

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON TUESDAY, MAY 13, 2014, AT 7:30 P.M., AT LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD NEW JERSEY 08701

I. PLEDGE OF ALLEGIANCE: Isaac Zlatkin, Board President

Isaac Zlatkin, Board President, called the meeting to order at 7:42 p.m. Thomas A D'Ambola, Business Administrator/Board Secretary read the following:

SUNSHINE LAW

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: Mr. Zechariah Greenspan
Mr. Alex Janklowicz
Mr. Lee Mund
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent: Mr. Yisrael Friedman

Also Attending: Mrs. Laura A. Winters, Superintendent
Mr. Thomas A. D'Ambola, Business Administrator/Board Secretary
Mr. Kevin Campbell, Assistant Business Administrator
Mr. Michael Azzara, State Monitor
Marc Zitomer, Esq., Board Attorney

Translator : Miriam Medina

- III. PRESENTATIONS:**
1. Superintendent Recognition
 2. Twin City Jewelers Scholarship
 3. Russell K. Corby Scholarship
 4. Budget Presentation by Mr. Lerch
 5. Budget for 2014-2015 school year by Thomas A. D'Ambola

IV. MINUTES – None At This Meeting

V. COMMITTEE REPORTS

VI. CORRESPONDENCE AND COMMUNICATIONS

- VII. RECOGNITION OF THE PUBLIC**
1. Janice Boski
 2. Michelle Jackson
 3. Bill Hobday
 4. Pastor Wilson
 5. Fred Rush
 6. Miriam Reynoso
 7. Dr. Rush
 8. Annette Kearney
 9. Alejandra Morales
 10. Jim Ortiz

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

- A. Approve the attached budgetary line item transfers.
- B. Acceptance of the Treasurer's and Secretary Reports for the month ending February 28, 2014. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursements for the month ending February 28, 2014.
- C. Certification of No Over expenditures.
Pursuant to N.J.A.C. 6A:23A-16.10, I, Thomas A. D'Ambola Business Administrator/ Board Secretary, **do not** certify that as of February 28, 2014 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Thomas A. D'Ambola
Board Secretary

May 13, 2014
Date

- D. Approve Bills List for the May 13, 2014 Warrant Account \$6,979,448.34

E. Approve Bills List for May 13, 2014 for the Cafeteria Account \$376,556.60

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

April 11, 2014: \$1,929,939.05

April 25, 2014: \$1,765,211.07

May 09, 2014: \$1,942,746.73

G. Approval of payment of New Jersey State Health Benefit Plan premiums for February 2014
- \$1,245,316.64

H. Transportation Items:

A. Approval to Award and record the following new special needs and homeless routes:

QUOTE Q-14-28 RECORD Effective from April 29, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
ARC3	CENTRAL	\$175.00	\$20.00	\$0.99	3					
***NO OTHER BIDDERS										

QUOTE Q-14-28 AWARD Effective from April 29, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
ARC3	CENTRAL	\$175.00	\$20.00	\$0.99	3	\$7,350.00	4/21/2014	6/30/2014	\$2,450.00	42

QUOTE Q-14-29 RECORD Effective from April 8, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
HSTMP1	CENTRAL	\$135.00	\$20.00	\$0.99	2					
***NO OTHER BIDDERS										

QUOTE Q-14-29 AWARD Effective from April 8, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
HSTMP1	CENTRAL	\$135.00	\$20.00	\$0.99	2	\$7,020.00	4/8/114	6/30/14	\$3,510.00	52

QUOTE Q-14-30 RECORD Effective from April 28, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
CKMD3	VAMVAS	\$190.00	\$40.00	\$0.01	6					
CKMD3	CENTRAL	\$215.00	\$30.00	\$1.00	6					

QUOTE Q-14-30 AWARD Effective from April 28, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
CKMD3	VAMVAS	\$190.00	\$40.00	\$0.01	6	\$8,970.00	4/28/14	6/30/14	\$1,495.00	39

QUOTE Q-14-31 RECORD Effective from May 1, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
TMP10	VAMVAS	\$175.00	\$50.00	\$0.01	4	BID RECINDED				
TMP10	CENTRAL	\$165.00	\$25.00	\$1.00	4					

QUOTE Q-14-31 AWARD Effective from May 1, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
TMP10	CENTRAL	\$165.00	\$25.00	\$1.00	4	\$5,940.00	5/1/14	6/30/14	\$1,485.00	36

Negotiated RECORD and AWARD Effective from March 24, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
OWTE1	CENTRAL	\$34.89	\$0.00	\$0.99	12	\$2,023.62	3/24/14	6/30/14	\$168.64	58

*** No bidders for Quote's Q-14-24, Q-14-24a

Negotiated RECORD and AWARD Hartnett won bid, route finished so PO closed, we asked them to do run 4 days in March, for student testing.

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
WVPM	HARTNETT	\$98.58	\$0.00	\$0.99	1	\$394.32	3/10/14	3/13/14	\$394.32	4

B. Approval for April 2014 Recovery Work:

RECOVERY WORK

DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
4/7-4/25	CENTRAL	\$66.50	1	25	\$1,662.50	CRMS1 to cover Rosa's vacation
4/7-4/25	CENTRAL	\$66.50	1	7	\$465.50	YBH8 to cover Rosa's vacation
4/7-4/25	CENTRAL	\$66.50	1	9	\$598.50	TWISD1 to cover Rosa's vacation
4/7-4/25	CENTRAL	\$66.50	1	7	\$465.50	OWSBY1 to cover Rosa's vacation
4/7-4/25	CENTRAL	\$66.50	1	9	\$598.50	TWHM to cover Rosa's vacation
4/7/14	CENTRAL	\$66.50	1	2	\$133.00	CRMS2 to cover Rosa
4/8/14	JAY'S	\$66.50	1	1	\$66.50	Extra 3:00pm due to overload

3. Approval for corrections to the certified agenda from 3/18/14 PAGE 5, corrections are due to route cancellations:

2013/2014			
MULTI	RENEWAL #	APPROVED 3/18/14	AMENDED 5/7/14
0695	5	\$661,732.22	\$645,949.82
0915	3	\$183,286.35	\$174,964.28
121320	1	\$140,958.00	\$124,722.00
1327	1	\$161,122.23	\$132,550.71
1205	2	\$35,606.21	\$19,842.77
0916	2	\$103,415.10	\$94,891.20
1202	2	\$34,291.18	\$17,081.68

4. Approval for corrections to the certified board agenda on 8/29/13 page 22, item 4. Bid Award 14-0004 Jay's, bid recorded incorrectly. Jay's actual bid was \$193.00. Seman-Tov is lowest bidder as shown below:

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC
BB2	SEMAN-TOV	\$158.00	\$ 0	0.01

5. Approval to AWARD the previously RECORDED routes on 11/21/14 certified agenda:

Q-14-15

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC
BTMP1	VAMVAS	\$275.00	\$50.00	\$0.01

Q-14-16A

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC
OTMP5	JAY'S	\$249.00	\$50.00	\$0.01

Negotiated

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC
YKT-A6	SEMAN-TOV	\$137.48	\$0.00	\$0.01

6. Approve correction to the December 16, 2013 certified agenda for correct number of students below:

Approval to enter into a Jointure with Jackson School District, Jackson, NJ for Jackson students to attend Lakewood Non-Public Schools for the 2013/2014 school year.

Payment to be received from Jackson Board of Education, in the amount of \$884.00 per student per calendar school year. Total not to exceed \$25,636.00 Payment received is based on NJSA 18A;39-12. Current enrollment 29 students.

7. Approval to award and record negotiated contracts:

Negotiated RECORD and AWARD Effective from Sept 1, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
TBY15	DURHAM	\$204.00	\$0.00	\$0.01	39	\$18,156.00	9/1/13	6/30/14	\$465.54	180
Negotiated RECORD and AWARD Effective from Sept 1, 2014 -June 30, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
OWTE 1	KLARR	\$57.00	\$0.00	\$1.00	13	\$8,664.00	9/10/13	3/23/14	6/30/14	157

- I. **BE IT RESOLVED**, that the Lakewood Board of Education adopts the school district's FY 2014-2015 budget as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$113,819,283	\$ 84,693,837
Total Special Revenue Fund	\$ 37,309,998	\$ N/A
Total Debt Service Fund	<u>\$ 226,956</u>	<u>\$ 207,260</u>
TOTAL	\$151,356,237	\$84,901,097

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	\$3,675,240
Adjustment for increase in Health Care costs	\$433,019
Use of Banked Cap	\$1,872,480

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves this revised budget after a second Public Hearing held on Tuesday, May 13, 2014 and:

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

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

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements 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	\$850,000
Audit Services	\$85,000
Physician Services	\$35,000
Therapist Services	\$3,300,000

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amount for Extracurricular Activities in the amount of \$900,000.

MOTION TO APPROVE BUSINESS AGENDA, ADDITIONS AND CORRECTIONS

Letter I (failed)

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

2 Ayes: Mr. Mund, Mr. Tift

5 Nays: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver, Mr. Zlatkin

1 Abstained: Mr. Schwartz

1 Absent: Mr. Friedman

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the Budget for the 2014-2015 School Year, and authorized it to be certified and implemented.

Therefore, Letter I, the Budget for the 2014-2015 School Year, passed.

- J. Move to record and award the RFP received and opened on May 1, 2014 for the Food Service Management Contract for the 2014-2015 school year to Sodexo , Inc. subject to Attorney review as follows:

General Support Services	\$169,924.00
Management Fee	\$176,966.00
Surplus Guarantee	\$500,000.00

*Sodexo was the sole bidder although RFP packets were provided to the following vendors with no response:

Aramark
Pomptonian
Nu-Way Concessionaires, Inc.

- K. Move to approve the first year renewal of a two year contract renewal for Café Clifton to supply Pre-School Kosher Vended Meals for the 2014-2015 school years at the following cost:
- | | |
|-----------|--------|
| Breakfast | \$1.87 |
| Snack | \$0.63 |
| Lunch | \$2.94 |
- L. Move to accept the donation from Champion Contracting Services, LLC for time and services for the repair of the Field House at the Lakewood High School.
- M. Move to accept Change Order #002 from Midcoast Mechanical Inc. for the Lakewood High School renovation, Project # 5460 in the amount of \$4,531.00
- N. Move that the Annual Audit and Corrective Action Plan for the school year 2012-2013 be accepted and placed on file.
- O. Approve the disposal of the following food services equipment which has multiple mechanical issues and is no longer useable: Hobart Slicer Model #1712 BOE tag #00109

- P. Move that the Lakewood Board of Education change the employee Prescription Coverage Plan to a 17-month program, from New Jersey State Health Benefits (MEDCO) to Benecard starting 8/1/2014 thru 12/31/2015 at a savings of approximately \$286,728, and;

Move that the Lakewood Board of Education change the employee Dental Coverage Plan from Horizon Blue Cross Blue Shield to Metlife effective 7/1/2014 thru 6/30/2016 for an annual cost savings of \$40,335.

Both plans are equal in benefits to the plans currently in place.

- Q. Move to allow the Business Administrator to enter into a short term loan agreement due to the delay in the State school aid payments with approval of the Executive County Superintendent and the Commissioner of Education as permitted by N.J.S.A. 18A:22-44.2.
- R. Move that the Board of Education RECORD the RFP results for the following vendors for Non- Public IDEA contracted professional services for the 2014-2015 school year:

VENDOR	SRCP	INSTRUCTIONAL ASSISTANTS	NPSSP
Catapult	\$67,000/per class	\$22.75/per hour	\$1,929,441.17
Tree of Knowledge	\$58,025/per class	\$18.00/per hour	\$1,697,153.04
Sterling Theracare	\$58,000/per class	\$18.00/per hour	\$1,809,050.00

- S. Move that the Board of Education AWARD the RFP results for the following vendors for Non-public IDEA contracted professional services for the 2014-2015 school year for the following amounts:

VENDOR	SRCP	INSTRUCTIONAL ASSISTANTS	NPSSP
Catapult	\$58,000/per class	\$18.00/per hour	N/A
Tree of Knowledge	\$58,000/per class	\$18.00/per hour	N/A
Sterling Theracare	\$58,000/per class	\$18.00/per hour	N/A

- S-1.WHEREAS the Lakewood Board of Education solicited Requests for Proposals for Non-Public IDEA services on May 6, 2014, and;

WHEREAS the Board of Education received proposals from 3 vendors, and;

WHEREAS the Board of Education has determined that more companies would be necessary to provide the services needed for the program, and;

WHEREAS Tender Touch has a contract for 2013-2014 with a clause for an extension for a one year renewal,

NOW THEREFORE BE IT RESOLVED that the Lakewood Board of Education renew the contract for Tender Touch as per the following:

VENDOR	SRCP	INSTRUCTIONAL ASSISTANTS	NPSSP
Tender Touch	\$58,000/per class	\$18.00/per hour	\$1,650,000.00

- T. Move that the Board of Education RECORD and AWARD the RFP results for the 2014-2015 school year for Non-Public Contracted Professional Services for Chapter 226 Nursing as follows:

VENDOR	AMOUNT
Towne Nurses LLC	Chapter 226 Budget Allocation
Liberty Healthcare	\$40.49 per hour
Catapult	State Rate
Tree of Knowledge	Per contracted amount

- U. Move that the Board of Education give the Business Administrator and the Purchasing Agent permission to re-advertise for Non-Public Chapter 226 Nursing Contracted Professional Services for the 2014-2015 school year in order to increase the number of vendors available for schools to choose from for services.

- V. REMOVED

- W. WHEREAS, a number of educational entities have joined together to form a Joint Insurance Fund as permitted by Chapter 108 Laws of 1983 (18A:18B *et.seq.*); and

WHEREAS, the statutes governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

WHEREAS, The Lakewood Board of Education hereafter referred to as "Educational Facility" has determined that membership in the School Alliance Insurance Fund hereafter referred to as "Fund" is in the best interest of the Educational Facility; and

WHEREAS, the Educational Facility agrees to be a member of the Fund for a period of three (3) years, effective July 1, 2014, said membership to terminate on July 1, 2017 at 12:01 a.m. standard time; and

WHEREAS, the Educational Facility has never defaulted on claims if self-insured and has never been canceled for non-payment of insurance premiums for two (2) years prior to execution of this Resolution;

NOW THEREFORE, BE IT RESOLVED that the Educational Facility does hereby agree to join the Fund and is/are afforded the following coverage: Workers' Compensation

BE IT FURTHER RESOLVED that the Educational Facility's Business Administrator is hereby appointed as the Educational Facility's Fund Commissioner; and

BE IT FURTHER RESOLVED that the Educational Facility's Fund Commissioner is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership of the Fund as are required by the Fund's bylaws and to deliver same to the Administrator of the fund with the express reservation that said documents shall become effective only upon the Educational Facility's admission to the fund.

X. A RESOLUTION to terminate participation under the New Jersey State Health Benefits Program Act of the State of New Jersey for **PRESCRIPTION DRUG COVERAGE ONLY**

BE IT RESOLVED;

1. The Lakewood Board of Education hereby resolves to terminate its participation in the State Employee Prescription Drug Plan thereby canceling prescription drug coverage provided by the New Jersey State Health Benefits Program or the School Employees' Health Benefits Program (N.J.S.A. 52:14-17.25 et seq.) for all its active employees.
2. We shall notify all active employees of the date of their termination of coverage under the program.
3. We understand that all COBRA participants will be notified by the Division of Pensions and Benefits and advised to contact our office concerning a possible alternative prescription drug program.
4. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or the School Employees' Health Benefits Commission.
5. We understand that this plan must be comparable in design, as determined by the Commission, to the State Employee Prescription Drug Plan.

- Y. Move that the Board of Education RECORD the RFP results for the 2014-2015 school year for Non-Public 192/193 contracted professional services as follows:

VENDOR	AMOUNT
Tree of Knowledge	Accepts State per pupil entitlement minus the 6% administration fee
Tender Touch Educational Services, LLC	Accepts State per pupil entitlement minus the 6% administration fee
Catapult	Accepts State per pupil entitlement minus the 6% administration fee
Sterling Theracare, LLC	Accepts State per pupil entitlement minus the 6% administration fee
Frontier Education Group	Accepts State per pupil entitlement minus the 6% administration fee

- Z. Move that the Board of Education AWARD the contracts to the following vendors for Non-Public Chapter 192/193 contracted professional services as follows:

VENDOR	AMOUNT
Tree of Knowledge	Accepts State per pupil entitlement minus the 6% administration fee
Tender Touch Educational Services, LLC	Accepts State per pupil entitlement minus the 6% administration fee
Catapult	Accepts State per pupil entitlement minus the 6% administration fee
Sterling Theracare, LLC	Accepts State per pupil entitlement minus the 6% administration fee

- AA. Move that the Board of Education RECORD the RFP results for the 2014-2015 school year for Non-Public Chapter 193 contracted evaluation and determination professional services as follows:

VENDOR	AMOUNT
On Track Resources	Initials and Reevaluations: \$1113.98 Annuals: \$319.20
Psych- Ed Services, Inc	Initials and Reevaluations \$1113.98 Annuals: \$319.20
Tree of Knowledge	Per Contracted Amount

BB. Move that the Board of Education AWARD contracts to the following vendors for the 2014-2015 school year for Non-Public Chapter 193 contracted professional services as follows:

VENDOR	AMOUNT
On Track Resources	Initials and Reevaluations: \$1113.98 Annuals: \$319.20
Psych- Ed Services, Inc	Initials and Reevaluations \$1113.98 Annuals: \$319.20

*Tree of Knowledge has been rejected as they were awarded a contract for services for Chapters 192/193 so therefore cannot also contract for Chapter 193 Evaluation and Determination Services.

CC. Move that the Board of Education RECORD the RFP results for the 2014-2015 school year for Non-Public Title I Basic Skills contracted professional services as follows:

VENDOR	AMOUNT
Tree of Knowledge	Per contracted amount
Tender Touch	Not to exceed School Allotment estimated @ \$2,000,000
Catapult	\$6,504,030
Sterling Theracare	TBD
Frontier Education Group	\$200,000

DD. Move that the Board of Education AWARD contracts to the following vendors for Non-Public Title I Basic Skills contracted professional services as follows:

VENDOR	AMOUNT
Tree of Knowledge	Per allocation amount
Tender Touch	Per allocation amount
Sterling Theracare	Per allocation amount
Catapult	Per allocation amount

MOTION TO APPROVE BUSINESS AGENDA, ADDITIONS AND CORRECTIONS

Letter A – H & J - DD (passed)

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

7 Ayes: Mr. Greenspan (Abstained on All transportation Items),
Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Silver, Mr. Tift,
Mr. Zlatkin

0 Nays:

1 Abstained: Mr. Schwartz

1 Absent: Mr. Friedman

VIII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Annual Appointments - Approval of the following Board Officials to be appointed/reappointed through the Reorganizational Meeting, January 5, 2015

Position	Appointee
Board Secretary	Business Administrator
Custodian of Public Records	Business Administrator
Alternate Custodian of Public Records	Assistant Business Administrator
Treasurer of School Monies	Kenneth Jannarone
Qualifying Purchasing Agent	Business Administrator
Bond Counselor of Record	Wilentz, Goldman, Spitzer, PA
Architect of Record	Parette Somjen Architects LLC
Employee Benefits Broker of Record	Connor Strong
Insurance Broker of Record	Dickstein Associates Agency LLC
Doctors	Central Jersey Sports Medicine Lakewood Pediatrics
Chemical Hygiene Officer	Timothy Adams
PACO / Affirmative Action Officer	Timothy Adams
AHERA Compliance Officer	Timothy Adams
Indoor Air Quality Officer	Timothy Adams
Integrated Pest Management (IPM) Coordinator	Timothy Adams
HCS / Right to Know Contact Person	John Stillwell
Health & Safety Officer	John Stillwell
ADA Officer	John Stillwell
Asbestos Management & PEOSA Officer	Timothy Adams
Compliance Officer for the Rehabilitation (504) Act	Helen Tobia
Privacy Officer	Superintendent of Schools
Public Agency Compliance Officer	Superintendent of Schools
District Representative for Grant Filing	Tobree Mostel
Homeless Liaison	Maria Byrd
Issuing Officer of Working Papers	Toni Ponti
Substance Awareness Coordinator	Toni Ponti
Emergency Management Coordinator	John Stillwell

2. Approval of Petty Cash Funds – NJSA 18A:19-13: NJAC 6A:23A-16.8 for the 2014-2015 school year.
3. 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 2014-2015 school year: Asbury Park Press (APP) and The Star Ledger
4. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2014-2015 school year.
5. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.
6. Move that all present handbooks be continued in effect until modified upon the recommendation of the Superintendent.
7. 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, Board Secretary, Treasurer, Assistant Business Administrator through the Reorganizational Meeting, January 5, 2015.

8. Approval of Tax Shelter Annuity Companies for the 2014-2015 school year:
 - a. AXA Equitable
 - b. AIG
 - c. MetLife
 - d. Lincoln Investments
 - e. Massachusetts Mutual
 - f. Siracusa
 - g. Great American
9. 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 2014-2015 school year.
10. 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 2014-2015 school year.
11. Approve collection and maintenance of student records according to 6A:32-7.
12. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2014-2015 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.
13. Adoption of the 2014-2015 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
14. Approval to adopt the 2014-2015 High School Course Proficiencies.

15. Approve the Board of Education adoption of the current board policies through June 30, 2015.
16. Move that the following delegates/representatives be appointed until the Reorganizational meeting of January 5, 2015:
Ocean County School Boards Association – Lee Mund
New Jersey School Boards Association – Lee Mund
17. Approval of Educational Data Services, Inc. for the New Jersey Cooperative Bid Maintenance Program for the 2014-2015 school year in the amount of \$15,970.00.
18. Approve participation in NJSIAA for the 2014-2015 school year.
19. Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.
20. 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.
21. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2014/2015 budget, once authorized and finalized, pursuant to local and state policies and regulations.
22. Approval to accept the donation from Advance Spine Care and Physical Rehabilitation, LLC in the amount of \$600.00 to the HS Football team.
23. **Resolved**, that the Board of Education hereby approves the settlement and release with Employee, ID# 7277, in accordance with the terms and conditions therein, and

Be It Further Resolved that the Board accepts the employee's irrevocable letter of resignation effective June 30, 2014.

24. Approval of the proposal for the LMS Family and Community Engagement, Curriculum Expo, Saturday, May 3, 2014, at a cost; Staff Salaries at a cost of \$40.00 per hour, not to exceed 10 hours per person \$12,800.00, Food for approximately 400 people at \$4.25 per person \$1,700.00, Supplies \$400.00, 90 Tee-Shirts at \$700.00, Miscellaneous needs for 15 Guest Speakers \$200.00, Total cost not to exceed \$15,800.00, to be paid through LMS Title I – SIP funds.

Staff	Position
Binns, Daphne	Case Manager
Caravano, Cheri	Teacher
Darnowski, Sheila	Teacher
Dentino, Lorraine	Guidance Counselor
Doran, Amanda	Literacy Coach
Douglas, Brenda	Teacher
Dunn, Gladys	Teacher
Ehlers, Diana	Teacher
Gant, Jonathan	Guidance Counselor
Glantz, Ross	Teacher
	Administrative
Goff, Robyn	Secretary
Griffin, Lauren	Teacher
Hamelink, Kelly	Teacher
Janusz, Maria	Teacher
Klotz, Maryellen	Teacher
Krol, Nancy	Teacher
Lee, Darren	Teacher
Lowe, Patricia	Teacher
Mackow, Nicole	Teacher
Marinaro, Amanda	Teacher
McCall, Mindy	Teacher
McIndoe, Kathleen	Librarian
Peccarelli, Lewis	Teacher
Quezada, Esther	Guidance Counselor
Resignato, Rachel	Teacher
Romo, Paulina	Teacher
Sanchez, Katelyn	Teacher
Silinonte, Gina	Teacher
Silinonte, Juliana	Teacher
Valgenti, Bridgit	Librarian
Veltre, Kimberly	Teacher
Weinstein, Ashley	Teacher

25. Approval to pay the Third Party providers; Catapult, Tree of Knowledge, and Tender Touch to distribute the rent for the nonpublic students instructional services, utilizing carryover funds not to exceed \$140,613.37 for Title I services.
26. Approval to submit the IDEA amendment for the Fiscal Year 2014.
27. Approval to accept IDEA amended grant award subsequent to the approval of the Fiscal Year 2014 IDEA amended application:
- Non-Public Basic: \$4,566,374
 - Non-Public Preschool: \$ 338,894
28. Approve the Business Administration Articulation agreement between Ocean County College and Lakewood Township School District for high school junior and senior students (JUMP START). All cost of tuition, applicable course fees, technology fees and registration fees are the responsibility of the student.
29. Approve the following Lakewood Middle School staff to attend workshops on Sheltered Instruction Observation Protocol (SIOP), which offers teachers an instructional model designed to better address targeted subgroups with particular emphasis on English Language Learners. The workshops will be held on Wednesday, June 25, 2014, Thursday, June 26, 2014, and Friday, June 27, 2014 at a cost of \$40 per hour, a maximum 18 hours per person for a total cost not to exceed \$18,000.00, to be paid through LMS Title 1 RAC funds.

Teacher	Position
Maximum of 18 hours	
Cheri Caravano	Teacher
Lauren Griffin	Teacher
Beth Gregory	Teacher
Anthony Laws	Teacher
Nicole Mackow	Teacher
Karen McPartlin	Teacher
Paulina Romo	Teacher
Kristen Elias	Teacher
Rachel Resignato	Teacher
Bridgit Valgenti	Teacher
George Cervenak	Teacher
Ross Glantz	Teacher
Shani Heiblim	Teacher
Erin Higham	Teacher
Zachary Baltz	Teacher

Teacher	Position
Regina Jimenez	Teacher
Morgan Toal	Teacher
Tara Moore	Teacher
Jonathan Gant	Teacher
Lois Miller	Teacher
Amanda Marinaro	Teacher
Yael Spitz	Teacher
Maria deVenecia-McFarland	Teacher
Ashley Weinstein	Teacher
Vanessa Villec	Teacher

Teacher	Position
Maximum of 12 hours	
Catherine Nielsen	Teacher
Maximum of 6 hours	
Michelle Drenzo	Teacher

30. To approve the following student out-of- district placements and services (Account #11-000-100-566-00-0000):

- Student 358B to attend Burlington County Special Services from 2/7/14 to 6/30/14 at per diem rate of \$15.56 at 93 billable days for a total of \$1,447.08.
- Student 408B to attend The Special Children's Center from 4/7/14 to 6/30/14 at the per diem rate of \$305.55 at 51 billable days for a total of \$15,583.05.
- Student 410B to attend Children's Center of Monmouth County from 4/22/14 to 6/30/14 at a per diem rate of \$272.76 at 42 billable days for a total of \$11,455.92.
- Student 412B to attend SCHI from 4/8/14 to 6/30/14 at a per diem rate of \$442.08 for a total of \$20,777.76
- Student 413B to attend The Special Children's Center from 4/24/14 to 6/30/14 at a per diem rate of \$305.55 at 44 billable days for a total of 13,444.20.
- Student 414B to attend The Special Children's Center from 4/23/14 to 6/30/14 at a per diem rate of \$305.55 at 45 billable days for a total of 13,749.75.
- Student 415B to attend Collier from 4/23/14 to 6/30/14 at a per diem rate of \$285.18 at 42 billable days for a total of 11,977.56.
- Student 416B to attend The Special Children's Center from 5/2/14 to 6/30/14 at a per diem rate of \$305.55 at 39 billable days for a total of 11,916.45.

- Student 417B to attend the Choices Program from 5/7/14 to 6/30/14 at a per diem rate of \$217.00 at 38 billable days for a total of \$8,246.00.
31. To approve the following student placements in out-of-district programs (Account # 20-255-100-500-00-0000)
- Student 395B to attend Lehman School from 5/8/14 to 6/30/14 at the per diem rate of \$ 290.00 at 27 billable days for a total of \$7,830.00.
32. Approval of the following students for Medical Homebound Instruction as per the approval of Dr. Jain, district physician at a rate of \$40.00 per hour (account# 11-150-100-101-00-0000):
- Student 125H – Medical Home Instruction, from 5/5/14 to 5/19/14
 - Student 139H – Medical Home Instruction, from 1/13/14 – 6/24/14
 - Student 162H – Medical Home Instruction, from 5/2/14 to 6/30/14
 - Student 181H – Medical Home Instruction, from 4/3/14 to 4/17/14
 - Student 186H – Medical Home Instruction, from 4/23/14 to 6/30/14
 - Student 187H – Medical Home Instruction, from 4/28/14 to 6/30/14
 - Student 188H – Medical Home Instruction, from 4/24/14 to 6/30/14
33. Approval of the following students for Home Instruction at a rate of \$40.00 per hour (budget account# 11-150-100-101-00-0000):
- Student 183H – Administrative Home Instruction, from 4/7/14 to 4/29/14
 - Student 184H – Administrative Home Instruction, from 4/8/14 to 4/30/14
 - Student 185H – Administrative Home Instruction, from 4/8/14 to 4/30/14
34. Approve Apex Educational Instruction to present a one day “PARCC Workshop” PD for administrator on June 2, 2014 at a cost of \$1,500.00 to be paid through Title IIA.
35. Approve Technology Consultant from Teq. Inc. to service the SMARTBoards and Technology supplied from the SIP Plan at a cost not to exceed \$50,000 and to train the staff on utilization of Technology at a cost not to exceed \$50,000.00, to be paid through CAS RAC funds.
36. Approve to go out to bid for the construction and renovation of the High School Culinary space and the High School Greenhouse to be paid through the 2014-2015 LHS RAC funds.

37. Approve the purchase of 1000 headsets with microphones that is compatible with iPads at a cost not to exceed \$21,139.01, and 150 headsets with microphones that are compatible with MacBook Airs at a cost not to exceed \$3,549.34 from Global Computers, to be paid from the CAS RAC funds.
38. Approval of Professional Services of Howard Technology Solutions, WSCA B27165, for the installation of a sound system, projector and screen in the Middle School Cafeteria for Climate Culture and Community Engagement, at a cost not to exceed \$11,826.00 paid through LMS RAC funds.
39. Approval of Professional Services of Howard Technology Solutions, WSCA B27165, for the installation of a sound system, projector and screen in the Middle School Auditorium for Climate Culture and Community Engagement, at a cost not to exceed \$16,038.00 paid through LMS RAC funds.
40. Approval for Parette Somjen Architects L.L.C. to complete Project Scope and professional services design and budgeting for the High School Culinary Program as per the S.I.P. The Professional fee for services will be based on a flat fee of \$29,000.00, to be paid through LHS RAC Funds.
41. Approval for Parette Somjen Architects L.L.C. to complete Project Scope and professional services design and budgeting for the High School Greenhouse as per the S.I.P. The Professional fee for services will be based on a flat fee of \$18,500.00, to be paid through LHS RAC funds.
42. Approve the Purchase Program Credit for Education from Apple for applications in Math and LAL in the amount of \$2,600.00, to be paid through CAS RAC funds.
43. Approval of the Lakewood Middle School Summer School and staff from June 30, 2014 through August 11, 2014, at an hourly rate of \$40.00 per hour, at a cost of \$20,160.00 for salaries, transportation not to exceed \$8,000.00 for a total cost of 28,160.00, to be paid through LMS Title I RAC funds.

Teacher	Position	Maximum Hours
Maryellen Klotz	Teacher	126 hours
Brian Quinlan	Teacher	126 hours
Vincent Florio	Teacher	126 hours
Michelle Drenzo	Teacher	126 hours

Teacher	Position	Maximum Hours
Erin Higham	Teacher	12 hours
Dana Marzella	Teacher	12 hours

44. Approval of the Lakewood Middle School Bridge Program 2014 from July 7, 2014 through July 31, 2014, cost of supplies & materials \$10,000.00, transportation not to exceed \$10,000.00 and salaries not to exceed \$47,600.00 to be paid through LMS Title I RAC funds.

45. Approval for the following consultants to provide professional development workshop and services for the nonpublic schools as needed throughout the 2013-2014 school year:

ANISFELD, Abraham	\$4,000.00	Yeshiva Bais Hatorah	Teacher Training: Classroom Management	Title IIA
ANISFELD, Abraham	\$2,250.00	Yeshiva Bais Hatorah	Teacher Training: Visual Aids and Their Effectiveness in a Classroom	Title IIA
ASCHKENASY, Chaya	\$1,350.00	Bais Kaila HS	Skills in Formulating Tests for Weaker Students	Title I
ASCHKENASY, Chaya	\$2,250.00	Bais Kaila HS	Skills in Formulating Tests	Title IIA
ELBAUM, Tova	\$350.00	Ateres Yisroel	Success at the Podium	Title IIA
INSEL, Shulamith	\$259.00	Ateres Tzipora	A Teacher's Tool Box	Title I
INSEL, Shulamith	\$200.00	Ateres Tzipora	The Importance of Spiral Teaching in Reading Curriculum	Title IIA
LOKETCH, Shani	\$1,080.00	Bnos Orchos Chaim	Reading for Meaning	Title I
LURIA, Brocha	\$500.00	Bnos Orchos Chaim	Reading Workshop	Title I
MALINOWITZ, Haddasah	\$5,000.00	Bnos Brocha	NCLB – Bring Success to All Your Students	Title I & Title IIA
Mercaz Center for Teacher Training	\$2,000.00	Tasbar	Teacher Training Course	Title IIA
Ocean County College	\$198.00	Holy Family	Registration for Spanish in the Classroom – Online Course	Title IIA
Ocean County College	\$99.00	Holy Family	Registration for Speed Spanish – Online Class	Title IIA

SEIDENFELD, Zipporah	\$710.00	Ateres Yisroel	Hands-On Activities in the Classroom	Title IIA
Theraplay, LLC	\$1,350.00	Tashbar	Consultation with Parents/School Administrators	Title I
Torah Umesorah	\$405.00	Bais Shaindel	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$3,957.00	Bais Tova	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$4,309.00	Bnos Orchos Chaim	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$1,000.00	Tashbar	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$2,296.00	Yeshiva K'Tana	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$2,942.00	Yeshiva Orchos Chaim	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$1,740.00	Yeshiva Shagas Aryeh	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$664.00	Yeshiva Tifereth Torah	58 th Annual National Leadership Convention	Title IIA
Torah Umesorah	\$1,263.00	Zecher Yochanan	58 th Annual National Leadership Convention	Title IIA

46. Approve the following ten High School students to work the EGC Schools Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014 at an hourly rate of \$12 per hour, for 6 weeks at a cost not to exceed \$17,640.00, to be paid through the EGC RAC funds.

Jo-Anna Sedriosa
Fejon Sutton
Tyeshia Conover-Hart
Emily Ortiz
Ivory Neals-Laboy
Emily Spagnuolo
Shawna Cehphas
Chapelle Cook
Ryan Lawrence
Jasmine Boyer

ALTERNATES
Robert Hill
Jamilla Vaughn

47. Approve the following Professional Development Training Sessions on Sheltered Instruction to be presented by Elizabeth Franks and/or Barbara Tedesco. Funds will be paid through the SIP Grant.

Date	Title	Cost
March 17, 2014	Site Observations/Planning Meeting	\$2,500.00
May 8, 2014, June 26, 2014 and June 27, 2014	Training for Administration Training Part 1 & Part 2 for Coaches and 1 teacher per grade level	\$3,125.00
April 28, 2014	Training Grades 1-5 Part 1	\$2,500.00
April 29, 2014	Training Grades 1-2 Part 2	\$2,500.00
May 1, 2014	Training Grades 1-2 Part 3	\$2,500.00
June 9, 2014	Training Grades 3-5 Part 2	\$2,500.00
June 12, 2014	Training Grades 3-5 Part 3	\$2,500.00
August, 4, 5, 6 & 7, 2014	Instruction for General Education Teachers	\$10,000.00
Total		\$28,125.00

48. Approve the following Snacks, Lunches (trip days) and BBQ for the EGC Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014. Total cost \$5,145 to be paid through the EGC RAC SIP Funds. (Trips TBD).

	Quantity	Cost	Cost Per Event	Total
Snack	160 Students	55¢	\$88 per day (29 days)	\$2,552.00
Lunch (trip days)	160 Students/5 Adults	\$2.50	\$412.50 (5 trips) **	\$2,062.50
BBQ	160 students/17 Adults	\$3.00	\$531.00	\$531.00
Total				\$5,145.00

49. Approve 6 Elementary School Age Workshops from Mad Science of West New Jersey to be presented on Thursday, July 11, 2014. These programs will be presented to the students attending the EGC Six Week Summer Challenge Program at a cost not to exceed \$936.00 to be paid through EGC RAC SIP funds.

50. Approve Lindamood Bell Learning Processes to present workshops, June 9, 2014 & June 10, 2014 (Seeing Stars) and July 10, 2014 & July 11, 2014 (Visualizing & Verbalizing), from 8:00 a.m. to 4:30 p.m. at a cost of \$11,900.00 for each workshop, not to exceed \$23,800.00 to be paid through EGC RAC funds.

51. Approve the following musicians for the LHS Musical, May 2, 2014 through May 4, 2014 at \$75.00 per day for rehearsals and shows, not to exceed four (4) rehearsals each, to be paid through budget account 11.401.100.500.00.0000.

Nicole Cinman- Flute
 Dave Greenberg- Reed 1
 Tim Apgar- Reed 2
 Frank Hughes- Trumpet
 Dana Mandell- Horn
 Andrew Fodor- Trombone
 Alan Abraham- Drum Set
 Emily Carpenter- Conductor
 Alex Ciaciarelli

52. Approve Gay Huggins-Dickey and Malwina Mogielski as Choreographer for the HS Musical. Stipend position of \$1,328.00 as per LEA contract book, to be split between the two staff members for \$664.00 each, to be paid through budget account 11.401.100.100.00.0000.

53. Approve Fred Sorrentino for the following stipend positions: to be paid through budget account 11.401.100.100.00.0000.
 Set Director - \$1,328.00 & Art Director - \$1,328.00

54. Approve Manny Negron as Lighting Technician in the amount of \$400.00 to be through budget account 11.401.100.500.00.0000.

55. Approve Professional Development for the following staff for the 2013-2014 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bell	Laura	OOD Mtg. Ocean Academy	3/27/14	\$0.00	\$10.80	\$0.00
Bell	Laura	OOD Mtg. Collier	1/28/14	\$0.00	\$12.40	\$0.00
Bell	Laura	IEP Mtg. Ocean Academy	4/23/14	\$0.00	\$8.37	\$0.00
Bell	Laura	OOD Mtg. New Road School	4/2/14	\$0.00	\$3.41	\$0.00
Bell	Laura	IEP Collier	5/6/14	\$0.00	\$12.40	\$0.00
Benoit	Anne	Aspen Academy	5/1/14	\$0.00	\$12.52	\$0.00
Cooper	Kevin	**MAC OSX Mavericks Testing	6/6/14	\$250.00	\$39.00	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Crump	Nancy	***Anti-Bullying Conference	5/28/14	\$115.00	\$0.00	\$0.00
Cucuro	Yvette	***Anti-Bullying Conference	5/28/14	\$115.00	\$20.49	\$0.00
Dickey	Gay	**Preparing for Google Apps EDU Bootcamp	5/19/14 5/20/14	\$299.00	\$28.58	\$0.00
Fagan	Christine	*Barnegat Bay Roundtable Workshop	4/30/14	\$25.00	\$0.00	\$0.00
Freund	Elchanan	Assessment Conference	5/9/14	\$85.00 11-000-219-580-0000	\$0.00	\$24.50 Train
Freund	Elchanan	NJ OSEP Workshop	4/29/14	\$0.00	\$22.64	\$0.00
Freund	Elchanan	OAL Hearing	4/25/14	\$0.00	\$21.61	\$0.00
Freund	Elchanan	OAL Hearing	4/28/14	\$0.00	\$21.61	\$0.00
Fry	John	Spec. Olympics Track Meet	5/30/14 5/31/14 6/1/14	\$0.00	\$0.00	\$225.00 Chaperone Fee
Hagan	Elena	*****NJTESOL Conference	5/29/14	\$179.00	\$0.00	\$0.00
Halle	Michelle	Hamilton Twnshp Courthouse	2/11/14	\$0.00	\$23.87	\$0.00
Halpin	Patricia	Spec. Olympics Track Meet	5/30/14 5/31/14 6/1/14	\$0.00	\$0.00	\$225.00 Chaperone Fee
Hoffman	Corinne	Workshop how to investigate HIB claims	5/20/14			
Karsko	Nicholas	Spec. Olympics Swimming	4/7/14	\$0.00	\$0.00	\$75.00 Chaperone Fee
Karsko	Nicholas	Spec. Olympics Track & Field	5/10/14	\$0.00	\$0.00	\$75.00 Chaperone Fee
Kaznowski	Jennifer	Litigation-Office of Admin Law	4/28/14	\$0.00	\$17.98	\$0.00
Ogle	Richard	**MAC OSX Mavericks Testing	6/6/14	\$250.00	\$39.00	\$0.00
Orellano	Oscar	Spec. Olympic Track	5/30/14	\$0.00	\$0.00	\$225.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Meet	5/31/14 6/1/14			Chaperone Fee
Orellano	Oscar	Spec. Olympic Area 6 Meet	5/10/14	\$0.00	\$0.00	\$75.00 Chaperone Fee
Peacock	Stephen	****Creative Nonfiction Conference	5/23/14- 5/25/14	\$445.00		\$350.00
Sasse	Jeanne	**Preparing for Google Apps EDU Bootcamp	5/19/14 5/20/14	\$299.00	\$28.58	\$0.00
Sos	Joann	**CTE Conference	5/20/14	\$0.00	\$26.00	\$0.00
Towle	Rosemary	*ASCD Conference	5/23/14	\$333.00	\$30.00	\$0.00
Weisz	Adina	Everything Nonpublic	4/11/14	\$0.00	\$18.13	\$0.00
Zentman	Chana	End of Year Mtg. @ Collier	5/9/14	\$0.00	\$15.56	\$0.00
Crump	Nancy	#How to Investigate HIB	5/20/14	\$150.00	\$16.57	
Hoffman	Corinnne	#How to Investigate HIB	5/20/14	\$150.00	\$16.57	

#PAID THROUGH ABR HIB FUNDING REQUEST AWARD

*RAC Title I funds

**Paid by Perkins Grant

***Paid through SIP Funds

****Funded by Staff Member

*****Funded through Title III 20.241.200.320.00.0000

56. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/19/14	LHS	*MUSEUM NATURAL HISTORY	100	10	\$1,705.00	\$1,197.00
6/5/14	CAGS	**CAPE MAY ZOO	172	22	\$240.00	\$1,596.00

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/1/14	LHS	***EL MUSIO DEL BARRIO REPERTONO ESPANOL LOREZ. LATIN DANCE SCHOOL	11	9	\$956.00	\$764.75
6/3/14	LHS	*WICKED THE MUSICAL & DINNER	70	6	\$11,400.00	\$2,500.00
5/23/14	LHS	****LONGWOOD GARDENS	50	5	\$210.00	\$1,350.73
6/4/14	LMS	*****LAKEWOOD BLUE CLAWS	225	25	\$3,250.00/ADM & MEALS	\$753.00
6/13/14	LMS	*****Blue Claws				
5/30-6/1/14	ALL	*****College of New Jersey Special Olympics				
6/6/14-6/8/14	LHS	*****William sburg, Va	40	5	\$17,955.00 includes lodging, meals, adm. & bus	
6/16/14	SSS	*****Ocean Cty. Library	48	6	\$0.00	\$251.00
5/30/14	LHS	*****Riverwood Park	100	5	\$0.00	\$731.50
5/20/14	OSS	***Planetarium/Tour Ocean Cty College	43	5	\$144.00	\$399.00
5/29/14 RAIN DATE 6/3/14	OSS	***YMCA Camp Topanemus	181	15	\$600.00	\$1,400.00
5/9/14	LHS	*****Gettysburg Trip	30	3	\$8,750.00 includes transportation, meals	
6/4/14	LMS	***United Nations Tour	15	2	\$187.00	\$665.00
5/19/14	OSS	*Planeterium/Tour OCC	44	6	\$150.00	\$399.00

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/26/14	LHS	**Clarke School Township Parade	30	3	\$0.00	\$122.50
6/27/14-6/30/14	LHS	****JROTC Summer Camp	10	1	\$500.00	\$301.20
5/6/14	LHS	***Concert at GCU	10	1	\$0.00	\$166.25
5/21/14	OSS	*Museum Natural History/Central Park	100	14	\$627.00	\$2,194.50

*ADMISSION PAID BY STUDENTS, TRANSPORTATION PAID BY RAC FUNDS

**TEACHERS RAISED MONEY & PTO FUNDS

***PAID BY CLUB FUNDS

****ADMISSION PAID BY STUDENTS, TRANSPORTATION PAID WITH CLUB FUNDS

*****FUNDRAISING

*****CORRECTION-DATE CHANGE approved 3/18/14 meeting

*****CORRECTION-DATE CHANGE approved 3/18/14 meeting

*****RAC Funds

57. Approve staff to attend the Lindamood Bell Learning Processes workshops, June 9, 2014 & June 10, 2014 (Seeing Stars) and July 10, 2014 & July 11, 2014 (Visualizing & Verbalizing), at an hourly rate of \$40.00 per hour, for a total of 10 hours, cost not to exceed \$32,400.00 to be paid through EGC RAC funds.

Bryant, Lorraine
Friedman, Sarah
Gorlaski, Stefani
Gruenbaum, Beth
Hetzl, Karen
Lounsbury, Sheryl
Luick, Anne
Perez, Cathy
Reque, Kimberly
Scribner, Susan
Sernotti, Elizabeth
Tabolinsky, Chris
Wiemken, Susan
Zentman, Chana
Straus, Shifra
Hershkowitz, Chaya

Jankoski, Kathleen
Silberstein, Faye
Valenti, Stacey
Fox, Paulette
Reed, Denise

58. Be It Resolved, that the Lakewood Public Schools Board of Education hereby approves the Settlement Agreement and Release in the matter captioned C.Y. v. The Lakewood Board of Education, Docket No. OCN-L-2910-13, in accordance with the terms and conditions therein, and

Be It Further Resolved, that the Board President is authorized to execute the Settlement Agreement and Release on behalf of the Board.

IMPORTANT INFORMATION:

Fire Drill Report – April 2014
Security Drill Report – April 2014
HIB Report – April 2014

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. VENADE, Paula
Teacher – EGC
Effective: June 1, 2014
2. GELLIS, Adina
School Psychologist
Effective: June 30, 2014
3. Kottahachchi, Nirosha
School Psychologist
Effective: June 24, 2014

b. Retirements

1. MERCER, Julie
Media Specialist – EGC
Effective: June 30, 2014

c. Terminations - None At This Meeting

d. Leaves of Absence

1. COHEN, Chaya
CIII-Teacher
Bonding-Unpaid
Effective: June 2, 2014
Terminating: June 6, 2014
2. SCHIFF, Mindel
SSS-Teacher
Extended minus sub (10 days)-Paid
Effective: April 1, 2014
Terminating: April 22, 2014
FMLA (9 weeks)-Unpaid
Effective: April 23, 2014
Terminating: June 30, 2014
(Revised from original Board Approved 3/18/14 request)

e. Transfers

1. HALLE, Michelle
Social Worker
FROM: Middle School
TO: High School
Effective: May 1, 2014
Terminating: June 30, 2014
2. ROSCIANO-DIPIETRO, Michelle
From: L.E.C.C. Supervisor
To: School Psychologist – CST - EGC
Effective: July 1, 2014
Terminating: June 30, 2015

f. Appointments – None At This Meeting

g. Reappointments

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

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary
ALVAREZ	Angela	BA+15	17	\$59,253.00
ANKIEWICZ	Marissa	BA	4	\$46,589.00
ANTOSCHUK	Iryna	BA	2	\$45,989.00
ARMSTRONG	Kelly	BA	4	\$46,589.00
ATTALLA	Rebecca	BA+15	5	\$48,089.00
BAIRROS	Juliana	BA	3	\$46,289.00
BALTZ	Zachary	BA+30	4	\$48,589.00
BECERRA	Carmela	MA	18	\$62,898.00
BERLINSKI	Amie	MA	2	\$48,989.00
BOETTCHER	Angela	MA	9	\$53,436.00
BOTUCK	Yaffa	MA+15	19	\$65,367.00
BROWN	Sarah	BA	4	\$46,589.00
BYRD	Maria	BA	2	\$45,989.00
CACERES	Caitlin	BA	2	\$45,989.00
CARAVANO	Cheryl	MA	2	\$48,989.00
CAREY	Ana	MA	20	\$67,450.00
CARLO	Michael	MA	2	\$52,158.05
CARLO	Rose	BA	4	\$46,589.00
CARPENTER	Emily	BA	3	\$46,289.00
CARPENTER- ASCOUGH	Jamie	BA+30	8	\$51,909.00
CARR	Lori	BA+15	6	\$49,089.00
CARRION	Damarisinai	BA	4	\$46,589.00
CEPARANO	Samantha	BA	4	\$46,589.00
CERVANTES	Maureen	BA	7	\$49,329.00
CHILDERS	Jennifer	BA+15	3	\$47,289.00
COLES	Caitlin	BA	4	\$46,589.00
CONROY	James	BA	28	\$81,761.00
COVERT	Kaitlyn	BA	4	\$46,589.00
CUESTA	Teresa	MA	6	\$51,089.00
CUNHA	Vera	BA	4	\$46,589.00
DEVINE	Daniel	BA+30	2	\$47,989.00
DI RENZO	Michele	BA	2	\$45,989.00

Last Name	First Name	Degree	Step	Salary
DICK	Miriam	MA	25	\$78,788.00
DROMSKY	Diana	BA	4	\$46,589.00
EL	Caliph	BA	11	\$51,298.00
ELIAS	Kristen	BA	4	\$46,589.00
ELSBREE	Shelleen	BA	4	\$46,589.00
ESPINOSA	Leilanie	BA+30	2	\$47,989.00
FLORIO	Vincent	MA	4	\$49,589.00
FODOR	Andrew	BA+15	4	\$47,589.00
FRANCESE	Joanna	BA	8	\$49,909.00
GAGLIANO	Victor	BA	2	\$45,989.00
GANT	Jonathan	MA	4	\$49,589.00
GARCIA	Arianna	MA	3	\$49,289.00
GEWIRTZ	Rachelle	MA	12	\$54,890.00
GILBERT	Juliann	MA	3	\$49,289.00
GIUFFRIDA	Alexandra	BA	5	\$47,089.00
GOLA	Kristie	BA+15	3	\$47,289.00
GORALSKI	Stefani	BA	4	\$46,589.00
GORCZYCA	Christine	BA	2	\$45,989.00
HAGAN	Elena	MA	4	\$49,589.00
HAMELINK	Kelly	BA	4	\$46,589.00
HARRISON	Frank	BA+15	3	\$47,289.00
HEIBLIM	Shani	BA	3	\$46,289.00
HIGHAM	Erin	BA	2	\$45,989.00
HOOD	Lauren	MA+30	2	\$50,989.00
HUTCHISON-DANILUK	Valerie	PHD	4	\$52,589.00
JENCIK	Miroslav	MA	7	\$52,329.00
JIMENEZ	Regina	BA	3	\$46,289.00
JOHNTY	Kandace	BA	3	\$46,289.00
KALISH	Rachel	PHD	22	\$75,148.00
KINSELLA	Aimee	BA	9	\$50,436.00
KREUTZER	Jillian	MA	4	\$49,589.00
KRUG	Michael	BA	2	\$45,989.00
LANE	Sharon	BA	22	\$69,148.00
LAWS	Anthony	BA	2	\$45,989.00
LEVINE	David	MA	3	\$49,289.00
LIEBERMAN	Benjamin	BA	3	\$46,289.00
LONGSWORTH	Rutricia	BA	4	\$46,589.00
MALEY	Eileen	BA+15	19	\$62,367.00

Last Name	First Name	Degree	Step	Salary
MANDELL	Dana	BA	3	\$46,289.00
MARZELLA	Dana	BA	2	\$45,989.00
MC INDOE	Kathleen	BA+15	6	\$49,089.00
MCGILL	Mark	BA	15	\$54,917.00
MULLEN	Elizabeth	MA	27	\$82,761.00
O'NEILL	Shea	BA	4	\$46,589.00
PAGLIARO	Gina	MA	10	\$53,787.00
PALMIERI	Ida	MA+30	10	\$55,787.00
PANORA	Diana	BA	3	\$46,289.00
PEACOCK	Stephen	BA+30	4	\$48,589.00
PECCARELLI	Lewis	BA	2	\$45,989.00
PEREZ	Rita	BA	17	\$58,253.00
PLANCEY	Stephen	BA+30	2	\$47,989.00
PLOTNIK	Chana	MA	12	\$54,890.00
QUINLAN	Brian	BA+30	3	\$48,289.00
RAYMOND	Lillian	BA+30	4	\$48,589.00
REQUE	Kimberly	BA	4	\$46,589.00
RESIGNATO	Rachael	BA	5	\$47,089.00
REYES	Vanessa	BA	4	\$46,589.00
REYNOLDS	Dustin	BA	3	\$46,289.00
RICKARDS	Nadine	MA	17	\$61,253.00
RIORDAN	Nancy	BA+30	10	\$52,787.00
RODRIGUEZ	Miguel	MA	3	\$49,289.00
RODRIGUEZ JONES	Magdalis	MA	6	\$51,089.00
ROMO	Paulina	BA	3	\$46,289.00
ROSASPINA-O'BRIEN	Sandra	MA	8	\$52,909.00
SCHNEIDER	Danielle	BA	2	\$45,989.00
SCHWARTZ	Rebecca	MA+30	3	\$51,289.00
SERRATELLI	Joseph	BA+15	2	\$46,989.00
SHAHADY	Amanda	BA	5	\$47,089.00
SHELLY	Kyle	BA	3	\$46,289.00
SILVESTRI	Daniel	BA+30	3	\$48,289.00
SKEA	Moir	BA	3	\$46,289.00
SLATER	Adam	BA	6	\$48,089.00
SLUKA	Melissa	BA+15	21	\$68,017.00
SORRENTINO	William	BA	3	\$46,289.00
SOSOWSKY	Beth	MA	11	\$54,298.00
SPEYER	Ana	MA	2	\$48,989.00

Last Name	First Name	Degree	Step	Salary
SPICER	Alaina	BA	3	\$46,289.00
SPITZ	Yael	MA	7	\$52,329.00
SULKOWSKI	Joshua	BA	3	\$46,289.00
SURGENT	Brian	MA	7	\$52,329.00
TAPLIN	Soroh	BA	23	\$71,488.00
TAYLOR	Nicholas	BA	3	\$46,289.00
THERIEN	Alicia	BA	3	\$46,289.00
TOAL	Morgan	BA	6	\$48,089.00
TOWLE	Rosemary	BA+30	23	\$73,488.00
TSAPATSARIS	Ana	BA	2	\$45,989.00
VALENTI	Stacey	MA	21	\$70,017.00
VALGENTI	Bridgit	MA+15	6	\$52,089.00
VEGA	Ernie	MA	4	\$49,589.00
VILLEC	Vanessa	BA	8	\$49,909.00
WALSH	Michael	MA	3	\$49,289.00
WATSON	Courtney	BA	2	\$45,989.00
WATSON	Kyle	BA+30	2	\$47,989.00
WEINSTEIN	Ashley	BA	2	\$45,989.00
WEINSTEIN	Henry	MA+30	17	\$63,253.00
WILLIAMS	Tina	BA	3	\$46,289.00
WILLS	Maria	BA	4	\$46,589.00
WILSON	Jessica	BA	3	\$46,289.00
ZANGIROVA	Gulnaz	BA	4	\$46,589.00

2. LEA Teacher – Tenure (10 Month)

Effective: September 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary
ACEVEDO	Luane	BA	12	\$51,890.00
ADAMS	Andrea	MA+30	11	\$56,298.00
ALBERTSON	Kelly	MA	12	\$54,890.00
ALBIS	Kathleen	MA	26	\$80,741.00
ANDERSON	Sherriese	MA+30	12	\$56,890.00
ANEN	Denise	MA	10	\$53,787.00
ARLAUCKAS	Christine	BA	7	\$49,329.00
AVILES	Jennie	BA+15	6	\$49,089.00
BACH	Isabel	BA	13	\$53,211.00
BAQUERO	Coleen	MA	27	\$82,761.00

Last Name	First Name	Degree	Step	Salary
BARBAGELATA	Karen	MA	10	\$53,787.00
BELL	Laura	MA	12	\$54,890.00
BERESFORD	Amy	MA	12	\$54,890.00
BERGER	Heidi	MA+30	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
BOSKI	Janice	BA+30	29	\$85,846.00
BOWER	Kathryn	BA	26	\$77,741.00
BOWER	Lynda	BA	17	\$58,253.00
BOWERS	Carol	MA+15	15	\$58,917.00
BREIDENBACH	Charles	BA+30	20	\$66,450.00
BRENMAN	Tracy	BA	11	\$51,298.00
BROWN	Maryellen	MA	13	\$56,211.00
BRYANT	Lorraine	BA	29	\$83,846.00
BUKOWINSKI	Mary	BA+15	9	\$51,436.00
BUKOWINSKI	Stephen	BA+15	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	MA+30	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
CARLOUGH	Debbie	BA	11	\$51,298.00
CARPENTER	Dawn	BA	14	\$53,847.00
CARRAO	Michelle	BA+15	4	\$47,589.00
CASSO	Heidi	BA	27	\$79,761.00
CATALINE	Christopher	MA	11	\$54,298.00
CERVENAK	George	BA+15	6	\$49,089.00
CHIBBARO	Karen	BA	28	\$81,761.00
CLARKE	Katherine	MA	27	\$82,761.00
CLIMER	Donna	MA+15	15	\$58,917.00
COOK	Stephanie	MA+30	9	\$55,436.00
COONEY	Maria	BA	14	\$53,847.00
COPLAN	Lisa	BA	7	\$49,329.00

Last Name	First Name	Degree	Step	Salary
CORREIA	Cheryl	BA+15	10	\$51,787.00
CORREIA	Rondalyn	BA	12	\$51,890.00
COUSINS	Valerie	BA	21	\$67,017.00
COYNE	Joanne	MA	16	\$59,617.00
CREWE	Dana	BA+15	14	\$54,847.00
CURRAO	Cynthia	BA	13	\$53,211.00
CURRAO	Vincent	MA	13	\$56,211.00
DARBY	Jennifer	BA+30	15	\$56,917.00
DARNOWSKI	Sheila	MA+15	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	MA+30	29	\$88,846.00
DE SANTIS	Jessica	BA	4	\$46,589.00
DE VENECIA-MCFARLAND	Maria	MA+30	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	MA+30	23	\$76,488.00
DESILVESTRI	Mariana	BA+15	6	\$49,089.00
DESOPO	James	BA+30	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	BA+15	22	\$70,148.00
DORAN	Amanda	MA+30	9	\$55,436.00
DORANDO	Erica	BA	11	\$51,298.00
DOTTS	Jodi	BA	13	\$53,211.00
DOUGLAS	Brenda	BA	13	\$53,211.00
DOWLING	Christine	BA	14	\$53,847.00
DOWNS	Laurie	BA	10	\$50,787.00
DRAPKIN	Meagan	MA	8	\$52,909.00
DRAWBAUGH	Mary	BA+15	23	\$72,488.00
DRUMRIGHT JR	Eugene	BA	29	\$83,846.00
DUNN	Gladys	BA+15	12	\$52,890.00
EDWARDS	Yvonne	BA	16	\$56,617.00
EHLERS	Diana	BA	6	\$48,089.00

Last Name	First Name	Degree	Step	Salary
EL	Suzanne	BA	11	\$51,298.00
FAGAN	Christine	MA	9	\$53,436.00
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	MA+15	27	\$83,761.00
FLEMING	Lora	BA	11	\$51,298.00
FLOYD	Harold	BA	23	\$71,488.00
FORTUNA	Victoria	PHD	27	\$85,761.00
FOX	Paulette	BA+15	7	\$50,329.00
FRANCIA	Michael	BA+30	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
FRITZ	Mildred	MA	10	\$53,787.00
FRY	John	BA+15	29	\$84,846.00
GALLUP	Christen	BA	9	\$50,436.00
GARCES	Margarita	MA	13	\$56,211.00
GEMELLI	Lucia	BA	11	\$51,298.00
GERTNER	Mitchell	MA+30	14	\$58,847.00
GILBERT	Angela	BA	12	\$51,890.00
GLANTZ	Ross	MA	19	\$64,367.00
GLATZER	Barbie	BA	12	\$51,890.00
GOLDSMITH	Debra	BA	13	\$53,211.00
GONZALEZ	Evelyn	BA+15	24	\$74,588.00
GRECCO	Eileen	BA	28	\$81,761.00
GREENBERG	David	MA	8	\$52,909.00
GREGORY	Elizabeth	BA	26	\$77,741.00
GREGSON	Angelique	BA	10	\$50,787.00
GRIFFIN	Lauren	MA	14	\$56,847.00
GRUEN	Karen	MA	12	\$54,890.00
GRUENEBAUM	Batsheva	MA+15	14	\$46,856.07
HADLEY	Michael	BA	9	\$50,436.00
HAINES	Melanie	BA	12	\$51,890.00
HALL	Kathleen	MA+30	10	\$55,787.00
HALLE	Michelle	MA	12	\$54,890.00
HALUSKA	Sharon	BA	7	\$49,329.00

Last Name	First Name	Degree	Step	Salary
HAMPTON	Diane	BA+30	26	\$79,741.00
HARTWELL	Jennifer	BA	18	\$59,898.00
HENDRY	Janet	MA+30	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	MA+30	14	\$58,847.00
JANKOSKI	Kathleen	MA	26	\$80,741.00
JANUSZ	Maria	BA	6	\$48,089.00
JAWOROVICH	Anabel	BA	12	\$51,890.00
JOHNSON	Sarah	BA	13	\$53,211.00
JUDE	Patricia	BA	13	\$53,211.00
KAMINSKI	Claire	MA+15	7	\$53,329.00
KANT	Jessica	MA	6	\$51,632.48
KARSKO	George	BA	19	\$61,367.00
KAUFFMAN	Carolyn	BA	12	\$51,890.00
KAWKA	Shannon	BA+30	6	\$50,089.00
KAZNOWSKI	Jennifer	MA	11	\$54,298.00
KEARNEY	Tracey	MA	7	\$52,329.00
KELLY	Richard	MA+30	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	MA+30	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
KOVATS	Elizabeth	BA	29	\$83,846.00
KOZIOL	Lisa	BA+30	8	\$51,909.00

Last Name	First Name	Degree	Step	Salary
KOZLAK	Doreen	BA	14	\$53,847.00
KRAMER	Chaya	MA	13	\$56,211.00
KROL	Nancy	BA	29	\$83,846.00
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	MA+30	12	\$56,890.00
LAWRIE	Amy	BA	14	\$53,847.00
LAZARA	Danielle	BA	10	\$50,787.00
LAZEWNIK	Rochel	PHD	23	\$77,488.00
LEACH	Cara	MA+15	8	\$53,909.00
LEE	Darren	BA+15	12	\$52,890.00
LEE	Kelly	BA+15	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
LETTIS	Laura	MA	22	\$72,148.00
LICATA	Katelyn	BA	4	\$46,589.00
LONGSWORTH	Rutricia	BA	4	\$46,589.00
LOWE	Patricia	BA+30	13	\$55,211.00
LUGO	Patricia	BA	8	\$49,909.00
LUICK	Anne	MA	Off-Guide	\$117,805.00
MAC CONNELL	Christine	BA+15	25	\$76,788.00
MACKOW	Nicole	MA+30	11	\$56,298.00
MADSEN	Linda	MA	29	\$86,846.00
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	BA+15	5	\$48,089.00
MARINARO	Amanda	BA+15	4	\$47,589.00
MARTIN	James	BA	15	\$54,917.00
MAZZARONI	Susan	BA	4	\$46,589.00
MAZZEO	Deborah	BA	12	\$51,890.00
MC CALL	Mindy	MA+30	17	\$63,253.00
MCCLANAHAN	Meghan	BA	12	\$51,890.00

Last Name	First Name	Degree	Step	Salary
MCCORMACK	Christine	BA	12	\$51,890.00
MCCRACKEN	Trudy	BA+15	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	BA+15	14	\$54,847.00
MILLER	Lois	BA	13	\$53,211.00
MILON	Danielle	MA+15	11	\$55,298.00
MINKA	John	MA+15	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
MORGAN	Jody	BA	6	\$48,089.00
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	BA+15	7	\$50,329.00
NUSSBAUM	Gila	MA+30	16	\$61,617.00
NUSSBAUM	Malkie	MA+15	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
ORTIZ	Angelica	BA	4	\$46,589.00
ORTIZ	Danielle	BA	9	\$50,436.00

Last Name	First Name	Degree	Step	Salary
PADILLA	Zeynep	BA	10	\$50,787.00
PALHETA	Maureen	BA	9	\$50,436.00
PASQUA	John	BA	11	\$51,298.00
PATELLA	Jennifer	MA+30	6	\$53,089.00
PEACE	Stacey	BA	10	\$50,787.00
PEPEK	Eileen	MA	13	\$56,211.00
PEPPER	Marsha	MA+30	15	\$59,917.00
PEREZ	Luz	BA	10	\$50,787.00
PETROVICH-CHENEY	Laura	MA+30	13	\$58,211.00
PHILLIPS III	Franklin	MA	14	\$56,847.00
PIERO	Lisa	BA	8	\$49,909.00
PIZZELLA	Todd	MA	15	\$57,917.00
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
REYNOSO	Harriete	MA	16	\$59,617.00
RING	Jessica	BA	12	\$51,890.00
ROCHE	Melanie	BA	13	\$53,211.00
RODRICK	Diana	BA+15	9	\$51,436.00
ROMITO	Marissa	BA+30	4	\$48,589.00
ROSCIANO-DIPIETRO	Michelle	MA+30	23	\$76,488.00
ROSE	Justina	BA+15	5	\$48,089.00
ROSS	Heather	BA	4	\$46,589.00
ROVIRA	Susan	BA+15	29	\$84,846.00
ROWLEY-CRUMP	Nancy	MA	29	\$86,846.00
RUIZ	Georgia	BA	14	\$53,847.00
RUSSELL	Reginald	BA	28	\$81,761.00
SAAVEDRA	Magaly	BA	12	\$51,890.00
SACKS	Douglas	MA+15	10	\$54,787.00
SALERNO	Dominic	BA+30	9	\$52,436.00
SALGUERO	Samuel	BA	15	\$54,917.00
SALINS	Andris	MA	23	\$74,488.00
SANTUCCI	Nicholas	BA	9	\$50,436.00
SARDANO	Tina Marie	BA+15	14	\$54,847.00
SASSE	Jeanne	MA	27	\$82,761.00
SCHENCK	Linda	BA	16	\$56,617.00

Last Name	First Name	Degree	Step	Salary
SCHIFF	Mindel	MA	11	\$54,298.00
SCHLEICHER	Joanne	MA	27	\$82,761.00
SCHONBRUN	Malky	MA	13	\$56,211.00
SCRIBNER	Susan	BA+15	13	\$54,211.00
SERNOTTI	Elizabeth	BA	9	\$50,436.00
SHAW	Kimberlee	MA	19	\$64,367.00
SHIFRIN	Stephanie	MA	15	\$57,917.00
SHORT	Felicia	BA	5	\$47,089.00
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	BA+15	9	\$51,436.00
SOS	Joann	BA+30	18	\$61,898.00
STEINBERG	Toba	MA	7	\$52,329.00
STEINMETZ	Doreen	MA+30	18	\$64,898.00
STERN	Michelle	MA	17	\$61,253.00
STERN	Peter	MA+30	4	\$51,589.00
STILLWAGGON	Ruth	BA+15	28	\$82,761.00
STRACHER	Elizabeth	MA	11	\$54,298.00
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	BA+15	13	\$54,211.00
SUAREZ	Evelyn	MA+15	28	\$85,761.00
SZCZYGIEL	Alyson	MA+30	17	\$63,253.00
TABOLINSKY	Christine	BA	13	\$53,211.00
TAULAFO	Cynthia	BA	28	\$81,761.00
TAYLOR	Tracey	MA+15	9	\$54,436.00
TOLER	Mettria	BA	5	\$47,089.00
TSIVIS	Kristin	BA	8	\$49,909.00
TUCKER	Katrina	MA	7	\$52,329.00
TWEITMANN	Lorraine	BA	4	\$46,589.00
TZUR	Ora	MA	11	\$54,298.00

Last Name	First Name	Degree	Step	Salary
VAN AMBURGH	Joann	BA	9	\$50,436.00
VAN SANT	Maria	BA+15	17	\$59,253.00
VARACALLI	Matthew	BA	4	\$46,589.00
VELEZ	Maria	BA	5	\$47,089.00
VELTRE	Kimberly	BA+30	6	\$50,089.00
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
WEBB	Lenore	BA	19	\$61,367.00
WEHL	Rachel	MA	19	\$64,367.00
WEINGARTNER	Tara	BA	12	\$51,890.00
WIEMKEN	Susan	BA	17	\$58,253.00
WIGDORTZ	Alicia	BA	10	\$50,787.00
WILLIAMS	Lynn	BA	28	\$81,761.00
WILLIAMS-BROWNE	Hyacinth	BA	15	\$54,917.00
WISNIEWSKI	Lindsey	MA	9	\$53,436.00
WITTE	Colleen	MA	7	\$52,329.00
WOOTTON	Kathleen	MA+15	28	\$85,761.00
WRIGHT	Audrey	MA+15	17	\$62,253.00
WUDZKI	Jon	BA	10	\$50,787.00
YAKOVCHUK JR.	Roy	BA	12	\$51,890.00
ZELADA-LARA	Lilian	BA+30	13	\$55,211.00
ZENTMAN	Chana	MA	13	\$56,211.00
ZERILLI	Jodi	BA+15	11	\$52,298.00
ZUCCONI	Nataly	MA	8	\$52,909.00
ZWICKEL	Kenneth	BA+15	25	\$76,788.00

3. LEA – Other – District
Effective: July 1, 2014
Terminating: June 30, 2015

Last Name	First Name	Job Title	Salary
Cicccone	George	AV Tech Coordinator	\$55,591.00
Clark	Lawrence J	Attendance Officer	\$30,720.00
Cuzco	Emilia	Attendance Officer	\$30,720.00
Maldonado	Ricky	Attendance Officer	\$30,720.00
Wilson	John	ROTC	\$66,702.00

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

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary	Position
ADAMS	Karen	MA+30	3	\$110,584.00	Assistant Principal
CERESNAK	Kurt	MA	3	\$116,531.00	Principal
FEIFER	Tova	MA+15	2	\$107,549.00	Title I Instructional Supervisor Paid through Title I
FINKLIN	Major	MA+30	2	\$109,549.00	Assistant Principal
FREUND	Elchanan	MA+30	2	\$109,549.00	Supervisor of Child Study Team - District
GOLDSTEIN	Richard	MA	2	\$104,549.00	Assistant Principal
HOROWITZ	Scott	MA	8	\$116,462.00	Assistant Principal
LONG	Debra	MA	3	\$105,584.00	Assistant Principal
MOSTEL	Tobree	MA	3	\$105,584.00	Director of Grants
PATURZO	Marcy	MA+30	14	\$137,508.00	Principal
PONTI	Toni	MA	2	\$104,549.00	Director of Guidance/Counseling Services
RIVERA	Ebony	MA	5	\$120,516.00	Principal
SALGUERO	Aleida	MA	2	\$104,549.00	Assistant Principal
SCHROEPFER	Joseph	MA+15	11	\$133,402.00	Principal
STARESHEFSKY	Devorie	MA+15	3	\$108,584.00	Supervisor of Special Education - District
STERENCZAK	James	MA	2	\$104,549.00	Assistant Principal

5. LAA Principals, Directors, and Supervisors – Tenured

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary	Position
BAILEY	Wesley	MA+30	16	\$130,947.00	Assistant Principal
CRADDOX	John	MA	13	\$121,552.00	Director of Athletics
CUCURO	Yvette	MA+30	Off Guide	\$134,983.00	Assistant Principal
FASTNACHT	Richard	MA	4	\$116,531.00	Principal
GRAY	Matthew	MA	5	\$120,516.00	Principal
MALDONADO	Annette	MA	8	\$116,462.00	Asst Principal

Last Name	First Name	Degree	Step	Salary	Position
PAOLANTONIO	Tracy	MA	9	\$117,258.00	Supervisor of Language Arts, Bilingual/ESL Programs & World Languages
RILEY	Douglas	MA+30	14	\$127,904.00	Assistant Principal
SPITZ-STEIN	Malka	MA+15	4	\$108,584.00	Supervisor of STEM , Science, Technology, Engineering, & Mathematics
TOBIA	Helen	MA	14	\$122,904.00	Supervisor of Social Studies, Fine Arts & Pupil Personnel Services
WEISZ	Adina	MA+30	17	\$132,828.00	Supervisor of Related Services

6. Non-Affiliate (12 Months) – District

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Job Title	Salary
ADAMS	Timothy	Facilities Manager	\$107,520.00
AMOVELLE	Zahara	Grant Facilitator (10 Month)	\$56,320.00
ARENAS	Natasha	Central Registration Secretary	\$25,600.00
BAILLIE	Ann	Technology Support	\$43,520.00
BALLESTEROS	Elizabeth	Substitute Caller (10 Month)	\$14,990.39
BUNNELL	Jennifer	Clerical Assistant	\$35,840.00
CALABRESE	Carol	Transportation Routing Clerk	\$44,032.00
CAMPBELL	Kevin	Assistant Business Administrator	\$102,400.00
CASH	Luann	Facilities Secretary	\$33,792.00
COOPER	Kevin	Computer Technician	\$46,080.00
CORRIGAN	Jill	Accounts Payable Assistant	\$29,696.00
DAVIS	Louise	Assistant Board Secretary/Purchasing Agent (80% of Benefits)	\$94,208.00
DEINHARDT	Darlene	Health Benefits Assistant	\$25,600.00
DOWNEY	Noemi	Central Registration Secretary	\$28,160.00
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

Last Name	First Name	Job Title	Salary
GARFUNKEL	Chaya	Grant Facilitator (10 Month)	\$56,320.00
GOLDMAN	Paye	Related Services – Secretary	\$30,617.60
JANNARONE	Kenneth	Treasurer	\$13,824.00
JOHNSON	Tony	Security Liaison	\$33,554.43
MCPHERSON	Rosa	School Bus Driver	\$25,600.00
MUSELLA	Neva	Grant Coordinator	\$97,280.00
OGLE	Richard	Computer Technician	\$54,016.00
O'NEILL	Patricia	Payroll Manager Assistant	\$30,720.00
PIASENTINI	Diane	Executive Administrative Professional	\$56,320.00
POWELL	Bryan	Computer Technician	\$40,960.00
POWELL	Mary Ann	Human Resource Associate	\$38,400.00
RAMOS	Annette	Clerical Assistant	\$26,060.80
		SEMI Coordinator	<u>\$7,500.00</u>
		TOTAL for 2 Positions	\$33,560.80
RIZZOLO	Barbara	Executive Administrative Professional	\$56,320.00
RUSSO	Diane	Data Coordinator/Specialist	\$73,728.00
SAMUELS	Tara	Security Liaison (10 Month)	\$19,061.76
SANTORO	Frances	Human Resource Associate	\$48,128.00
SCHOENFELD	Evelyn	Directors Secretary	\$29,696.00
SCHWEGLER	Douglas	Assistant Transportation Supervisor	\$66,560.00
SCHWIEBERT	Holly	Clerical Assistant	\$25,600.00
SEGUI	Omaida	PSS - Secretary	\$32,512.00
SHORT	Patricia	Data Specialist	\$44,544.00
STARLING	Alfred	Security Liaison	\$30,565.38
STILLWELL	John	Director Of Security	\$62,976.00
STURM	Bonnie	Clerical Assistant	\$28,672.00
TRISCHITTA	James	Director Of Technology	\$117,760.00
VAZQUEZ	Tara	Transportation Routing Coordinator	\$52,736.00
VELEZ	Hiddekel	Warehouse / Courier - District	\$25,600.00
YOUNG	Lourdes	Transportation Routing Clerk	\$25,600.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	\$66,560.00

7. *** Security Officer – Non-Affiliates

Effective: July 1, 2014

Terminating: June 30, 2015

LAST NAME	FIRST NAME	JOB TITLE	SALARY
AMBROSE	Donald	Security Officer	\$22.50 per hr.
BAENZINGER	Kenneth	Security Officer	\$22.50 per hr.
BERNSTEIN	Mark	Security Officer	\$22.50 per hr.
Bruno	Gerald	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.

8. *** Security Officer – Non-Affiliates

Substitutes – as needed

Effective: July 1, 2014

Terminating: June 30, 2015

LAST NAME	FIRST NAME	JOB TITLE	SALARY
MOUNT	John	Security Officer	\$22.50 per hr.
CUCCHIARA	Anthony	Security Officer	\$22.50 per hr.
BRICK	Edward	Security Officer	\$22.50 per hr.
RICHMOND	Gary	Security Officer	\$22.50 per hr.
MCGUIRE	William	Security Officer	\$22.50 per hr.
PARISE	Michael	Security Officer	\$22.50 per hr.

Last Name	First Name	Percentage	Stipend
KARSKO	George	15%	\$9,205.05
KAWKA	Shannon	15%	\$7,513.35
KELUSAK	Erin	15%	\$7,565.40
KOZLAK	Doreen	15%	\$8,077.05
LEACH	Cara	15%	\$8,086.35
LEE	Kelly	15%	\$7,933.50
MC INDOE	Kathleen	5%	\$2,454.45
MCGOVERN	Jennifer Lynn	15%	\$7,486.35
NEPPEL	Arlene	15%	\$8,233.50
NIELSEN	Stephanie	15%	\$8,492.55
O'HARA	Gina	15%	\$7,486.35
PEPPER	Marsha	15%	\$8,987.55
RUIZ	Georgia	15%	\$8,077.05
SILINONTE	Julianne	15%	\$8,233.50
STILLWAGGON	Ruth	15%	\$12,414.15
STURMAN	Janet	5%	\$2,710.55
WILLIAMS	Lynn	15%	\$12,264.15
WILLIAMS-BROWNE	Hyacinth	15%	\$8,237.55

11. Young, Julian

Copier Center

Effective: July 1, 2014

Terminating: June 30, 2015

Salary: \$15 per hour (not to exceed 24 hours per week)

12. LEA Certified - LMS Summer Bridge Program for 2014

Effective: July 7, 2014

Terminating: July 31, 2014

Stipend: \$40.00 per hr.

Teacher	Position	Maximum Hours	Not to exceed
Doran, Amanda	Curriculum Writer	50	\$2,000.00
Darnowski, Sheila	Curriculum Writer	50	\$2,000.00
Doran, Amanda	Site Supervisor	100	\$4,000.00
Baltz, Zachary	Teacher	66	\$2,640.00
Intromasso, Alicia	Teacher	66	\$2,640.00
McIndoe, Kathleen	Teacher	66	\$2,640.00
Higham, Erin	Teacher	66	\$2,640.00
McCall, Mindy	Teacher	66	\$2,640.00

Teacher	Position	Maximum Hours	Not to exceed
Hamelink, Kelly	Teacher	66	\$2,640.00
Marzella, Dana	Teacher	66	\$2,640.00
Direnzo, Michelle	Teacher	66	\$2,640.00
Ehlers, Diana	Teacher	66	\$2,640.00
Lee, Darren	Teacher	66	\$2,640.00
Peccarelli, Lewis	Teacher	66	\$2,640.00
Ross Glantz	Teacher	66	\$2,640.00
Gregory, Elizabeth	Teacher	66	\$2,640.00
Quick, Carmella	Teacher	66	\$2,640.00
Kirby, Katie	Teacher	66	\$2,640.00

13. LEA Child Study Team Members – Summer Employment

Per LEA Contract Article VI

Effective: July 1, 2014

Terminating: August 30, 2014

Salary: 10% of Contract Salary

Last Name	First Name	Job Title	Stipend
ANDERSON	SHERRIESE	Social Worker – LHS	\$5,689.00
BELL	LAURA	Social Worker – CAGS	\$5,489.00
BERGER	HEIDI	School Psychologist – OOD	\$5,543.60
BINNS	DAPHNE	Social Worker – LMS	\$5,489.00
BLACKWELL	MARISOL GARCIA	Social Worker – Pre- K	\$5,684.70
BOWERS	CAROL	Social Worker – OOD	\$5,891.70
CLIMER	DONNA	Social Worker – LHS	\$5,891.70
DE SANTIS	JANDYRA	School Psychologist – Pre – K	\$8,884.60
FILKIN	KAREN	LDT-C – CAGS	\$8,376.10
FORTUNA	VICTORIA	School Psychologist – Pre-K	\$8,576.10
GRUENEBAUM	BATSHEVA	LDT-C – EGC	\$4,685.61
HALLE	MICHELLE	Social Worker – LMS	\$5,489.00
HENDRY	JANET	LDT-C – Pre- K	\$5,821.10
HOOD	LAUREN	School Psychologist – OSS	\$5,098.90
JACOBS	MIRIAM	LDT-C – LHS	\$5,884.70
KAZNOWSKI	JENNIFER	Social Worker – SSS	\$5,429.80
KOSTECKI	SIOBHAN	Social Worker – Pre- K	\$5,108.90
MENACHE	EVELYN	LDT-C – Pre-K	\$8,074.10
NUSSBAUM	GILA	LDT-C – OSS	\$6,161.70
Rosciano-	Michelle	School Psychologist - EGC	\$7,648.80

Last Name	First Name	Job Title	Stipend
DiPietro			
SCHWARTZ	REBECCA	School Psychologist - SSS/EGC	\$5,128.90
SHIFRIN	STEPHANIE	Social Worker – OSS	\$5,791.70
STERN	MICHELLE	LDT-C – LHS	\$6,125.30
STERN	PETER	School Psychologist – LHS	\$5,158.90
WEHL	RACHEL	LDT-C SSS	\$6,436.70
ZENTMAN	CHANA	Social Worker – EGC	\$5,621.10

14. LEA Certified – LHS Summer Bridge Programs Incoming 9th Graders

Effective: July 1, 2014
Terminating: August 13, 2014
Salary: Teacher \$40.00 per hr.
Counselor \$40.00 per hr.
Attendance Officer \$30.00 per hr.
Paraprofessional \$20.00 per hr.
Security Officer \$22.50 per hr.

To be paid through LHS RAC Title I Carryover funds

Last Name	First Name	Job Title
Callahan-Melia	Jeanette	English Teacher
Vega	Ernie	Social Studies Teacher
Wills	Maria	Math Teacher
Serratelli	Joseph	Business Elective Teacher
Cataline	Christopher	Physical Education Teacher
Francia	Michael	Art Teacher
Taylor	Nicholas	TV Production Teacher
Salguero	Samuel	Music/Recording Arts
Taylor	Tracey	Guidance Counselor

15. LEA Certified – LHS Summer School Program Grade 10 through 12th

Effective: July 1, 2014
Terminating: August 15, 2014
Salary: Teacher \$40.00 per hr.
Counselor \$40.00 per hr.
Attendance Officer \$30.00 per hr.
Security Officer \$22.50 per hr.

To be paid through LHS RAC Title I Carryover funds

Last Name	First Name	Job Title
Walters	Kevin	English Teachers

Last Name	First Name	Job Title
Skea	Moira	English Teachers
Hadley	Michael	Social Studies Teachers
Plancey	Stephen	Social Studies Teachers
Spicer	Alaina	Math Teachers
Johntry	Kandace	Math Teachers
Doak	Nancy	Math Teachers
Fagan	Christine	Science Teachers
Hutchison-Daniluk	Valerie	Science Teachers
Currao	Vincent	Physical Education/Health
Pagliaro	Gina	Physical Education/Health
Herriger	Candy	Special Education
Kersaint	Elrica	ELL/ESL
Velez	Maria	World Language
DeJohn	Andrea	Guidance Counselor not to exceed 100 hours
Byrd	Maria	Guidance Counselor not to exceed 50 hours
Kant	Jessica	Guidance Counselor not to exceed 50 hours
Maldonado	Ricky	Attendance Office

16. LHS Summer School / Bridge Programs Substitutes

Effective: July 1, 2014

Terminating: August 15, 2014

Salary: \$40.00 per hr.

To be paid through LHS RAC Title I Carryover funds

SCHLEICHER, Joanne

CARR, Lori

PASQUA, John

HARRISON, Frank

17. LEA – Certified – LMS Summer Scheduling

Effective: July 1, 2014

Terminating: August 30, 2014

Salary: \$40.00 per hr.

To be paid through LMS Title I RAC FUNDS

Last Name	First Name	Maximum Hours
Gant	Jonathan	75 hours
Quezada	Esther	25 hours

Dentino	Lorraine	25 hours
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18. JACOBS-ANAGNOS, Marla

Payroll Manager/Health Benefits

Effective: July 1, 2014

Terminating: December 31, 2014

Salary: \$50,000.00 prorated

Benefits to be prorated for six months

h. Salary Adjustments – None At This Meeting

i. Stipends – None At This Meeting

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. MARSHALL, Geraldine

CAGS-Teacher

Sick (8) + Personal (57) = 65

$65 \div 2 = 32.5$

$\$69,656. \div 183 = \$ 380.63$

$\$380.63 \times 32.5 = \$12,370.45$

2. PAGLIARO, Helen

EGC-Teacher

Personal = 4.5

$4.5 \div 2 = 2.25$

$\$53,426. \div 183 = \291.94

$\$291.94 \times 2.25 = \656.87

2. NON-CERTIFICATED

a. Resignations

1. BADALAMENTI, Elaine

Purchasing Assistant

Effective: May 28, 2014

2. Tupper, Catherine

Paraprofessional – SSS

Effective: June 24, 2014

b. Retirements

3. CHAPMAN, Antoinette L.

Secretary – LMS

Effective: September 1, 2014

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GOLDMAN, Chana

CI-Para

Bonding-Unpaid

Effective: April 22, 2014

Terminating: April 28, 2014

e. Transfers – None At This Meeting

f. Appointments – None At This Meeting

g. Reappointments

1. LEA Paraprofessional (10 Month)

Subject to need and further verification

Effective: September 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Credits	Step	Salary
AMOGRETTI	Victoria	0	10	\$17,740.00
ANTUNA	Lizette	60	15	\$22,094.00
BAER	Gwen	90	12	\$20,432.00
BENEVENTO	Jill	90	4	\$18,987.00
BLYDEN, JR.	Raymond	60	12	\$19,730.00
BONO	Diane	90	9	\$19,765.00
BRADLEY	Christy	30	14	\$21,221.00
BROWN	Timothy	60	21	\$28,723.00
BROYDE	Chana	90	4	\$18,987.00
BUSH	Eileen	30	13	\$20,435.00
CARR	Terri	0	12	\$18,243.00
CHOFFEY	Laura	90	4	\$18,987.00
CIRILLO	Lois	0	18	\$23,693.00
COLON	Mildred	90	4	\$18,987.00

Last Name	First Name	Credits	Step	Salary
COOK	Laura	30	20	\$27,246.00
CUBBEDGE	Mark	60	4	\$18,285.00
DESANTIS	Daniel	90	4	\$18,987.00
DONATO	Michele	90	4	\$18,987.00
DONNELLY	Kathleen	0	19	\$24,943.00
EGLESTON	Debra	90	7	\$19,436.00
EILERS	Renee	0	13	\$19,032.00
ELEFANT	Dovid	90	6	\$19,279.00
ELEFANT	Shira	30	6	\$18,493.00
EMPORELLI	Eleni	0	10	\$17,740.00
FERNANDINI	Wendy	0	10	\$17,740.00
FLORES	Reina	90	4	\$18,987.00
FRANKLIN	Raymond	90	4	\$18,987.00
GAVAN	Laura	0	12	\$18,243.00
GOLDMAN	Chana	90	4	\$18,987.00
GUADAGNO	Linda	0	16	\$21,438.00
GUNDERSEN	Diana	0	23	\$29,757.00
HALPIN	Donna	0	11	\$17,904.00
HAUPT	Brenda	30	12	\$19,646.00
HOLMAN	Kelly	90	4	\$18,987.00
HOWARD	Mary Ann	60	25	\$33,584.00
INGALLS	Roy	90	11	\$20,093.00
KING	Bobbie	90	4	\$18,987.00
KOLLAR	Lorraine	0	23	\$29,757.00
KOWALESKI	Clematina	0	17	\$22,476.00
KOZELNIK	Irene	0	21	\$27,236.00
LANDWEHRLE	Tania	30	8	\$18,814.00
LEFURGE	Kathleen	0	16	\$21,438.00
LIEBHAUSER	Susan	90	4	\$18,987.00
LOPEZ	Delia	0	4	\$16,798.00
LOUNSBURY	Sheryl	90	4	\$18,987.00
MANN	Shulamith	90	4	\$18,987.00
MARTINEZ	Nivia	0	14	\$19,818.00
MARTINEZ	Xiomara	90	6	\$19,279.00
MCGUIRE	Marlene	90	4	\$18,987.00
MIZRAHI	Nechoma	60	10	\$19,227.00
MULHOLLAND	Brandi	0	4	\$16,798.00
ORELLANA	Oscar	90	4	\$18,987.00

Last Name	First Name	Credits	Step	Salary
ORZEL	Fayge	90	4	\$18,987.00
O'SULLIVAN	Michelle	60	24	\$32,390.00
PAOLICELLI	Cynthia	0	13	\$19,032.00
PEACE	Lorraine	0	14	\$19,818.00
PEREZ	Catherine	0	7	\$17,247.00
PRESCOTT	Kelly	90	4	\$18,987.00
PRIMMER	Gail	0	17	\$22,476.00
RANDOLPH	Michael	0	14	\$19,818.00
RENZI	Sheri	90	18	\$25,882.00
REYNOLDS	Terri	0	12	\$18,243.00
RIVERA	Rose	90	23	\$31,946.00
RIVERA	Susan	0	4	\$16,798.00
RODRIGUEZ	Ritchie	90	8	\$19,600.00
ROMAN	Ada	0	7	\$17,247.00
ROMANDO	Elizabeth Anne	0	11	\$17,904.00
ROMANO	Eileen	0	4	\$16,798.00
SANSONE	Debra	0	18	\$23,693.00
SANTUCCI	Carol	0	19	\$24,943.00
SCUDIERI-IAFELICE	Jennifer	90	7	\$19,436.00
SHORTER	Sherri	90	4	\$18,987.00
SIERCHIO	Valerie	90	4	\$18,987.00
SINONDON	Andrea	90	15	\$22,769.00
SMITH	Evelyn	0	18	\$23,693.00
SPICHER	Teresa	0	18	\$23,693.00
STEWART	Erika	60	4	\$18,285.00
SUMERISKI	Donna	0	10	\$17,740.00
TORRES	Yanira	90	4	\$18,987.00
TULL	Mary	90	14	\$22,007.00
TUPPER	Catherine	0	18	\$23,693.00
WEBER	Diane	90	4	\$18,987.00
WHITE	Gloria	30	13	\$20,435.00
WILLIAMS	Monica	0	12	\$18,243.00
WOLFE	Staci	90	4	\$18,987.00
WOLFF	Rosemary	0	6	\$17,090.00
WOOD	Janet	0	22	\$28,688.00
YOUNG	Donna	0	11	\$17,904.00

2. LEA Secretary I – Non-Tenured

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	STEP	Salary
BROOKS	Antonia	3 - Off-Guide	\$41,000.00
CAVANAUGH	Lucille	1	\$20,904.00
FLYNN	Bernadette	9	\$25,765.00
FRISENDA	Bernadette	1	\$20,904.00
GERVOLINO	Donna	1	\$20,904.00
KELUSAK	Brianna	1	\$20,904.00
SANCHEZ	Sharon	1	\$20,904.00
SIEMANOWICZ	Lisa	5	\$23,697.00

3. LEA Secretary I – Tenured

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Step	Salary
APPLEGATE	Kathleen	20	\$36,307.00
CARUSO	Priscila	9	\$25,765.00
CEDENO	Alexandra	8	\$25,382.00
CHAPMAN	Antoinette	20	\$36,307.00
ESMART	Awilda	8	\$25,382.00
GARCIA	Lisette	1	\$20,904.00
GONZALEZ	Maria	6	\$24,053.00
KULHA	Deborah	20	\$36,307.00
MCLAUGHLIN	Tricia	2	\$21,685.00
RODRIGUEZ	Jeanette	3	\$22,501.00
STUART	Elizabeth	20	\$36,307.00
TORRES	Nancy	13	\$28,044.00

4. LEA Administration Secretary – Tenured

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Step	Salary
CARICARI	Rosemary	Off-Guide	\$60,000.00
CLAXTON	Patricia	20	\$36,920.00
GOFF	Robyn	25	\$46,617.00
GREENBERG	Patrice	Off-Guide	\$60,000.00

Last Name	First Name	Step	Salary
HAGUE	Mary	15	\$30,592.00
JOHNSON	Claudia	10	\$26,058.00
JOHNSON	Susan	10-Off-Guide	\$35,000.00
MEDINA	Miriam	22 Off-Guide	\$43,980.00
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. LEA Paraprofessional – ESY Summer School 2014

Effective: July 1, 2014

Terminating: August 12, 2014

Salary: Percentage of Contract Salary

Last Name	First Name	Percentage	Stipend
AMOGRETTI	Victoria	15%	\$2,661.00
BAER	Gwen	15%	\$3,064.80
BENEVENTO	Jill	15%	\$2,848.05
BLYDEN, JR.	Raymond	15%	\$2,959.50
BONO	Diane	5%	\$988.25
BRADLEY	Christy	15%	\$3,183.15
BROYDE	Chana	15%	\$2,848.05
BUSH	Eileen	15%	\$3,065.25
CARR	Terri	15%	\$2,736.45
CHOFFEY	Laura	5%	\$949.35
CIRILLO	Lois	5%	\$1,184.65
Clark	Lawrence	15%	\$4,608.00
COOK	Laura	5%	\$1,362.30
CUBBEDGE	Mark	15%	\$2,742.75
DESANTIS	Daniel	15%	\$2,848.05
DONATO	Michele	15%	\$2,848.05
EGLESTON	Debra	15%	\$2,915.40
FERNANDINI	Wendy	15%	\$2,661.00
FLORES	Reina	15%	\$2,848.05
FRANKLIN	Raymond	15%	\$2,848.05
GAVAN	Laura	15%	\$2,736.45
GOLDMAN	Chana	15%	\$2,848.05
HAUPT	Brenda	15%	\$2,946.90

Last Name	First Name	Percentage	Stipend
HOLMAN	Kelly	15%	\$2,848.05
HOWARD	Mary Ann	15%	\$5,037.60
LANDWEHRLE	Tania	15%	\$2,822.10
LEFURGE	Kathleen	15%	\$3,215.70
LOPEZ	Delia	15%	\$2,519.70
LOUNSBURY	Sheryl	15%	\$2,848.05
MCGUIRE	Marlene	15%	\$2,848.05
MULHOLLAND	Brandi	15%	\$2,519.70
PAOLICELLI	Cynthia	15%	\$2,854.80
PEACE	Lorraine	15%	\$2,972.70
PRIMMER	Gail	15%	\$3,371.40
RANDOLPH	Michael	15%	\$2,972.70
REYNOLDS	TERRI	15%	\$2,736.45
RIVERA	Susan	15%	\$2,519.70
ROMANO	Eileen	15%	\$2,519.70
SANSONE	Debra	15%	\$3,553.95
SIERCHIO	Valerie	15%	\$2,848.05
SINONDON	Andrea	15%	\$3,415.35
SMITH	Evelyn	15%	\$3,553.95
SUMERISKI	Donna	15%	\$2,661.00
TULL	Mary	15%	\$3,301.05
WEBER	Diane	15%	\$2,848.05
WILLIAMS	Monica	15%	\$2,736.45
WOLFF	Rosemary	15%	\$2,563.50
WOOD	Janet	15%	\$4,303.20

6. LEA Paraprofessional – LHS Summer School / Summer Bridge Programs

Effective: July 1, 2014

Terminating: August 15, 2014

Salary: Paraprofessional; \$20.00 per hr.
Security Officer \$22.50 per hr.

To be paid through LHS RAC Title I Carryover funds

Brown, Timothy

White, Gloria

2 Security Officers per day

7. *&*** Substitute Paraprofessional
Effective: 2013-2014 School Year
Salary: \$12/HR

Clark, Lori – Highly Qualified
Gaviria, Grecia – BA

h. Salary Adjustments– None At This Meeting

i. Stipends – None At This Meeting

j. Miscellaneous

1. PARKHURST, Lynn
Paraprofessional-OSS
Sick (64) + Personal (39) =103
 $103 \div 2 = 51.5$
 $\$26,982 \div 183 = \$ 147.44$
 $\$147.44 \times 51.5 = \$7,593.29$

2. ***SEGUI, Sonja
Site Supervisor – Building Usage
Effective: 2013-2014 School Year
Stipend: Per Building Usage Policy

**MOTION TO APPROVE SUPERINTENDENT AGENDA, ADDITIONS AND
CORRECTIONS** (passed, Employees #7143, 6951, 7302 failed)

Motion: Mr. Mr. Mund **Second:** Mr. Mr. Greenspan

8 Ayes: Mr. Greenspan (abstained for employees #7143, 6951, 7302),
Mr. Janklowicz (abstained for employees #7143, 6951, 7302),
Mr. Mund, Mr. Rosenblatt (no for employees #7143, 6951, 7302),
Mr. Schwartz, Mr. Silver, Mr. Tift (excluding Section A, Item# 45),
Mr. Zlatkin (no for employees #7143, 6951, 7302)

0 Nays:

0 Abstained:

1 Absent: Mr. Friedman

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the renewal of employees #7143, 6951, 7302.

There was a conference between the Board, State Monitor, and Attorney. It was decided to vote on each individual.

MOTION TO APPROVE EMPLOYEE # 7143 (passed)

Motion: Mr. Mund **Second:** Mr. Rosenblatt

6 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Tift,
 Mr. Zlatkin

2 Nays: Mr. Greenspan, Mr. Rosenblatt

0 Abstained:

1 Absent: Mr. Friedman

MOTION TO APPROVE EMPLOYEE #6951 (passed)

Motion: Mr. Mund **Second:** Mr. Rosenblatt

5 Ayes: Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Tift, Mr. Zlatkin

2 Nays: Mr. Janklowicz, Mr. Rosenblatt

1 Abstained: Mr. Greenspan

1 Absent: Mr. Friedman

MOTION TO APPROVE EMPLOYEE # 7302 (passed)

Motion: Mr. Mund **Second:** Mr. Rosenblatt

6 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Tift,
 Mr. Zlatkin

1 Nays: Mr. Rosenblatt

1 Abstained: Mr. Greenspan

1 Absent: Mr. Friedman

* 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	

IX. OLD BUSINESS – None At This Meeting

X. NEW BUSINESS

1. Motion to cancel the RFP to privatize Lakewood Early Child Center (L.E.C.C.)

MOTION TO APPROVE RESOLUTION #1 (passed)

Motion: Mr. Greenspan **Second:** Mr. Rosenblatt

4 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver

2 Nays: Mr. Mund, Mr. Tift

2 Abstained: Mr. Schwartz, Mr. Zlatkin

1 Absent: Mr. Friedman

2. Resolved, that the Board hereby rescinds the March 20, 2014 resolution which sought public approval for a \$12,500,000.00 million separate question to be placed on the November 2014 ballot.

MOTION TO APPROVE RESOLUTION #2 (passed)

Motion: Mr. Zlatkin **Second:** Mr. Rosenblatt

5 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Schwartz, Mr. Zlatkin

3 Nays: Mr. Mund, Mr. Silver, Mr. Tift

0 Abstained:

1 Absent: Mr. Friedman

XI. GOOD AND WELFARE – None At This Meeting

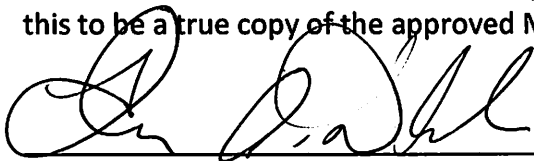
XII. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Greenspan **Second:** Mr. Rosenblatt

Meeting was adjourned at 10:58 p.m.

I, Thomas A. D'Ambola, Board Secretary of the Lakewood Board of Education, hereby certify this to be a true copy of the approved Minutes from a public meeting held on May 13, 2014.



Thomas A. D'Ambola, Board Secretary

June 27, 2014