

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, MAY 13, 2015,
AT 7:30 P.M., AT THE LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW
JERSEY 08701**

I. PLEDGE OF ALLEGIANCE: Ada Gonzalez, President

Kevin Campbell, Assistant Board Secretary, called the meeting to order at 7:40 p.m. He then read the following:

STATEMENT BY BOARD SECRETARY

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

II. ROLL CALL

Board Members Present:

Mrs. Ada Gonzalez
Mr. Menachem Friedman
Mr. Alex Janklowicz
Mr. Lee Mund
Mr. Tracey Tift
Mr. Joshua Weinberger Left 9:01 p.m. Returned 9:04 p.m.
Mr. Isaac Zlatkin

Board Members Absent:

Mr. Joel Schwartz

Also Attending:

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

SGR : Marlon Young

Translator : Miriam Medina

- III. Resolved, that the Board of Education hereby accepts the resignation of Board member Chaim Rosenblatt, effective April 30, 2015.

Motion to accept the Resignation of Board Member, Chaim Rosenblatt (passed)

Motion: Mr. Mund **Second:** Mr. Tift

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman, Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

IV. APPROVAL OF THE 2015-2016 FY BUDGET

- (A.) **BE IT RESOLVED**, that the Lakewood Board of Education adopts the school district's FY 2015-2016 budget as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$120,830,423	\$90,350,168
Total Special Revenue Fund	\$43,837,404	N/A
Total Debt Service Fund	<u>\$1,306,446</u>	<u>\$543,639</u>
Total	\$165,974,273	\$90,893,807

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

Adjustment for the increase in Enrollment	\$3,497,500
Adjustment for increase in Health Care costs	\$395,005

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves this budget after a Public Hearing held on Wednesday, April 29, 2015

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

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

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements, excluding Federal grants, not to exceed \$22,500 at the OMB rate

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

Legal Services	\$800,000
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MOTION TO APPROVE THE 2015-2016 FISCAL YEAR BUDGET (failed)

Motion: Mr. Mund **Second:** Mr. Friedman

1 Ayes: Mr. Mund

6 Nays: Mr. Janklowicz, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman,
Mrs. Gonzalez

0 Abstained:

1 Absent Mr. Schwartz

Mr. Michael Azzara, State Monitor overruled the Board's decision. Therefore, the Motion passed.

(B.) SEPARATE PROPOSAL FOR ADDITIONAL FUNDS

Resolved, that there should be raised an additional \$2,500,000.00 for General Funds in the same school year (2015-2016). These taxes will be used exclusively for non-mandated transportation services grades 6-12. 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.

MOTION TO APPROVE SEPARATE PROPOSAL FOR ADDITIONAL FUNDS (failed)

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

2 Ayes: Mr. Mund, Mr. Tift

5 Nays: Mr. Janklowicz, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman, Mrs. Gonzalez

0 Abstained:

1 Absent Mr. Schwartz

Mr. Michael Azzara, State Monitor overruled the Board's decision. Therefore, the Motion passed.

V. PRESENTATIONS – 1. Superintendent Recognition Award

VI. MINUTES – None At This Meeting

VII. COMMITTEE REPORTS – None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

IX. RECOGNITION OF THE PUBLIC	1. Angelique Gregson – Teacher
	2. Alejandra Gonzalez – student
	3. Karla Vargas - student
	4. William Hobday
	5. Liz Vargas – student
	6. Pesachia Green
	7. Pastor Wilson

8. Ms Rosado - student
9. Yesenia Torres - student

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 ACCEPT THE CORRECTIONS TO THE AGENDA (passed)

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

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman, Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

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

A. Approve the attached budgetary line item transfers.

B. REMOVED - Treasurer's and Secretary Reports for the month ending February 28, 2015

C. REMOVED - Certification of No Over expenditures

D. Approve Bills List for the May 13, 2015 Warrant Account: \$5,950,324.90

Approve the additions to the Bills List for the May 13, 2015 Warrant Account: \$93,274.39

1. Approve the Bills List for May 13, 2015 for the Referendum related items:
\$89,668.60

E. Approve Bills List for the May 13, 2015 Cafeteria Account : \$348,210.77

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

April 24, 2015: \$1,970,459.43

May 08, 2015: \$1,900,620.73

G. Approve payment of New Jersey State Health Benefit Plan premiums for March 2015:
\$1,064,328.59

H. Transportation Items:

1. Move that the Lakewood Board of Education record Quote Q-15-42 received as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST (IF NEEDED)	INC/DEC	NOS
SSS6	VAMVAS	\$198.00	\$40.00	\$0.01	

ONLY QUOTER

- 1A. Move that the Lakewood Board of Education award Quote Q-15-42 which will run 4/27/15 – 6/30/15 as follows :

ROUTE	CONTRACTOR	PER DIEM	AIDE COST	INC/DEC	NOS	ANNUAL COST	CPS	DAYS
SSS6	VAMVAS	\$198.00	\$40.00	\$0.01	6	\$8,568.00	\$1,428.00	36

2. Move that the Lakewood Board of Education record Quote Q-15-44 received as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST (IF NEEDED)	INC/DEC	NOS
LHSLRS2	JAYS	\$67.00	\$0.00	\$0.01	54
HOME14	JAYS	\$249.00	\$50.00	\$0.01	2
LHSLRS2	SEMAN-TOV	\$110.00	\$0.00	\$0.01	54
HOME14	COAST ANSWERING	\$78.00	\$40.00	\$0.01	2
	AM ONLY				
HOME14	CENTRAL	\$108.00	\$0.0	\$0.01	2
HOME18	NO QUOTERS				

- 2A. Move that the Lakewood Board of Education award Quote Q-15-44 which will run 5/6/15 – 6/30/15 as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST	INC/DEC	NOS	ANNUAL COST	CPS	DAYS
LHSLRS2	JAYS	\$67.00	\$0.00	\$0.01	54	\$1,541.00	\$28.53	23
HOME14	CENTRAL	\$108.00	\$0.0	\$0.01	2	\$2,484.00	\$1,242.00	23

3. Move that the Lakewood Board of Education record Quote Q-15-45 received as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST (IF NEEDED)	INC/DEC	NOS
HOME24	VAMVAS	\$299.00	\$50.00	\$0.01	3

3A. Move that the Lakewood Board of Education award Quote Q-15-45 which will run 5/8/15 – 6/30/15 as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST	INC/DEC	NOS	ANNUAL COST	CPS	SCHOOL DAYS
HOME24	VAMVAS	\$299.00	\$50.00	\$1.00	4	\$9,269.00	\$3,089.69	31

4. Move that the Lakewood Board of Education record bid 15-0013 from 5/7/15 received as follows:

ROUTE	CONTRACTOR	PER DIEM	AIDE COST (IF NEEDED)	INC/DEC	NOS
SSS6	KLARR	\$180.00	\$35.00	\$0.01	6
CES4	VAMVAS	\$205.00	\$42.00	\$0.01	10
CDS1	VAMVAS	\$301.00	\$40.00	\$0.01	1
SSS6	VAMVAS	\$190.00	\$40.00	\$0.01	6
CAGLB1	JAY	\$199.00	\$0.00	\$0.01	54
CAGLB2	JAY	\$199.00	\$0.00	\$0.01	54
BHS1	JAY	\$169.00	\$0.00	\$0.01	38
CAGLB1	CENTRAL	\$195.00	\$0.00	\$0.01	54
CAGLB2	CENTRAL	\$195.00	\$0.00	\$0.01	54
BHS1	CENTRAL	\$143.00	\$0.00	\$0.01	38
CES4	CENTRAL	\$240.00	\$45.00	\$0.01	10
CDS1	CENTRAL	\$340.00	\$0.00	\$0.01	1
SSS6	CENTRAL	\$205.00	\$25.00	\$0.01	6

4A. Move that the Lakewood Board of Education award Bid results from 15-0013 which will run 5/8/15 – 6/30/15 as follows :

ROUTE	CONTRACTOR	PER DIEM	AIDE COST	INC/DEC	NOS	ANNUAL COST	CPS	SCHOOL DAYS
CAGLB1	CENTRAL	\$195.00	\$0.00	\$0.01	54	\$6054.00	\$111.00	31
CAGLB2	CENTRAL	\$195.00	\$0.00	\$0.01	54	\$6054.00	\$111.00	31
BHS1	CENTRAL	\$143.00	\$0.00	\$0.01	38	\$5,291.00	\$139.21	37
CES4	VAMVAS	\$205.00	\$42.00	\$0.01	10	\$67,657	\$247.00	31
CDS1	VAMVAS	\$301.00	\$40.00	\$0.01	1	\$12,617	\$341.00	37
SSS6	KLARR	\$180.00	\$35.00	\$0.01	6	\$6,665.00	\$215.00	31

5. 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
4/2/15	VAMVAS	\$90.00	1	6.75	\$607.50	LHS TRIP TO HEROS & KIDS
3/24-5/1	JAYS	\$67.50	1	54.50	\$3,678.75	CDS1/HOME1/H1/C1/C14/LMS LR/HOME18/H14/C5/SBY1
4/1/15	JAYS	\$67.00	1	5.75	\$385.25	SPED TRIPS YMCA/SPEC CHILD CTR OAK/LHS
4/1-7/30	CENTRAL	\$67.50	1	32	\$3037.50	H12/JVA AM/SBY4/H12/LR 5:00/LR 6:30

- I. Move that the Board of Education record the Competitive Contract CC0002-1415 for Title III English Acquisition, Language Enhancement and Academic Achievement for Non-Public Schools for the 2014-2015 school year which were received on April 15, 2015 at 12:00pm as follows:

VENDOR	SCORE
Tree of Knowledge	80.00 points
Catapult	78.68 points

- J. Move that the Board of Education award the Competitive Contract CC0002-1415 to Tree of Knowledge as they had the highest scores, for a period of 12 months from the time of award.
- K. Move that the Board of Education approve the Retainer Agreement for the 2015-2016 school year with Schenck, Price, Smith & King, LLP to provide comprehensive legal services in the capacity of Board Attorney as follows:
- A \$15,000 per annum retainer shall be due and payable in equal monthly installments
 - Legal services not included within the retainer shall be billed at the hourly rate of \$180 for partners and counsel; \$175 for senior associates; \$165 for junior associates and \$120 for paralegals and law clerks. (11-000-230-331-00-0000)

MOTION TO APPROVE BUSINESS AGENDA WITH CORRECTIONS AND THE ADDITIONS (passed)

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

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman, Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Second Reading and Adoption of the Revised Bylaws, Policies and Regulations:

Bylaw 0134 Board Self Evaluation (R)
Bylaws 0152 Board Officers (R)
Policy 5200 Attendance (M)
Policy 2622 Student Assessment (M) (R)
Policy 3212 Teaching Staff Attendance (R)
Policy 3218 Substance Abuse (M) (R)
Regulation ~~3212~~ 3218 Substance Abuse (M) (R)
Policy 4212 Support Staff Attendance (R) (Formerly P4211 – Attendance)
Policy 4218 Substance Abuse (M) (R)
Regulation 4218 Substance Abuse (M) (R)
Policy 5460 High School Graduation (M) (R)
Policy 5465 Early High School Graduation (M)
Policy 8630 Bus Driver – Bus Aide Responsibility (M) (R)
Regulation 8630 Emergency School Bus Procedures (M) (R)
Regulation 5600 Student Discipline (M) (R)

2. Approve of the District School Calendar for 2015-2016.

3. Approval that the Lakewood Board of Education authorize district personnel to exercise exception to the five (5) year life requirement of the State Funded Nonpublic Textbook Loan Program, which would allow Nonpublic Schools to purchase workbooks, as per the Textbook Guidelines, as long as the workbooks are intended as the principal source of study material, for which a textbook is not purchased. Pending further guidance per the State DOE.

4. Approval of Petty Cash Funds – NJSA 18A:19-13: NJAC 6A:23A-16.8 for the 2015 - 2016 school year not to exceed \$250.00.

5. Adoption of the following official Newspapers – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2015-2016 school year: Asbury Park Press (APP) and The Star Ledger

6. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2015-2016 school year.

7. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.

8. Move that all present handbooks be continued in effect until modified upon the recommendation of the Superintendent.
9. RESOLVED, that the following Financial Institutions be designated as approved depositories for the Lakewood School District funds and that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:
 - a. New Jersey Cash Management Fund
 - b. New Jersey Class
 - c. Bank of America
 - d. Sovereign / Santander Bank
 - e. Investors Savings Bank
 - f. Harmony Bank
 - g. Nuveen
 - h. First Financial Credit Union

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

Board President, Treasurer, and Business Administrator or Assistant Business Administrator through the Reorganizational Meeting, January 6, 2016.

10. Approval of Tax Shelter Annuity Companies for the 2015-2016 school year:

- a. AXA Equitable
- b. AIG/Valic
- c. MetLife
- d. Lincoln Investments
- e. Massachusetts Mutual
- f. Siracusa
- g. Great American
- h. Security Benefit
- i. Security First
- j. Colonial
- k. Ameriprise Financial

11. FAILED - Move that as provided by N.J.S.A. 18A:22-8.1, the Superintendent and/or designee be designated to approve such line item budget transfers that are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of the next regular meeting for the 2015-2016 school year.

12. FAILED - Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances for ratification at the next scheduled board meeting for the 2015-2016 school year.
13. Approve collection and maintenance of student records according to 6A:32-7.
14. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2015-2016 school year and authorize the District Purchasing Agent to make purchase of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have state contracts. The Purchasing Agent shall make known to the Board the commodity/service, vendor and state contract number utilized.
15. Adoption of the 2015-2016 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
16. Approval to adopt the 2015-2016 High School Course Proficiencies.
17. Approve the Board of Education adoption of the current board policies through June 30, 2016.
18. Move that the following delegates/representatives be appointed until the Reorganizational meeting of January 6, 2016:

Ocean County School Boards Association – Lee Mund
New Jersey School Boards Association – Lee Mund
19. Approve participation in NJSIAA for the 2015-2016 school year.
20. FAILED - Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.
21. Resolved that the Board of Education hereby establishes a photocopy fee of \$.05 per letter size page and \$.07 per legal size page for official Board Minutes and other public documents, and

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

23. Approval to apply for the following Grants:

Blended Early Learning Innovation Pilot- Year 1 or 2

Up to \$75,000 which would fund up to 3 schools that serve k-3 students

24. Approval for the 2015-2016 Related Services Consultants:

Consultants	PT	Evaluations
Thera Era	\$60.00 per hour	\$180.00
Debra Mcdevitt PT PC	\$70.00 per hour	\$210.00
MOM therapy Corp.	\$70.00 per hour	\$210.00
Target Therapeutics Corp.	\$70.00 per hour	\$210.00

Consultants	OT	Evaluations
Star Therapeutics	\$65.00 per hour	\$195.00
Core Therapy	\$65.00 per hour	\$195.00
MCBW LLC	\$65.00 per hour	\$250.00 in district \$300.00 out of district

Consultants	OT	Evaluations
Stepping Stone	\$65.00 per hour	\$195.00
Progressive OT Specialist	\$70.00 per hour	\$210.00
Therafun Inc.	\$70.00 per hour	\$210.00
Empire Consultants	\$70.00 per hour	\$210.00
Comprehensive Therapy Corp	\$70.00 per hour	\$210.00
Avon Occupational Inc	\$80.00 per hour	\$240.00

Consultants	Speech Therapy	Evaluations
US Auditing Group	\$65.00 per hour	\$195.00
T Brander Therapy Inc.	\$65.00 per hour	\$195.00
Language Pros Inc. ESLS Case manager	\$65.00 per hour	\$195.00
Say It Right Speech and Language LLC	\$65.00 per hour	\$195.00
C Handler SLP LLC	\$65.00 per hour	\$195.00
D & S therapists	\$65.00 per hour	\$195.00
Shore Speech and Language LLC	\$65.00 per hour	\$195.00
Osina Speech LLC	\$65.00 per hour	\$195.00
Kronglas Therapy Associates LLC	\$65.00 per hour	\$195.00
DAR Services LLC	\$70.00 per hour	\$250.00 in district \$300.00 out of district

Consultants	Speech Therapy	Evaluations
Speech Care LLC	\$70.00 per hour	\$210.00
Trainer Associates	\$80.00 per hour	\$240.00
129 Shady Lane, LLC	\$80.00 per hour ESLS Coordinator	

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

25. Approval for Peter Fusco to perform the screenings for all physicals for the 2015-2016 school year, as needed, at \$40.00 per hour, paid through budget account #11-402-100-100-15-0000.
26. Approve Diane Piasentini, Barbara Schulmeister and Jo-Ann Zsamba for \$50.00 per hour to attend Board meetings, typing Board meeting minutes, and other duties as assigned by the Board president, Superintendent, Board Secretary or designee for the 2015-2016 school year.
27. Approval of Paraprofessionals training June 11, 2015 and June 12, 2015, on Effective Strategies For Behavioral Challenges Within The Classroom That Can Be Reduced Meaningfully By Properly Leveraging Sensory And Behavioral Tools, such as the tools in the Break Box, at a cost of \$15,847.64, to be paid through Title IIA, budget account # 20-270-200-320-00-0270.
28. To approve the following student programs/services and tuition costs for out -of-district programs (Account #11-000-100-566-00-0000)

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
B9849-15	SCHI	\$ 422.96		54 days	4/27/15
B3396-15	SCHI		A-\$ 133.33	54 days	4/23/15
A8498-15	Ocean Academy	\$ 271.78	47 days	\$12,773.66	4/20/15

29. Approve Medical Homebound Instruction for the following students as per Dr. Jain, district physician; the following district employees at an hourly rate of \$40.00 (Account # 11-150-100-101-00-0000)

Number	Teacher	Date
Q3252-15	Mariana Romito	4/27/15 - TBD
C7594-15	Mark McGill Gina Pagliaro	4/30 -5/8/15

Number	Teacher	Date
	Frank Harrison	
H6866-15	Mark McGill	4/24 – 5/8/15
C5225-15	Frank Harrison	4/27 – 5/11/15
G3806-15	Mark McGill	5/6 – 5/21/15

30. Approve Medical Homebound Instruction for the following students to be provided by the agency/consultant (Account # 11-150-100-320-00-0000)

Number	Date	Agency/Consultant	Hourly Rate
P5787-15	4/27 – 5/6/15	Tara Rivera	\$ 40.00
M1338-15	4/27 – 5/11/15	Education Inc.	\$ 49.00
P5404-15	4/30 – 6/11/15	Tara Rivera	\$ 40.00
N0764-15	4/29 – 5/13/15	Education Inc.	\$ 49.00
W6895-15	3/30 – 3/31/15	Education Inc.	\$ 49.00
C0961-15	5/6 – 5/20/15	Education Inc.	\$ 49.00
N5245-15	1/2/15 – 1/21/15	Education Inc.	\$ 36.66

31. Approve all District Literacy and Math Coaches to work two (2) days during either July or August 2015 (TBD) to work the New Teacher Academy, 6 hours a day, at a cost of \$40.00 per hour.

Lauren Stross
Raymond Mann
Deborah Mazzeo
Harriete Reynoso
Stephanie Niechwiadowicz
Yaffa Botuck

32. Approval to provide a Parent workshop “Identifying Appropriate Interventions & Collaborating with School Personnel” presented by Dr. Michael C. Selbst, Ph.D., BCBA-D, June 11, 2015, 7:00-8:30 p.m., at a cost not to exceed \$600.00, to be paid through Title IIA budget account #20-270-200-320-00-0270.
33. Approval to purchase furniture for five (5) model classrooms in the High School from School Specialty, at a cost not to exceed \$37,895.56, to be paid through HS Title I – RAC funds, budget account 20-231-100-600-03-0999.

34. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5-28-15	OSS	*Bounce U	29	10	\$378.55	145.00
6-4-15	EGC	**Allaire State Park	23	3	0	\$210.00
6-3-15	EGC	***Sesame Place	272	35	\$4,896.32	\$4,480.00
5/28/15	LHS	****LONGWOOD GARDENS	50	5	\$275.00	\$1,418.27

* Club Funds

** Sponsor pay

*** EGC PTO Funds

****ADM. & TRANSPORTATION PAID WITH STUDENT FUNDS

35. Approve Professional Development for the following staff for the 2014-2015 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
ADAMS	TIMOTHY	PESTICIDE TRAINING	5/29/15	***** *\$99.00		
ANDERSON	SHERRIESE	IEP MEETING	5/12/15		*\$1.08	
APGAR	EMILY	MUSIC IN THE PARK	5/22/15, 5/29/15			***** \$250.00 (subs)
BOWERS	CAROL	CST/OOD MEETING-	4/28/15		*\$1.86	
Climer	Donna	OOD Meeting ARC Program	4/27/15	\$0.00	\$5.13	\$0.00
DESOPO	JAMES	PROCTOR AP CALCULUS EXAM	5/5/15			***** \$125.00 (sub)
HUGGINS-DICKEY	GAY	NJ COOPERATIVE ED ASSOCIATION WORKSHOP	5/14//15		*\$44.02	
HUGGINS-DICKEY	GAY	END OF YEAR ROUNDUP	6/4/15		****\$11.50	
HUGGINS-DICKEY	GAY	STUDENT CAREER DAY	5/7/15			***** \$85.00(sub)

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
HUGGINS-DICKEY	GAY	SLE SITE VISITS	5/4/15,5/6/15 , 5/8/15 (half days)		***** \$11.47	***** \$127.50 (3x\$42.50 half day subs)
HUGGINS-DICKEY	GAY	STOCKTON UNIVERSITY PROGRAM	5/20/15			***** \$85.00 (sub)
JACOBS	MIRIAM	CST/OOD EVALUATION	4/24/15		*\$37.34	
KLINGER-RUDDY	AIMEE	LONGWOOD GARDENS-CHAPERONE	5/28/15			***** \$125.00(sub)
PAREDES	JOHN	ANNUAL CONFERENCE/TR AINING	6/3/15,6/4/15 , 6/5/15		***** \$120.59	***** \$48.00 (tolls & parking)
PONTI	TONI	PARCC YEAR ONE WORKSHOP	6/17/15	** \$150.00		
RING	JESSICA	PARCC YEAR ONE WORKSHOP	6/17/15	** \$150.00	***\$17.98	
RUSSO	DIANE	SA2224 & A3334 MEETING	5/14/15		***** \$17.98	
SALGUERO	SAMUEL	MUSIC IN THE PARK	5/22/15			***** \$125.00 (sub)
TOBIA	HELEN	OAL-COURT APPEARANCE	4/29/15		*\$21.70	
VARACALLI	MATTHEW	CAREER DAY	5/7/15			***** * \$85.00 (sub)
VARACALLI	MATTHEW	STOCKTON UNIVERSITY PROGRAM	5/20/15			***** \$85.00 (sub)

*11-000-219-580-00-0000
 **11-000-218-320-00-0000
 ***11-000-223-580-00-0000
 **** 20-231-200-580-03-0999
 *****20-360-200-300-03-0000
 *****20-360-200-580-03-0000
 *****11-000-252-500-00-0000
 *****11-000-263-420-00-0000
 *****11-000-251-580-00-0000
 *****20-231-100-300-15-0000

*****20-360-200-300-0000
*****20-360-200-03-0000

36. Move that the Board of Education approved the Settlement Agreement Docket No. CO-2015-142 in the amount of \$7,800.00.

37. Approve *Estrellita* (bilingual Spanish phonics intervention program) training for administrators and bilingual classroom teachers, Monday, June 29, 2015, at a costs of \$2,000.00, to be paid through funds from Title 2A, account number: 20-270-200-320-00-0270 and teachers be paid at \$40.00 per hour for a maximum of 6 hours, not to exceed \$1,200.00, to be paid through Title III budget account # 20-241-200-100-00-0000.

Administrators	Teachers
Tracy Paolantonio	Amie Kinsella
Tova Feifer	Gladys Gonzalez
Devorie Stareshesky	Lucia Gemelli
Ebony Rivera	Diana Panora
Joseph Schroepfer	Lissette Nieves
Magdalis Jones	

38. Approve the following staff to attend the *Istation* (computerized reading intervention program) training for June 9, 2015 and June 10, 2015, at a cost of training is \$5,000.00, to be paid through Title 2A budget account # 20-270-200-320-00-0270.

June 9, 2015

Lauren Stross
Raymond Mann
Harriete Reynoso
Deborah Mazzeo
Evelyn Gonzales
Susan Wiemken
Christine Tabolinsky
Anne Luick
Denise Reed
Carolyn Kauffman
Maryellen McLaughlin
Lissette Nieves
Rose Carlo
Joanne Coyne
Lora Fleming
Stephen Bukowski
Kirsten Oliver

Melinda Cano
Cara Lagovier
Maria Van Sant
Jennifer McGovern
Charles Breidenback
Esteria Singer
Tina Williams
Alicia Widgorz
Erica Dorando
Maureen Palhetta
Marissa Romitto
Julian Gilbert
Lynn Williams
Sara Freedman
Linda Schenk
Chana Lesin
Karen Hetzel
Kimberly Reque
Lorraine Bryant
Paulette Fox

June 10, 2015

Batsheva Grunenbaum
Jennifer Kaznowsky
Chana Mittel
Shayna Shifrin
Gila Nussbaum
Chana Zentman
Rachel Wehl
Carol Bowers
Laura Bell
Michelle Depietro
Karen Filkin
Elchanan Freund

39. Approve the following staff to attend the Letterland *Phonics and Phonemic Awareness* training for the Interventionists and K-2 Literacy Coaches, Monday, June 1, 2015, at a cost of \$13,255.03, to be paid through Title 2A funds, budget account # 20-270-200-320-00-0270.

Susan Wiemken
Chris Tabolinsky
Anne Luick
Denise Reed

Carolyn Kauffman
Maryellen McLaughlin
Lissette Nieves
Rose Carlo
Joanne Coyne
Lora Fleming
Stephen Bukowski
Kirsten Oliver
Raymond Mann
Lauren Stross

40. Approve the following staff to attend the Letterland *Phonics and Phonemic Awareness* training for the kindergarten teachers, Tuesday, June 2, 2015 and Friday, June 5, 2015, at a cost of \$35,081.46, to be paid through Title 2A funds budget account # 20-270-200-320-00-0270. Cost includes materials and kit for each participant.

Tuesday, June 2, 2015

Kelly Albertson
Mariana DeSilvestri
Jodi Zerilli
Mary Ellen Brown
Christine MacConnell
Kimberly Conley
Leah Friedman
Mary Bukowski
Malkie Nussbaum
Maria Cooney
Jessica DeSantis
Blima Berman
Raymond Mann
Lauren Stross
Carolyn Kauffman

Friday, June 5, 2015

Yerdelini Padilla
Carolyn Kauffman
Elizabeth Forsyth
Stacy Moses
Denise Hinton
Raymond Mann
Debra Decker
Georgia Ruiz
Stacy Peace

Lauren Stross
Jessica Korber
Samantha Ceparano
Mariana Fiani
Ana Carey
Danielle Lazara
Yvonne Edwards

41. Approve the following staff to attend the Letterland *Phonics and Phonemic Awareness* training for the first grade classroom teachers, self contained teachers, and ICS teachers at Oak, Clifton, and Clarke, Wednesday, June 3, 2015 at a cost of \$35,081.46, to be paid through Title 2A funds budget account # 20-270-200-320-00-0270. Cost includes materials and kit for each participant.

Stephanie Delucia
Monica Farias
Angela Gilbert
Jill Kurek
Amy Lawrie
Alison Metelski
Nicholas Santucci
Isabel Bach
Doreen Kozlak
Chana Lesin
Susan Scribner
Danielle Milon
Vanessa Cabrera
Stefani Goralski
Elizabeth Sernotti
Christine Arlauckas
Trudy McCracken
Jennifer Darby
Stephanie Walker
Carolyn Kauffman
Alicia Wigdortz
Linda Schenk
Cecilia Ding
Heather Ross
Stephanie Nielsen
Gina O'Hara
Melinda Cano
Ester Singer
Cara Lagoviyer
Maria VanSant

Cara Leah

42. Approve the following staff to attend the Letterland *Phonics and Phonemic Awareness* training for the second grade classroom teachers, self contained teachers, and ICS teachers at Oak, Clifton, and Clarke, Thursday, June 4, 2015 at a cost of \$35,081.46, to be paid through Title 2A funds budget account # 20-270-200-320-00-0270. Cost includes materials and kit for each participant.

Jennifer Capper-Paterson
Rondalyn Correia
Vera Cunha
Kyle Hoffman
Christy Natoli
Tina Williams
Jennifer Patella
Nicole Stripto
Jennifer Ware
Douglas Jackson
Erin Kelusak
Melanie Roche
Tracy Brenman
Doreen Steinmetz
Kerren Grau
Shea O'Neill
Lynda Bower
Kathleen Wootton
Carolyn Kauffman
Lauren Stross
Erica Durando
Maureen Pelhetta
Cecilia Ding
Caitlin Coles
Jennifer Binney
Karen Hetzel
Jennifer Hartwell
Shannon Downey
Leilani Small

43. Approval for the following vendors to provide professional development workshops to the nonpublic schools as needed throughout the **2014-2015** school year:

Name	Amount	Workshop	School	Funded By
Miriam Weingarten	\$1,700.00	Classroom Management Strategies	Bnos Bina	Title IIA PD 20-270-200-300-16-0015
Deena Wiedermann	\$1,000.00	Dealing with Anxiety	Bnos Melech	Title IIA PD 20-270-200-300-16-0019
Rivky Tress	\$ 1,500.00	Beyond the Basics	Bnos Melech	Title I PD 20-231-200-300-16-1021
Abraham Goldhar	\$3,000.00	The Goldhar Method	Bnos Yaakov Elementary	Title IIA PD 20-270-200-300-16-0022
Nina Kaweblum	\$1,200.00	Guiding Students Through the Writing Process	Bnos Yaakov Elementary	Title IIA PD 20-270-200-300-16-0022
Sara Gross	\$5,400.00	Multi-Sensory Reading	Bnos Yaakov Elementary	Title IIA PD 20-270-200-300-16-0022
Shifra Gibber	\$600.00	Handwriting Consultation	Bnot Yisrael	Title IIA PD 20-270-200-300-16-0023
Mindy Rosenthal	\$500.00	ADHD & Executive Function	Changed from 1025 (invalid #) to 1023	Title IIA PD 20-270-200-300-16-0023
Shifra Gibber	\$500.00	Sensory Processing	Changed from 1025 (invalid #) to 1023	Title IIA PD 20-270-200-300-16-0023
Dr. Mary Courtney	\$2,000.00	Follow-Up to Two Workshops	Changed from 2003 (invalid #) to 0001	Title IIA PD 20-270-200-300-16-0001
Peshy Spiro	\$1,500.00	Voice and Choice in the Student Centered Classroom	Changed from 270 (Title IIA) to 231 (Title I)	Title I PD 20-231-200-300-16-1005
Devorah Neumann	\$ 500.00	Giving Math Meaning for Multiple Levels in the Classroom	Tiferes Bais Yaakov	Title I PD 20-231-200-300-16-1054
Tziporah Yanklowitz	\$1,000.00	Reading Readiness Through ABC	Yeshiva Toras Aron	Title IIA 20-270-200-300-16-0069
Speech Solution	\$ 1,200.00	Comprehension Strategies	Yeshiva K'Tana	Title IIA PD 20-270-200-300-16-0056
Pearl Berger	\$7,650.00	Language Arts Professional Development	Lakewood Cheder	Title IIA PD 20-270-200-300-16-0031
Faige Twerski	\$7,620.00	Key to Success	Bais Shaindel	Title IIA PD 20-270-200-300-16-0010
Rivka Krasnow	\$3,910.00	Effective Assignments	Bais Shaindel	Title IIA PD 20-270-200-300-16-0010
Rabbi Segal	\$1,200.00	Effective Communication	Bais Faiga	Title IIA 20-270-200-300-16-0001

Name	Amount	Workshop	School	Funded By
Mrs. Peshy Spiro	Change from \$1,500.00 to \$1,452.00	Voice and Choice in the Student Centered Classroom	Bais Leah High School	Title I PD 20-231-200-300-160-1005
Esti Hebel	\$850.00	Participation	Bnos Bina	Title IIA PD 20-270-200-300-16-0015
Bracha Schnaidman	\$800.00	Science Instruction Brought to Life	Bnos Orchos Chaim	Title IIA PD 20-270-200-300-16-0020
Leiba Berger	\$5,000.00	Phonemic Awareness	Bnos Yaakov Elementary	Title I PD 20-231-200-300-16-1024
Pathways Consulting Services LLC.	\$1,500.00	Plan to Teach Like a Champion	Bnos Yaakov Elementary	Title IIA 20-270-200-300-16-0022
Rabbi Segal	\$1,200.00	Effective Communication	Bnos Yaakov Elementary	Title I PI 20-231-200-300-16-2024
SNL Consulting/ C. Levitansky	\$1,000.00	Effective Elements of Instruction	Bnos Yaakov Elementary	Title IIA 20-270-200-300-16-0022
Esther Hammer	\$1,125.00	Differentiating Algebra Instruction	Bnot Yisrael	Title I PD 20-231-200-300-16-1025
Malky Schwartz	\$1,000.00	Word Wise Vocabulary Instruction	Bnot Yisrael	Title IIA PD 20-270-200-300-16-0023
Malky Schwartz	\$400.00	Fluency Guidance	Bnot Yisrael	Title IIA PD 20-270-200-300-16-0023
Mindy Lidsky	\$750.00	A Beginning With an End in Mind	Bnot Yisrael	Title IIA PD 20-231-200-300-16-0023
Mindy Rosenthal	\$500.00	ADHD & Executive Function	Bnot Yisrael	Title IIA PD 20-270-200-300-16-0023
Miriam Gordon	\$300.00	Back to Basics	Moreshes Bais Yaakov	Title I PD 20-231-200-300-16-1041
Leah Wenger	\$1,500.00	Building Word Concepts	Shiras Chaim	Title I PD 20-231-200-300-16-1046
Leah Trenk	\$1,500.00	Active Listening	Tiferes Bais Yaakov	Title IIA 20-270-200-300-16-0045
Professional Development Resource Center	\$1,000.00	Developing Resilience and Flexibility	Tiferes Bais Yaakov	Title IIA PD 20-270-200-300-16-0045
TAG	\$934.00	Technology Awareness	Tiferes Chaya	Title I PI 20-231-200-300-16-2055
Yaffa Benno	\$1,300.00	Conducting a Guided Reading	Tiferes Chaya	Title I PD 30-231-200-300-16-1055
Yaffa Benno	\$1,300.00	Comprehension Strategies	Tiferes Chaya	Title I PD 20-231-200-300-16-1055
Hillel Mandel	\$5,200.00	Making Reading Real	Yeshiva Ketana	Title I PD Change from 20-231-200-300-16-0056 to 1068

Name	Amount	Workshop	School	Funded By
Rabbi Segal	\$2,550.00	Effective Communication	Yeshiva K'Tana	Title IIA PD 20-270-200-300-16-0056
Lead Educate	\$2,750.00	Mazimize Your Writing Lesson	Yeshiva Masoras Avos	Title IIA PD 20-270-200-300-16-0057
Rabbi Sputz	\$1,250.00	Teaching with Inclusion	Yeshiva Shagas Aryeh	Title IIA PD 20-270-200-300-16-0068

44. Approval for Laura A. Winters to take *Research in Practice* course at Walden University for Doctorial Studies, at a cost of \$6,335.00 as per contract.

45. Authorize the Administration to enter into negotiations between the Lakewood Board of Education and St. Mary's of the Lakewood to finalize a lease agreement for the Holy Family Elementary School.

46. Approve Lakewood Board of Education District Pay Schedule for the 2015-2016 School Year.

47. Approve Job Description for Special Education Medicaid Initiative (SEMI) / Medicaid Administrative Compliance (MAC) Coordinator.

48. Approve the following consultants to provide feeding therapy services for the 2015-2016 school year:

Community Speech and Feeding LLC
\$110 per hour feeding therapy services
\$350 per feeding/speech evaluation

Chaya Rosmarin LLC
\$110 per hour feeding/speech therapy services
\$350 per feeding/speech evaluation

49. Approval for the following staff members to attend the workshop *Second Step Skills and Strategies*, June 8, 2015, at a cost not to exceed \$8,641.20, to be paid through Title IIA, budget account # 20-270-200-320-00-0270.

Last Name	First Name	Last Name	First Name
Amsel	Sima	Nielson	Stefani
Benvenuto	Claire	Nussbaum	Malki
Berman	Blima	O'Hara	Gina
Brachfeld	Rachel	Olsen	Alisen
Cohen	Chaya	Orzel	Faigy
Cooney	Maria	Rindner	Susan

Last Name	First Name	Last Name	First Name
Cousins	Valerie	Rosenblatt	Rivka
DiMaio	Amanda	Ross	Heather
Ding	Cecilia	Ruiz	Georgia
Drawbaugh	MaryBeth	Rzepkowitz	Leah
Francese	Joanna	Schloss	Shainy
Glassenberg	Deena	Schwartz	Phyllis
Goralski	Stefani	Sernotti	Elizabeth
Greenberg	Michelle	Shakow	Tzipora
Harry	Brueck	Steinberg	Toby
Kanarek	Nechama	Stillwaggon	Ruth
Kelusak	Erin	Sweigart	Lizia
Kozlak	Doreen	Teren	Sarah
Lasdun	Ahuva	Thomas	Lauren
Leach	Cara	Trapkin	Marie
Miller	Rivka	Weissman	Chani

50. Resolve to approve the Lakewood Education Association (LEA) Grievance Settlement Agreement awarding two staff members tuition reimbursement in the amounts listed below, pending completion of courses and receipt of official transcripts:

Michele Carrao	\$3,972.00
Rebecca Attalla	\$3,972.00

51. To approve the following staff to participate in the Ocean County Summer Curriculum Workshop, July 13, 2015-July 16, 2015 at a cost of \$5,760.00 (Account # 11-000-223-320-00-0000)

Christine Dowling, Oak
 Maria Janusz, LMS
 Aimee Kinsella, Spruce
 Patricia Lowe, LMS
 Stephen Plancey, LHS
 Vanessa Villec, LMS

52. Approve to accepted the donation of plants and mulch donated by Marina Xicotencatl and the Voz Latina Organization for the front the Lakewood Middle School, and planted by the LMS PTO parent volunteers:

Alejandra Morales
 Elvira Mena
 Maria Saucedo
 Eliabit Mena

Francisco Cruz
Enrique Duran
Antonia Morales
Jesus Duran
Pablo Zanchez
Diana Tapia
Maria Romero

53. Approve Javon Brooks, Georgian Court University Art Major students, to do 10 Community Service/Service Learning hours at the Lakewood High School during the month of May 2015 under the supervision of Linda Sloan and Michael Francia, at no cost to the District.

IMPORTANT INFORMATION:

Fire Drill Report – April 2015
Security Drill Report – April 2015
HIB Report – April 2015

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ORZEL, Fayge
Teacher – LECC – Campus 1
Effective: June 30, 2015

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. SCHWARTZ, Rebecca
LMS/CST-School Psychologist
FMLA-Sick (9 days)-Paid
Effective: May 21, 2015
Terminating: June 3, 2015
(pending attendance data)
FMLA (3 weeks)-Unpaid
Effective June 4, 2015
Terminating: June 23, 2015

2. TSAPATSARIS, Ana
CAGS-Teacher
NJFLA (8 weeks)-Unpaid
Effective: April 30, 2015
Terminating: June 30, 2015
(revised from original board approved 3/11/15 request)

e. Transfers – None At This Meeting

f. Appointments

1. MITTEL, Chana
School Psychologist
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: Step 2 - MA30 - \$50,989.00
(Replacement for L Hood – Resigned - \$ 50,989.00)
(budget account # 11-000-219-100-15-0015)
(Mentoring paid by employee if necessary.)
2. FUSCO, Peter
Athletic Training – Substitute
Effective: September 1, 2015
Terminating: June 30, 2016
Salary: \$40.00 per hour as needed
3. Barker, Siobhan
Teacher – Math Resource - LMS
Effective: June 18, 2015
Terminating: June 30, 2015
Salary: Step 2 – BA15 - \$45,989.00
(Replacement for V Florio – Resigned - \$ 46,228.00)
(budget account # 11-000-219-100-15-0015)
(Mentoring paid by employee if necessary.)
4. ESY (Extended School Year)
Effective: July 1, 2015
Terminating: August 12, 2015
15% of Their Annual Salary – Pending Contract Negotiation

Name	Position
Baquero, Coleen	Physical Therapist
Caplan, Ann	Speech Therapist

Name	Position
Chaya Kramer	Speech Therapist
Darrow-Barr, Kyna	Physical Therapist
Daum, Ety	Speech Therapist
Dick, Miriam	Speech Therapist
Gewirtz, Rachelle	Speech Therapist
Gruen, Karen	Speech Therapist
Herskowitz, Chaya	Speech Therapist
Jackson, Christina	Physical Therapist
Kalish, Rachel;	Physical Therapist
Lane, Sharon	Occupational Therapist
Moshe, Orly	Occupational Therapist
Plotnik, Chani	Occupational Therapist
Rossi, Christine	Occupational Therapist
Saito, Chelsea	Occupational Therapist
Sosowsky, Brakha	Occupational Therapist
Taplin, Sorah	Occupational Therapist
Weinstein, Henya	Occupational Therapist

g. Reappointments

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

Effective: September 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	DEGREE	STEP	Salary
ALVAREZ	Angela	BA15	17	\$59,253.00
APGAR	Emily	BA	3	\$46,289.00
ARDYS-JUSKA	Rasa	MA	1	\$48,689.00
BAIRAN	Allie	BA	1	\$45,689.00
BAIRROS	Juliana	BA	3	\$46,289.00
BALTZ	Zachary	MA	4	\$49,589.00
BARKER	Siobhan	BA15	2	\$45,989.00
BARTON	Courtney	BA30	2	\$47,989.00
BELDOWICZ	Alana	BA	4	\$46,589.00
BERLINSKI	Amie	MA	2	\$48,989.0000
BLACK	Christine	BA	1	\$45,689.00
BLUE	Megan	BA	1	\$45,689.00
BOETTCHE	Angela	MA	9	\$53,436.00
BRANCHEK	Jeffrey	BA15	2	\$46,989.00
BRAUN	Sara	MA	3	\$49,289.00

Last Name	First Name	DEGREE	STEP	Salary
BROWN	Kandace	BA	3	\$46,289.00
Byrd	Maria	BA	2	\$45,989.00
CABRERA	Vanessa	BA	1	\$45,689.00
CARAVANO	Cheryl	MA	2	\$48,989.00
CAREY	Ana	MA	20	\$67,450.00
CARLO	Michael	MA	2	\$48,989.00
CARPENTER-ASCOUGH	Jamie	MA	8	\$52,909.00
CHILDERS	Jennifer	BA15	3	\$47,289.00
CINMAN	Nicole	BA	1	\$45,689.00
CITTADINO	Jennifer	BA	4	\$46,589.00
COHEN	Chaya	MA15	5	\$51,089.00
CONLEY	Kimberly	BA	2	\$45,989.00
CONROY	James	BA	28	\$81,761.00
COOK	Katelyn	BA15	1	\$46,689.00
COURTNEY	Carrie	MA	6	\$51,089.00
CUESTA	Teresa	MA	6	\$51,089.00
CZECH	Margaret	BA	1	\$45,689.00
DAHROUGE	Michael	BA30	2	\$47,989.00
DAHROUGE	Nicole	BA30	2	\$47,989.00
DE VUYST	Kristen	BA	1	\$45,689.00
DEVINE	Daniel	BA30	2	\$47,989.00
DI MICELI	Rosalie	BA	5	\$47,089.00
DI RENZO	Michele	BA	2	\$45,989.00
DICK	Miriam	MA	25	\$78,788.00
DOWNEY	Shannon	BA	3	\$46,289.00
ELIAS	Kristen	BA	4	\$46,589.00
FORSYTH	Elizabeth	MA	2	\$48,989.00
FRANCESE	Joanna	BA	8	\$49,909.00
GEWIRTZ	Rachelle	MA	12	\$54,890.00
GIACONIA	Colleen	BA	6	\$48,089.00
GILBERT	Juliann	MA	3	\$49,289.00
GIUFFRIDA	Alexandra	BA	5	\$47,089.00
GOLA	Kristie	BA15	3	\$47,289.00
GONZALEZ	Gladys	BA	17	\$58,253.00
GRAU	Kerren	BA	2	\$45,989.00
GREENBERG	Michelle	BA15	1	\$46,689.00
HAMMEL	Kelly	BA	1	\$45,689.00
HAND	Jason	MA	2	\$48,989.00
HARRISON	Frank	BA15	3	\$47,289.00
HAZLEY	Traci	BA	3	\$46,289.00
HEIBLIM	Shani	BA30	3	\$48,289.00

Last Name	First Name	DEGREE	STEP	Salary
HUTCHISON-DANILUK	Valerie	PHD	4	\$52,589.00
IACONO	Lori	MA	1	\$48,689.00
JACKSON	Douglas	BA	2	\$45,989.00
JIMENEZ	Regina	BA	3	\$46,289.00
KEITH	Heather	BA	1	\$45,689.00
KINSELLA	Aimee	BA	9	\$50,436.00
KRIEGSTEIN	Alyssa	BA	1	\$45,689.00
LANE	Sharon	BA	22	\$69,148.00
LASDUN	Ahuva	BA	1	\$45,689.00
LIEBERMAN	Benjamin	BA	3	\$46,289.00
MAGBANUA	Iryna	BA	2	\$45,989.00
MALEY	Eileen	BA15	19	\$62,367.00
MANDELL	Dana	BA	3	\$46,289.00
MARONEY	Bahar	MA	1	\$48,689.00
MC INDOE	Kathleen	BA15	6	\$49,089.00
MCDONALD	Jacquelyn	MA	1	\$48,689.00
MEYER	Cariann	BA	4	\$46,589.00
MIKHEIL	Nancy	BA15	1	\$46,689.00
MOSHE	Orly	MA	18	\$62,898.00
NIEVES	Lisette	BA	1	\$45,689.00
O'NEILL	Shea	BA	4	\$46,589.00
OSORIO	Mariela	BA	13	\$53,211.00
PANORA	Diana	BA	3	\$46,289.00
PEACOCK	Stephen	BA30	4	\$48,589.00
PECCARELLI	Lewis	BA	2	\$45,989.00
PLACE	Harley	BA	1	\$45,689.00
PLANCEY	Stephen	BA30	2	\$47,989.00
PUGLISI	Barbara	BA30	16	\$58,617.00
QUINLAN	Brian	BA30	3	\$48,289.00
RAYMOND	Lillian	BA30	4	\$48,589.00
RESIGNATO	Rachael	BA	5	\$47,089.00
REYNOLDS	Dustin	BA	3	\$46,289.00
RIORDAN	Nancy	BA30	10	\$52,787.00
RIVAS	Kathleen	BA30	6	\$50,089.00
ROMO	Paulina	BA	3	\$46,289.00
ROSS	Heather R	BA	1	\$45,689.00
ROSSI	Christine	MA	18	\$62,898.00
RUIZ	Belinda	BA	1	\$45,689.00
SAITO	Chelsea	MA	21	\$70,017.00
SCHACHT	Corinne	BA15	18	\$60,898.00
SCHLOSS	Shainy	MA	19	\$64,367.00

Last Name	First Name	DEGREE	STEP	Salary
SCHNEIDER	Danielle	BA	2	\$45,989.00
SCHWARTZ	Phyliss	MA	1	\$48,689.00
SCHWARTZ	Rebecca	MA30	3	\$51,289.00
SHAHADY	Amanda	BA	5	\$47,089.00
SHAKOW	Tzipiorah	MA	1	\$48,689.00
SILVESTRI	Daniel	MA	3	\$49,289.00
SKEA	Moirra	BA	3	\$46,289.00
SLATER	Adam	BA	6	\$48,089.00
SMALL	Leilanie	BA30	2	\$47,989.00
SORRENTINO	William	BA	3	\$46,289.00
SOSOWSKY	Beth	MA	11	\$54,298.00
SPICER	Alaina	BA	3	\$46,289.00
TAYLOR	Nicholas	BA	3	\$46,289.00
TCHIR-SPENCE	Donna	MA15	14	\$57,847.00
TOAL	Morgan	BA	6	\$48,089.00
TORRES	Josephine	BA30	16	\$58,617.00
TORTORELLA	Jamie	BA	1	\$45,689.00
TRAHEY	Sara	MA30	4	\$51,589.00
TSAPATSARIS	Ana	BA	2	\$45,989.00
VALGENTI	Bridgit	MA15	6	\$52,089.00
VANHISE	Steven	BA	1	\$45,689.00
VILLEC	Vanessa	BA	8	\$49,909.00
WALSH	Michael	MA	3	\$49,289.00
WATSON	Kyle	BA30	2	\$47,989.00
WEINSTEIN	Ashley	BA	2	\$45,989.00
WILKINS	Noellee	BA30	2	\$47,989.00
WILLIAMS	Heather	BA	1	\$45,689.00
WILSON	Jessica	BA	3	\$46,289.00

2. LEA Certified – Tenured (10 Months)
Effective: September 1, 2015
Terminating: June 30, 2016
Pending Contract Negotiations

Last Name	First Name	Job Title	STEP	Salary
ACEVEDO	Luane	BA15	12	\$52,890.00
ADAMS	Andrea	MA30	11	\$56,298.00
ALBERTSON	Kelly	MA	12	\$54,890.00
AMSEL	Sima	MA	4	\$49,589.00
ANDERSON	Sherriese	MA30	12	\$56,890.00
ANEN	Denise	MA	10	\$53,787.00

Last Name	First Name	Job Title	STEP	Salary
ANKIEWICZ	Marissa	BA	4	\$46,589.00
ARLAUCKAS	Christine	BA	7	\$49,329.00
ARMSTRONG	Kelly	BA	4	\$46,589.00
ATTALLA	Rebecca	BA30	5	\$49,089.00
BACH	Isabel	BA	13	\$53,211.00
BAQUERO	Coleen	MA	27	\$82,761.00
BARBAGELATA	Karen	MA	10	\$53,787.00
BASCH	Rivka	MA	9	\$53,436.00
BELL	Laura	MA	12	\$54,890.00
BENVENUTO	Claire	BA	4	\$46,589.00
BERESFORD	Amy	MA	12	\$54,890.00
BERGER	Heidi	MA30	9	\$55,436.00
BERMAN	Blima	MA	14	\$56,847.00
BINNEY	Jennifer	MA	18	\$62,898.00
BINNS	Daphne	MA	12	\$54,890.00
BLACKWELL	Marisol Garcia	MA	14	\$56,847.00
BLOOM-ANEN	Kathleen	BA	13	\$53,211.00
BORRESS	Jessica	MA	6	\$51,089.00
BOTUCK	Yaffa	MA15	19	\$65,367.00
BOWER	Kathryn	BA	26	\$77,741.00
BOWER	Lynda	BA	17	\$58,253.00
BOWERS	Carol	MA15	15	\$58,917.00
BRACHFELD	Rachel	MA	3	\$49,289.00
BREIDENBACH	Charles	BA30	20	\$66,450.00
BRENMAN	Tracy	BA	11	\$51,298.00
BROWN	Maryellen	MA	13	\$56,211.00
BROWN	Sarah	BA	4	\$46,589.00
BUKOWINSKI	Mary	BA15	9	\$51,436.00
BUKOWINSKI	Stephen	BA15	10	\$51,787.00
BURNETT	William	BA	17	\$58,253.00
CALLAHAN-MELIA	Jeanette	BA	7	\$49,329.00
CAMPBELL	Kaneisha	MA	7	\$52,329.00
CANO	Melinda	MA30	14	\$58,847.00
CAPELLA	Lori	BA	17	\$58,253.00
CAPLAN	Anne	MA	15	\$57,917.00
CAPPER-PATTERSON	Jennifer	BA	17	\$58,253.00
CARLO	Rose	BA	4	\$46,589.00
CARLOUGH	Debbie	BA	11	\$51,298.00
CARPENTER	Dawn	BA	14	\$53,847.00
CARRAO	Michele	BA30	4	\$48,589.00
CARRION	Damarisinai	BA	4	\$46,589.00

Last Name	First Name	Job Title	STEP	Salary
CASSO	Heidi	BA	27	\$79,761.00
CATALINE	Christopher	MA	11	\$54,298.00
CEPARANO	Samantha	BA	4	\$46,589.00
CERVENAK	George	BA15	6	\$49,089.00
CLARKE	Katherine	MA	27	\$82,761.00
CLIMER	Donna	MA15	15	\$58,917.00
COLES	Caitlin	BA30	4	\$48,589.00
COONEY	Maria	BA	14	\$53,847.00
COPLAN	Lisa	BA	7	\$49,329.00
CORREIA	Cheryl	BA15	10	\$51,787.00
CORREIA	Rondalyn	BA	12	\$51,890.00
COUSINS	Valerie	BA	21	\$67,017.00
COVERT	Kaitlyn	BA	4	\$46,589.00
COYNE	Joanne	MA	16	\$59,617.00
CREWE	Dana	BA15	14	\$54,847.00
CUNHA	Vera	BA	4	\$46,589.00
CURRAO	Cynthia	BA	13	\$53,211.00
CURRAO	Vincent	MA	13	\$56,211.00
DARBY	Jennifer	BA30	15	\$56,917.00
DARNOWSKI	Sheila	MA15	24	\$77,588.00
DARROW-BARR	Kyna	MA	23	\$74,488.00
DAUM	Etty	MA	14	\$56,847.00
DE JOHN	Andrea	MA	15	\$57,917.00
DE SANTIS	Jandyra	MA30	29	\$88,846.00
DE SANTIS	Jessica	BA	4	\$46,589.00
DE VENECIA-MCFARLAND	Maria	MA30	4	\$51,589.00
DECKER	Debra	MA	21	\$70,017.00
DELLO RUSSO	Leila	BA	12	\$51,890.00
DELUCIA	Stephanie	MA	9	\$53,436.00
DENTINO	Lorraine	MA30	23	\$76,488.00
DESILVESTRI	Mariana	BA15	6	\$49,089.00
DESOPO	James	BA30	21	\$69,017.00
DEVITO	Holly	BA	7	\$49,329.00
DING	Cecelia	BA	6	\$48,089.00
D'IPPOLITO	Barbara	BA	28	\$81,761.00
DOAK	Nancy	MA	28	\$84,761.00
DONALD	Mary	BA15	22	\$70,148.00
DORAN	Amanda	MA30	9	\$55,436.00
DORANDO	Erica	BA	11	\$51,298.00
DOTTS	Jodi	BA	13	\$53,211.00

Last Name	First Name	Job Title	STEP	Salary
DOUGLAS	Brenda	BA	13	\$53,211.00
DOWLING	Christine	BA	14	\$53,847.00
DOWNS	Laurie	BA	10	\$50,787.00
DRAWBAUGH	Mary	BA15	23	\$72,488.00
DROMSKY	Diana	BA	4	\$46,589.00
DRUMRIGHT JR	Eugene	BA	29	\$83,846.00
DUNN	Gladys	BA15	12	\$52,890.00
EDWARDS	Yvonne	BA	16	\$56,617.00
EHLERS	Diana	BA	6	\$48,089.00
ELSBREE	Shelleen	BA	4	\$46,589.00
FAGAN	Christine	MA	9	\$53,436.00
FAGLIARONE	Sabrina	BA	7	\$49,329.00
FARIAS	Monica	BA	12	\$51,890.00
FASTNACHT	Lidia	BA	11	\$51,298.00
FIANI	Marianna	MA	12	\$54,890.00
FILARDO	Michael	BA	13	\$53,211.00
FILKIN	Karen	MA15	27	\$83,761.00
FLEMING	Lora	BA	11	\$51,298.00
FLOYD	Harold	BA	23	\$71,488.00
FODOR	Andrew	BA15	4	\$47,589.00
FORTUNA	Victoria	PHD	27	\$85,761.00
FOX	Paulette	BA15	7	\$50,329.00
FRANCIA	Michael	BA30	4	\$48,589.00
FREELAND	Sharon	BA	14	\$53,847.00
FRIEDMAN	Leah	MA	10	\$53,787.00
FRIEDMAN	Sara	MA	8	\$52,909.00
FRY	John	BA15	29	\$84,846.00
GANT	Jonathan	MA	4	\$49,589.00
GARCES	Margarita	MA	13	\$56,211.00
GEMELLI	Lucia	BA	11	\$51,298.00
GERTNER	Mitchell	MA30	14	\$58,847.00
GILBERT	Angela	BA	12	\$51,890.00
GLANTZ	Ross	MA	19	\$64,367.00
GLASSENBERG	Deena	MA	3	\$49,289.00
GLATZER	Barbie	BA	12	\$51,890.00
GOLDMAN	Chana	MA	1	\$48,689.00
GOLDSMITH	Debra	BA	13	\$53,211.00
GONZALEZ	Evelyn	BA15	24	\$74,588.00
GORALSKI	Stefani	BA	4	\$46,589.00
GRECCO	Eileen	BA	28	\$81,761.00
GREENBERG	David	MA	8	\$52,909.00

Last Name	First Name	Job Title	STEP	Salary
GREGORY	Elizabeth	BA	26	\$77,741.00
GRIFFIN	Lauren	MA	14	\$56,847.00
GROSS	Sarah	MA	4	\$49,589.00
GRUEN	Karen	MA	12	\$54,890.00
GRUENEBAUM	Batsheva	MA15	14	\$57,847.00
HADLEY	Michael	BA	9	\$50,436.00
HAGAN	Elena	MA	4	\$49,589.00
HAINES	Melanie	BA	12	\$51,890.00
HALL	Kathleen	MA30	10	\$55,787.00
HALLE	Michelle	MA	12	\$54,890.00
HALPIN	Patricia	BA	28	\$81,761.00
HALUSKA	Sharon	BA	7	\$49,329.00
HAMPTON	Diane	BA30	26	\$79,741.00
HARRY	Brueck	BA	5	\$47,089.00
HARTWELL	Jennifer	BA	18	\$59,898.00
HENDRY	Janet	MA30	13	\$58,211.00
HERRIGER	Candy	BA	16	\$56,617.00
HERSKOWITZ	Chaya	MA	11	\$54,298.00
HETZEL-WELSHMAN	Karen	BA	26	\$77,741.00
HINTON	Denise	BA	12	\$51,890.00
HOFFMAN	Corinne	MA	9	\$53,436.00
HOFFMAN	Kyle	BA	25	\$75,788.00
HOLMES	Randy	BA	14	\$53,847.00
HUGGINS-DICKEY	Gay	MA	11	\$54,298.00
INTROMASSO	Alicia	BA	12	\$51,890.00
JACKSON	Cristina	PHD	20	\$70,450.00
JACOBS	Miriam	MA30	14	\$58,847.00
JANKOSKI	Kathleen	MA	26	\$80,741.00
JANKOWSKI	Kelly	BA	4	\$46,589.00
JANUSZ	Maria	BA	6	\$48,089.00
JENCIK	Miroslav	MA	7	\$52,329.00
JOHNSON	Sarah	BA	13	\$53,211.00
JUDE	Patricia	BA	13	\$53,211.00
KALISH	Rachel	PHD	22	\$75,148.00
KAMINSKI	Claire	MA15	7	\$53,329.00
KANAREK	Nechama	MA30	9	\$55,436.00
KARSKO	George	BA	19	\$61,367.00
KAUFFMAN	Carolyn	BA	12	\$51,890.00
KAWKA	Shannon	BA30	6	\$50,089.00
KAZNOWSKI	Jennifer	MA	11	\$54,298.00
KEARNEY	Tracey	MA	7	\$52,329.00

Last Name	First Name	Job Title	STEP	Salary
KELLY	Richard	MA30	18	\$64,898.00
KELUSAK	Erin	BA	9	\$50,436.00
KERSAINT	Elrica	MA	8	\$52,909.00
KIRBY	Kathleen	BA	14	\$53,847.00
KLEBOWICZ	Taryn	BA	3	\$46,289.00
KLEIN	Rachel	MA30	16	\$61,617.00
KLINGER-RUDDY	Aimee	BA	15	\$54,917.00
KLOTZ	Maryellen	BA	13	\$53,211.00
KORBER	Jessica	MA	8	\$52,909.00
KOSTECKI	Siobhan	MA	6	\$51,089.00
KOZLAK	Doreen	BA	14	\$53,847.00
KRAMER	Chaya	MA	13	\$56,211.00
KUREK	Jill	BA	8	\$49,909.00
KWICINSKI	Nancy	BA	9	\$50,436.00
LAGOVIYER	Cara	MA	12	\$54,890.00
LALANDE	Stephen	BA	9	\$50,436.00
LANG	Arthur	MA30	12	\$56,890.00
LAWRIE	Amy	BA	14	\$53,847.00
LAZARA	Danielle	BA	10	\$50,787.00
LAZEWNIAK	Rochel	PHD	23	\$77,488.00
LEACH	Cara	MA15	8	\$53,909.00
LEE	Darren	BA15	12	\$52,890.00
LEE	Kelly	BA15	12	\$52,890.00
LEES	Tanya	BA	4	\$46,589.00
LEHOTAY	Grace	MA	25	\$78,788.00
LESIN	Chana	MA	11	\$54,298.00
LONGSWORTH	Rutricia	BA	4	\$46,589.00
LOWE	Patricia	BA30	13	\$55,211.00
LUGO	Patricia	BA	8	\$49,909.00
LUICK	Anne	MA	OFF GUIDE	\$117,805.00
MAC CONNELL	Christine	BA15	25	\$76,788.00
MACKOW	Nicole	MA30	11	\$56,298.00
MADSEN	Mads	BA	25	\$75,788.00
MAJORS	Lacey	MA	4	\$49,589.00
MALGERI	Gissela	BA	6	\$48,089.00
MANN	Melissa	BA	9	\$50,436.00
MANN	Raymond	BA	12	\$51,890.00
MANZOLI	Andrea	BA15	5	\$48,089.00
MARTIN	James	BA	15	\$54,917.00
MAZZARONI	Susan	BA	4	\$46,589.00

Last Name	First Name	Job Title	STEP	Salary
MAZZEO	Deborah	BA15	12	\$52,890.00
MC CALL	Mindy	MA30	17	\$63,253.00
MCCLANAHAN	Meghan	BA	12	\$51,890.00
MCCORMACK	Christine	BA	12	\$51,890.00
MCCRACKEN	Trudy	BA15	13	\$54,211.00
MCGOVERN	Jennifer Lynn	BA	8	\$49,909.00
MCLAUGHLIN	Maryellen	MA	19	\$64,367.00
MCLEAN	Joseph	BA	13	\$53,211.00
MCLOUGHLIN	Stephanie	BA	8	\$49,909.00
MCPARTLIN	Karen	BA	12	\$51,890.00
MEJIA	Yelitza	BA	4	\$46,589.00
MENACHE	Evelyn	MA	26	\$80,741.00
METELSKI	Alison	BA15	14	\$54,847.00
MILLER	Rivka	MA	4	\$49,589.00
MILON	Danielle	MA30	11	\$56,298.00
MINKA	John	MA15	9	\$54,436.00
MINUTILLO-SHANN	Antoinette	MA	9	\$53,436.00
MITCHELL	Stacy	BA	11	\$51,298.00
MOGIELSKI	Malwina	BA	4	\$46,589.00
MOLLOY	Joan	BA	15	\$54,917.00
MOORE	Tara	MA	11	\$54,298.00
MOSES	Stacy	BA	14	\$53,847.00
NAPOLITANO	Tara	MA	8	\$52,909.00
NATOLI	Christy	BA	11	\$51,298.00
NAYLOR	Amy	MA	10	\$53,787.00
NEPPEL	Arlene	MA	12	\$54,890.00
NIECHWIADOWICZ	Stephanie	BA	10	\$50,787.00
NIELSEN	Catherine	MA	9	\$53,436.00
NIELSEN	Stephanie	BA	16	\$56,617.00
NIEVES	Mary	BA	22	\$69,148.00
NOTARO JR.	Salvatore	BA15	7	\$50,329.00
NUSSBAUM	Gila	MA30	16	\$61,617.00
NUSSBAUM	Malkie	MA15	8	\$53,909.00
O'BRIEN	Mary Anne	MA	19	\$64,367.00
O'CONNER	Brendan	BA	11	\$51,298.00
O'HARA	Gina	BA	8	\$49,909.00
OLIVER	Kirsten	MA	6	\$51,089.00
OLIVIER	Jody	BA	9	\$50,436.00
OLSEN	Alisen	BA	7	\$49,329.00
ORTIZ	Danielle	BA	9	\$50,436.00
PADILLA	Zeynep	BA	10	\$50,787.00

Last Name	First Name	Job Title	STEP	Salary
PAGLIARO	Gina	MA	10	\$53,787.00
PALHETA	Maureen	BA	9	\$50,436.00
PALMIERI	Ida	MA30	10	\$55,787.00
PATELLA	Jennifer	MA30	6	\$53,089.00
PEACE	Stacey	BA	10	\$50,787.00
PEPEK	Eileen	MA	13	\$56,211.00
PEPPER	Marsha	MA30	15	\$59,917.00
PEREZ	Luz	BA	10	\$50,787.00
PHILLIPS III	Franklin	MA	14	\$56,847.00
PIERO	Lisa	BA	8	\$49,909.00
PIZZELLA	Todd	MA	15	\$57,917.00
PLOTNIK	Chana	MA	12	\$54,890.00
POBOL	Karen	BA	14	\$53,847.00
PRIBILA	Maureen	BA	16	\$56,617.00
QUEZADA	Esther	MA	4	\$49,589.00
QUICK	Carmella	MA	7	\$52,329.00
REED	Denise	BA	19	\$61,367.00
REQUE	Kimberly	BA	4	\$46,589.00
REYNOSO	Harriete	MA	16	\$59,617.00
RICKARDS	Nadine	MA	17	\$61,253.00
RINDNER	Susan	MA15	4	\$50,589.00
ROCHE	Melanie	BA	13	\$53,211.00
ROMITO	Marissa	BA30	4	\$48,589.00
ROSCIANO-DIPIETRO	Michelle	MA30	24	\$78,588.00
ROSE	Justina	BA15	5	\$48,089.00
ROSENBLATT	Rivkah	MA	4	\$49,589.00
ROSS	Heather Marie	BA	4	\$46,589.00
ROVIRA	Susan	BA15	29	\$84,846.00
RUIZ	Georgia	BA	14	\$53,847.00
RUSSELL	Reginald	BA	28	\$81,761.00
RZEPKOWICZ	Leah	MA	4	\$49,589.00
SAAVEDRA	Magaly	BA	12	\$51,890.00
SALERNO	Dominic	BA30	9	\$52,436.00
SALGUERO	Samuel	BA	15	\$54,917.00
SALINS	Andris	MA	23	\$74,488.00
SANCHEZ	Katelyn	BA	4	\$46,589.00
SANTUCCI	Nicholas	BA	9	\$50,436.00
SARDANO	Tina Marie	BA15	14	\$54,847.00
SASSE	Jeanne	MA	27	\$82,761.00
SCHENCK	Linda	BA	16	\$56,617.00
SCHIFF	Mindel	MA	11	\$54,298.00

Last Name	First Name	Job Title	STEP	Salary
SCHLEICHER	Joanne	MA	27	\$82,761.00
SCHONBRUN	Malky	MA	13	\$56,211.00
SCRIBNER	Susan	BA15	13	\$54,211.00
SERNOTTI	Elizabeth	BA	9	\$50,436.00
SHAW	Kimberlee	MA	19	\$64,367.00
SHELLY	Kyle	BA	3	\$46,289.00
SHIFRIN	Stephanie	MA	15	\$57,917.00
SILBERSTEIN	Faye	MA	11	\$54,298.00
SILINONTE	Gina	BA	6	\$48,089.00
SILINONTE	Julianne	MA	12	\$54,890.00
SINGER	Estera	BA	16	\$56,617.00
SLAVICK	Kenneth	BA	11	\$51,298.00
SLOAN	Linda	BA	13	\$53,211.00
SLOCUM	Heather	MA	13	\$56,211.00
SNYDER	Christina	BA15	9	\$51,436.00
SOS	Joann	BA30	18	\$61,898.00
STEINBERG	Toba	MA	7	\$52,329.00
STEINMETZ	Doreen	MA30	18	\$64,898.00
STERN	Michelle	MA	17	\$61,253.00
STERN	Peter	MA30	4	\$51,589.00
STILLWAGGON	Ruth	BA15	28	\$82,761.00
STRAUS	Shifra	MA	16	\$59,617.00
STRIPTO	Nicole	BA	12	\$51,890.00
STROSS	Lauren	BA	8	\$49,909.00
STUART	Dena	BA	14	\$53,847.00
STURMAN	Janet	BA15	13	\$54,211.00
SUAREZ	Evelyn	MA15	28	\$85,761.00
SURGENT	Brian	MA	7	\$52,329.00
SWEIGART	Lizia	BA	7	\$49,329.00
SZCZYGIEL	Alyson	MA30	17	\$63,253.00
TABOLINSKY	Christine	BA	13	\$53,211.00
TAPLIN	Soroh	BA	23	\$71,488.00
TAULAFO	Cynthia	BA	28	\$81,761.00
TAYLOR	Tracey	MA15	9	\$54,436.00
TEREN	Sara	MA	4	\$49,589.00
THERIEN	Alicia	BA	3	\$46,289.00
THOMAS	Lauren	BA15	6	\$49,089.00
TOLER	Mettria	BA	5	\$47,089.00
TRAPKIN	Marie	BA30	10	\$52,787.00
TSIVIS	Kristin	BA	8	\$49,909.00
TUCKER	Katrina	MA	7	\$52,329.00

Last Name	First Name	Job Title	STEP	Salary
TWEITMANN	Lorraine	BA	4	\$46,589.00
TZUR	Ora	MA	11	\$54,298.00
VALENTI	Stacey	MA	21	\$70,017.00
VAN AMBURGH	Joann	BA	9	\$50,436.00
VAN SANT	Maria	BA15	17	\$59,253.00
VARACALLI	Matthew	BA	4	\$46,589.00
VEGA	Ernie	MA	4	\$49,589.00
VELEZ	Maria	BA	5	\$47,089.00
WALKER	Stephanie	BA	11	\$51,298.00
WALTERS	Kevin	MA	9	\$53,436.00
WARE	Jennifer	BA	11	\$51,298.00
WARE	Mary	BA	11	\$51,298.00
WATTS	Tara	BA	7	\$49,329.00
WAXMAN	Rivka	MA	4	\$49,589.00
WEBB	Lenore	BA	19	\$61,367.00
WEHL	Rachel	MA	19	\$64,367.00
WEINGARTNER	Tara	BA	12	\$51,890.00
WEINSTEIN	Henry	MA30	17	\$63,253.00
WEISSMAN	Chana	MA	4	\$49,589.00
WIEMKEN	Susan	BA	17	\$58,253.00
WIGDORTZ	Alicia	BA	10	\$50,787.00
WILLIAMS	Lynn	BA	28	\$81,761.00
WILLIAMS	Tina	BA	3	\$46,289.00
WILLIAMS-BROWNE	Hyacinth	BA	15	\$54,917.00
WILLS	Maria	BA	4	\$46,589.00
WILSON	Natasha	BA	1	\$45,689.00
WITTE	Colleen	MA	7	\$52,329.00
WITTY	Chaya	MA	3	\$49,289.00
WOOTTON	Kathleen	MA15	28	\$85,761.00
WRIGHT	Audrey	MA15	17	\$62,253.00
WUDZKI	Jon	BA15	10	\$51,787.00
YAKOVCHUK JR.	Roy	BA	12	\$51,890.00
ZELADA-LARA	Lilian	BA30	13	\$55,211.00
ZENTMAN	Chana	MA	13	\$56,211.00
ZERILLI	Jodi	BA15	11	\$52,298.00
ZWICKEL	Kenneth	BA15	25	\$76,788.00

3. LEA – Other – District (10 Months)
 Effective: September 1, 2015
 Terminating: June 30, 2016
 Pending Contract Negotiations

Last Name	First Name	Job Title	Salary
CICCONE	George	AV Tech Coordinator	\$55,591.00
CLARK	Lawrence J	Attendance Officer - HS	\$30,720.00
CUZCO	Emilia	Attendance Officer LMS/Elementary	\$30,720.00
MALDONADO	Ricky	Attendance Officer - HS	\$30,720.00

4. LEA – Other – District
 Effective: July 1, 2015
 Terminating: June 30, 2016
 Pending Contract Negotiations

Last Name	First Name	Job Title	Salary
WILSON	John	ROTC	\$66,702.00

5. LAA Principals, Directors, and Supervisors – Non-Tenured
 Effective: July 1, 2015
 Terminating: June 30, 2016
 Pending Contract Negotiations

Last Name	First Name	Job Title	Degree	Step	SALARY
ADAMS	Karen	Assistant Principal	MA30	3	\$110,584.00
FEIFER	Tova	Supervisor	MA15	2	\$107,549.00
FINKLIN	Major	Assistant Principal	MA30	2	\$109,549.00
FREUND	Elchanan	Supervisor	MA30	2	\$109,549.00
GARFUNKEL	Chaya	Supervisor	MA	1	\$103,524.00
GOLDSTEIN	Richard	Principal	MA30	1	\$119,257.00
HOROWITZ	Scott	Asst Principal	MA	8	\$116,462.00
LONG	Debra	Principal	MA	1	\$114,257.00
MOSTEL	Tobree	Supervisor	MA	3	\$105,584.00
MOZES	Heni	Supervisor	MA	1	\$103,524.00
PONTI	Toni	Supervisor	MA	2	\$104,549.00
RING	Jessica	Assistant Principal	MA	1	\$103,524.00
RODRIGUEZ JONES	Magdalis	Assistant Principal	MA	1	\$103,524.00
ROLSTON	Deborah	Assistant Principal	MA30	1	\$108,524.00
SALGUERO	Aleida	Principal	MA	1	\$114,257.00
STARESHEFSKY	Devorie	Supervisor	MA15	3	\$108,584.00
STERENCZAK	James	Assistant Principal	MA	2	\$104,549.00

6. LAA Principals, Directors, and Supervisors – Tenured

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	Job Title	Degree	Step	Salary
BAILEY	Wesley	Assistant Principal	MA30	16	\$130,947.00
CUCURO	Yvette	Assistant Principal	MA30	Off-Guide	\$134,983.00
FASTNACHT	Richard	Principal	MA	4	\$116,531.00
MALDONADO	Annette	Assistant Principal	MA	8	\$116,462.00
PAOLANTONIO	Tracy	Supervisor	MA	9	\$117,258.00
PATURZO	Marcy	Principal	MA30	14	\$137,508.00
RILEY	Douglas	Assistant Principal	MA30	14	\$127,904.00
RIVERA	Ebony	Principal	MA	5	\$120,516.00
SCHROEPFER	Joseph	Principal	MA15	11	\$133,402.00
SPITZ-STEIN	Malka	Supervisor	MA15	4	\$108,584.00
TOBIA	Helen	Supervisor	MA	14	\$122,904.00
WEISZ	Adina	Supervisor	MA30	17	\$132,828.00

7. FAILED D'AMBOLA, Thomas

Business Administrator/Board Secretary

Effective: July 1, 2015

Terminating: June 30, 2016

Salary: \$155,000.00

8. Non-Affiliate (12 Months) – District

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	Job Title	Salary
ADAMS	Timothy	Facilities Manager	\$107,520.00
AMOYELLE	Zahara	Grant Facilitator (10 Month)	\$56,320.00
BAILLIE	Ann	Technology Support	\$43,520.00
BALLESTEROS	Elizabeth	Sub Caller (10 Month)	\$14,990.39
CAMPBELL	Kevin	Assistant Business Administrator	\$115,000.00
CASH	Luann	Facilities Secretary	\$33,792.00
COOPER	Kevin	Computer Technician	\$46,080.00
CORRIGAN	Jill	Accounts Payable Assistant	\$29,696.00
DEINHARDT	Darlene	Health Benefits Assistant	\$25,600.00

Last Name	First Name	Job Title	Salary
EISENSTADT	Sora	Grant Facilitator (10 Month)	\$56,320.00
ESPINOSA	Mireya	Central Registration Secretary	\$20,480.00
FAONE	Ana	Central Registration Secretary	\$28,160.00
FELIX	Janet	Accounts Payable Assistant	\$32,768.00
GEMBRY	Frank	Transportation Dispatcher	\$45,000.00
GOLDMAN	Paye	Related Services - Secretary	\$30,617.00
GULICS	Jane	Clerical Assistant	\$25,000.00
HENDERSON	Vernon	Transportation Manager	\$105,000.00
JACOBS-ANAGNOS	Marla	Payroll Manager/Health Benefits	\$54,999.00
JANNARONE	Kenneth	Treasurer	\$13,500.00
JOHNSON	Tony	Security Liaison	\$33,554.43
LEE	Kristine	Certified Public Acc	\$75,000.00
MANDARA	Justin	Warehouse - District	\$25,000.00
MAURE	Pietrina	Transportation Clerk	\$25,000.00
MCLAUGHLIN	Tricia	Executive Secretary	\$40,000.00
MENDEZ	Noemi	Central Registration Secretary	\$28,160.00
MERCER	Jason	Certified Public Accountant	\$85,000.00
NOVATIN	Kari	Clerical Assistant	\$25,000.00
O'CONNOR	Kristin	Data Specialist (10 Month)	\$60,000.00
OGLE	Richard	Computer Technician	\$54,016.00
O'NEILL	Patricia	Payroll Clerk	\$30,720.00
PALAGONIA	Carol	Transportation Routing Clerk	\$44,032.00
PAREDES	John	Purchasing Agent	\$110,000.00
PIASENTINI	Diane	Assistant Purchasing Agent	\$75,000.00
POWELL	Bryan	Computer Technician	\$40,960.00
POWELL	Mary Ann	Human Resource Associate	\$38,400.00
RAMOS	Annette	Clerical Assistant	\$26,060.80
RUSSO	Diane	Data Coordinator/Specialist	\$73,728.00
SANTORO	Frances	Hr Associate	\$48,128.00
SCHOENFELD	Evelyn	Clerical Assistant	\$29,696.00
SCHULMEISTER	Barbara	Executive Administrative Professional	\$56,320.00
SCHWIEBERT	Holly	Clerical Assistant	\$45,000.00
SEGUI	Omaida	PPS Secretary	\$32,512.00
SHORT	Patricia	Data Specialist	\$44,544.00
STARLING	Alfred	Security Liaison	\$30,565.38
STILLWELL	John	Director of Security Warehouse Supervisor	\$62,976.00

Last Name	First Name	Job Title	Salary
TRISCHITTA	James	Director Of Technology	\$117,760.00
VAZQUEZ	Tara	Transportation Routing Coordinator	\$65,000.00
VELEZ	Hiddekel	Warehouse/Courier - District	\$25,600.00
VULPIS	Evelyn	Clerical Assistant	\$30,000.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	\$66,560.00

9. *** Security Officer – Non-Affiliates
Effective: September 1, 2015
Terminating: June 30, 2016
Pending Contract Negotiations

LAST NAME	FIRST NAME	JOB TITLE	SALARY
AMBROSE	Donald	Security Officer	\$22.50 per hr.
BAENZINGER	Kenneth	Security Officer	\$22.50 per hr.
BRUNO	Gerald	Security Officer	\$22.50 per hr.
CUCCHIARA	Anthony	Security Officer	\$22.50 per hr.
DEVANEY	James	Security Officer	\$22.50 per hr.
GALLO	Gerard	Security Officer	\$22.50 per hr.
GARRONE	Salvatore	Security Officer	\$22.50 per hr.
KELCOURSE	Cheri	Security Officer	\$22.50 per hr.
LAZZARO	Joseph	Security Officer	\$22.50 per hr.
LYNCH	Edward	Security Officer	\$22.50 per hr.
PERO	James	Security Officer	\$22.50 per hr.
RILEY	Kevin	Security Officer	\$22.50 per hr.
ROBINSON	Lashawn	Security Officer	\$22.50 per hr.
TAYLOR	Robert	Security Officer	\$22.50 per hr.
TIMMERMAN	Kathleen	Security Officer	\$22.50 per hr.
WRIGHT	Charles	Security Officer	\$22.50 per hr.

10. *** Security Officer – Non-Affiliates
Substitutes – as needed
Effective: September 1, 2015
Terminating: June 30, 2016
Pending Contract Negotiations

LAST NAME	FIRST NAME	JOB TITLE	SALARY
BRICK	Edward	Security Officer	\$22.50 per hr.
Gusk	David	Security Officer	\$22.50 per hr.

LAST NAME	FIRST NAME	JOB TITLE	SALARY
Kiaschko	Andreas	Security Officer	\$22.50 per hr.
McDonald	Edwin	Security Officer	\$22.50 per hr.
Morris	Selma	Security Officer	\$22.50 per hr.
MOUNT	John	Security Officer	\$22.50 per hr.
PARISE	Michael	Security Officer	\$22.50 per hr.
RICHMOND	Gary	Security Officer	\$22.50 per hr.

h. Salary Adjustments – None At This Meeting

i. Stipends

1. Stipends

Per LEA Contract Article VI or Schedule F

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	Position	Stipend
BELL	LAURA	Social Worker	\$5,489.00
BERGER	HEIDI	Psychologist	\$5,543.60
BERLINSKI	AMIE	Guidance Counselor - SSS	\$1,033.00
BINNS	DAPHNE	Social Worker	\$5,489.00
BLACKWELL	MARISOL GARCIA	Social Worker	\$5,684.70
BORRESS	JESSICA	Guidance Counselor - LHS	\$2,063.00
BOWERS	CAROL	Social Worker	\$5,891.70
CARLO	MICHAEL	Guidance Counselor - LHS	\$2,063.00
CLIMER	DONNA	Social Worker	\$5,891.70
DE JOHN	ANDREA	Guidance Counselor - LHS	\$2,063.00
DE SANTIS	JANDYRA	Psychologist	\$8,884.60
DENTINO	LORRAINE	Guidance Counselor - LMS	\$2,063.00
FILKIN	KAREN	LDT-C	\$8,376.10
FORTUNA	VICTORIA	Psychologist	\$8,576.10
GANT	JONATHAN	Guidance Counselor - LMS	\$2,063.00
GRUENEBAUM	BATSHEVA	LDT-C	\$5,784.70
HALLE	MICHELLE	Social Worker	\$5,489.00
HALPIN	Patricia	Athletic Trainer	\$8,176.10
HENDRY	JANET	LDT-C	\$5,821.10
HOFFMAN	CORINNE	Guidance Counselor - CAS	\$1,033.00
IACONO	LORI	Guidance Counselor - LHS	\$1,031.50
JACOBS	MIRIAM	LDT-C	\$5,884.70

Last Name	First Name	Position	Stipend
KAZNOWSKI	JENNIFER	Social Worker	\$5,429.80
KOSTECKI	SIOBHAN	Social Worker	\$5,108.90
MENACHE	EVELYN	LDT-C	\$8,074.10
MITTEL	Chana	School Psychologist	\$5,098.90
NUSSBAUM	GILA	LDT-C	\$6,161.70
QUEZADA	ESTHER	Guidance Counselor - LMS	\$2,063.00
ROSCIANO-DIPIETRO	MICHELLE	Psychologist	\$7,858.80
SALINS	ANDRIS	Guidance Counselor - OSS	\$1,033.00
SCHWARTZ	REBECCA	Psychologist	\$5,128.90
SHIFRIN	STEPHANIE	Social Worker	\$5,791.70
STERN	MICHELLE	LDT-C	\$6,125.30
STERN	PETER	Psychologist	\$5,158.90
TAYLOR	TRACEY	Guidance Counselor - LHS	\$2,063.00
WEHL	Rachel	LDT-C	\$6,436.70
ZENTMAN	CHANA	Social Worker	\$5,621.10

2. *&***Approve the following Fall Coaches
Effective: 2015 - 2016 school year
(budget account # 11-402-100-100-15-0000)

Last Name	First Name	Sport	Position	Group	Step	Salary
Bowers	Carol	Cheerleading	Asst. Coach	IV	4	\$3,853.00
Bairan	Allie	Cheerleading	Asst. Coach	IV	1	\$3,271.00
Worthy	Maxine	Cheerleading	Head Coach	IV	4	\$5,365.00
Holmes	Randy	Cross Country	Asst. Coach	III	4	\$4,547.00
Cuzco	Emilia	Cross Country	Asst. Coach	III	2	\$3,436.00
Blue	Megan	Cross Country	Asst. Coach	III	1	\$3,273.00
Gertner	Mitchel	Cross Country	Head Coach	III	4	\$6,011.00
Russell	Reginald	Fall 2015	Intramurals – Clarke			\$932.66
Clarke	Katherine	Fall 2015	Intramurals – Clifton			\$932.66
Kwicinski	Nancy	Fall 2015	Intramurals – LHS			\$932.66
Witte	Colleen	Fall 2015	Intramurals – LHS			\$932.66
Wiemken	Susan	Field Hockey	Asst. Coach	II	3	\$4,580.00
Taulafo	Cindy	Field Hockey	Asst. Coach	II	1	\$3,954.00
Stuart	Dena	Field Hockey	Head Coach	II	3	\$6,502.00
King	Bobbie	Football	Asst. Coach	I	4	\$5,978.00
Lamura	Alfred	Football	Asst. Coach	I	4	\$5,978.00
Watson	Kyle	Football	Asst. Coach	I	3	\$4,580.00
Jackson	Jamil	Football	Asst. Coach	I	4	\$5,978.00
Peccarelli	Lewis	Football	Asst. Coach	I	3	\$4,580.00
Jimenez	Jarred	Football	Asst. Coach	I	1	\$3,926.00

Last Name	First Name	Sport	Position	Group	Step	Salary
Baubles	Evan	Football	Asst. Coach	I	4	\$5,978.00
Muth	Michael	Football	Asst. Coach	I	1	\$3,926.00
Harrison	Frank	Football	Asst. Coach	I	1	\$3,926.00
Clark III	Lawrence J	Football	Head Coach	I	4	\$8,430.00
Brown	Timothy	Football	Paraprofessional Coach	I	4	\$5,978.00
Downs	Laurie	Soccer – Boys	Asst. Coach	II	4	\$5,365.00
Shelly	Kyle	Soccer – Boys	Asst. Coach	II	3	\$4,580.00
Orellano	Oscar	Soccer – Boys	Asst. Coach	II	3	\$4,580.00
Drumright	Eugene	Soccer – Boys	Head Coach	II	4	\$6,795.00
Maldonado	Ricky	Soccer – Girls	Asst. Coach	II	4	\$5,365.00
Hammel	Kelly	Soccer – Girls	Asst. Coach	II	1	\$3,954.00
Componile	Gina	Soccer – Girls	Asst. Coach	II	1	\$3,954.00
Fraser	Shandra	Soccer – Girls	Head Coach	II	4	\$6,795.00
Peccarelli	Lewis	Spring 2015	Intramurals – LMS			\$932.66
Clark III	Lawrence J	Summer	Weight Room			\$4,500.00
Wudzki	Jon	Tennis – Girls	Asst. Coach	III	4	\$4,547.00
Filardo	Michael	Tennis – Girls	Head Coach	III	4	\$6,011.00
Fry	John	Volleyball	Asst Coach	III	4	\$4,547.00
Armstrong	Kelly	Volleyball	Asst. Coach	III	3	\$3,926.00
Vanhise	Steven	Volleyball	Asst. Coach	III	1	\$3,273.00
Currao	Vincent	Volleyball	Head Coach	III	1	\$5,560.00
Orellano	Oscar	SY 2015–2016	Challenger League	Per Season		\$750.00
Karsko	George	SY 2015–2016	Challenger League	Per Season		\$750.00

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. BRYANT, Lorraine

From Effective: June 1, 2015

To Effective: June 30, 2015

(Originally approved BOE Agenda April 29, 2015)

2. NON-CERTIFICATED

a. Resignations

1. REYNOLDS, Terri

Paraprofessional – LMS

Effective: May 15, 2015

2. HARTMAN, Kia
Paraprofessional – ESY ONLY
Declined the position

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GOLDMAN, Paye
Related Services-Secretary
Sick (4 days) & Personal (1 Day)-Paid
Effective: February 19, 2015
Terminating: February 25, 2015
NJFMLA (9 weeks)-Unpaid
Effective: February 26, 2015
Terminating: May 7, 2015
(extended from revised board approved 4/29/15 request)
2. WEINFELD, Esther
LECC I-Para
NJFLA (4 weeks-2 days)-Unpaid
Effective: May 26, 2015
Terminating: June 30, 2015

e. Transfers – None At This Meeting

f. Appointments

1. ESY (Extended School Year)
Effective: July 1, 2015
Terminating: August 12, 2015
15% of Their Annual Salary – Pending Contract Negotiation

Working Six weeks
PEACE, Lorraine
Robinson, Stacey
BRADLEY, Christy
SUMMERFORD, Margarete
GUADAGNO, Linda

g. Reappointments

1. LEA Paraprofessional (10 Month)
 Subject to need and further verification
 Effective: September 1, 2015
 Terminating: June 30, 2016
 Pending Contract Negotiations

Last Name	First Name	Step	CREDITS	Salary
AMOGRETTI	VICTORIA	10	PRAXIS	\$17,740.00
ANDREOLA	LISA	3	90	\$18,862.00
ANTUNA	LIZETTE	15	60	\$22,094.00
BAER	GWEN	12	90	\$20,432.00
BEDROSE	MARISSA	1	90	\$18,612.00
BENEVENTO	JILL	4	90	\$18,987.00
BLYDEN, JR.	RAYMOND	12	60	\$19,730.00
BONO	DIANE	9	90	\$19,765.00
BRADLEY	CHRISTY	14	PRAXIS	\$21,221.00
BROWN	REINA	1	60	\$17,910.00
BROWN	TIMOTHY	21	60	\$28,723.00
BROYDE	CHANA	4	90	\$18,987.00
BUSH	EILEEN	13	PRAXIS	\$20,435.00
CALANTONI	LISA	1	90	\$18,612.00
CARLO	ANGELA	2	90	\$18,737.00
CARR	TERRI	12	PRAXIS	\$18,243.00
CEPERO	ROSA	10	PRAXIS	\$17,740.00
CHOFFEY	LAURA	4	90	\$18,987.00
CHRISTIANSEN	KATHARINE	1	90	\$18,612.00
CIRILLO	LOIS	18	PRAXIS	\$23,693.00
COLON	MILDRED	4	90	\$18,987.00
COMPONILE	GINA	1	90	\$18,612.00
COOK	LAURA	20	PRAXIS	\$27,246.00
COSGROVE	CHRISTEN	1	90	\$18,612.00
CRUMP	YAQUELIN	2	60	\$18,035.00
CUNNINGHAM	LOIS	1	90	\$18,612.00
D'ANTUONO	LORETTA	3	90	\$18,862.00
DESANTIS	DANIEL	4	90	\$18,987.00
DICENSO	JOANNE	4	PRAXIS	\$16,798.00
DONATO	MICHELE	4	90	\$18,987.00
DONNELLY	KATHLEEN	19	PRAXIS	\$24,943.00
EGLESTON	DEBRA	7	90	\$19,436.00
EILERS	RENEE	13	PRAXIS	\$19,032.00
ELEFANT	DOVID	6	90	\$19,279.00
ELEFANT	SHIRA	6	30	\$18,493.00

Last Name	First Name	Step	CREDITS	Salary
EMPORELLI	ELENI	10	PRAXIS	\$17,740.00
ESMART	AMANDA	4	90	\$18,987.00
FALCONE	COLETTE	2	90	\$18,737.00
FERNANDEZ	MARIA	1	90	\$18,612.00
FERNANDINI	WENDY	10	PRAXIS	\$17,740.00
FLORES	JIMENA	1	60	\$17,910.00
FLORES	REINA	4	90	\$18,987.00
FRANKLIN	RAYMOND	4	90	\$18,987.00
FUSCO	PETER	1	90	\$18,612.00
GARGULINSKI	MELISSA	1	90	\$18,612.00
GAVAN	LAURA	12	PRAXIS	\$18,243.00
GONZALEZ	YASMIN	1	60	\$17,910.00
GUADAGNO	LINDA	16	PRAXIS	\$21,438.00
GUNDERSEN	DIANA	23	PRAXIS	\$29,757.00
HALPIN	DONNA	11	PRAXIS	\$17,904.00
HALTER	TRACY	2	90	\$18,737.00
HARTMAN	KIA	1	90	\$18,612.00
HAUPT	BRENDA	12	PRAXIS	\$19,646.00
HAUPT	CORINNE	1	PRAXIS	\$16,423.00
HEARNS	JOSIE	1	PRAXIS	\$16,423.00
HOOPER	MARGARET	1	PRAXIS	\$16,423.00
HOPKINS	LAUREN	2	90	\$18,737.00
INGALLS	ROY	11	90	\$20,093.00
JACKSON	JAMIL	13	90	\$21,221.00
JIMENEZ	JARRED	1	90	\$18,612.00
KARAS	REBECCA	1	90	\$18,612.00
KING	BOBBIE	4	90	\$18,987.00
KOLLAR	LORRAINE	23	PRAXIS	\$29,757.00
KORTENHAUS	KIMBERLY	1	60	\$17,910.00
KOWALESKI	CLEMATINA	17	PRAXIS	\$22,476.00
KOZELNIK	IRENE	21	PRAXIS	\$27,236.00
LAMARUGGINE	JOANNE	13	60	\$20,519.00
LANDWEHRLE	TANIA	8	30	\$18,814.00
LATIMER	ELIZABETH	3	60	\$18,160.00
LEFURGE	KATHLEEN	16	PRAXIS	\$21,438.00
LIEBHAUSER	SUSAN	4	90	\$18,987.00
LOPEZ	DELIA	4	PRAXIS	\$16,798.00
LOROESCH	ELAINE	2	90	\$18,737.00
LOUNSBURY	SHERYL	4	90	\$18,987.00
MACLEAN	COLLEEN	3	90	\$18,862.00
MALONEY	STACEY	1	90	\$18,612.00

Last Name	First Name	Step	CREDITS	Salary
MARTINEZ	NIVIA	14	PRAXIS	\$19,818.00
MARTINEZ	XIOMARA	6	90	\$19,279.00
MATTHEWS	KELLY	3	PRAXIS	\$16,673.00
MCGUIRE	MARLENE	4	90	\$18,987.00
MEZERA	INGREED	7	30	\$18,650.00
MIZRAHI	NECHOMA	10	60	\$19,227.00
MONDRAGON	MARGIETH	1	90	\$18,612.00
MORA NAVARRO	WENDY	1	90	\$18,612.00
MULHOLLAND	BRANDI	4	PRAXIS	\$16,798.00
O'SULLIVAN	MICHELLE	24	60	\$32,390.00
ORELLANA	OSCAR	4	90	\$18,987.00
PAOLICELLI	CYNTHIA	13	PRAXIS	\$19,032.00
PEACE	LORRAINE	14	PRAXIS	\$19,818.00
PEREZ	CATHERINE	7	PRAXIS	\$17,247.00
PICCIOLO	LUCY	1	60	\$17,910.00
PRESCOTT	KELLY	4	90	\$18,987.00
PRIMMER	GAIL	17	PRAXIS	\$22,476.00
QUEZADA-CLASS	AMARYLIS	4	30	\$18,201.00
RAMOS	CYNDI	2	90	\$18,737.00
RANDOLPH	MICHAEL	14	PRAXIS	\$19,818.00
RENZI	SHERI	18	90	\$25,882.00
RIVERA	ROSE	23	90	\$31,946.00
RIVERA	SUSAN	4	PRAXIS	\$16,798.00
RIVERA-CORTES	MARGIE	7	PRAXIS	\$17,247.00
ROBINSON	STACEY	1	60	\$17,910.00
RODRIGUEZ	RITCHIE	8	90	\$19,600.00
ROMAN	ADA	7	PRAXIS	\$17,247.00
ROMANDO	ELIZABETH ANNE	11	PRAXIS	\$17,904.00
ROMANO	EILEEN	4	PRAXIS	\$16,798.00
RUIZ	KATHLEEN	1	60	\$17,910.00
SANSONE	DEBRA	18	PRAXIS	\$23,693.00
SANTUCCI	CAROL	19	PRAXIS	\$24,943.00
SAUNDERS	LAUREN	2	90	\$18,737.00
SCHNELLER	LUZ	6	PRAXIS	\$17,090.00
SCUDIERI-IAFELICE	JENNIFER	7	90	\$19,436.00
SHORTER	SHERRI	4	90	\$18,987.00
SIERCHIO	VALERIE	4	90	\$18,987.00
SINONDON	ANDREA	15	90	\$22,769.00
SMITH	EVELYN	18	PRAXIS	\$23,693.00
SPICHER	TERESA	18	PRAXIS	\$23,693.00
STEVENSON	CAROLE	2	60	\$18,035.00

Last Name	First Name	Step	CREDITS	Salary
SUMERISKI	DONNA	10	PRAXIS	\$17,740.00
SUMMERFORD	MARGARET	2	90	\$18,737.00
TORRES	YANIRA	4	90	\$18,987.00
TRONT	GRACE	11	90	\$20,093.00
TULL	MARY	14	90	\$22,007.00
WARFIELD	LINDA	6	90	\$19,279.00
WEBER	DIANE	4	90	\$18,987.00
WEINFELD	ESTHER	1	60	\$17,910.00
WESCH	STEPHANIE	3	90	\$18,862.00
WHITE	GLORIA	13	30	\$20,435.00
WILLIAMS	AMBER	3	90	\$18,862.00
WILLIAMS	MONICA	12	PRAXIS	\$18,243.00
WOLFE	STACI	4	90	\$18,987.00
WOLFF	ROSEMARY	6	PRAXIS	\$17,090.00
WOOD	JANET	22	PRAXIS	\$28,688.00
YOUNG	DONNA	11	PRAXIS	\$17,904.00
ZARZYCKI	ROBIN	7	60	\$18,734.00

2. LEA Secretary I – Non-Tenured

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First name	Step	Salary
CAVANAUGH	Lucille	1	\$20,904.00
FLYNN	Bernadette	9	\$25,765.00
KELUSAK	Brianna	1	\$20,904.00
NEWCOMB	Yesenia	6	\$24,053.00
SIEMANOWICZ	Lisa	5	\$23,697.00
STURM	Bonnie	2 - OFF GUIDE	\$28,672.00
THOMAS	Danyel	7	\$24,998.00
VARGAS-BALTAZAR	Karen	1	\$20,904.00

3. LEA Secretary I – Tenured

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First name	Step	Salary
CARUSO	Priscila	9	\$25,765.00
CEDENO	Alexandra	8	\$25,382.00
ESMART	Awilda	8	\$25,382.00

Last Name	First name	Step	Salary
GARCIA	Lisette	1	\$20,904.00
BUNNELL	Jennifer	7 - OFF GUIDE	\$35,840.00
GERVOLINO	Donna	1	\$20,904.00
GONZALEZ	Maria	6	\$24,053.00
KULHA	Deborah	20	\$36,307.00
RODRIGUEZ	Jeanette	3	\$22,501.00
STUART	Elizabeth	20	\$36,307.00
TORRES	Nancy	13	\$28,044.00
YOUNG	Lourdes	9	\$25,765.00

4. LEA Administrative Secretary – Tenured

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	STEP	Salary
BROOKS	Antonia	3 - Off Guide	\$41,000.00
CARICARI	Rosemary	Off Guide	\$60,000.00
CLAXTON	Patricia	20	\$36,920.00
FRISENDA	Bernadette	3	\$23,640.00
GREENBERG	Patrice	Off Guide	\$60,000.00
HAGUE	Mary	15	\$30,592.00
JOHNSON	Susan	10 - Off Guide	\$35,000.00
MEDINA	Miriam	22 Off-Guide	\$43,980.00
OLIVER	Robyn	25	\$46,617.00
REIGLE	Donna	22	\$40,521.00
REYES	Hilda	9	\$26,263.00
RINALDI	Joanne	8 - Off Guide	\$42,094.00
SEGUI	Sonia	8	\$25,995.00

5. Bus Drivers – Non-Affiliate - Full Time

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last name	First name	Salary
Maldonado	Joel	\$ 25,600.00
Mc Pherson	Rosa	\$ 25,600.00
Mercolino	Denise	\$ 25,600.00
Rubin	Lenore	\$ 25,600.00
Santos	Rufina	\$ 25,600.00

Last name	First name	Salary
Solheim	Susan	\$ 25,600.00
Traina	Eleanor	\$ 25,600.00
Velasco	Miriam	\$ 25,600.00
RUBIN	Lenore	\$ 25,600.00

6. Bus Aid – Non –Affiliate - Full Time

Effective: July 1, 2015

Terminating: June 30, 2016

Pending Contract Negotiations

Last Name	First Name	Salary
Courtney	Richard	\$ 16,000.00
Garro	Luz	\$ 16,000.00

3. Bus Drivers – Non-Affiliate - Part-Time

Effective: July 1, 2015

Terminating: June 30, 2016

Salary: \$16.00 per hour as needed

Maximum of 29 hours per week

Pending Contract Negotiations

Beltran	Manny
Burroughs	George
Hyers	Robert
Wilson	Allison

4. Bus Aid – Non-Affiliate - Part-Time

Effective: July 1, 2015

Terminating: June 30, 2016

Salary: \$10.00 per hour as needed

Maximum of 29 hours per week

Pending Contract Negotiations

Courtney	Richard
Garro	Elena
DeJesus	Blanca
Millman	Elizabeth

h. Salary Adjustments– None At This Meeting

i. Stipends – None At This Meeting

j. Miscellaneous

1. ESY (Extended School Year) Name Correction
From: Rebecca Schwartz
To: Rebecca Karas
(Original Approval on BOE Agenda 4-29-2015)

MOTION TO ADD ADDITIONS TO THE AGENDA (passed)

Motion: Mr. Tift **Second:** Mr. Friedman

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman,
Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

**MOTION TO APPROVE SUPERINTENDENT AGENDA WITH CORRECTIONS AND THE ADDITIONS
Excluding Items 11, 12, & 20 And Personnel Reappointment #7 & 10 (passed)**

Motion: Mr. Mund **Second:** Mr. Friedman

6 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Friedman,
Mrs. Gonzalez

0 Nays:

1 Abstained: Mr. Zlatkin

1 Absent Mr. Schwartz

MOTION TO APPROVE SUPERINTENDENT AGENDA Items 11 & 12, (failed)

Motion: Mr. Mund **Second:** Mr. Friedman

3 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift,

3 Nays: Mr. Weinberger, Mr. Friedman, Mrs. Gonzalez

1 Abstained: Mr. Zlatkin

1 Absent Mr. Schwartz

MOTION TO APPROVE SUPERINTENDENT AGENDA Item 20 (failed)

Motion: Mr. Mund **Second:** Mr. Friedman

2 Ayes: Mr. Mund, Mr. Tift,

4 Nays: Mr. Janklowicz, Mr. Weinberger, Mr. Friedman, Mrs. Gonzalez

1 Abstained: Mr. Zlatkin

1 Absent Mr. Schwartz

MOTION TO APPROVE SUPERINTENDENT AGENDA PERSONNEL Reappointments #7 (failed)

Motion: Mr. Mund **Second:** Mr. Friedman

2 Ayes: Mr. Mund, Mr. Tift,

3 Nays: Mr. Weinberger, Mr. Friedman, Mrs. Gonzalez

2 Abstained: Mr. Janklowicz, Mr. Zlatkin

1 Absent Mr. Schwartz

MOTION TO APPROVE SUPERINTENDENT AGENDA PERSONNEL Reappointments #10 (passed)

Motion: Mr. Mund **Second:** Mr. Friedman

5 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Weinberger, Mr. Friedman, Mrs. Gonzalez

0 Nays:

2 Abstained: Mr. Tift, Mr. Zlatkin

1 Absent Mr. Schwartz

* 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	

XII. OLD BUSINESS

XIII. NEW BUSINESS

- 1. Motion to change the June Monthly meeting from Wednesday, June 17, 2015 to Thursday, June 18, 2015.**

MOTION TO APPROVE CHANGE OF MEETING DATE (passed)

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

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman, Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

Motion to re-advertise the Board Vacancy with the dates changed to June 11, 2015 as the deadline for submission of letters of interest and/or a resumes and June 18, 2015 for interviews and appointment.

MOTION TO APPROVE TO RE-ADVERTISE BOARD VACANCY (passed)

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

7 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Tift, Mr. Weinberger, Mr. Zlatkin, Mr. Friedman,
Mrs. Gonzalez

0 Nays:

0 Abstained:

1 Absent Mr. Schwartz

XIV. GOOD AND WELFARE

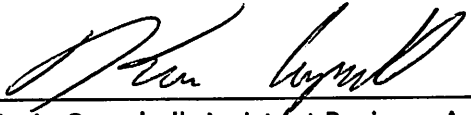
XV. ADJOURNMENT

MOTION TO ADJOURN:

Motion: Mr. Tift **Second:** Mr. Mund

Meeting was adjourned at 9:50 p.m.

I, Kevin Campbell, Assistant Business Administrator, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on May 13, 2015.



Kevin Campbell, Assistant Business Administrator

June 18, 2015