEMENT BY BOARD PRESIDENT

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

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

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

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

- A. Approve the attached budgetary line item transfers.
- B. Acceptance of the Treasurer's Report and the Board Secretary Reports- None at this meeting.
- C. Certification of No Over expenditures – None at this meeting

Kevin Campbell
Assistant Business Administrator/
Assistant Board Secretary

August 5, 2015
Date

- D. Approve Bills List for the August 05, 2015 Warrant Account: \$10,044,015.40
 - 1. Approve the Bills List for August 05, 2015 for the Referendum related items - \$3,032,356.91
- E. Approve Bills List for the August 05, 2015 Cafeteria Account : \$354,738.53
- F. Approval of the Payroll and Board Share of Fica/Medi for July 24, 2015: \$791,273.41
- G. Approval of payment of New Jersey State Health Benefit Plan premiums: None at this meeting.
- H. Transportation Items:

- 1. Corrections from the June 18, 2015 board agenda:
Parental contracts per Diem incorrect:

STUDENT ID#	SCHOOL	# OF Days		correction	Total	ROUTE
912512	SCHI	210	\$28.46	\$65.00	\$16,632.00	SCHILR

- 2. Move that the Lakewood Board of Education approve RECOVERY performed for the 2014/2015 school year:

DATE	VENDOR	PER HR	# OF BUS	# OF HR	TTL	REASON
7/23/15	HARTNETT	67.50	1	3	\$202.50	SCH8 BOE BUS LIFT BROKE
7/10/15	JAY'S	67.50	1	2	\$135.00	OWSCH8 VENDOR FAILURE

- I. Move that the Board of Education award a Managed Print Services contract to Stewart Business Systems (NJ State Contract NOA T-2075) for toner and services for seventy-five (75) printers as owned by the District and toner and service for black and white copies of 72,000 per month and color copies of 5,100 per month for the 2015-2016 school year at a monthly cost of \$1,037.80. (11-00-252-500-00-0000)
- J. Move that the Board of Education approve AZ Therapy for Speech Therapy Services at a cost of \$70/hr and for Speech Evaluation Services at a cost of \$210/hr not to exceed \$55,000 for the 2015-2016 school year (11-000-216-320-00-0000)
- K. Move that the Board of Education approve the following College Scholarship Recipients for the 2014-2015 school year:

STUDENT	SCHOOL	AMOUNT	SCHOLARSHIP
Angnieszka Miasik	Ocean County College	\$1,000	College App Fund John F. Patrick
Luis Leal	Ocean County College	\$1,000	Howard Gertner
Fatima Sosa	Ocean County College	\$250	Tilton-Truex

- L. Move that the Board of Education enter into a contract with Bob McCloskey Insurance Agency for Mandatory Student Accident Coverage for the 2015-2016 school year in the amount of \$109,381.00.(11-402-100-500-15-0015)
- M. The Lakewood Board of Education received Competitive Contract CC 03-1516 IDEA In Class Resource Program on July 14, 2015 and the committee evaluated them as follows:

VENDOR	SCORE #1 TECHNICAL	SCORE #1 MANAGEMENT	SCORE#2 TECHNICAL	SCORE #2 MANAGEMENT	SCORE#3 TECHNICAL	SCORE#3 MANAGEMENT	COST PER DIEM	OVERALL SCORE
Catapult	33	34	33	33	33	33	\$375	91.05
Tree of Knowledge	39	30.35	39	29.5	39	29.5	\$370.78	93.83
Tender Touch	39	33	39	33	39	33	\$375	96.72

*the full evaluation from the committee can be viewed on the District website.

It is recommended that award be made to the following firms based upon the evaluation of said proposals by the district's evaluation committee:

Tree of Knowledge at a cost of \$370.78/per diem
Tender Touch at a cost of \$375.00/per diem
(20-255-200-300-xx-xxxx)

- N. Move that the Board of Education ratify the lease agreement and its addendums between The Church of St. Mary of the Lake, Lakewood, NJ and the Lakewood Board of Education for property located at 1141 East County Line Road, Lakewood, NJ to be herein known as Piner Elementary School at an annual cost of \$500,000. The lease term is from July 1, 2015 through June 30, 2016 with amount paid to be prorated effective August 1, 2015. Monthly costs to be prorated based on usage between district funds (11-000-262-441-00-000) and Preschool Expansion Grant (20-220-200-440-10-0010).

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Cancel the Lakewood Middle School staff to participate in the Lakewood Middle School Summer Institute during the week of August 10, 2015 at a cost of \$40.00 per hour, a maximum of 24 hours per person for a total cost not to exceed \$52,800 to be paid through LMS Title I RAC Funds, #20-231-200-100-04-0999 (Pending RAC Approval) (Original approval on BOE Agenda June 30, 2015).

Baltz, Zachary	Lee, Darren
Barton, Courtney	Maroney, Bahar
Boettcher, Angela	McCall, Mindy
Caravano, Cheri	McIndoe, Kathleen
Carpenter, Jaime	McLean, Joseph
Cervenak, George	McPartlin, Karen
Dahrouge, Michael	Nielsen, Catherine
Darnowski, Sheila	Nieves, Mary
Direnzo, Michelle	O'Connor, Brendan
Dotts, Jodi	Pepek, Eileen
Douglas, Brenda	Perez, Luz
Elias, Kristen	Quick, Carmella
Gagliano, Victor	Quinlan, Brian
Colleen Giaconia	Romo, Paulina
Glantz, Ross	Ross, Heather
Glatzer, Barbie	Shahady, Amanda
Gola, Kristie	Silinonte, Gina
Gregory, Elizabeth	Silinonte, Julie
Hazley, Traci	Slocum, Heather
Barer, Siobhan	Stone, Jessica
Intromasso, Alicia	Sturman, Janet
Jankowski, Kelly	Toal, Morgan
Jimenez, Regina	Tzur, Ora
Johnson, Sarah	Valgenti, Bridgit
Kirby, Kathleen	Villec, Vanessa

Klotz, Maryellen	Weinstein, Ashley
Kreigstein, Alyssa	Yakovchuk, Roy

2. Approve Jonathan Gant, Guidance Counselor to work an additional 24 hours during the 2015 summer, on student schedules at LMS, at a cost of \$960.00, to be paid through budget account 11-000-218-104-15-1042.
3. Approval to pay the NJCPA membership fee, professional requirement, for Kristine Lee, CPA at a cost of \$320.00, to be paid through budget account # 11-000-251-890-00-0000.
4. Approval of the Athletic Sponsorships, for businesses to purchase signs and advertising space at District athletic facilities, the proceeds will benefit the District Athletic programs.
5. Approve the 2015-2016 District Athletic Handbook for Coaches.
6. Approve the Athletic Coach Evaluation form.
7. Approve Dr. Donna Merchant, Educational Audiology Resources, LLC to provide school based audio logic services at \$150.00 per hour, not to exceed 25 hours. (#11-000-219-390-13-0000).
8. To approve the following out of district tuition costs for the 2015-2016 school year(#11-100-566-00-0000):

ID	Program	Days	Total Cost	Start Date
S4539-15	The Center for Education	210	\$64,165.50	7/1/2015
S4522-15	The Center for Education	210	\$64,165.50	7/1/2015
W9230-15	The Center for Education	210	\$64,165.50	7/1/2015
W6530-15	The Center for Education	210	\$64,165.50	7/1/2015
Z1127-15	The Center for Education	210	\$64,165.50	7/1/2015
G4830-15	Ocean Academy	205	\$62,402.00	7/20/2015

9. Approve the following staff members to attend PBSIS professional development workshop given by Scott McMahon on August 5 & 6, 2015, 5 hours per day, \$40.00 per hour, not to exceed 10 hours to be paid through the CAS RAC funds Acct# 20-231-100-100-06-0999.

Juliann Gilbert
Heather Keith
Katelyn Cook
Rosalie DiMiceli
Maryellen McLaughlin
Katherine Clarke

10. Approval of the 2014-2015 HIB District Summary report for reporting period 2, January 1 through June 30, 2015.
11. Approval for Edmentum to present a workshop, After School Intervention program, for the LHS Guidance Counselors, August 28, 2015, at a cost of \$1,500.00, to be paid through budget account # 15-000-218-320-00-0000.
12. Approve Lauren Stross, District Literacy Coach to attend the APEX Professional Development, August 10 through 13, 2015, at the EGC, \$40.00 per hour, 3 hours per day, at a cost not to exceed \$480.00, to be paid through budget account #: 20-231-200-100-05-0999. (Original approval on BOE agenda June 30, 2015)
13. Approve FamilyID, to provide online registration for all sport physicals and all paperwork attached to the physicals, at a cost of \$1,295.00 for the 2015-2016 school year, to be paid through budget account #11-402-100-500-15-0000.
14. Approve a night Lakewood High Football game on September 19, 2015 starting at 7:00 p.m., the cost of a portable light system will be paid with funds raised in partnership with the Lakewood Police Department and Fire Company.
15. Approve the following Clifton Avenue Grade School Staff as members of the 2015-2016 CAGS Leadership Team, \$40.00 per hour, 2 hours a month for 10 months, to be paid through CAS RAC funds, budget account # 20-231-100-100-06-0999.

Melanie Roche
Maryellen McLaughlin
Juliann Gilbert
Marissa Romito
Rosalie DiMiceli
Alicia Therien
Doreen Steinmetz
Josephine Torres

16. Approve the following placements for the Fall 2015 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Becker	Ann Joy	Grand Canyon	EGC	9/1/15-12/15/15
Cestaro	Michael	Kean	OSS	9/8/15-12/21/15
Sartori	Heather	Kean	OSS	9/8/15-12/21/15

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bower	Kathryn	Subpoena to Court	7/14/15	\$0.00	\$24.18	\$0.00
Binns	Daphne	OAL	7/14/15	\$0.00	\$21.91	\$0.00

18. Approve the following Lakewood Middle School staff to create the appropriate scaffolds and differentiation within the ELA Curriculum and prepare to present to staff during the Lakewood Middle School Summer Institute during the week of August 10, 2015 at a cost of \$40.00 per hour, an addition 10 hours per person for a total cost not to exceed \$1,600.00 to be paid through LMS Title I RAC Funds. #20-231-200-100-04-0999 (Original approval June30, 2015).

Barton, Courtney
Gola, Kristie
Intromasso, Alicia
Johnson, Sarah

19. Approve Harriette Reynoso to attend APEX ESL Unit of Study Training workshop at EGC, July 20, 2015 through July 23, 2015 ,at \$40.00 per hour, 3 hours per day, at a cost not to exceed \$480.00, to be paid through EGC RAC funds, budget account # 20-231-200-100-05-0999.
20. Approve Lorraine Tweitmann to attend the LETRS training which will take place from July 27, 2015 through July 31, 2015. Each teacher will attend the training for six hours a day and thirty hours total. Teachers will be paid \$40.00 an hour for the training, to be paid through EGC RAC budget account # 20-231-200-100-05-0999. (original approval July 15, 2015).
21. Approve the following teachers to be part of the 2015-2016 CAGS Data Team, at \$40 per hour, 2 hours a month for 10 months, to be paid through CAS RAC fund, budget account #20-231-100-100-06-0999.

Michelle Greenberg
Lacey Majors
Audrey Wright
Karen Barbagelata

22. Approve the following teachers to be part of the CAGS PBSIS Team, 10 hours during the summer of 2015 at \$40 per hour, to be paid through CAS RAC fund, budget account #20-231-100-100-06-0999.

Katherine Clarke
Katelyn Cook
Juliann Gilbert
Rosalie DiMiceli
Heather Keith
Maryellen McLaughlin

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. HOVER, Amy
Teacher – Algebra I – LHS
Declined Position
2. GOMEZ, Giannina
Teacher – 1st Grade Bilingual – Piner
Declined Position
3. SCHINDLER, Michelle
Teacher - English
Declined Position
4. MCCALL, Mindy
Teacher - Language Arts /Language Arts Coordinator - LMS
Effective: September 20, 2015 or sooner
5. ANKIEWICZ, Marissa
Teacher – 3rd Grade – CAS
Effective: September 14, 2015 or sooner

6. MITTEL, Chani
School Psychologist OSS/SSS
Effective: September 25, 2015 or sooner
7. BALTZ, Zachary
Teacher – 6th Grade Math/Science
Effective: September 28, 2015 or sooner

b. Retirements

1. TABOLINSKY, Christine
Teacher – EGC
Effective: September 30, 2015

c. Terminations

1. WILLS, Maria
Stipends for the 2015-2016 school year
Math Department Coordinator
Class of 2018 Advisor
Effective: August 5, 2015

d. Leaves of Absence

1. COHEN, Chaya
LECC-Teacher
NJFLA (1 week)-Bonding-Unpaid
Effective: September 28, 2015
Terminating: October 5, 2015
2. GLASSENBERG, Deena
LECC-Teacher
FMLA-Bonding (2 weeks)-Unpaid
Effective: September 24, 2015
Terminating: October 8, 2015
3. MANZOLI, Andrea
OSS-Teacher
FMLA (12 weeks)-Sick (52 days)-Paid
Effective: September 1, 2015
Terminating: November 20, 2015
NJFLA-Sick (6 days)-Paid
Effective: November 21
Terminating: December 2, 2015

NJFLA- Extra Consideration minus sub pay (20 days)-Paid
Effective: December 3, 2015
Terminating: January 8, 2016
NJFLA (5 weeks)-Unpaid
Effective: January 9, 2016
Terminating: February 12, 2016
Contractual (5 weeks)-Unpaid
Effective: February 13, 2016
Terminating: March 21, 2016

4. MILLER, Rivka
LECC-Teacher
FMLA-(5 weeks)-Unpaid
Effective: September 2, 2015
Terminating: October 9, 2015
5. MITTEL, Chana
CST-Psychologist-OSS
FMLA-Sick (2.5 days)-Paid
Effective: June 29, 2015
Terminating: July 1, 2015 (5)
(Pending attendance documentation)
FMLA(8 weeks 3 days)-Unpaid
Effective: July 1, 2015
Terminating: August 31, 2015 or sooner
(Corrected from Board Approved 7/15/15 request)
6. PUGLISI, Barbara
LHS -School Nurse
FMLA-Medical-Sick (17 days) -Paid
Effective: September 2, 2015
Terminating: October 1, 2015
(pending Dr's release)
7. ROSENBLATT, Rivka
LECC-Teacher
FMLA-Bonding-(2 weeks)-Unpaid
Effective: September 25, 2015
Terminating: October 8, 2015
8. SANCHEZ, Katelyn
LMS-Teacher
NJFLA-(3 weeks)-Unpaid
Effective: September 1, 2015

Terminating: September 21, 2015

9. THERIEN, Alicia
CAGS-Teacher
FMLA-Sick (12 Days)-Paid
Effective: September 4, 2015
Terminating: September 25, 2015
(pending attendance data)
FMLA (8 Weeks)-Unpaid
Effective: September 26, 2015
Terminating: November 20, 2015
NJFLA (4 weeks)-Unpaid
Effective: November 21, 2015
Terminating: December 18, 2015
10. VELEZ, Maria
Teacher-LHS
NJFLA-(6 weeks)-Unpaid
Effective: September 1, 2015
Terminating: October 12, 2015
NJFLA-Sick (15.5 days)-Paid
Effective: October 13, 2015
Terminating: November 3, 2015(.5)
NJFLA-Extra Consideration minus sub pay(6.5 days)-Paid
Effective: November 3, 2015(.5)
Terminating: November 16, 2015
11. WARE, Jennifer
OSS-Teacher
FMLA-Sick (7 days)-Paid
Effective: September 1, 2015
Terminating: September 10, 2015
FMLA-Extra Consideration minus sub (40 days)-Paid
Effective: September 11, 2015
Terminating: November 13, 2015
12. WATTS, Tara
OSS-Teacher
FMLA-Sick (13.5)-Paid
Effective: September 1, 2015
Terminating: September 24, 2015 (.5)
FMLA-Extra Consideration minus sub pay (15 days)-Paid
Effective: September 24, 2015 (.5)
Terminating: October 16, 2015 (.5)

(Total 7 Weeks paid leave)
NJFLA (9 weeks)-Unpaid
Effective: October 16, 2015 (.5)
Terminating: December 21, 2015

e. Transfers

1. CHOFFEY, Laura

From: Teacher – Piner
To: Teacher – LECC Campus II
Effective: September 1, 2015
Terminating: June 30, 2016
(budget account # 20-218-100-101-00-1211)

2. MCCORMACK, Christine

From: Teacher – LECC Campus II
To: Teacher – Piner
Effective: September 1, 2015
Terminating: June 30, 2016
(budget account # 15-218-100-101-10-0010)

3. ACKERMAN, Rivka

From: Teacher – LECC Campus I
To: Teacher – LECC Campus II
Effective: September 1, 2015
Terminating: June 30, 2016

4. LASDUN, Ahuva

From: Teacher – LECC Campus III
To: Teacher – LECC Campus I
Effective: September 1, 2015
Terminating: June 30, 2016

5. SCHWARTZ, Phyllis

From: Teacher – Campus I
To: Teacher – Campus III
Effective: September 1, 2015
Terminating: June 30, 2016

6. GROSS, Sarah

From: Teacher – Campus II
To: Teacher – Campus III
Effective: September 1, 2015
Terminating: June 30, 2016

7. HAINES, Melanie

From: Teacher – Piners
To: Interventionist – EGC/CAS
Effective: September 1, 2015
Terminating: June 30, 2016
(replacement for C Tabolinsky – retired)
(budget account # 15-230-10-101-12-0012)

8. TABOLINSKY, Christine

From: Teacher – EGC
To: Teacher – OSS
Effective: September 1, 2015
Terminating: September 30, 2015
(replacement for A Manzoli – LOA)
(budget account # 15-120-100-101-09-0009)

f. Appointments

1. *ADELBERG, Lori

Teacher – MD – MS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 2, MA - \$48,989.00
(New Position)
(budget account # 11-212-100-101-04-0004)
(Mentoring paid by employee if necessary)
(upon NJ certifications)

2. *ENGLE, Annmarie

Teacher – 3rd Grade – OSS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 9, BA - \$50,436.00
(replacement for M Faas – reassigned - \$45,689.00)
(budget account # 15-120-100-101-09-0009)
(Mentoring paid by employee if necessary)

3. *BLACK, Jennifer

Teacher – LLD Language Arts – LMS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 2, BA - \$45,989.00
(replacement for K McIndoe – resigned - \$49,089.00)
(budget account # 11-204-100-101-04-0004)

(Mentoring paid by employee if necessary)

4. *FAYNOR, Brianne
Teacher – Special Education – LECC Campus I
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 1, MA - \$48,689.00
(replacement for T Shakow – resigned - \$48,689.00)
(budget account # 11-210-100-101-15-0015)
(Mentoring paid by employee if necessary)
5. *MURPHY, Kathleen
Teacher – 6th Grade Math/Science – LMS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 2, BA - \$45,989.00
(replacement for M Krug – Non-Renewal - \$45,989.00)
(budget account # 15-130-100-101-04-0004)
(Mentoring paid by employee if necessary)
6. *RICA, Lindsay
Teacher – Preschool – Piner
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 1, BA - \$45,689.00
(New Position - Preschool Expansion)
(budget account # 20-220-100-101-10-0010)
(Mentoring paid by employee if necessary)
(upon preschool certification)
7. *MULLEN, Jennifer
Teacher – Preschool – Piner
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 10, MA - \$53,787.00
(New Position - Preschool Expansion)
(budget account # 20-220-100-101-10-0010)
(Mentoring paid by employee if necessary)
8. *TUCKER, Lauren
Teacher – 3rd Grade – CAS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 1, MA - \$48,689.00

(replacement M Ankiewicz – resigned - \$46,589.00)
(budget account # 15-120-100-101-09-0009)
(Mentoring paid by employee if necessary)

9. *BARRY, Rachel

Teacher – LLD – OSS

Effective: September 1, 2015

Terminating: June 30, 2016

Salary: Step 3, BA - \$46,289.00

(New Position)

(budget account # 11-204-100-101-09-0009)

(Mentoring paid by employee if necessary)

10. *Sheridan, Susan

Teacher – LLD – EGC

Effective; September 1, 2015

Terminating: June 30, 2016

Salary: Step 3, MA - \$49,289.00

(replacement for s Goralski – reassigned - \$46,589.00)

(budget account # 11-204-100-101-05-0005)

(Mentoring paid by employee if necessary)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. JUAREZ, Kimberly

Teacher – 4th Grade – CAS

Salary from: Step 1, BA - \$45,689.00

Salary to: Step 1, BA30 - \$47,689.00

Effective: September 1, 2015

Terminating: June 30, 2016

(original approval on BOE Agenda June 30, 2015)

2. GONZALEZ, Evelyn

From: Step 24, BA15 - \$74,588.00

To: Step 24, BA30 - \$75,588.00

Effective: September 1, 2015

Terminating: June 30, 2016

Account#: 20-241-200-100-00-0000

3. BYRD, Maria

From: Step 2, BA – \$45,989.00

To: Step 2, MA – \$48,989.00

Effective: September 1, 2015
Terminating: June 30, 2016
Account #: 11-000-218-104-03-0003

i. Stipends

1. CARLO, Rose
Elementary K-6 Audio Visual – SSS
Effective: September 1, 2015
Terminating: June 30, 2016
Stipend: \$726.00
(budget account # 11-000-222-000-07-0007)
2. Johnson, Sarah
Language Arts Coordinator – LMS
Effective: September 1, 2015
Terminating: June 30, 2016
Stipend: \$3,960.00
(budget account #11-130-100-101-04-1013)

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. STILLWELL, John
From: Director of Security/Warehouse Supervisor
To: Director of Security/Warehouse Supervisor/ District Safety Officer
Effective: July 1, 2015
Terminating: June 30, 2016
Salary: \$71,476.00
(Correction – original BOE agenda May 13, 2015)

2. NON-CERTIFICATED

a. Resignations

1. FRISENDA, Bernadette
Secretary – Administrative – CAS
Effective: July 31, 2015

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. BROOKS, Antonio
SSS-Secretary
FMLA-Medical-Sick (24 days)-Paid
Effective: July 24, 2015
Terminating: August 26, 2015
(pending Dr.s' release)
2. MONDRAGON, Margieth
SSS-Paraprofessional
NJFLA-Sick (16) & Personal (4)-Paid
Effective: September 2, 2015
Terminating: October 5, 2015
(Pending attendance data)
NFLA-(3 weeks)-Unpaid
Effective: October 6, 2015
Terminating: October 26, 2015

e. Transfers

1. MEZERA, Ingreed
From: Paraprofessional – Program - Campus I
To: Paraprofessional – Program - Piner
Effective: September 1, 2015
Terminating: June 30, 2016
(New Position)
(budget account # 20-218-100-106-10-0010)
2. GAVIRIA, Grecia
From: Paraprofessional – LECC
To: Paraprofessional – Piner
Effective: September 1, 2015
Terminating: June 30, 2016
(New position – Pre-school Expansion)
(budget account #20-218-100-106-10-0010)
3. ZARZYCKI, Robin
From: Paraprofessional – LECC Campus III
To: Paraprofessional – Piner
Effective: September 1, 2015
Terminating: June 30, 2016
(New position – Pre-school Expansion)
(budget account #20-218-100-106-10-0010)

4. STURM, Bonnie

From: Secretary I – SSS
To: Administrative Secretary – CAS
Effective: August 6, 2015
Terminating: June 30, 2016
(replacement for B Frisenda – resigned - \$23,640.00)
(budget account # 15-000-240-105-06-0006)

5. GONZALEZ, Maria

From: Secretary I – OSS
To: Secretary I – SSS
Effective: August 6, 2015
Terminating: June 30, 2016
(replacement for B Sturm – reassigned - \$28,672.00)
(budget account # 15-000-240-105-07-0007)

f. Appointments

1. PICK, Melissa

Paraprofessional – LMS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 2, 90 Credits - \$18,737.00
(replacement for T Reynolds – resigned - \$18,243.00)
(budget account # 15-130-100-106-04-0004)

2. GONZALEZ, Richard

Warehouse Clerk - District
Effective: August 10, 2015
Terminating: June 30, 2016
Salary: \$25,000.00
(replacement for J Mandara – reassigned - \$25,000.00)
(budget account # 11-000-202-100-00-0000)

3. GOLDBAUM, Malky

Paraprofessional - LECC Campus III
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 1, 90 Credits - \$18,612.00
(replacement for R Zarzycki – reassigned - \$18,734.00)
(budget account # 11-216-100-100-15-0015)

- 4. Substitute Paraprofessionals
2015-2016 School Year
Salary: \$12:00 per hour

KINSBERG, Barry-MA
URQUHART-WILSON, Janine-BS
VAUGHN, David-BA

g. Reappointments – None At This Meeting

h. Salary Adjustments

- 1. HEARNS, Josie
From: Step 1, 0 credits - \$16,423.00
To: Step 1, 30 credits – \$17,826.00
Effective: September 1, 2015
Terminating: June 30, 2016
(budget account #: 11-190-100-106-07-0007)

i. Stipends

- 1. RODRIGUEZ, Jeanette
Stock Clerk – SSS
Stipend: \$839.00
Effective: September 1, 2015
Terminating: June 30, 2016
(budget account # 11-000-240-105-15-1052)

j. Miscellaneous

- 1. Name Correction
Parent Liaison – SSS
From: MALDONADO, Jeanette
To: RODRIGUEZ, Jeannette

* 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	

- X. OLD BUSINESS
- XI. NEW BUSINESS
- XII. GOOD AND WELFARE
- XIII. ADJOURNMENT

Lakewood Board of Education
Lakewood, New Jersey

ADDITIONS TO THE BODY OF THE AGENDA
Wednesday, August 5, 2015

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

- O. Move that the Board of Education authorize the Business Administrator to solicit for Competitive Contracting for the following Contracted Professional Services for the 2015-2016 school year:

Universal Screener and Computerized Reading Intervention Program
Diagnostic and Computerized Math Intervention Program
Latino Family Literacy Program
College and Career Readiness Program
Reading Intervention Program
Developing Mental Math Strategies
Strategic Reading and Writing across the Curriculum, Grades 6-12
Training on Grade Level Math Content and Differentiated Learning Activities

- P. The Board of Education received CC10-1516 Title I Non-Public Compensatory Services on July 15, 2015 for the 2015-2016 school year from the following vendors:

- Catapult
- Frontier
- Tender Touch
- Tree of Knowledge

Frontier and Tree of Knowledge were not scored and were rejected as non-responsive. The Evaluation Committee scores are as follows:

MAXIMUM SCORE	40	30	30
VENDOR	TECHNICAL	MANAGEMENT	COST
Tender Touch			
Score #1	40	22	
Score #2	34	25	
Score #3	33	22	
SCORE	35.67	23.00	25.58
TOTAL SCORE			84.24

Lakewood Board of Education
Lakewood, New Jersey

ADDITIONS TO THE BODY OF THE AGENDA
Wednesday, August 5, 2015

MAXIMUM SCORE	40	30	30
VENDOR	TECHNICAL	MANAGEMENT	COST
Tree of Knowledge			DISQUALIFIED
Catapult			
Score #1	37	29	
Score #2	38	29	
Score #3	33	28	
SCORE	36.00	28.67	30.00
TOTAL SCORE			91.00
FRONTIER			DISQUALIFIED

***The complete scoring and evaluation can be viewed on the District Website**

Be it Resolved that the Board of Education approve the following vendors to provide Title I Compensatory Services for the 2015-2016 school year :

VENDOR	CERTIFIED TEACHER MA	CERTIFIED TEACHER BA	CERTIFIED COUNSELOR/SOCIAL WORKER	INSTRUCTIONAL PARA/SUB
Catapult	\$73.46/hr	\$65.74/hr	\$81.50/hr	\$52.11
Tender Touch	\$75.00/hr	\$60.00/hr	\$135.00/hr	\$50.00/hr

Q. The Board of Education received RFP 05-1516 Chapter 192 Non-Public Home Instruction Services on July 30, 2015 for the 2015-2016 school year from the following vendors:

- Frontier
- Tree of Knowledge

The Evaluation Committee scores are as follows:

Lakewood Board of Education
Lakewood, New Jersey

ADDITIONS TO THE BODY OF THE AGENDA
Wednesday, August 5, 2015

MAXIMUM SCORE	45	55	0
VENDOR	TECHNICAL	MANAGEMENT	COST
Frontier			
Score #1	25	24	
Score #2	25	29	
Score #3	20	35	
SCORE	23.33	29.33	
TOTAL SCORE			52.56
TREE OF KNOWLEDGE			
SCORE #1	45	55	
SCORE #2	35	55	
SCORE #3	30	55	
SCORE	36.67	55.00	
TOTAL SCORE			91.67

***The complete scoring and evaluation can be viewed on the District website**

Be it Resolved that the Board of Education approve Tree of Knowledge to provide Chapter 192 Non-Public Home Instruction Services for the 2015-2016 school year at the rate provided by the State of New Jersey.

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

23. Approval to extend Source4Teachers contract through September 30, 2015.

**Lakewood Board of Education
Lakewood, New Jersey**

**ADDITIONS TO THE BODY OF THE AGENDA
Wednesday, August 5, 2015**

24. Approve the following case managers to attend mandated IEP meetings, from August 6, 2015 through August 28, 2015, outside of their LEA contractual time, at a rate of \$40 per hour.

LAST NAME	FIRST NAME	POSITION
Bell	Laura	Social Worker
Kaznowski	Jennifer	Social Worker
Menache	Sabrina	LDT-C
Hendry	Janet	LDT-C

B. Personnel

1. CERTIFICATED

b. Retirements

2. DESANTIS, Jandyrá
School Psychologist
Effective: January 1, 2016

f. Appointments

11. Fall Coaches
2015-2016 School Year

Last Name	First Name	Sport	Position	Group	Step	Salary
PAGLIARO	Gina	Soccer-Girls	Asst. Coach	II	4	\$5,365.00
CITTADINO	Bernadette	Cheerleading	Asst. Coach	IV	1	\$3,853.00

12. BURKE, Demi
Teacher-9th Grade Math-LHS
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 1, BA - \$45,689.00
(replacement for A Slater-resigned - \$48,089.00)
(budget account #15-140-100-101-03-0003)
(Mentoring paid by employee if necessary)

**Lakewood Board of Education
Lakewood, New Jersey**

ADDITIONS TO THE BODY OF THE AGENDA

Wednesday, August 5, 2015

13. WURST, Brittni

Teacher–1st Grade–Piner

Effective: September 1, 2015

Terminating: June 30, 2016

Salary: Step 1, MA - \$48,689.00

(replacement for M Haines–reassigned - \$51,890.00)

(budget account #15-120-100-101-10-0010)

(Mentoring paid by employee if necessary)

2. NON-CERTIFICATED

e. transfers

6. Paraprofessional

Effective: September 1, 2015

Terminating: June 30, 2016

Name	From	To	Position
Jackson, Jamil	MS	HS	1:1 personal
Lefurge, Kathleen	SSS	Piner	LLD Program
Scneller, Luz	SSS	OSS	LLD Program
Fernandez, Maria Isabel	SSS	OSS	3:1 Personal
Lamarggine, Joanna	SSS	OSS	1:1 Personal
D'Antuono, Loretta	CAS 3:1 Personal	CAS	LLD Program
Carr, Terry	SSS	OSS	1:1 Personal

f. Appointments

5. GOTTFRIED, Tracey

Paraprofessional–Preschool–Piner

Effective: September 1, 2015

Terminating: June 30, 2016

Salary: Step 1, 90 credits - \$18,612.00

(new position–preschool expansion)

(budget account # 20-218-100-106-10-0010)