

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, JUNE 26, 2014, AT 7:30 P.M., AT LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY, 08701

I. PLEDGE OF ALLEGIANCE: Mr. Zlatkin, Board President

Isaac Zlatkin, Board President, called the meeting to order at 7:55 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. Lee Mund
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent:

Mr. Yisrael Friedman
Mr. Zechariah Greenspan
Mr. Alex Janklowicz

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's Award
2. Carl Strumpf Ocean County Sportsmanship Award
3. NJSIAA Scholar Athlete of 2014
4. Black Hawks Carlson Fitzgerald Memorial Trophy
5. Black Hawks Russell E. Wright Memorial Award
6. Ocean County Sportsmanship Award
7. Lakewood Boys Track
8. Lakewood Baseball Program
9. Recognition of Retirees
10. Presentation of the Audit /Corrective Action Plans for No Child Left Behind (NCLB)-Title I, Consolidated Monitoring Report, and AASA & DRTRS Finding.

IV. MINUTES:

April 10, 2014

May 7, 2014

May 13, 2014

MOTION TO APPROVE MINUTES OF APRIL 10, 2014 (Passed)

Motion: Mr. Tift **Second:** Mr. Schwartz

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

0 Nays:

1 Abstained: Mr. Rosenblatt

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE MINUTES OF MAY 7, 2014 (passed)

Motion: Mr. Tift **Second:** Mr. Schwartz

3 Ayes: Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays:

3 Abstained: Mr. Mund, Mr. Rosenblatt, Mr. Silver

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE MINUTES OF MAY 13, 2014 (passed)

Motion: Mr. Tift **Second:** Mr. Schwartz

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

0 Nays:

1 Abstained: Mr. Rosenblatt

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

V. COMMITTEE REPORTS:

Curriculum & Instruction – Mr. Mund
Buildings and Grounds – Mr. Tift

VI. CORRESPONDENCE AND COMMUNICATIONS – None at this meeting

- VII. RECOGNITION OF THE PUBLIC:**
1. Dr. Rush
 2. Carl Fink
 3. Tom Gatti
 4. Lois Avrin
 5. Benjamin Battanco
 6. Larry Avrin
 7. Norma Pautoja
 8. Pastor Wilson
 9. Larry Simons
 10. William Hobday
 11. Alejandra Morales
 12. Tamika Evans
 13. John McCrossman
 14. Paul Dwyer
 15. Robert Bellantoni
 16. Annette Kearney
 17. Wilder Morris
 18. Joe DeFalco
 19. Kyshia McIntyne

At 9:29 p.m. the Board took a short break.

At 9:39 p.m. the Board returned to the table. Mr. D'Ambola took Roll Call of the members that returned.

Board Members Present:

Mr. Lee Mund
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent:

Mr. Yisrael Friedman
Mr. Zechariah Greenspan
Mr. Alex Janklowicz

Mr. Zlatkin formed an ADHOC committee "Compliance Title I, II, & III Committee" to review past procedures and the Superintendent's recommendations for the restructuring of the Grant department and procedures for the Title I, II, & III Grants.

MOTION TO APPROVE CORRECTIONS TO THE AGENDA (passed)

Motion: Mr. Zlatkin **Second:** Mr. Tift

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

0 Nays:

1 Abstained: Mr. Rosenblatt

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

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 April 30, 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 April 30, 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 April 30, 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

June 26, 2014
Date

- D. Approve Bills List for June 26, 2014 for the Warrant Account:
For 2013-2014 - \$10,724,130.71
For 2014-2015 - \$629,410.77
- E. Approve Bills List for June 26, 2014 for the Cafeteria Account \$687,891.01
- F. Approval of the Payroll and Board Share of Fica/Medi for:
May 23, 2014: \$1,988,199.07
June 06, 2014: \$1,975,307.25
June 20, 2014: \$1,909,032.73
- G. Approval of payment of New Jersey State Health Benefit Plan premiums for:
March 2014 - \$1,233,784.31
April 2014 - \$1,239,990.60

H. Transportation Items:

(1.) Approval to award a parental contract to the parents of Lakewood students in the amount of the per diem multiplied by the total amount of days not to exceed \$18,300.00. Prorated Effective July 1, 2014 through June 30, 2015, to transport their child to/from approved schools located in, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. This assignment has been made in collaboration with the children's CST.

Please see list below:

Student ID	School	Esy Days	Regular Days	ROUTE	Total Days	PER DIEM	Total Per Diem
56727529121	ATERES TZIPORA	30	182	ATCA	212	\$79.20	\$16,790.40
914191	SCHI	30	180	SCHIEB	210	\$79.20	\$16,632.00
10736162803	SCHI	30	180	SCHIBR	210	\$79.20	\$16,632.00
6721687075	SCHI	30	180	SCHIBE	210	\$55.56	\$11,667.60
2491403396	SCHI	30	180	SCHIBM	210	\$55.56	\$11,667.60
215341	SCHI	30	180	SCHIBR	210	\$83.00	\$17,430.00
8652667759	SCHI	30	180	SCHIDA	210	\$79.20	\$16,632.00
4816579370	SCHI	30	180	SCHIFG	210	\$79.20	\$16,632.00
4789471611	Bais Rivka Rochel	30	180	BRRFC	210	\$79.20	\$16,632.00
908343	SCHI	30	180	SCHIFF	210	\$28.46	\$5,976.60
2775729035	SCHI	30	180	SCHIGC	210	\$79.20	\$16,632.00
3731212912	SCHI	30	180	SCHIYG	210	\$79.20	\$16,632.00
4100607483	BNOS YAAKOV	30	167	BYGS	197	\$28.46	\$5,606.62
7090124183	BAIS FAGA	30	181	BFJR	211	\$79.20	\$16,711.20
1646454795	DOUGLAS DIS CTR	30	180	DDCKA	210	\$79.20	\$16,632.00
6518371380	SCHI	30	180	SCHIKR	210	\$79.20	\$16,632.00
1880864205	SCHI	30	180	SCHILN	210	\$79.20	\$16,632.00
4335867763	YESHIVA ORCHOS CHAIM	30	193	YOCMR	223	\$54.00	\$12,042.00
5920724528	BAIS TOVA	30	176	BTCO	206	\$55.56	\$11,445.36
3835880982	BNOS BROCHA	30	177	BBPC	207	\$79.20	\$16,394.40
8544103241	YESHIVA ORCHOS CHAIM	30	193	YOCSD	223	\$79.20	\$17,661.60
5479041150	YESHIVA EMEK HATORAH	30	193	YEHSY	223	\$79.20	\$17,661.60
906527	YESHIVA TIFFERES TORAH	30	193	YTTYT	223	\$79.20	\$17,661.60
8996303672	SCHI	30	180	SCHIBU	210	\$79.20	\$16,632.00
4604590051	BAISROCHEL	30	180	BRWK	210	\$79.20	\$16,632.00

Student ID	School	Esy Days	Regular Days	ROUTE	Total Days	PER DIEM	Total Per Diem
	(DOR)						
909564	SCHI	30	180	SCHIWH	210	\$79.20	\$16,632.00
6125936048	YESHIVA K'TANA	30	192	YKTWY	222	\$79.20	\$17,582.40
6873421143	SCHI	30	180	SCHIWC	210	\$79.20	\$16,632.00
4029772678	BAIS RIVKA ROCHEL	30	180	BRRWR	210	\$28.46	\$5,976.60

(2.) Approval to award STA contract addendums as per NJAC 6A:27-9.14 {An addendum to a contract or contract renewal for regular students and handicapped students transported to schools within the school district shall be calculated based on the increase/decrease mileage adjustment stated in the original bid}

Please see list below:

MULTI	ROUTE	BID	2012/2013 PER DIEM	MILEAGE ADJ	2013/2014 PER DIEM
70	BF2	02-0002	\$115.43	\$3.07	\$118.50
70	YT2	02-0002	\$100.12	\$0.91	\$101.03
70	TB2	02-0002	\$102.78	\$2.88	\$105.66
70	CH2	02-0002	\$102.78	\$0.91	\$103.69
70	CH6	02-0002	\$115.94	\$5.34	\$121.28
70	YT3	02-0002	\$115.94	\$3.19	\$119.13
70	DOR3	02-0002	\$102.78	\$1.41	\$104.19
70	BTB1	02-0002	\$102.78	\$5.20	\$107.98
70	TB1	02-0002	\$115.94	\$2.22	\$118.16
70	TB3	02-0002	\$115.94	\$1.90	\$117.84
70	BF10	02-0002	\$103.28	\$1.04	\$104.32
70	BF4	02-0002	\$102.78	\$1.10	\$103.88
70	BF17	02-0002	\$115.43	\$1.87	\$117.30

MULTI	ROUTE	BID	2012/2013 PER DIEM	MILEAGE ADJ	2013/2014 PER DIEM
70	BF3	02-0002	\$115.93	\$3.71	\$119.64
70	BF6	02-0002	\$115.43	\$8.86	\$124.29
73	BFA2	98-0004	\$94.26	\$3.26	\$97.52
73	BFA4	98-0004	\$94.26	\$4.63	\$98.89
73	BFA1	98-0004	\$94.26	\$8.28	\$102.54
74	EYT3	001	\$107.93	\$8.22	\$116.15
74	BFAC	001	\$107.93	\$5.08	\$113.01
78	CH16	9-0008	\$140.83	\$5.53	\$146.36
80	YOC2	01-003	\$117.24	\$2.68	\$119.92
1172	YTA6	11-0004	\$125.83	\$3.33	\$129.16
1172	YTA1	11-0004	\$99.89	\$6.30	\$106.19
3170	BF11	02-0002	\$112.60	\$1.81	\$114.41
3170	BF7	02-0002	\$94.76	\$1.81	\$96.57
3170	CH8	02-0002	\$112.60	\$2.26	\$114.86
3170	CH18	02-0002	\$112.60	\$1.90	\$114.50
3170	BYH1	02-0002	\$119.10	\$1.96	\$121.06
3170	BF9	02-0002	\$110.13	\$4.51	\$114.64
3170	CH5	02-0002	\$112.60	\$0.51	\$113.11
3170	BTB4	02-0002	\$178.02	\$4.44	\$182.46
3170	BTB5	02-0002	\$190.82	\$2.92	\$193.74
3178	BRR2	03-0001	\$104.10	\$3.02	\$107.12
3178	BRR3	03-0001	\$249.63	\$0.81	\$250.44
3178	BRR6	03-	\$104.10	\$2.56	\$106.66

MULTI	ROUTE	BID	2012/2013 PER DIEM	MILEAGE ADJ	2013/2014 PER DIEM
		0001			
3178	BF21	03-0001	\$174.34	\$4.15	\$178.49
4075	OWBR	04-0008	\$87.97	\$6.93	\$94.90
4075	BYH6	04-0008	\$179.64	\$2.08	\$181.72
501	BSH4	05-0002	\$153.05	\$0.76	\$153.81
501	BFA8	05-0002	\$176.76	\$4.94	\$181.70
501	BSH5	05-0002	\$164.91	\$6.80	\$171.71
501	CH12	05-0002	\$176.76	\$3.85	\$180.61
501	BSH2	05-0002	\$164.91	\$0.84	\$165.75
501	BSH9	05-0002	\$164.91	\$1.00	\$165.91
602	BTB6	06-0002	\$135.71	\$3.92	\$139.63
774	SCH8	07-0003	\$246.75	\$5.26	\$252.01
774	SCH4	07-0003	\$180.94	\$0.73	\$181.67
774	SCH6	07-0003	\$117.34	\$2.86	\$120.20
775	YT5	08-0002	\$137.49	\$1.44	\$138.93
775	EYOC4	08-0002	\$100.19	\$1.92	\$102.11
970	CAHF4	09-0002	\$74.27	\$1.68	\$75.95
YOC3	YOC3	Nov-01	\$130.28	\$5.42	\$135.70

(3.) Approval for May 1 – June 15 Recovery work:

RECOVERY WORK						
DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
6/11/14	CENTRAL	\$66.50	1	2	\$133.00	HOME1 BOB OUT SICK
5/13-5/16	HARTNETT	\$54.49	1	2	\$108.98	WVAM 2 ADDITIONAL TRIPS DUE TO STUDENT BEING ON A FIELD TRIP
5/16/14	CENTRAL	\$66.50	5	5	\$332.50	CRMS/YBH8/OWSBY/TWILIGHT DRIVER ON VACATION
5/14/14	STA	\$66.50	1	2.5	\$166.25	CRMS2 DRIVER SICK
8/8/01	JAY	\$66.50	1	1.5	\$99.75	LHS CHORUS - GCC EMERGENCY

(4.) Approve to enter into a Jointure with Ridgewood School District, Ridgewood NJ as mandated by the NJ Department of Children and Families, for Lakewood student transported from Woodea Path III Group Home to Windsor Academy for March – June 2013/2014 school year. Payment to be made to Ridgewood BOE in the amount of total not to exceed \$9,208.92. Payment based on N.J.S.A. 18A:7B-12, N.J.A.C. 6A:23A-19.2, N.J.A.C. 6A:23A-19.3.

(5.) Approval to award a parental contract to the parents of Lakewood student (ID 913928) in the amount of \$79.27 per diem (21 days) for a total not to exceed \$1,663.20. Prorated Effective May 28, 2014 – June 25, 2014, to transport their child to/from School for Children with Hidden Intelligence, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. **RT:SCHIEB**

(6.) Approval to award the **SUMMER 2014 Transportation Bid 15-0001** that was received on 6/19/14 to cover routes from July 1, 2014 – August 30, 2014 not to exceed thirty (30) days, to the following contactors

RECORD	BRIGGS			DURHAM			CENTRAL			STA		
ROUTE	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D
CKMD1S	N/B			N/B			N/B			\$272.00	\$60	\$2.50
CKMD2S	N/B			N/B			N/B			\$272.00	\$60	\$2.50
CKMD3S	N/B			N/B			N/B			N/B		
WCCK1	N/B			\$225.00	\$45	\$1.00	N/B			\$136.00	\$30	\$2.50
WCCK2	N/B			\$175.00	\$50	\$1.00	N/B			\$136.00	\$30	\$2.50
WCCK3	N/B			\$75.00	\$50	\$1.00	N/B			\$136.00	\$30	\$2.50
WCCK4	N/B			N/B			N/B			\$136.00	\$30	\$2.50
SOS1	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50

RECORD												
	BRIGGS			DURHAM			CENTRAL			STA		
ROUTE	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D
SOS2	N/B			\$175.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS3	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS4	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS5	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS6	N/B			\$175.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS7	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS8	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS9	N/B			\$177.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS10	N/B			\$175.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOS14	N/B			\$180.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SOWC1	N/B			\$225.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SLPRS1	N/B			\$190.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SLPRS2	N/B			\$195.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SLPRS3	N/B			\$195.00	\$50	\$1.00	N/B			\$272.00	\$60	\$2.50
SLPRS4	N/B			\$103.00	\$52	\$1.00	N/B			\$272.00	\$60	\$2.50
SLPRS6	N/B			\$105.00	\$55	\$1.00	N/B			\$272.00	\$60	\$2.50
SLKC1	N/B			\$99.00	\$46	\$1.00	N/B			\$272.00	\$60	\$2.50
SLKC2	N/B			\$102.00	\$55	\$1.00	N/B			\$272.00	\$60	\$2.50
SLKC3	N/B			\$105.00	\$55	\$1.00	N/B			\$272.00	\$60	\$2.50
SLKC4	N/B			\$105.00	\$55	\$1.00	N/B			\$272.00	\$60	\$2.50
SLKC5	N/B			N/B			N/B			\$272.00	\$60	\$2.50
SLKC6	N/B			\$105.00	\$55	\$1.00	N/B			\$272.00	\$60	\$2.50
LMSESY1	N/B			\$105.00	\$55	\$1.00	N/B			\$130.00	\$26	\$2.50
LMSESY2	N/B			\$105.00	\$55	\$1.00	N/B			\$130.00	\$26	\$2.50
LMSESY3	N/B			\$102.00	\$50	\$1.00	N/B			\$130.00	\$26	\$2.50
LMSESY4	N/B			\$103.00	\$55	\$1.00	N/B			\$130.00	\$26	\$2.50
LHSESY1	N/B			\$99.00	\$46	\$1.00	N/B			\$130.00	\$26	\$2.50
LHSESY3	N/B			\$99.00	\$46	\$1.00	N/B			\$130.00	\$26	\$2.50
LHSESY4	N/B			\$102.00	\$53	\$1.00	N/B			\$130.00	\$26	\$2.50
ARCB1	\$120.00	\$49	\$1.50	N/B			NB			N/B		
SALP	\$160.00	\$59	\$1.50	N/B			N/B			N/B		
SYKTWC	N/B			N/B			N/B			\$196.00	\$48	\$2.50
SCH1S/SCH1SP	N/B			\$200.00	\$50	\$1.00	N/B			N/B		
SCH2S/SCH2SP	N/B			\$195.00	\$50	\$1.00	N/B			N/B		
SCH3S/SCH3SP	N/B			N/B			N/B			N/B		
SCH4S/SCH4SP	N/B			N/B			N/B			N/B		
SCH5S/SCH5SP	N/B			N/B			N/B			N/B		
SCH6S/SCH6SP	N/B			N/B			N/B			N/B		
SCH7S/SCH7SP	N/B			N/B			N/B			N/B		

RECORD												
	BRIGGS			DURHAM			CENTRAL			STA		
ROUTE	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D	COST	AIDE	I/D
SCH10S/SCH10SP	N/B			\$250.00	\$50	\$1.00	N/B			N/B		
CSEP1	N/B			\$85.00	\$50	\$1.00	N/B			\$152.00	\$0	\$2.00
CSEP2	N/B			\$100.00	\$50	\$1.00	N/B			\$152.00	\$0	\$2.00
CSEPHOM	N/B			N/B			N/B			\$152.00	\$0	\$2.00
SBC1	N/B			\$105.00	\$50	\$1.00	N/B			\$152.00	\$0	\$2.00
SBC2	N/B			\$125.00	\$50	\$1.00	N/B			\$152.00	\$0	\$2.00
SBC3	N/B			\$130.00	\$50	\$1.00	N/B			\$152.00	\$0	\$2.00
LMSUM-1	N/B			\$130.00	\$0	\$1.00	N/B			\$152.00	\$0	\$2.00
LMSUM-2	N/B			\$135.00	\$0	\$1.00	N/B			\$152.00	\$0	\$2.00
LMSUM-3	N/B			\$135.00	\$0	\$1.00	N/B			\$152.00	\$0	\$2.00

	KLARR			SEMAN-TOV			HARTNETT		
ROUTE	COST	AIDE	I/D	COST	AID E	I/D	COST	AID E	I/D
CKMD1S	\$155.00	\$40	\$1.99	\$118.00	\$26	\$0.01	N/B		
CKMD2S	N/B			\$118.00	\$26	\$0.01	N/B		
CKMD3S	N/B			\$118.00	\$26	\$0.01	N/B		
WCSC1	N/B			\$132.00	\$36	\$0.01	\$74.90	\$20	\$0.99
WCSC2	\$99.00	\$35	\$1.99	\$126.00	\$36	\$0.01	\$68.90	\$20	\$0.99
WCSC3	\$99.00	\$35	\$1.99	\$132.00	\$36	\$0.01	\$68.90	\$20	\$0.99
WCSC4	\$145.00	\$45	\$1.99	\$132.00	\$36	\$0.01	\$62.90	\$20	\$0.99
SOS1	N/B			\$112.00	\$26	\$0.01	N/B		
SOS2	N/B			\$136.00	\$26	\$0.01	N/B		
SOS3	N/B			\$112.00	\$26	\$0.01	N/B		
SOS4	N/B			\$112.00	\$26	\$0.01	N/B		
SOS5	N/B			\$136.00	\$26	\$0.01	N/B		
SOS6	N/B			\$132.00	\$26	\$0.01	N/B		
SOS7	N/B			\$112.00	\$26	\$0.01	N/B		
SOS8	N/B			\$112.00	\$26	\$0.01	N/B		
SOS9	N/B			\$122.00	\$26	\$0.01	N/B		
SOS10	N/B			\$112.00	\$26	\$0.01	N/B		
SOS14	N/B			\$112.00	\$36	\$0.01	N/B		
SOWC1	N/B			\$152.00	\$36	\$0.01	N/B		
SLPRS1	N/B			\$132.00	\$26	\$0.01	N/B		
SLPRS2	\$120.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
SLPRS3	\$120.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
SLPRS4	N/B			\$132.00	\$26	\$0.01	N/B		
SLPRS6	N/B			\$122.00	\$26	\$0.01	N/B		
SLKC1	\$120.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		

ROUTE	KLARR			SEMAN-TOV			HARTNETT		
	COST	AIDE	I/D	COST	AID E	I/D	COST	AID E	I/D
SLKC2	N/B			\$112.00	\$26	\$0.01	N/B		
SLKC3	\$120.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
SLKC4	N/B			\$112.00	\$26	\$0.01	N/B		
SLKC5	N/B			\$112.00	\$26	\$0.01	N/B		
SLKC6	N/B			\$122.00	\$26	\$0.01	N/B		
LMSESY1	\$89.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LMSESY2	\$89.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LMSESY3	\$89.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LMSESY4	\$89.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LHSESY1	\$99.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LHSESY3	\$99.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
LHSESY4	\$99.00	\$25	\$1.99	\$112.00	\$26	\$0.01	N/B		
ARCB1	\$99.00	\$25	\$1.99	\$152.00	\$36	\$0.01	\$98.90	\$25	\$0.99
SALP	\$165.00	\$45	\$1.99	\$118.00	\$26	\$0.01	\$133.90	\$40	\$0.99
SYKTWC	\$220.00	\$45	\$1.99	\$136.00	\$26	\$0.01	N/B		
SCH1S/SCH1SP	N/B			\$142.00	\$36	\$0.01	N/B		
SCH2S/SCH2SP	N/B			\$144.00	\$36	\$0.01	N/B		
SCH3S/SCH3SP	N/B			\$144.00	\$36	\$0.01	N/B		
SCH4S/SCH4SP	N/B			\$144.00	\$36	\$0.01	N/B		
SCH5S/SCH5SP	N/B			\$144.00	\$36	\$0.01	N/B		
SCH6S/SCH6SP	N/B			\$144.00	\$36	\$0.01	N/B		
SCH7S/SCH7SP	N/B			\$242.00	\$36	\$0.01	N/B		
SCH10S/SCH10SP	N/B			\$242.00	\$36	\$0.01	N/B		
CSEP1	\$120.00	\$25	\$1.99	\$112.00	\$0	\$0.01	N/B		
CSEP2	\$120.00	\$25	\$1.99	\$112.00	\$0	\$0.01	N/B		
CSEPHOM	\$130.00	\$25	\$1.99	\$112.00	\$0	\$0.01	\$78.90	\$30	\$0.99
SBC1	\$120.00	\$25	\$1.99	\$142.00	\$0	\$0.01	N/B		
SBC2	\$120.00	\$25	\$1.99	\$142.00	\$0	\$0.01	N/B		
SBC3	N/B			\$142.00	\$0	\$0.01	N/B		
LMSUM-1	\$120.00	\$25	\$1.99	\$142.00	\$0	\$0.01	N/B		
LMSUM-2	\$120.00	\$25	\$1.99	\$142.00	\$0	\$0.01	N/B		
LMSUM-3	\$120.00	\$25	\$1.99	\$142.00	\$0	\$0.01	N/B		

AWARD			
DURHAM	COST	AIDE	I/D
SLPRS4	\$103.00	\$52	\$1.00
CSEP1	\$85.00	\$50	\$1.00
CSEP2	\$100.00	\$50	\$1.00
SBC1	\$105.00	\$50	\$1.00
SBC3	\$130.00	\$50	\$1.00

CENTRAL	COST	AIDE	I/D
RECIENED BID IN IT'S ENTIRETY			

AWARD			
KLARR	COST	AIDE	I/D
LMSESY1	\$89.00	\$25	\$1.99
LMSESY2	\$89.00	\$25	\$1.99
LMSESY3	\$89.00	\$25	\$1.99
LMSESY4	\$89.00	\$25	\$1.99
LHSESY1	\$99.00	\$25	\$1.99
LHSESY3	\$99.00	\$25	\$1.99
LHSESY4	\$99.00	\$25	\$1.99
SBC2	\$120.00	\$25	\$1.99
LMSUM-1	\$120.00	\$25	\$1.99
LMSUM-2	\$120.00	\$25	\$1.99
LMSUM-3	\$120.00	\$25	\$1.99

AWARD			
SEMAN-TOV	COST	AIDE	I/D
CKMD1S	\$118.00	\$26	\$0.01
CKMD2S	\$118.00	\$26	\$0.01
CKMD3S	\$118.00	\$26	\$0.01
SOS1	\$112.00	\$26	\$0.01
SOS2	\$136.00	\$26	\$0.01
SOS3	\$112.00	\$26	\$0.01
SOS4	\$112.00	\$26	\$0.01
SOS5	\$136.00	\$26	\$0.01
SOS6	\$132.00	\$26	\$0.01
SOS7	\$112.00	\$26	\$0.01
SOS8	\$112.00	\$26	\$0.01
SOS9	\$122.00	\$26	\$0.01
SOS10	\$112.00	\$26	\$0.01

AWARD			
SEMAN-TOV	COST	AIDE	I/D
SOS14	\$112.00	\$36	\$0.01
SOWC1	\$152.00	\$36	\$0.01
SLPRS1	\$132.00	\$26	\$0.01
SLPRS2	\$112.00	\$26	\$0.01
SLPRS3	\$122.00	\$26	\$0.01
SLPRS6	\$122.00	\$26	\$0.01
SLKC1	\$112.00	\$26	\$0.01
SLKC2	\$112.00	\$26	\$0.01
SLKC3	\$112.00	\$26	\$0.01
SLKC4	\$112.00	\$26	\$0.01
SLKC5	\$112.00	\$26	\$0.01
SLKC6	\$122.00	\$26	\$0.01
SALP	\$118.00	\$26	\$0.01
SYKTWC	\$136.00	\$26	\$0.01
SCH1S/SCH1SP	\$142.00	\$36	\$0.01
SCH2S/SCH2SP	\$144.00	\$36	\$0.01
SCH3S/SCH3SP	\$144.00	\$36	\$0.01
SCH4S/SCH4SP	\$144.00	\$36	\$0.01
SCH5S/SCH5SP	\$144.00	\$36	\$0.01
SCH6S/SCH6SP	\$144.00	\$36	\$0.01
SCH7S/SCH7SP	\$242.00	\$36	\$0.01
SCH10S/SCH10SP	\$242.00	\$36	\$0.01

AWARD			
HARTNETT	COST	AIDE	I/D
WCSC1	\$74.90	\$20	\$0.99
WCSC2	\$68.90	\$20	\$0.99
WCSC3	\$68.90	\$20	\$0.99
WCSC4	\$62.90	\$20	\$0.99
ARCB1	\$98.90	\$25	\$0.99
CSEPHOM	\$78.90	\$30	\$0.99

*** Central Bus rescinded their bid in its entirety due to a clerical error.

- (7.) Approve to award for coordinated services with Middlesex Regional Education Services Commission, for the Summer (ESY) 2014 for the transportation of special needs children from the Lakewood School District. Payment to be made to MRESC for the sum not to exceed \$4,527.36 Effective July 1, 2014 through June 30, 2015, Student ID # 24917. As approved by the CST team.

I. **SCHOOL ALLIANCE INSURANCE FUND
RESOLUTION TO JOIN FOR
ADDITIONAL LINES OF COVERAGE**

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 previously 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** is currently a member of the Fund and is provided workers' compensation coverage; and

WHEREAS, the **Educational Facility** has determined that it is in their best interest to expand their lines of coverage through the **Fund**; and

NOW THEREFORE, BE IT RESOLVED that the **Educational Facility** agrees to participate in the **Fund** for the following coverages effective July 1, 2014 until July 1, 2017.

- *Package – Property, Boiler & Machinery, General & Auto Liability, Environmental Impairment Liability \$385,833.00*
- *School Leaders Professional Liability \$82,865.00*
- *Workers' Compensation \$656,314.00*
- *Supplemental Indemnity – Workers' Compensation \$28,066.00*
- *Excess Liability \$18,562.00*

NOW THEREFORE, BE IT RESOLVED, the **Educational Entity's** Fund Commissioner is authorized and directed to execute all other documents signifying participation for the lines of coverage stated above and to deliver same to the Administrator of the **Fund**.

J. Move that the Board of Education approve the District Five-year Long Range Facility Plan.

K. THIS AMENDMENT, dated May 27, 2014, is between Lakewood Board of Education ("Client") and Sodexo Operations, LLC ("Sodexo").

WHEREAS, Client and Sodexo, entered into a certain Form of Agreement, dated September 2, 2013 ("Agreement"), whereby Sodexo manages and operates Client's

Facilities Management Services operation in Lakewood, NJ;

WHEREAS, the parties now desire to amend the aforesaid Agreement;

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

1. Section 4.1.A is hereby deleted in its entirety and the following is substituted therefore: "4.1.A The Total Contract Price for the period July 1, 2014 through June 30, 2015 (Current contract price \$1,612,000.000, Inflationary Increase \$33,00.00, Custodial Manager \$55,000.00) will be One Million Seven Hundred Thousand Dollars (\$1,700,000.00)
2. This Amendment is effective July 1, 2014, and thereafter, unless amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect, except by necessary implication.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Amendment, as of the date indicated in the first paragraph of this Amendment.

- L. Renewal of the RealTime Student Information System Contract for the 2014-2015 school year in the amount of \$124,957.50 to be charged to following budgetary lines:

504 Student Manager	11-150-100-500	\$3,700
IEP/Special Education	11-000-219-500	\$18,450
Food Service	60-910-310-500	\$9,750
Non-Public Student Information System	20-502-200-500	\$37,500
Realtime Information System General Education	11-000-218-500	\$44,475
Notification/Alert System	11-000-218-500	\$10,082.50
Miscellaneous Modules/Functions	11-000-218-500	\$1,000

- M. **FAILED** Move that the Board of Education approve VoIP Networks for Mitel hardware ProCare for \$23,365.15 from July 1, 2014 through June 30, 2015. The total cost divided equally between these accounts: 11.000.230.530.03.0003, 11.000.230.530.04.0004, 11.000.230.530.05.0005, 11.000.230.530.06.0006, 11.000.230.530.07.0007, 11.000.230.530.09.0009 and 11.000.230.530.15.0015

- N. **FAILED** Move that the Board of Education approve VoIP Networks for Mitel Software ProCare for \$18,214.16 from July 1, 2014 through June 30, 2015. Total cost divided equally between these accounts: 11.000.230.530.03.0003, 11.000.230.530.04.0004, 11.000.230.530.05.0005, 11.000.230.530.06.0006, 11.000.230.530.07.0007,

11.000.230.530.09.0009 and 11.000.230.530.15.0015.

- O. **FAILED** Move that the Board of Education approve Centricity2 by Schoolwires to host and support the Lakewood School District Website from July 1, 2014 through June 30, 2015 for \$13,325.28 paid by account 11.000.230.590.00.0000
- P. Acceptance of the Order Approving Settlement for Claim No: LAK000101 C.P. No: 2009-31828 in the amount of \$11,880.00. The parties having settled the matter and a finding by the Court having been made that the terms of the settlement are fair and just.
- Q. Approval to record and award the results of the RFP for Contracted Professional Services for Non-Public Chapter 226 Nursing Services for the 2014-2015 school year as follows:

VENDOR	AMOUNT
Tender Touch Educational Services	Not to exceed school's allotments estimated at \$300,000.

- R. Approve the following Escrow Fund requisitions from the Lease/Purchase account with Banc of America Leasing:

VENDOR	AMOUNT	REASON
Alexander the Great	\$23,030.00	Application #6 Lakewood HS BOE Offices
Alexander the Great	\$35,462.49	Final Payment Lakewood HS BOE Offices
Panoramic Window and Door Systems Inc.	\$173,637.50	Application #3 Lakewood Middle School Clearstory Window Replacement

- S. Move that the Board of Education approve the Resolution for Signage on School Property (as per attached)
- T. **REMOVED.**
- U. Move that the Board of Education approve Strauss Esmay Associates, LLP for the 2014-2015 school year to provide Policy Alert and Support System in the amount of \$2,445.00 (11-000-230-585-00-0000)
- V. Move that the Board of Education approve Systems3000 for the 2014-2015 school year to provide Professional Services/Support and License for Financial, Personnel and Payroll software and services in the amount of \$25,202.00 (11-000-251-340-00-0000)

W. **TABLED** Move that the Board of Education approve SchoolDude for the 2014-2015 school year for FSDirect, Community Use and PMDirect (11-000-262-590-00-0000)

X. Approve/Ratify payment of ½ of Child Study Team Stipend which was paid in December 2013 and January 2014.

Y. **RESOLUTION RESCINDING AWARD OF IDEA CONTRACTS
FOR NON-PUBLIC SCHOOL SERVICES FOR 2014-2015**

WHEREAS, on May 13, 2014, the Board of Education awarded contracts for non-public IDEA professional services for the 2014/2015 school year to vendors Catapult, Sterling Theracare and Tree of Knowledge; and

WHEREAS, on May 13, 2014, the Board of Education renewed its contract for non-public IDEA professional services for the 2014/2015 school year to vendor Tender Touch Educational Services, LLC; and

WHEREAS, since the award and renewal of the above-referenced contracts on May 13, 2014, the Administration has determined that said award and renewal are based on specifications not properly modified to reflect certain changes necessary for full compliance with IDEA grant requirements and that revised specifications must be sent to vendors; and

WHEREAS, to accomplish this task, the Board must rescind its award of the above-referenced contracts and issue new revised specifications in Request for Proposal format.

NOW, THEREFORE, be it resolved that the contracts awarded on May 13, 2014 to Catapult, Tree of Knowledge, Sterling Theracare and Tender Touch Educational Services, LLC, be and are hereby rescinded; and be it

FURTHER RESOLVED, that the Administration is hereby directed to re-solicit IDEA proposals based upon the revised specifications.

- Z. BE IT RESOLVED, Move that the Lakewood Township Board of Education approves the tax levy payment schedule as follows:

2014-2015 General Fund

July	\$3,000,000
August	\$11,115,640
September	\$7,057,820
October	\$7,057,820
November	\$7,057,820
December	\$7,057,820
January	\$7,057,820
February	\$7,057,820
March	\$7,057,820
April	\$7,057,820
May	\$7,057,820
June	\$7,057,817
TOTAL	\$84,693,837

2014-2015 Debt Service Fund Tax Levy

July	\$201,617
January	\$5,643
TOTAL	\$207,260

- AA. Move to approve the Addendum to the Agreement between Source4Teachers and the Lakewood Board of Education extending the term of the Agreement to provide substitute staffing to fill positions at the request of the District through June 30, 2015 as follows:

Substitute Teacher Placement	Pay Rate	Company Bill Rate
Full Day Rate	\$85.00	\$122.50
Half Day Rate	\$42.50	\$61.20
Long Term Substitute Teacher		
Full Day Rate	\$115.00	\$165.60
Half Day Rate	\$57.50	\$82.80

MOTION TO APPROVE BUSINESS AGENDA LETTERS A – AA, excluding M, N, & O (passed)

Motion: Mr. Schwartz **Second:** Mr. Zlatkin

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

1 Nays: Mr. Rosenblatt

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE BUSINESS AGENDA LETTERS M, N, & O (failed)

Motion: Mr. Schwartz **Second:** Mr. Zlatkin

2 Ayes: Mr. Mund, Mr. Zlatkin

4 Nays: Mr. Rosenblatt, Mr. Schwartz, Mr. Silver, Mr. Tift

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

Mr. D'Ambola informed the Public that the Superintendent Items 1, 2, & 3 were Administrative Removed from the agenda.

Mr. Zitomer informed the Public that the Corrective Action Plans (CAP) would not be voted on during the meeting. Although, the district must respond to the New Jersey Office of Fiscal and Accountability and Compliance (OFAC) within thirty (30) days from the date the reports are presented to the Public. Therefore, the Board will vote on the Corrective Action Plans at the July 17, 2014 meeting.

1. ADMINISTRATIVE REMOVED

2. ADMINISTRATIVE REMOVED

3. ADMINISTRATIVE REMOVED

4. Approval of the New Jersey Partnership for School-Based HIV, STD and Pregnancy Prevention, effective August 1, 2014 through July 31, 2018, contingent upon annual funding to the NJDOE from the Centers for Disease Control and Prevention (CDC), at no cost to the district.

5. Approval of Lakewood High School Career Readiness and Instructional programs: Horticulture / Landscape Design, Culinary and Hospitality and T.V. Production and Broadcasting, to be paid through LHS RAC Title I carryover funds.

6. Second Reading of the Board Policy 8613 Pupils Riding on Non-Assigned Busses.

7. Second Reading of the Board Policy 7424 Bed Bugs.

8. Second Reading of the Board By-Laws 0157 Board of Education Website.

9. Adoption of the Revised Policy 8600 Transportation Operations.

10. First Reading of the Board Policy 5771 Use of Drug Canines.
11. Approval of the 2014-2015 Payroll Schedule.
12. Approve the contract to support Students with Disabilities through (PBSIS) Positive Behavior Support in Schools Implementation at the Lakewood Middle School, year 3 and the Clifton Avenue Grade School, year 2, effective July 1, 2013 through August 30, 2014. Programs paid through the PBSIS Grant funds for a maximum of \$5,000.00 on a reimbursement basis for allowable expenditures.
13. Approval of new hours for the Lakewood Early Children Center (LECC), Start Time 8:30 a.m. Dismissal Time 2:30 p.m., as required by the NJDOE 2014-2015 Preschool Guideline.
14. Approve Mrs. Winters to attend Walden University for the courses Systemic Curriculum Design: Rigor, Relevance & Results and Data-Driven Instruction & Assessment, at a cost of \$4,260.00 each course.
15. 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 2014 - 2015 school year.
16. Annual Appointments - Approval of the following Board Officials to be appointed/reappointed through the Reorganizational Meeting, January 5, 2015. Revision from the May 13, 2014 agenda

Position	Appointee
Affirmative Action Officer	Helen Tobia

17. Be it Resolved that the Board of Education hereby appoints the law firm Schenck, Price, Smith & King, LLP as Board Counsel for the 2014-2015 school year, per the terms of their June 4, 2014 proposal , at no increase in their hourly rates or annual retainer as listed:
 - a. An annual retainer of \$15,000.00 shall be payable in monthly installments. The retainer shall cover attendance at monthly Board of Education meetings. It shall also include routine telephone contact with the Administration and Board President (i.e. brief telephone conversations of less than 12 minutes) and routine correspondence with the Administration and Board President (correspondence which takes less than 12 minutes to prepare). As part of the retainer, counsel will also provide one in-service presentation to staff on a topic of the district's choosing. They will also

provide Legal Alerts on timely education law developments, including addressing new cases, laws or regulations effecting education. All other work shall be billed at the hourly rates set forth below:

- b. All services of the Firm shall be billed at the hourly rate of One Hundred Eighty Dollars (\$180.00) for partners/counsel; One Hundred Seventy-Five (\$175.00) for Senior Associates; and One Hundred Sixty-Five Dollars (\$165.00) for Junior Associates. Any work by law clerks and paralegals shall be billed at the hourly rate of One hundred Twenty Dollars (\$120.00)

- 18. Approval of the Lakewood Middle School 6th Grade Orientation Program and the following staff, from August 25, 2014 through August 29, 2014, to be paid \$40.00 per hour for a maximum of 35 hours, Salaries not to exceed \$26,600.00, transportation not to exceed \$10,000.00 and program materials \$10,000.00, to be paid through LMS Title I – RAC funds.

Teacher	Teacher
Baltz, Zachary	McIndoe, Kathleen
Carpenter-Ascough, Jamie	Moore, Tara
Direnzo, Michelle	Peccarelli, Lewis
Florio, Vincent	Quick, Carmella
Glantz, Ross	Quinlan, Brian
Heiblim, Shani	Sluka, Melissa
Janusz, Maria	Valgenti, Bridgit
Klotz, Maryellen	Veltre, Kimberly
McCall, Mindy	Villeg, Vanessa

- 19. Approval for Winceyco Assembly Program to present an Anti-Bullying Assembly at the Lakewood Middle School for students in grades 6th, 7th and 8th on May 13, 2014, May 19, 2014 and May 23, 2014, at a cost of \$2,200.00 per day a total cost of: \$6,600.00, to be paid through LMS RAC funds.
- 20. Approval of the Lakewood High School Pilot Program “Clinical Home Health Care” for the 2014-2015 school year.
- 21. Approval to apply for the Ocean First Foundation Model Classroom Grant, a \$10,000 dollar award to each classroom selected.
- 22. Approval to accept the additional IDEA funds for the 21st CCLC 2014 summer program, in the amount of \$30,000.
- 23. Approve the Bilingual/ESL Three Year Program Plan for the 2014-2017 school years.

24. Approval to enter into a partnership with the Center for Disease Control (CDC) to supplement our current health curriculum in grades 7-12, in the amount of \$5,000 per year for 5 years, 2014-2019.
25. Approval to apply for a School Climate Transformation Grant, and to enter into a partnership with the NJDOE, funding TBD.
26. Approval to apply for Title I, IIA and III ESL via EWEG and submit the Statement of Assurances.
27. **REMOVE.**
28. **Be It Resolved**, that the Board of Education is hereby exercising its right, pursuant to the LEA Contract Article X: D.1, to abolish Schedule F stipends for the positions of LDTC, Social Worker, Speech Therapist and Psychologist.

Be It Further Resolved, pursuant to the LEA contract Article X: D.1, "Stipend positions are not tenured and can be abolished or created by the Board. Teacher may or may not be hired at the discretion of the Board. These matters are not grievable."
29. Approval of the After School Program by the Ocean County YMCA, for the 2014-2015 school year.
30. Approval for Jennifer Young, Monmouth University Practicum/Counseling Internship at LMS, under the supervision of Toni Ponti, from September through December 2014, at no cost to district.
31. Approval for Oscar Orellano, Georgian Court University Counseling Internship at LHS for the 8th Grade Transition Program during the Summer of 2014, at no cost to district.
32. Approval of the following Lakewood Middle School staff to attend workshops from Sheltered Instruction Observation (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 \$40.00 per hour, for a maximum of 18 hours per person (or as stated) for a total cost \$19,440.00, to be paid through LMS Title 1 RAC Funds.

Teacher	Teacher
Baltz, Zachary	McPartlin, Karen
Caravan, Cheri	Miller, Lois
Cervenak, George	Moore, Tara
de Venecia-McFarland, Maria	Nielsen, Catherine (Max. 12 Hrs)
Direnzo, Michele (Max. 6 Hrs)	Resignato, Rachel
Elias, Kristen	Romo, Paulina
Gant, Jonathan	Shahady, Amanda
Glantz, Ross	Sluka, Melissa
Gregory, Elizabeth	Spitz, Yael
Griffin, Lauren	Toal, Morgan
Heiblim, Shani	Weinstein, Ashley
Jimenez, Regina	Valgenti, Bridgit
Laws, Anthony	Villec, Vanessa
Mackow, Nicole	

33. Approve the Summer PLC's for the Clifton Avenue Grade School. Meetings will occur from July 1, 2014 through August 25, 2014, for a maximum of 10 hours at \$40.00 per hour, at a cost \$18,000.00, No Cost to the District. Paid for by the Clifton Avenue Grade School Title I Sip Fund.

Teacher	Teacher
Adams, Andrea	Majors, Lacey
Ankiewicz, Marissa	McClanahan, Meghan
Arlaukas, Christine	McCracken, Trudy
Barbagelta, Karen	McLaughlin, Maryellen
Bower, Lynda	Mitchell, Stacy
Brenman, Tracy	O'Neill, Shea
Chibbaro, Karen	Phillips, Frank
Clarke, Katherine	Roche, Melanie
Coplan, Lisa	Romito, Marissa
Correia, Cheryl	Ross, Heather
Covert, Kaitlyn	Sauchelli, Alicia
Darby, Jennifer	Schenck, Linda
DelloRusso, Leila	Soares, Juliana
Ding, Cecilia	Steinmetz, Doreen
Dorando, Erica	Sulkowski, Josh
Drawbaugh, Marybeth	Tsapataris, Ana
Dromsky, Diana	Walker, Stephanie
Garces, Margarita	Weingartner, Tara
Gilbert, Juliann	Wisniewski, Lindsey
Kauffman, Carlyn	Wootton, Kathy

Teacher	Teacher
Klein, Rachel	Wright, Audrey
Kovats, Elizabeth	Wudzki, Jon

34. Approval for 24 Clifton Avenue Grade School teachers on June 25, 26, and 27, 2014 to attend professional development workshops in the Blueprints for Student Success program at a cost of \$22,000.00 for presenters and supplies, and 24 staff members at \$40.00 per hour, maximum of 18 hours, at a cost of \$17,280.00, total cost \$39,280.00, to be paid thru CAS Title I /RAC funds.

Teacher	Teacher
Ankiewicz, Marissa	Majors, Lacey
Barbagelata, Karen	Mazzeo, Debra
Beresford, Amy	Covert, Kaitlyn
Bower, Lynda	McLaughlin, Maryellen
Brenman, Tracy	O'Neill, Shea
Clarke, Katie	Piero, Lisa
DelloRusso, Leila	Ring, Jessica
Dorando, Erica	Ross, Heather
Drawbaugh Marybeth,	Sulkowski, Josh
Gonzales, Evelyn	Therien, Alicia
Kauffman, Carolyn	Wisnewski, Lindsey
Klein, Rachel	Wudzki, Jon

35. Approval for Clifton Avenue Grade School staff to attend the IDE Corporation "Summer Cohort Training" from August 4 – 7, 2014 and August 11 thru 14, 2014, at no cost to the District, amount as per SIP and paid through CAS Title I SIP Fund.

Teacher	Teacher
Ankiewicz, Marissa	Mitchell, Stacy
Barbagelata, Karen	O'Neill, Shea
Chibbaro, Karen	Roche, Melanie
Covert, Kaitlyn	Sulkowski, Josh
Darby, Jennifer	Therien, Alicia
Garces, Margarita	Wisnewski, Lindsey
Majors, Lacey	Wright, Audrey
Mandell, Dana	

36. Approval of the following staff for the CAS 2014 Summer Bridge Program, from July 7, 2014 through August 15, 2014, at a cost of \$40.00 per hour for Certified Staff, at a cost of \$119,600.00 and \$20.00 per hour for Non-Certified staff, at a cost of \$16,600.00, not to exceed \$136,200.00, to be paid through CAS Title I RAC funds, at no cost to district.

Name	Position	maximum hours
Ankiewicz, Marissa	Teacher	115 hours
Asad-Rodriguez, Josefa	Bilingual Secretary	150 hours
Beresford, Amy	Teacher	115 hours
Clarke, Katie	Play 60/First Tee Teacher	115 hours
Correia, Rondalyn	Teacher	115 hours
Dello Russo, Leila	Teacher	115 hours
Drapkin, Meagan	Teacher	115 hours
Garces, Margarita	Bilingual Teacher	115 hours
Gilbert, Juliann	Teacher	115 hours
Gulbeyaz Turna, Rose	Paraprofessional	115 hours
Hoffman, Corinne	Guidance Counselor	115 hours
Kauffman, Carolyn	Substitute	115 hours
Klein, Rachel	Library Teacher	115 hours
Leibhauser, Sue	Teacher	115 hours
Mailey, Eileen	Nurse	115 hours
Majors, Lacey	Substitute	115 hours
Mcclanahan, Meghan	Data/Technology Coordinator	150 hours
Mccracken, Trudy	Teacher	115 hours
Mclaughlin, Stephani	Substitute	115 hours
Minka, John	Art TEACHER	115 hours
O'Neill, Shea	Bilingual Teacher	115 hours
Peiro, Lisa	Gym Teacher	115 hours
Ring, Jessica	Program Coordinator	150 hours
Roche, Melanie	Teacher	115 hours
Romito, Marissa	Teacher	115 hours
Ross, Heather	Teacher	115 hours
Slavick, Kenneth	Substitute	115 hours
Steinmetz, Doreen	Substitute	115 hours
Therien, Alicia	Substitute	115 hours
Vanamburgh, Joann	Teacher	115 hours
Wudzki, Jon	Science Teacher	115 hours

37. Approve the training of the following staff for the CAS 2014 Summer Bridge Program, from June 20, 2014 through June 30, 2014, at a cost of \$40.00 per hour for Certified Staff, at a cost of \$10,400.00 and \$20.00 per hour for Non-Certified staff, at a cost of \$2,020.00, not to exceed \$12,420.00, to be paid through CAS Title I RAC funds, at no cost to district.

Name	Position	maximum hours
Ankiewicz, Marissa	Teacher	10 HOURS
Asad-Rodriguez, Josefa	Bilingual Secretary	20 HOURS
Beresford, Amy	Teacher	10 HOURS
Clarke, Katie	Play 60/First Tee Teacher	10 HOURS
Correia, Rondalyn	Teacher	10 HOURS
Dello Russo, Leila	Teacher	10 HOURS
Drapkin, Meagan	Teacher	10 HOURS
Garces, Margarita	Bilingual Teacher	10 HOURS
Gilbert, Juliann	Teacher	10 HOURS
Gulbeyaz Turna, Rose	Paraprofessional	10 HOURS
Kauffman, Carolyn	Substitute	10 HOURS
Klein, Rachel	Library Teacher	10 HOURS
Leibhauser, Sue	Teacher	10 HOURS
Mailey, Eileen	Nurse	10 HOURS
Majors, Lacey	Substitute	20 HOURS
Mcclanahan, Meghan	Data/Technology Coordinator	10 HOURS
Mccracken, Trudy	Teacher	10 HOURS
Mclaughlin, Stephani	Substitute	10 HOURS
Minka, John	Art TEACHER	10 HOURS
O'neill, Shea	Bilingual Teacher	10 HOURS
Peiro, Lisa	Gym Teacher	20 HOURS
Ring, Jessica	Program Coordinator	10 HOURS
Roche, Melanie	Teacher	10 HOURS
Romito, Marissa	Teacher	10 HOURS
Ross, Heather	Teacher	10 HOURS
Slavick, Kenneth	Substitute	10 HOURS
Steinmetz, Doreen	Substitute	10 HOURS
Therien, Alicia	Substitute	10 HOURS
Vanamburgh, Joann	Teacher	10 HOURS
Wudzki, Jon	Science Teacher	10 HOURS

38. Approve to accept the FY IDEA 2015 Grant Funds:

- a) IDEA Preschool Grant: \$260,281
- b) IDEA Preschool Nonpublic allocation:\$96,879
- c) IDEA Basic Grant: \$5,827,027
- d) IDEA Basic Nonpublic allocation: \$4,711,474

39. Approval to submit the FY 2015 IDEA Grant to the NJDOE.

40. Approval of the revised Lakewood Board of Education Organizational Chart.
41. Approval to apply for the Perkins Grant for the FY of 2014-2015 in the amount of \$350,596.00.
42. Approval to apply for a partnership with New Jersey Department of Health (NJDOH) and Center for Supportive Schools to fight obesity, funding amount to be determined by the number of schools participating and paid through the NJDOH Grant funds for the 2014-2015 school year.
43. Approval to apply for the NJCAPS program for the 2014-2015 school year, at no cost to the district.
44. Approval to apply for a partnership with the NJDOE for a School Climate Transformation Grant, for the 2014-2015 school year, funding TBD.
45. Approval for the following staff to work in partnership with the CDC to review the Health Curriculum and to make recommendations for change if needed, at a cost of \$40.00 per hour, for a maximum of 5 hours each member, \$800.00, to be paid through the CDC Partnership Grant funds.

Downs, Laurie
Carlo, Michael
Kwiczinski, Nancy
Krol, Nancy

46. Approval of the Lakewood Middle School Bridge Program 2014 from July 7, 2014 through July 31, 2014, at increased salaries from \$47,600.00 to \$74,000.00, to be paid through LMS Title I RAC funds. Originally approved on May 13, 2014 agenda (See list of staff under Appointments).

Also, remove Michelle Direnzo, Catherine Nielsen and Kathleen McIndoe from the original list of staff.

47. Approval of the revised job descriptions:
 - Certified Public Accountant
 - Director of Grants
 - Grant Facilitator
 - Office Clerk – Grant Department
 - Title I, II & III, Technology, Textbook & Nursing Coordinators
 - I&RS/504 Coordinator
 - Interventionist/Interventionist Coordinator (Elementary)
 - Interventionist (Elementary)

48. Approval for the following staff to participate in the ELLA Data Analysis Committee, to disaggregate WAPT intake testing data and ACCESS for ELLs K-12 data, for a maximum of ten (10) days during 2014 summer, 50 hours each member, at \$40.00 per hour, at a cost \$12,000.00, to be paid through Title III funds, account # 20.241.200.100.00.0000.

EDWARDS, Yvonne
BOSKI, Janice
NAPOLITANO, Tara
CARRAO, Michelle
MAZZARONI, Susan
KINSELLA, Aimee

49. Approval for the Grant Department to purchase a trailer for the 192/193 department in the amount of \$26,950.00 from ACER trailers at no cost to district, to be paid through Chapter 192/193 Grant Funds, account # 20.502.200.732.00.0015.

50. Approval of the following staff for the Summer Curriculum Writing, from July 15, 2014 through August 15, 2014, at a cost of \$40.00 per hour, not to exceed \$32,200.00, to be paid with 2013-2014 LHS Title I / RAC carryover funds, account # 20.231.200.100.03.0999 .

Staff Member	Department/Title	Hours
DeSopo, James	Science/Robotics	40 hours
DeVito, Holly	Science	20 hours
Drapkin, Megan	Data/Instruction	50 hours
Elsbree, Shelleen	English	20 hours
Freeland, Sharon	Special Education	15 hours
Gregson, Angelique	World Language	10 hours
Jencik, Miroslav	Math/Algebra I, II, Intervention	40 hours
Johntry, Kandace	Math/Algebra I, II, Intervention	20 hours
Lee, Kelly	Special Education	15 hours
Lees, Tanya	Social Studies	20 hours
Lieberman, Benjamin	Math/Algebra I, II, Intervention	40 hours
O'Connor, Kristin	Data/Instruction	50 hours
Pasqua, John	Special Education	10 hours
Reynolds, Dustin	Science	20 hours
Riordan, Nancy	English	20 hours
Sacks, Douglas	ELL/ESL	20 hours
Schneider, Danielle	English	20 hours
Shann, Antoinette	Science	20 hours
Silvestri, Daniel	ELL/ESL	20 hours
Sos, JoAnn	Business – Financial Literacy	15 hours

Staff Member	Department/Title	Hours
Spicer, Alaina	Math/Algebra I, II, Intervention	20 hours
Suarez, Evelyn	ELL/ESL	20 hours
Towle, Rosemary	Curriculum Coordinator	200 hours
Vega, Ernie	Social Studies	20 hours
Velez, Maria	World Language/Spanish for Native Speakers	20 hours
Grecco, Eileen	English	20 hours
Wills, Maria	Math/Algebra I, II, Intervention	20 hours

51. Approval for the following staff to participate in the Summer Curriculum Institute Writing, July 15, 2014 through August 15, 2014, at \$40.00 per hour, not to exceed \$5,600.00, to be paid through the LHS Perkins Grant funds, account # 20.360.200.104.03.0000.

Staff Member	Department/Content area	Hours
Conroy, James	Hospitality – Level II	10 hours
Conroy, James	Hospitality – Level III	20 hours
Francia, Michael	Commercial Art	10 hours
Francia, Michael	Drawing and Painting	5 hours
Sasse, Jeanne	Computer Applications I	10 hours
Sasse, Jeanne	Information Technology	10 hours
Serratelli, Joseph	Entrepreneurship	20 hours
Serratelli, Joseph	Information Technology	10 hours
Sloan, Linda	Drawing and Painting	5 hours
Taylor, Nicholas	TV Production Level III	20 hours
Taylor, Nicholas	TV Production Level I and II	20 hours

52. Approve the following EGC staff to work the EGC Schools Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014, for an additional two and a-half hours (2.5)/ * three hours (3) for weekly in-service, at a cost of \$40.00 per hour, for an additional cost of \$1,320.00, to be paid through EGC SIP funds. (Original approval March 18, 2014 Agenda/ * April 10, 2014 Agenda)

Teacher	Assignment
Reed, Denise	Grade 1
Wiemken, Susan	Grade 1
Molloy, Joan	Grade 2
Tweitmann, Lorraine	Grade 2
Ortiz, Danielle	Grade 3
Mann, Melissa	Grade 3
Toler, Mettria	Grade 3
Szczygiel, Alyson	Grade 4

Notaro, Salvatore	Grade 4
Hetzel, Karen	Special Ed. Coach (Lower Grades)
Rose, Justina	ESL
Napolitano, Tara	ESL
*Espinosa , Leilanie	Grade 5

53. Approve Kimberlee Shaw to work the EGC Schools Six Week Champion Challenge Program, from July 7, 2014 through August 15, 2014, for an additional five and a-half hours (5.5) for weekly in-service, at a cost of \$40.00 per hour, for an additional cost of \$220.00, to be paid through EGC SIP funds. (Original approval March 18, 2014 Agenda)
54. Approval of additional Snacks, Lunches (trip days) and BBQ for the EGC Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014, due to an increase of 10 students registered to attend the program, additional cost of \$314.50, to be paid through the EGC RAC SIP Funds. (Trips TBD). (Original approval May 13, 2014 Agenda)
55. Approve transportation cost of \$6,333.60 for the EGC Schools Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014, to be paid through the EGC RAC SIP Funds (program was originally approved on March 18, 2014 Agenda).
56. Approval to apply to the NJDOE for Title I, Title IIA and Title III ESL funds for the 2014-2015 school year in the amounts listed below:

Title I	\$14,298,908
Title IIA	\$805,899
<u>Title III ESL</u>	<u>\$402,692</u>
TOTAL	\$15,507,499

57. Approval of the NCLB General Assurance FY 2014-2015.
58. Approve Language and Literacy Associates for Multilingual and Multicultural Education for two workshops to be held on June 9-10, 2014 (Seeing Stars) and July 10-11, 2014 (Visualizing & Verbalizing). The two workshops will run from 8:00 a.m. to 4:30, cost of each workshop \$11,900.00. There will be 20 participants attending each two day workshop. Staff attending the June 9-10, 2014 Workshop will be paid 1.5 hours at a rate of \$40.00 per hour (3:00 – 4:30). 30 hours x \$ 60.00 = \$1,800.00 Staff attending the July 10-11, 2014 Workshop will be paid \$40.00 per hour for 8.5 hours. 20 x \$340.00 = \$6,800.00. The total cost of the two workshops: \$32,400.00 to be paid through the EGC SIP Grant.

Bryant, Lorraine
Fox, Paulette
Friedman, Sarah
Gorlaski, Stefani
Gruenbaum, Batsheva
Hetzel, Karen
Lounsbury, Sheryl
Luick, Anne
Reed, Denise
Reque, Kimberly
Scribner, Susan
Sernotti, Elizabeth
Tabolinsky, Christine
Wiemken, Susan
Zentman, Chana

59. Approval of the Workshop "Literacy Navigator Training" presented by Pearson, on June 17, 2014, in district, all cost paid through the Students with Disabilities Grant, at no cost to district.

60. Renewal of Recapture Technologies for 2014-2015 school year for Professional Services and E-Rate Consulting for a cost of \$150.00 per hour not to exceed 150 hours, account 11-000-252-500-00-0000.

61. Approval for Haley Pendergast, School Counselor, to complete internship hours at the Lakewood High School from July 1, 2014 through August 12, 2014, at no cost to the district.

62. To approve the following student placements in out-of-district programs (Account #11-000-100-566-00-0000):

- Student 393B to New Road School from 5/12/14 to 6/25/14 at a per diem rate of \$246.20 at 31 billable days.
- Student 411B to attend Children's Center of Monmouth County from 5/12/14 to 6/25/14 at a per diem rate of \$272.75 at 31 billable days.
- Student 418B to attend The Special Children's Center from 6/6/14 to 6/25/14 at the per diem rate of \$305.55 at 13 billable days.
- Student 419B to attend SCHI from 6/6/14 to 6/25/14 at the per diem rate of \$442.08 at 13 billable days.
- Student 421B to attend Lehman School from 6/10/14 to 6/25/2014 at the per diem rate of \$290.00 at 11 billable days.
- Student 422B to attend The Special Children's Center from 6/9/14 to 6/25/14 at the per diem rate of \$305.55 at 12 billable days.

- Student 122B - Brentwood Healthcare to provide nursing services from 4/1/2014 to 6/25/2014 not to exceed 6.5 hours per school day as per the student's IEP. (Account# 11-000-217-320-00-0000).
- Student 399B- Star Pediatrics to provide nursing services from 5/1/2014 to 6/25/2014. Not to exceed 6 hours per school day as per the student's IEP. (Budget account# 11-000-217-320-00-0000)

63. 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, 5 hours for regular education / 10 special education (Account# 11-150-100-101-00-0000):

- Student 157H – Medical Home Instruction, from 5/22/14 to 6/5/2014
- Student 189H – Medical Home Instruction, from 5/5/14 to 6/20/2014
- Student 190H – Medical Home Instruction, from 5/7/14 to 6/4/2014
- Student 193H – Medical Home Instruction, from 5/15/14 to 6/12/2014
- Student 194H – Medical Home Instruction, from 5/12/14 to 6/24/2014
- Student 195H – Medical Home Instruction, from 5/21/14 to 6/4/2014
- Student 199H – Medical Home Instruction, from 6/9/14 to 7/7/2014
- Student 200H – Medical Home Instruction, from 6/4 /14 to 6/18/2014
- Student 201H – Medical Home Instruction, from 5/29/14 to 6/19/2014
- Student 202H – Medical Home Instruction, from 6/6/14 to 6/20/2014
- Student 203H – Medical Home Instruction, from 6/9/14 to 6/24/2014
- Student 204H – Medical Home Instruction, from 6/10/14 to 6/24/2014

64. Approval of the following students for Home Instruction at a rate of \$40.00 per hour, 5 hours for regular education / 10 special education (Account# 11-150-100-101-00-0000):

- Student 134H – Administrative Home Instruction, from 5/16/14 to 6/2/2014
- Student 174H – Administrative Home Instruction, from 5/30/14 to 6/13/2014
- Student 191H – Administrative Home Instruction, from 5/13/14 to 5/23/2014
- Student 192H – Administrative Home Instruction, from 5/5/14 to 5/16/2014
- Student 196H – Administrative Home Instruction, from 5/23/14 to 6/9/2014

- Student 197H – Administrative Home Instruction, from 5/29/14 to 6/5/2014
- Student 198H – Administrative Home Instruction, from 5/29/14 to 6/16/2014
- Student 205H – Administrative Home Instruction, from 6/4/14 to 6/19/2014

65. Approval of the following students for Homebound Instruction Programs
(Account # 11-150-100-320-00-0000)

- Student 409B to attend the New Hope Program from 5/14/14 to 6/25/2014 at a rate of \$450.00 per month, for the months of May & June, 2014.
- Student 420B to attend the Daytop Village of NJ Program from 5/20/14 to 6/25/2014 at a per diem rate of \$120.00 per day at 25 billable days.

66. Approve Public Consulting Group, Inc. for PaperClip module for electronic storage of SEMI data in EasyTrac at cost of \$7,000 (Budget account# 11-000-219-390-13-0000)

67. Approve the following to process SEMI Data input at an hourly rate of \$12.00 per hour during the 2014-2015 school year not to exceed 60 hours per individual (Budget account# 11-000-219-390-13-0000)

- Andrea Ippolito
- Annette Ramos

68. Approve the following individuals to provide Home Instruction for the 2014-2015 school year at \$40.00 per hour (Budget account # 11-150-100-101-00-0000)

- Florence Bivins-Rhoney
- Gail Condon
- Barry Hoberman
- Tara Rivera

69. Approval for home/bedside instruction services to the following nonpublic school students paid through Chapter 192 funding not to exceed 30 days at the rate of \$32.23 per hour, maximum of 10 hours per week (approved by Dr. Jain, Board Physician):

ID:	Rational:
NP 13-01	medical
NP 13-02	medical
NP 13-03	medical
NP 13-04	medical
NP 13-05	medical
NP 13-06	medical
NP 13-07	medical
NP 13-08	medical
NP 13-09	medical
NP 13-10	medical
NP 13-11	medical
NP 13-12	medical
NP 13-13	medical
NP 13-14	medical
NP 13-15	medical

70. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/30/14	MS/HS	SPECIAL OLYMPIC TORCH RUN	35	15	\$0.00	\$336.00
6/2/14 RAIN DATE 6/9/14	OSS	*YMCA Camp Topanemus	181	15	\$600.00	\$1,400.00
6/11/14	CAGS	**Cape May Zoo	17	4	\$0.00	\$459.00 Transportation & Parking
6/11/14	CAGS	*CAPE MAY ZOO	172	22	\$240.00	\$1,596.00
6/14/14	LHS	***Relay for Life Cancer Awareness Freehold, NJ	35	5	\$0.00	\$266.00

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
6/17/14	CAGS	**Popcorn Park Zoo	194	15	\$418.00	\$903.60
6/13/14 6/14/14	LHS	****Great Adventure Grad Night	140	10	\$8,400.00	\$540.00
8/1/14	CAGS	*****Sandy Hook	60	5	\$330.00	\$332.50
7/18/14	CAGS	*****Patterson Falls Nat'l Historical Park	60	5	\$0.00	\$399.00
7/11/14	CAGS	*****Manasquan Reservoir	60	5	\$480.00	\$299.25
8/8/14	CAGS	*****Allaire State Park	60	5	\$540.00	\$332.50
7/25/14	CAGS	*****Bronx Zoo	160	30	\$3,439.00	\$2,466.00
8/1/14	EGC	*****Crayola Experience	150	13	\$2,071.00	\$2,261.00
8/8/14	EGC	*****Sahara Sam's Oasis	150	13	\$3,292.50	\$2,261.00
7/25/14	EGC	*****Diggerland	150	13	\$3,292.50	\$2,261.00
7/18/14	EGC	*****Field Station:Dinosaurs	150	13	\$2,735.00	\$2,261.00

***CORRECTION – DATE CHANGE ONLY APPROVED 5/13/14 MEETING**

****FUNDRAISING**

*****INTERA CT CLUB FUNDS**

******BUS COST REVISION – ORIGINALLY APPROVED 4/10/14 MEETING- CLUB FUNDS**

*******FUNDED BY 21ST GRANT**

*******FUNDED BY TITLE I**

*******RAC Adm. 20-234-200-600-05-0999 Transportation:20-231-200-500-05-0999**

*******RAC Adm: 20-234-200-600-05-0999 Transportation:20-231-200-500-05-0999**

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Berger	Heidi	Education Academy-IEP	10/9/13	\$0.00	\$12.75	\$0.00
Berger	Heidi	Special Children's Center	10/16/13	\$0.00	\$2.02	\$0.00
Berger	Heidi	PLC-LHS	10/18/13	\$0.00	\$.84	\$0.00
Berger	Heidi	Children's Center-Monmouth	10/22/13	\$0.00	\$9.30	\$0.00
Berger	Heidi	SCHI -IEP	10/24/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	10/30/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	10/31/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	New Road School-IEP	11/5/13	\$0.00	\$2.42	\$0.00
Berger	Heidi	PLC-LHS	11/15/13	\$0.00	\$.84	\$0.00
Berger	Heidi	SCHI -IEP	11/6/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	11/19/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	11/26/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	Education Academy-IEP	11/22/13	\$0.00	\$12.75	\$0.00
Berger	Heidi	-Coastal Learning Center- IEP -SCHI -IEP	12/3/2013	\$0.00	\$3.48	\$0.00
Berger	Heidi	SCHI -IEP	12/5/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	12/11/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	12/12/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	12/18/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	12/19/13	\$0.00	\$1.69	\$0.00
Berger	Heidi	New Road School-Workshop	12/6/13	\$0.00	\$2.42	\$0.00
Berger	Heidi	PLC-LHS	12/13/13	\$0.00	\$.84	\$0.00
Berger	Heidi	-SCHI-IEP -Education Academy-IEP	12/17/13	\$0.00	\$13.19	\$0.00
Berger	Heidi	PLC-LHS	1/10/14	\$0.00	\$.84	\$0.00
Berger	Heidi	Bais Rivka Rochel-Psych Eval	1/13/14	\$0.00	\$.80	\$0.00
Berger	Heidi	Bais Rivka Rochel-Psych Eval	1/15/14	\$0.00	\$.80	\$0.00
Berger	Heidi	Special Children's Center-Psych Eval	1/16/14	\$0.00	\$2.02	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Berger	Heidi	Special Children's Center-Psych Eval	1/17/14	\$0.00	\$2.02	\$0.00
Berger	Heidi	SCHI -IEP	1/6/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/7/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/8/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/9/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/14/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/24/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/28/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/29/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	1/30/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	2/20/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	PLC-LHS	2/6/14	\$0.00	\$.84	\$0.00
Berger	Heidi	Education Academy-Psych Eval	2/21/14	\$0.00	\$12.75	\$0.00
Berger	Heidi	Education Academy-Psych Eval	3/7/14	\$0.00	\$12.75	\$0.00
Berger	Heidi	-Mary Dobbins School -Hampton Academy	3/11/14	\$0.00	\$25.05	\$0.00
Berger	Heidi	Preschool-IEP	3/12/14	\$0.00	\$1.02	\$0.00
Berger	Heidi	PLC-LHS	3/14/14	\$0.00	\$.84	\$0.00
Berger	Heidi	Alpha School-IEP	2/10/14	\$0.00	\$2.29	\$0.00
Berger	Heidi	Alpha School-IEP	2/24/14	\$0.00	\$2.29	\$0.00
Berger	Heidi	Coastal Learning Center	2/12/14	\$0.00	\$2.11	\$0.00
Berger	Heidi	Bais Rivka Rochel- IEP	3/20/14	\$0.00	\$.80	\$0.00
Berger	Heidi	Children's Center-Monmouth-IEP	2/27/14	\$0.00	\$9.30	\$0.00
Berger	Heidi	SCHI -IEP	3/13/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	3/19/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	3/24/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	3/25/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	3/26/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	3/27/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	Children's Center-Monmouth-IEP	3/5/14	\$0.00	\$9.30	\$0.00
Berger	Heidi	Children's Center-Monmouth-IEP	3/28/14	\$0.00	\$9.30	\$0.00
Berger	Heidi	SCHI -IEP	4/1/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	4/2/14	\$0.00	\$1.69	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Berger	Heidi	SCHI -IEP	4/9/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	4/24/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	4/28/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	4/29/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	Hampton Academy-IEP	4/7/14	\$0.00	\$27.54	\$0.00
Berger	Heidi	-Education Academy -DYFS	4/8/14	\$0.00	\$12.58	\$0.00
Berger	Heidi	-Education Academy -LHS	4/10/14	\$0.00	\$12.58	\$0.00
Berger	Heidi	SCHI -IEP	5/1/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/7/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/8/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/12/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/13/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/20/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/21/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI -IEP	5/28/14	\$0.00	\$1.69	\$0.00
Berger	Heidi	Special Children's Center-Psych Eval	5/5/14	\$0.00	\$2.02	\$0.00
Berger	Heidi	Special Children's Center-Psych Eval	5/6/14	\$0.00	\$2.02	\$0.00
Berger	Heidi	Special Children's Center-Psych Eval	5/15/14	\$0.00	\$2.02	\$0.00
Berger	Heidi	Coastal Learning Center	5/22/14	\$0.00	\$2.11	\$0.00
Berger	Heidi	Coastal Learning Center	5/9/14	\$0.00	\$2.11	\$0.00
Berger	Heidi	New Road School-IEP	5/2/14	\$0.00	\$2.42	\$0.00
Berger	Heidi	New Road School-IEP	5/14/14	\$0.00	\$2.42	\$0.00
Berger	Heidi	New Road School-IEP	5/19/14	\$0.00	\$2.42	\$0.00
				\$0.00		\$0.00
Binns	Daphne	IEP Mts. Douglass Dev. Center	4/9/14	\$0.00	\$20.21	\$0.00
Binns	Daphne	OOD Rugby School	5/22/14	\$0.00	\$7.29	\$0.00
Carlo	Michael	*How to Investigate HIB & Bullying Claims	5/20/14	\$150.00	\$8.37	\$0.00
Clarke	Katherine	PBSIS Event	5/20/14	\$0.00	\$14.80	\$0.00
Davis	Louise	OC Cooperative Contracts Forum	6/19/14	\$0.00	\$6.00	\$0.00
Downs	Laurie	***Williamsburg	6/6/14-	\$0.00	\$0.00	\$150.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Class Trip	6/8/14			Chaperone Fee
Feifer	Tova	*****Staff Rights, Staff Accountability & School Ethics	6/24/14	\$150.00	\$0.00	\$0.00
Feifer	Tova	*****Student Safety for Students in Gen. Educ. & Spec. Educ.	6/23/14	\$150.00	\$0.00	\$0.00
Filkin	Karen	IEP Meeting	6/10/14	\$0.00	\$12.67	\$0.00
Filkin	Karen	IEP Meeting	11/4/13	\$0.00	\$1.49	\$0.00
Filkin	Karen	IEP Meeting	6/16/14	\$0.00	\$1.49	\$0.00
Freund	Elchanan	OAL	6/2/14	\$0.00	\$21.60	\$0.00
Freund	Elchanan	OAL	6/6/14	\$0.00	\$21.60	\$0.00
Gant	Jonathan	*Anti-Bullying & School Safety Conference	5/29/14	\$115.00	\$32.24	\$0.00
Hoffman	Corinne	CIACC Training "Youth Suicide"	5/30/14	\$0.00	\$11.47	\$0.00
Huggins-Dickey	Gay	****Heroes & Cool Kids	5/30/14	\$0.00	\$10.54	\$0.00
Huggins-Dickey	Gay	****Team Building Training	6/10/14	\$0.00	\$18.60	\$0.00
Karsko	G. Nicholas	Special Olympics State Games College of NJ	5/30/14 5/31/14 6/1/14	\$0.00	\$0.00	\$225.00 Chaperone Fee
Musella	Neva	NP Advisory Committee Mtg.	5/13/14	\$0.00	\$26.66	\$0.00
Ponti	Toni	**Anti-Bullying & School Safety Conference	5/28/14 5/29/14	\$215.00	\$0.00	\$0.00
Taylor	Tracey	**Anti-Bullying & School Safety Conference	5/28/14	\$115.00	\$0.00	\$0.00
Towle	Rosemary	PARCC:It's Easier Than You Think Workshop	6/5/14	\$0.00	\$44.88	\$0.00
Valgenti	Bridgit	PBSIS Coaches Event	5/20/14	\$0.00	\$15.32	\$0.00
Zentman	Chana	OAL Hearing	6/24/14	\$0.00	\$18.00	\$0.00
Berger	Heidi	Children's Center Monmouth (one way)	6/3/2014	\$0.00	\$4.50	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Berger	Heidi	East Mountain-Carrier Clinic	6/3/2014	\$0.00	\$16.00	\$0.00
Berger	Heidi	Cornerstone	6/6/2014	\$0.00	\$16.73	\$0.00
Berger	Heidi	SCHI-IEP	6/9/2014	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI-IEP	6/12/2014	\$0.00	\$1.69	\$0.00
Berger	Heidi	SCHI-IEP	6/18/2014	\$0.00	\$1.69	\$0.00
Berger	Heidi	Court	6/17/2014	\$0.00	\$19.46	\$0.00
Berger	Heidi	DYFS Meeting	6/11/2014	\$0.00	\$2.00	\$0.00
Berger	Heidi	Coastal Learning Center	6/19/2014	\$0.00	\$2.11	\$0.00

*PAID THROUGH ABR HIB FUNDING REQUEST AWARD

**PAID ACCT# 11-000-218-800-03-0000

***RAC FUNDS

****20-360-200-580-03-0000

*****PAID THROUGH TITLE IIA

72. Move to approve the revised 2014-2015 School Calendar.

73. RESOLUTION

WHEREAS, the parents of student U.S. and the Board of Education are parties to a pending due process action bearing docket number OAL Dkt. No. EDS 02569-2014 and Agency Ref. No.: 2014-20604; and

WHEREAS, the parties have determined to resolve the action, and the Administration recommends such resolution to the Board in accordance with the terms of the Settlement Agreement and Release presented to the Board for approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Education agrees to resolve the controversy in accordance with such terms; and

BE IT FURTHER RESOLVED THAT all action required to effectuate this settlement is authorized.

74. Approve Jeanne Sasse to work 30 hours at \$40.00 during the Summer 2013 to complete all End-of –the Year procedures for the Student Activity & Athletic Accounts for the High School, budget account # 11-401-100-100-00-0000.

75. Approve the following Lakewood Middle School staff to participate in Summer Curriculum Writing and present to the staff in preparation for the Lakewood Middle School Summer Institute during the week of July 21, 2014 and August 18, 2014 at a cost of \$40.00 per hour, a maximum of 55 hours per person for a total cost not to exceed \$24,200.00 to be paid through LMS Title I RAC Funds.

Botuck, Yaffa
Hamelink, Kelly
Intromasso, Alicia
Johnson, Sarah
Madsen, Linda
McCall, Mindy
Niechwiadowicz, Stephanie
Nieves, Mary
Silinonte, Gina
Veltre, Kimberly
Yakovchuk, Roy

76. Approve the following Lakewood Middle School staff to participate in the Lakewood Middle School Summer Institute during the week of July 21, 2014 or August 18, 2014 at a cost of \$40.00 per hour, a maximum of 20 hours per person for a total cost not to exceed \$39,000.00 to be paid through LMS Title I RAC Funds.

Baltz	Zachary
Boettcher	Angela
Caravano	Cheri
Caceres	Caitlin
Carpenter-Ascough	Jaime
Cervenak	George
Darnowski	Sheila
Doran	Amanda
Direnzo	Michele
Dotts	Jodi
Dunn	Gladys
El	Caliph
Elias	Kristen
Florio	Vincent
Gagliano	Vincent
Glantz	Ross
Glatzer	Barbie
Gola	Kristie
Gregory	Beth

Heiblim	Shani
Higham	Erin
Jimenez	Regina
Kirby	Katie
Klotz	Maryellen
Krug	Michael
Laws	Anthony
Lee	Darren
Marzella	Dana
McIndoe	Kathy
McLean	Joseph
McPartlin	Karen
Miller	Lois
Nielsen	Catherine
O'Connor	Brendan
Perez	Luz
Quikc	Carmella
Quinlan	Brian
Shahady	Amanda
Silinonte	Gina
Slocum	Heather
Sluka	Melissa
Spitz	Yael
Sturman	Janet
Toal	Morgan
Veltre	Kimberly
Villec	Vanessa
Watson	Courtney
Weinstein	Ashely
Yakovchuk	Roy

77. Approval of the 4th grade Bilingual classes to be reassigned from the Ella G. Clarke School to the Clifton Avenue Grade School for the 2014-2015 school year.

78. Approval to pay the Third Party providers for the 2013-2014 school year; Catapult: \$304,873.87, Tree of Knowledge: \$59,773.05, Tender Touch: \$100,347.17, to distribute the rent for the non-public students instructional services, utilizing 192 funds, not to exceed \$464,994.09 for chapter 192/193 services based on the assessments provided by Johnson Realty Services.

79. Approve following Georgian Court University students to complete their internship during the 2014 – 2015 school year:
- a) Stephanie Guzman, social work intern- to complete 400 hours at the Clifton Avenue Grade School
 - b) Christina De Luca , social work intern – to complete 400 hours at the Spruce/Oak Street Schools
 - c) Sara Reisman, school psychologist intern to complete 1200 hours district wide
80. Approve the Lakewood High School to participate in the PBSIS, a program which provides a system of supports and interventions to promote pro-social behaviors and improve school climate for all students, including students with disabilities as provided by the New Jersey Department of Education, Office of Special Education Programs in a collaborative partnership with the Boggs, Rutgers Robert Wood Johnson Medical School. There is no cost to the district.
81. Approve Holly Schwiebert and Tobree Mostel to oversee and implement the 21st Century Summer Program, from July 1, 2014 through August 30, 2014, at \$40.00 per hour, not to exceed \$7,000.00 per staff member, to be paid through the 21st Century grant funds.
82. Approve the renewal of Apple Inc. to provide twelve months of embedded Professional Development for the District Staff on the integration of iPads, MacBook Airs, software, and technology into teaching strategies. Cost of \$255,000 paid by RAC - Title 1 funds - split between each school building.
83. Approve the following 1:1 nursing services for students for the Extended School Year program effective July 1- August 31, 2014 (Account # 11-000-217-320-00-0000).

Student ID	Agency	Rate per hour
O4528-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
W0051-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
M1211-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
A2912-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
M7763-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
D0946-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h

Heiblim	Shani
Higham	Erin
Jimenez	Regina
Kirby	Katie
Klotz	Maryellen
Krug	Michael
Laws	Anthony
Lee	Darren
Marzella	Dana
McIndoe	Kathy
McLean	Joseph
McPartlin	Karen
Miller	Lois
Nielsen	Catherine
O'Connor	Brendan
Perez	Luz
Quikc	Carmella
Quinlan	Brian
Shahady	Amanda
Silinonte	Gina
Slocum	Heather
Sluka	Melissa
Spitz	Yael
Sturman	Janet
Toal	Morgan
Veltre	Kimberly
Villec	Vanessa
Watson	Courtney
Weinstein	Ashely
Yakovchuk	Roy

77. Approval of the 4th grade Bilingual classes to be reassigned from the Ella G. Clarke School to the Clifton Avenue Grade School for the 2014-2015 school year.

78. Approval to pay the Third Party providers for the 2013-2014 school year; Catapult: \$304,873.87, Tree of Knowledge: \$59,773.05, Tender Touch: \$100,347.17, to distribute the rent for the non-public students instructional services, utilizing 192 funds, not to exceed \$464,994.09 for chapter 192/193 services based on the assessments provided by Johnson Realty Services.

79. Approve following Georgian Court University students to complete their internship during the 2014 – 2015 school year:
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81. Approve Holly Schwiebert and Tobree Mostel to oversee and implement the 21st Century Summer Program, from July 1, 2014 through August 30, 2014, at \$40.00 per hour, not to exceed \$7,000.00 per staff member, to be paid through the 21st Century grant funds.
82. Approve the renewal of Apple Inc. to provide twelve months of embedded Professional Development for the District Staff on the integration of iPads, MacBook Airs, software, and technology into teaching strategies. Cost of \$255,000 paid by RAC - Title 1 funds - split between each school building.
83. Approve the following 1:1 nursing services for students for the Extended School Year program effective July 1- August 31, 2014 (Account # 11-000-217-320-00-0000).

Student ID	Agency	Rate per hour
O4528-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
W0051-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
M1211-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
A2912-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
M7763-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
D0946-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h

Student ID	Agency	Rate per hour
D0946-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
B3396-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
H0246-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
C1502-15	Star Pediatrics	RN \$50 p/h LPN \$40 p/h
T9671-15	Star Pediatrics	RN \$50 p/h LPN \$40 p/h
C1974-15	Star Pediatrics	RN \$50 p/h LPN \$40 p/h
L3986-15	Star Pediatrics	RN \$50 p/h LPN \$40 p/h
L8469-15	Star Pediatrics	RN \$50 p/h LPN \$40 p/h
B4679-15	Brentwood Nursing Agency	\$55 p/h
S1150-15	Brentwood Nursing Agency	\$55 p/h
K1380-15	Brentwood Nursing Agency	\$55 p/h
J8972-15	Loving Care Agency	RN \$50 p/h LPN \$43 p/h

84. Approve the following student out of district placements from July 1, 2014 to June 30, 2015. (ACCOUNT- 11-000-100-566-00-0000)

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
B9300-15	Alpha School	293.46		210
M9392-15	Alpha school	293.46		210
G2600-15	Alpha school	293.46		210
A2309-15	Bancroft/ Haddonfield Program	281.82		212
B3765-15	Bancroft Neuro Pediatric	271.58		212
C9618-15	Bancroft Neuro Pediatric	271.58		212
D2158-15	Bancroft Neuro Pediatric	271.58		212
D3890-15	Bancroft Neuro Pediatric	271.58		212
O6788-15	Bancroft Neuro Pediatric	271.58		212
M6746-15	Bancroft Neuro Pediatric	271.58		212
R0918-15	Bancroft Neuro Pediatric	271.58		212

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
S1197-15	Bancroft Neuro Pediatric	271.58		212
W7980-15	Bancroft Neuro Pediatric	271.58		212
J3150-15	Children's Center –Monmouth County	280.94		219
A6216-15	Children's Center –Monmouth County	280.94		219
A4310-15	Children's Center –Monmouth County	280.94		219
B6584-15	Children's Center –Monmouth County	280.94		219
B0846-15	Children's Center –Monmouth County	280.94		219
H3530-15	Children's Center –Monmouth County	280.94		219
M9615-15	Children's Center –Monmouth County	280.94		219
J5778-15	Children's Center –Monmouth County	280.94		219
M5989-15	Children's Center –Monmouth County	280.94		219
C3759-15	Coastal Learning Center	268.07		215
M3357-15	Coastal Learning Center	268.07		215
O7915-15	Coastal Learning Center	268.07		215
R6099-15	Coastal Learning Center	268.07		215
R6570-15	Coastal Learning Center	268.07		215
R6599-15	Coastal Learning Center	268.07		215
B1669-15	Collier H.S.	301.86		180
C2867-15	Collier H.S.	301.86		180
D3320-15	Collier H.S.	301.86		180
R0270-15	Collier H.S.	301.86		180
D8534-15	CPC Highpoint	350.17		205
M3151-15	CPC Highpoint	350.17		205
P8634-15	CPC Highpoint	350.17		205
D2245-15	Education Academy	237.08		210
G7067-15	Education Academy	237.08		210
R8150-15	Education Academy	237.08		210
S4732-15	Education Academy	237.08		210
T0906-15	Education Academy	237.08		210
W6895-15	Education Academy	237.08		210
G2660-15	Lehmann School	299.19		219
G2614-15	Lehmann School	299.19		219
H0764-15	Lehmann School	299.19		219
L1912-15	Lehmann School	299.19		219
R6848-15	Lehmann School	299.19		219
T4280-15	Lehmann School	299.19		219
M5109-15	Lehmann School	299.19		219
R1833-15	Lehmann School	299.19		219
M8170-15	Mary A. Dobbins School	326.50		210

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
N0764-15	Mary A. Dobbins School	326.50		210
O9299-15	Midland School	268.20		210
A3898-15	New Road School	277.20		210
G7184-15	New Road school	277.20		210
K3713-15	New Road School	277.20		210
M8481-15	New Road School	277.20		210
M5855-15	New Road School	277.20		210
N6378-15	New Road school	277.20		210
P7794-15	New Road school	277.20		210
V7801-15	New Road School	277.20		210
C2169-15	Oakwood School	277.15		180
F8967-15	Ocean Academy	271.78		210
F9786-15	Ocean Academy	271.78		210
G9157-15	Ocean Academy	271.78		210
M5508-15	Ocean Academy	271.78		210
A0962-15	Rugby School	370.62		210
S3434-15	Rugby School	370.62		210
A0475-15	School Children Hidden Intelligence	442.96		210
B9449-15	School Children Hidden Intelligence	442.96		210
B6212-15	School Children Hidden Intelligence	442.96		210
B8144-15	School Children Hidden Intelligence	442.96	133.33	210
B7142-15	School Children Hidden Intelligence	442.96		210
B7554-15	School Children Hidden Intelligence	442.96		210
B9131-15	School Children Hidden Intelligence	442.96		210
B7760-15	School Children Hidden Intelligence	442.96		210
B6885-15	School Children Hidden Intelligence	442.96		210
B3396-15	School Children Hidden Intelligence	442.96		210
B1386-15	School Children Hidden Intelligence	442.96		210
C5759-15	School Children Hidden Intelligence	442.96		210
C3274-15	School Children Hidden Intelligence	442.96		210
C9292-15	School Children Hidden Intelligence	442.96		210
C1974-15	School Children Hidden Intelligence	442.96	133.33	210
C5467-15	School Children Hidden Intelligence	442.96	133.33	210
C1502-15	School Children Hidden Intelligence	442.96		210
D7926-15	School Children Hidden Intelligence	442.96		210
D7759-15	School Children Hidden Intelligence	442.96	133.33	210
E6286-15	School Children Hidden Intelligence	442.96		210
F4798-15	School Children Hidden Intelligence	442.96		210
F1351-15	School Children Hidden Intelligence	442.96		210

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
F3493-15	School Children Hidden Intelligence	442.96		210
F0862-15	School Children Hidden Intelligence	442.96		210
F6441-15	School Children Hidden Intelligence	442.96		210
F0188-15	School Children Hidden Intelligence	442.96		210
F1642-15	School Children Hidden Intelligence	442.96	133.33	210
G2108-15	School Children Hidden Intelligence	442.96	133.33	210
G2912-15	School Children Hidden Intelligence	442.96	133.33	210
G3606-15	School Children Hidden Intelligence	442.96		210
G0428-15	School Children Hidden Intelligence	442.96		210
G8129-15	School Children Hidden Intelligence	442.96		210
G4812-15	School Children Hidden Intelligence	442.96		210
G8481-15	School Children Hidden Intelligence	442.96	133.33	210
G7926-15	School Children Hidden Intelligence	442.96	133.33	210
H2776-15	School Children Hidden Intelligence	442.96	133.33	210
H9705-15	School Children Hidden Intelligence	442.96		210
H1095-15	School Children Hidden Intelligence	442.96		210
H4235-15	School Children Hidden Intelligence	442.96		210
H7407-15	School Children Hidden Intelligence	442.96		210
H6266-15	School Children Hidden Intelligence	442.96		210
J5619-15	School Children Hidden Intelligence	442.96		210
J4196-15	School Children Hidden Intelligence	442.96		210
K9952-15	School Children Hidden Intelligence	442.96		210
K0550-15	School Children Hidden Intelligence	442.96		210
K0992-15	School Children Hidden Intelligence	442.96		210
K0291-15	School Children Hidden Intelligence	442.96		210
K1482-15	School Children Hidden Intelligence	442.96		210
K1542-15	School Children Hidden Intelligence	442.96	133.33	210
K7960-15	School Children Hidden Intelligence	442.96		210
K4409-15	School Children Hidden Intelligence	442.96		210
K1380-15	School Children Hidden Intelligence	442.96	133.33	210
K1638-15	School Children Hidden Intelligence	442.96	133.33	210
K9966-15	School Children Hidden Intelligence	442.96		210
L9951-15	School Children Hidden Intelligence	442.96		210
L8469-15	School Children Hidden Intelligence	442.96		210
L4205-15	School Children Hidden Intelligence	442.96	133.33	210
L3599-15	School Children Hidden Intelligence	442.96		210
L4831-15	School Children Hidden Intelligence	442.96		210
M5892-15	School Children Hidden Intelligence	442.96		210
M5469-15	School Children Hidden Intelligence	442.96		210

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
M5632-15	School Children Hidden Intelligence	442.96		210
N6601-15	School Children Hidden Intelligence	442.96	133.33	210
N1508-15	School Children Hidden Intelligence	442.96		210
N7114-15	School Children Hidden Intelligence	442.96		210
N6844-15	School Children Hidden Intelligence	442.96		210
N3197-15	School Children Hidden Intelligence	442.96		210
O1419-15	School Children Hidden Intelligence	442.96		210
P5989-15	School Children Hidden Intelligence	442.96		210
P0665-15	School Children Hidden Intelligence	442.96		210
R5739-15	School Children Hidden Intelligence	442.96		210
R2760-15	School Children Hidden Intelligence	442.96		210
R1422-15	School Children Hidden Intelligence	442.96		210
S1303-15	School Children Hidden Intelligence	442.96	133.33	210
S4275-15	School Children Hidden Intelligence	442.96		210
S1776-15	School Children Hidden Intelligence	442.96		210
S2793-15	School Children Hidden Intelligence	442.96		210
S9070-15	School Children Hidden Intelligence	442.96		210
S8779-15	School Children Hidden Intelligence	442.96		210
S2920-15	School Children Hidden Intelligence	442.96		210
S2879-15	School Children Hidden Intelligence	442.96		210
S4891-15	School Children Hidden Intelligence	442.96		210
S4214-15	School Children Hidden Intelligence	442.96		210
S3633-15	School Children Hidden Intelligence	442.96	133.33	210
T3834-15	School Children Hidden Intelligence	442.96		210
T9671-15	School Children Hidden Intelligence	442.96		210
T4585-15	School Children Hidden Intelligence	442.96	133.33	210
U1696-15	School Children Hidden Intelligence	442.96		210
U3672-15	School Children Hidden Intelligence	442.96	133.33	210
W6610-15	School Children Hidden Intelligence	442.96		210
W7301-15	School Children Hidden Intelligence	442.96	133.33	210
W2807-15	School Children Hidden Intelligence	442.96		210
W8630-15	School Children Hidden Intelligence	442.96		210
W5618-15	School Children Hidden Intelligence	442.96		210
W1143-15	School Children Hidden Intelligence	442.96	133.33	210
W7639-15	School Children Hidden Intelligence	442.96		210
Z2660-15	School Children Hidden Intelligence	442.96		210
Z4891-15	School Children Hidden Intelligence	442.96		210
Z6922-15	School Children Hidden Intelligence	442.96	133.33	210
Z7965-15	School Children Hidden Intelligence	442.96		210

ID #	PLACEMENT	TUITION PER DIEM	1:1 AIDE	TOTAL BILLABLE DAYS
G9660-15	Schroth School - Ladacin	278.16		210
A1803-15	The Special Children's Center	305.55		210
B8529-15	The Special Children's Center	305.55		210
F9626-15	The Special Children's Center	305.55		210
G2362-15	The Special Children's Center	305.55		210
G2193-15	The Special Children's Center	305.55		210
G9398-15	The Special Children's Center	305.55		210
J9842-15	The Special Children's Center	305.55		210
K7001-15	The Special Children's Center	305.55		210
K2243-15	The Special Children's Center	305.55		210
L3986-15	The Special Children's Center	305.55		210
M7587-15	The Special Children's Center	305.55		210
N5883-15	The Special Children's Center	305.55		210
P4366-15	The Special Children's Center	305.55		210
R4527-15	The Special Children's Center	305.55		210
R0895-15	The Special Children's Center	305.55		210
S4539-15	The Special Children's Center	305.55		210
S4522-15	The Special Children's Center	305.55		210
W6530-15	The Special Children's Center	305.55		210
H7720-15	Windsor Learning Academy	298.45		210
C5797-15	Woodcliff Academy	250.32		193
E7901-15	Woodcliff Academy	250.32		193
U6105-15	Y.A.L.E. School	253.08		210
U7586-15	Y.A.L.E. School	253.08		210
A5189-15	YCS-Sawelle- Montclair Campus	299.85		199

IMPORTANT INFORMATION:

Fire Drill Report – May & June 2014

Security Drill Report – May & June 2014

HIB Report – May 2014

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. PETROVICH-CHANEY, Laura
Teacher – Art – CAS
Effective: June 30, 2014
(Ms. Petrovich-Cheney is required to repay Sabbatical Leave pay from September 1, 2013 thru October 25, 2013, in the amount of \$5,383.70, as per the LEA contract, Article XXII, E.2.a)
2. KOTTAHACHCHI, Nirosha
School Psychologist – CAS
Effective: June 30, 2014
3. MULLEN, Elizabeth
Occupational Therapist
Effective: June 30, 2014
4. CERESNAK, Kurt
Principal – SSS
Effective: June 30, 2014
5. CERVANTES, Maureen
Teacher – 3rd - OSS
Effective: June 30, 2014
6. MARINARO, Amanda
Teacher – 8th Science - LMS
Effective: June 30, 2014
7. LIPPMAN, Keri
Teacher – LECC
Effective: June 30, 2014
8. ORTIZ, Angelica
Teacher – CAS
Effective: June 30, 2014
9. GRAY, Matthew
Principal – CAS
Effective: June 30, 2014

10. Kreutzer, Jillian
Teacher – CAS
Effective: June 30, 2014

11. HIGHAM, Erin
Teacher – 6th LA/SS - LMS
Effective: June 30, 2014

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. ADAMS, Andrea
SSS-Teacher
Sick (10) & Personal (4)-Paid
Effective: September 13, 2013
Terminating: October 2, 2013
Medical-Unpaid
Effective: October 3, 2013
Terminating: June 30, 2014
(Extended from original Board approved 10/17/13 request)

2. COOPER, Harvey
SSS-Teacher
Medical-Sick (1.5)-Paid
Effective: June 10, 2014
Terminating: June 11, 2014 (.5)
Extra Consideration Minus Sub (7.5)-Paid
Effective: June 11, 2014 (.5)
Terminating: June 23, 2014

3. CREWE, Dana
OSS-Teacher
Medical –Sick(1) & Personal (2)-Paid
Effective: June 9, 2014
Terminating: June 14, 2014
(Pending attendance data)
Extended minus sub (9)-Paid
Effective: June 15, 2014
Terminating: June 24, 2014

4. JANICKI, Shannon
LHS-Teacher
Sick (19) & Personal (1)-Paid
Effective: May 15, 2014
Terminating: June 12, 2014
FMLA-Unpaid
Effective: June 13, 2014
Terminating: June 30, 2014

5. PALHETA, Maureen
OSS-Teacher
Medical-Sick (42) & Personal (3)-Paid
Effective: December 3, 2013
Terminating: February 20, 2014
Extended Minus Sub (25 days)-Paid
Effective: February 21, 2014
Terminating: March 28, 2014
FMLA (12)weeks-Unpaid
Effective March 29, 2014
Terminating: June 20, 2014
Contractual: Unpaid
Effective: June 21, 2014
Terminating: June 30, 2014
(Corrected from original Board approved 11/21/13 request)

6. MILLER, Rivka
Teacher-CIII
Medical Leave-Unpaid
Effective: June 10, 2014
Terminating: June 24, 2014

e. Transfers

1. MEJIA, Yelitza
From: Teacher – LHS
To: Bilingual Teacher - SSS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for D Lugo - \$48,928.00)

2. FIANI, Marianna
From: Literacy Coach – SSS
To: SIOP Teacher - SSS
Effective: September 1, 2014

Terminating: June 30, 2015
(Replacement for J. Kreutzer – resigned)

3. DOWNEY, Shannon

From: Teacher - CAS
To: Teacher - EGC
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for D Reed – Reassigned)

4. BOWER, Kathryn

From: Dist. Special Education Coach
To: I & RS/504 Coordinator
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for J DeSantis – Reassigned)

5. DESANTIS, Jandyra

From: I&RS/504 Coordinator
To: CST Psychologist - LECC
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for K McDermott – Resigned)

6. REED, Denise

From: Interventionist – EGC
To: Interventionist - CAS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for D Steinmetz – Reassigned)

7. STEINMETZ, Doreen

From: Interventionist – CAS
To: Teacher – CAS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for J Sousa - RIF)

8. SCRIBNER, Susan

From: Interventionist – EGC
To: Teacher – EGC
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for J Jones – RIF)

9. O'BRIEN, Mary Anne
From: Interventionist – SSS
To: Teacher – CAGS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for N Hoffman – RIF)

10. HAINES, Melanie
From: Interventionist – SSS
To: Teacher – CAGS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for K Grau – RIF)

11. MCLOUGHLIN, Stephanie
From: Interventionist – OSS
To: Teacher – OSS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for M Maurer – RIF)

12. MILON, Danielle
From: Interventionist – OSS
To: Teacher – EGC
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for K Conley - RIF)

13. DRAPKIN, Meagan
From: Data Coach
To: Teacher – OSS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for J Cittadino – RIF)

14. Intentionally Omitted

15. SNYDER, Christine
From: Math Coach
To: Teacher – CAGS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for E. Forsyth – RIF)

16. BERESFORD, Amy

From: Literacy Coach
To: Teacher – CAGS
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for S Fagliarone – RIF)

17. Garcia, Arianna

From: Teacher – Bilingual 4th Grade – EGC
To: Teacher – Bilingual 4th Grade – CAS
Effective: September 1, 2014
Terminating: June 30, 2015

18. STROSS, Lauren

From: Literacy Coach – SSS
To: Teacher – EGC
Effective: September 1, 2014
Terminating: June 30, 2015
(Replacement for K Conley – RIF)

f. Appointments

1. LEA Certified - LMS Summer Bridge Program for 2014

Effective: July 7, 2014
Terminating: July 31, 2014
Stipend: \$40.00 per hr.
Maximum of 66 hours per staff member

Teacher	Position	Cost
Darnowski, Sheila	Teacher	\$2,640.00
Elias, Kristen	Teacher	\$2,640.00
Florio, Vincent	Teacher	\$2,640.00
Krug, Michael	Teacher	\$2,640.00
Lowe, Patricia	Teacher	\$2,640.00
McFarland, Maria	Teacher	\$2,640.00
Quinlan, Brian	Teacher	\$2,640.00
Resignato, Rachel	Teacher	\$2,640.00
Silinonte, Gina	Teacher	\$2,640.00
Toal, Morgan	Teacher	\$2,640.00

Teacher	Position	Cost
Watson, Courtney	Teacher	\$2,640.00

2. Substitute Nurse
for the 2014-2015 school year
Salary: \$150.00 per day

BITTINGS-PRESTON, Rochelle
CONNOR, Irene
GRILL-LEVY, Susan
RODRIGUES, Juanita
THORPE, Judy
3. *NIEVES, Lissette
Interventionist (Bilingual) –OSS/SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1BA - \$45,689.00
(Replacement for S McLoughlin – Reassigned)
(Mentoring paid by employee if necessary)
4. *CROWELL, Jacqueline
Teacher – English grades 9-12 – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1 BA - \$45,689.00
(Replacement for S Janicki- \$46,728.00)
(budget account #11.140.100.101.03.0003)
(Mentoring paid by employee if necessary)
5. *KAZNOWSKI, Jennifer
Early Intervention District Representative
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$40.00 per hour
(Not to Exceed \$6,000.00)
6. *&*** Consultants
Effective: July 1, 2014
Terminating: August 30, 2014
account # 11.0000.216.320.00.0000
Replacement Table from additions

Company:	Position:	Amount paid:	Not to exceed:
T Brander therapy Inc.	ST	\$65 per hour	\$9,750
Diamond Consultants	ST	\$65 per hour	\$9,750
Avon Occupational Therapy Inc.	OT	\$80 per hour	\$12,000
Language Pros, Inc.	ST	\$65 per hour	\$1,500
D&S Therapists	ST	\$65 per hour	\$9,750
Shore Speech & Language, LLC	ST	\$65 per hour	\$9,750
Community Speech & Feeding LLC	Feeding Specialist	\$110 per hour feeding therapy/ \$350 per eval	\$6,000
M.O.M. Therapy Corp.	PT	\$70 per hour	\$10,500
Progressive OT Specialist	OT	\$70 per hour	\$1,500
DAR Services LLC	ST	\$70 per hour speech therapy/ \$250 per evaluation \$300 per out of district evaluation	\$5,000
Chaya Rosmarin LLC	Feeding Specialist	\$95 per hour feeding therapy	\$5,000
Speech Care LLC	ST	\$70 per hour	\$10,500
129 Shady Lane	ESLS	\$80 per hour	\$4,800
Trainer Associates	ST	\$80 per hour	\$12,000
Target Therapeutics Corporation	PT	\$70 per hour	\$10,500
Say It Right Speech & Language LLC	ST	\$65 per hour	\$9,750
M.C.B.W., LLC	OT	\$220 per occupational therapy evaluation.	\$7,000

g. Reappointments

1. Intentionally Omitted
2. Intentionally Omitted
3. Intentionally Omitted

4. HALPIN, Patricia
Athletic Trainer – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 28 BA \$81,761.00
10% of salary: \$8,176.10 (per LEA contract Schedule F)
5. O’CONNOR, Kristin E.
Data Coach – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$60,000.00
(Paid through LHS RAC/Title I)
6. D’AMBOLA, Thomas
Business Administrator
Effective: July 1, 2014
Terminating: June 30, 2015
Salary: \$155,000.00
7. DOWNEY, Shannon
Teacher – CAS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 3 BA - \$46,289.00
(Replacement for A. Ortiz – Resigned \$46,589.00)
8. TCHIR SPENCE, Donna
Teacher – OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 14 MA15 - \$57,847.00
(Replacement for M. CERVANTES – Resigned \$49,329.00)
9. ***Consultant - Transportation
KAKAVAS, Gus
Effective: July 1, 2014
Terminating: June 30, 2015
Salary: \$120,000.00

10. 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
GRUENEBAUM	Batsheva	LDT-C – EGC	\$5,784.70*

*Correction from the May 13, 2014 Agenda

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

Effective: July 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary
COHEN	CHAYA	MA+15	5	\$51,089.00
FISHER	SHIRA	MA	2	\$48,989.00
MILLER	RIVKA	MA	4	\$49,589.00
MOSHE	ORLY	MA	18	\$62,898.00
ROSENBLATT	RIVKAH	MA	4	\$49,589.00
ROSSI	CHRISTINE	MA	18	\$62,898.00
SAITO	CHELSEA	MA	21	\$70,017.00
SCHACHT	CORINNE	BA	18	\$59,898.00
SHERMAN	MINDY	MA	4	\$49,589.00
TRAPKIN	MARIE	BA+30	10	\$52,787.00
WITTY	CHAYA	MA	3	\$49,289.00

12. LEA Teacher – Tenure (10 Month)

Effective: September 1, 2014

Terminating: June 30, 2015

Last Name	First Name	Degree	Step	Salary
AKERMAN	RIVKA	MA	4	\$49,589.00
AMSEL	SIMA	MA	4	\$49,589.00
BASCH	RIVKA	MA	9	\$53,436.00
BENVENUTO	CLAIRE	BA	4	\$46,589.00
BRACHFELD	RACHEL	MA	3	\$49,289.00
GLASSENBERG	DEENA	MA	3	\$49,289.00
GROSS	SARAH	MA	4	\$49,589.00
HARRY	BRUECK	BA	5	\$47,089.00
KANAREK	NECHAMA	MA+30	9	\$55,436.00

Last Name	First Name	Degree	Step	Salary
MOZES	HENI	MA	18	\$62,898.00
OLSEN	ALISEN	BA	7	\$49,329.00
RINDNER	SUSAN	MA+15	4	\$50,589.00
RZEPKOWICZ	LEAH	MA	4	\$49,589.00
SWEIGART	LIZIA	BA	7	\$49,329.00
TEREN	SARA	MA	4	\$49,589.00
THOMAS	LAUREN	BA+15	6	\$49,089.00
WEISSMAN	CHANA	MA	4	\$49,589.00

13. LEA Certified – ESY Summer School 2014

Effective: July 1, 2014

Terminating: August 12, 2014

Salary: Percentage of Contract Salary

Last Name	First Name	Percentage	Stipend
AKERMAN	RIVKA	15%	\$7,438.35
AMSEL	SIMA	15%	\$7,438.35
ATTALLA	REBECCA	15%	\$7,213.35
BAQUERO	COLEEN	15%	\$12,414.15
BRACHFELD	RACHEL	15%	\$7,393.35
CAPLAN	ANNE	15%	\$8,687.55
COHEN	CHAYA	15%	\$7,663.35
DARROW-BARR	KYNA	15%	\$11,173.20
DAUM	ETTY	15%	\$8,527.05
GEWIRTZ	RACHELLE	15%	\$8,233.50
GLASSENBERG	DEENA	15%	\$7,393.35
GROSS	SARAH	15%	\$7,438.35
GRUEN	KAREN	15%	\$8,233.50
HERSKOWITZ	CHAYA	15%	\$8,144.70
KALISH	RACHEL	15%	\$11,272.20
KRAMER	CHAYA	15%	\$8,431.65
LANE	SHARON	15%	\$10,372.20
MILLER	RIVKA	15%	\$7,438.35
MOSHE	ORLY	15%	\$9,434.70
MOZES	HENI	15%	\$9,434.70
OLSEN	ALISEN	15%	\$7,399.35
PLOTNIK	CHANA	15%	\$8,233.50
ROSENBLATT	RIVKAH	15%	\$7,438.35
ROSSI	CHRISTINE	15%	\$9,434.70

Last Name	First Name	Percentage	Stipend
RZEPKOWICZ	LEAH	15%	\$7,438.35
SAITO	CHELSEA	15%	\$10,502.55
SCHACHT	CORINNE	15%	\$8,984.70
SILBERSTEIN	FAYE	15%	\$8,144.70
SOSOWSKY	BETH	15%	\$8,144.70
STEINBERG	TOBA	15%	\$7,849.35
STILLWAGGON	RUTH	15%	\$12,414.15
TAPLIN	SOROH	15%	\$10,723.20
TEREN	SARA	15%	\$7,438.35
WEISSMAN	CHANA	15%	\$7,438.35
ZERILLI	JODI	15%	\$7,844.70

h. Salary Adjustments

1. SLUKA, Melissa
Teacher ELA/SS – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary from: Step 21 BA15 - \$68,017.00
Salary to: Step 21 MA15 - \$71,017.00
(Correction from May 13, 2014 Agenda)
2. GRUENBAUM, Batsheva
Effective: September 1, 2014
Terminating: June 30, 2015
Salary from: Step 14 MA15 - \$46,856.07 (Part-Time)
Salary to: Step 14 MA15 - \$57,847.00 (Full Time)
(Correction from May 13, 2014 Agenda)
3. JANNARONE, Kenneth
Treasurer
From: \$13,824.00
To: \$13,500.00
(Correction from May 13, 2014 Agenda)
4. ROSCIANO-DIPIETRO, Michelle
School Psychologist - EGC
From: Step 23 MA30 - \$76,488.00
To: Step 24 MA30 - \$78,588.00
(Correction from May 13, 2014 Agenda)

i. Stipends

1. *&***Approve the following Fall Coaches
Effective: 2014 - 2015 school year
(budget account # 11-402-100-100-15-0000)

Last Name	First Name	Sport	Position	Group	Step	Salary
Drumright	Eugene	Soccer – Boys	Head Coach	II	4	\$6,795
Downs	Laurie	Soccer – Boys	Asst. Coach	II	4	\$5,365
Curry	Joseph	Soccer – Boys	Asst. Coach	II	3	\$4,580
Shelly	Kyle	Soccer – Boys	Asst. Coach	II	3	\$4,580
Orellano	Oscar	Soccer – Boys	Asst. Coach	II	3	\$4,580
Fraser	Shandra	Soccer – Girls	Head Coach	II	4	\$6,795
Maldonado	Ricky	Soccer – Girls	Asst. Coach	II	4	\$5,365
Pasqua	Anthony	Soccer – Girls	Asst. Coach	II	4	\$5,365
Kirby	Kathleen	Soccer – Girls	Asst. Coach	II	4	\$5,365
Componile	Gina	Soccer – Girls	Asst. Coach	II	1	\$3,926
Gertner	Mitchel	Cross Country	Head Coach	III	4	\$6,011
Holmes	Randy	Cross Country	Asst. Coach	III	4	\$4,547
Cuzco	Emilia	Cross Country	Asst. Coach	III	2	\$3,436
Stuart	Dena	Field Hockey	Head Coach	II	3	\$6,502
Wiemken	Susan	Field Hockey	Asst. Coach	II	3	\$4,580
Gregson	Angelique	Cheerleading	Head Coach	IV	4	\$5,365
Capella	Laurie	Cheerleading	Asst. Coach	IV	4	\$3,853
Bowers	Carol	Cheerleading	Asst. Coach	IV	4	\$3,853
Quick	Carmella	Cheerleading	Asst. Coach	IV	4	\$3,853
Filardo	Michael	Tennis – Girls	Head Coach	III	4	\$6,011
Wudzki	John	Tennis – Girls	Asst. Coach	III	4	\$4,547
Clark III	Lawrence J	Football	Head Coach	I	4	\$8,430
King	Bobbie	Football	Asst. Coach	I	4	\$5,978
Lamura	Alfred	Football	Asst. Coach	I	4	\$5,978
Watson	Kyle	Football	Asst. Coach	I	3	\$4,580
Jamil	Jackson	Football	Asst. Coach	I	4	\$5,978
Peccarelli	Lewis	Football	Asst. Coach	I	3	\$4,580
Brown	Timothy	Football	Paraprofessional Coach	I	4	\$5,978
Baltz	Zachary	Football	Asst. Coach	I	2	\$4,009

Last Name	First Name	Sport	Position	Group	Step	Salary
Serratelli	Joseph	Football	Asst. Coach	I	2	\$4,009
*Baubles	Evan	Football	Asst. Coach	I	4	\$5,978
Zdanowicz	Leonard	Football	Asst. Coach	I	4	\$5,978
Pagliari	Gina	Volleyball	Head Coach	III	4	\$6,011
Armstrong	Kelly	Volleyball	Asst. Coach	III	3	\$3,926
Fry	John	Volleyball	Asst Coach	III	4	\$4,547
Currao	Vincent	Volleyball	Asst. Coach	III	2	\$3,436

* Pending Criminal History & Finger Prints

2. *& Approve the following Winter Coaches
Effective: 2014 - 2015 school year
(budget account # 11-402-100-100-15-0000)

Last Name	First Name	Sport	Position	Group	Step	Salary
Caravano	Cheri	Basketball	Head Coach	I	3	\$8,300

3. ***Co-Curriculum & Building Positions - LHS
for the 2013-2014 school year
(budget account # 11.401.100.100. 00.0000)
(Correction from Original Agenda of September 30, 2013)

TEACHER	POSITION	STIPEND
Francia, Michael	Art Show	\$273.00
Sloan, Linda	Art Show	\$273.00
Varacalli, Matthew	Art Show	\$273.00

- *2A. Department Coordinator for the 2014-2015 school year
as per the LEA contract, Schedule F
Stipend: \$3,960.00

Staff Member	Department
DeJohn, Andrea	Guidance
DeVito, Holly	Science
Doak, Nancy	Math
Downs, Laurie	Physical Education
Francia, Michael	Visual & Performing Arts
Lee, Kelly	Special Education
Lees, Tanya	Social Studies
Velez, Maria	World Language
Walters, Kevin	English

***3A. Dick, Miriam**

Bilingual Speech Evaluations – CST

For 15 working days

Effective: July 1, 2014

Terminating: August 30, 2014

Stipend: \$3,939.40 (5% of yearly Salary)

4. Guidance Counselors – Summer Scheduling

Effective: July 1, 2014

Terminating: August 31, 2014

Stipend: \$40.00 per hour

Counselor Maximum Hours

GANT, Jonathan 75 hours

DENTINO, Lorraine 25 hours

5. ROSCIANO-DIPIETRO, Michelle

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

From: \$7,648.80

To: \$7,858.80

6. 21st Century – Summer Program

From: July 7, 2014

To: August 18, 2014

Stipend: \$40.00 per hour

Not to Exceed 180 hours per staff member

(Paid through 21st Century Grant)

MAZZEO, Deborah – Site Coordinator

CEPARANO, Samantha - Teacher

ATTALLA, Rebecca - Teacher

7. Co-Curriculum Positions - LHS

for the 2014-2015 School year

Stipend amounts as per the LEA Contract – Schedule G

Co-Curriculum Position	Staff Member	Stipend Amount
Academic Excellence	Alaina Spicer	\$627.00
Art Show	Linda Sloan	\$273.00
Art Show	Michael Francia	\$273.00
Art Show	Matthew Varacalli	\$273.00

Co-Curriculum Position	Staff Member	Stipend Amount
African American Society	Gay Huggins-Dickey	\$627.00
Chef's Club	James Conroy	\$627.00
Chess Club	Daniel Devine	\$627.00
Choreographer	Moira Skea	\$1,328.00
Class of 2018	Kandace Johntry Alaina Spicer Maria Wills	\$311.66 each \$935.00 – to be split 3 ways
Class of 2017	Dustin Reynolds Aimee Klinger-Ruddy	\$467.50 each \$935.00 – to be split 2 ways
Class of 2016	Maria Byrd Valerie Hutchison-Daniluk	\$681.50 each \$1,363.00 – to be split 2 ways
Class of 2015	Maria Velez	\$2,137.00
Color Guard	Aridaire Gillette	\$627.00
Dance Club	Gloria White Lenore Webb	\$313.50 each \$627.00 – to be split 2 way
Debate Club/Mock Trial	Frank Harrison	\$627.00
Director/Producer Musical	Samuel Salguero	\$3,217.00
Drama Club	Moira Skea	\$1,695.00
Dramatic Coach	Moira Skea	\$1,876.00
English Club	Danielle Schneider	\$627.00
Fine Arts Enrichment	Linda Sloan	\$627.00
Future Teachers of America	Stephen Plancey	\$627.00
Gay/Straight Alliance Club	George Paulsen Jeanette Callahan	\$313.50 each \$627.00 – to be split 2 ways
German Club	Angelique Gregson	\$627.00
German Honor Society	Angelique Gregson	\$627.00
Gospel Choir	Gay Huggins-Dickey	\$1,491.00
Gospel Choir Accompanist	Samuel Salguero	\$538.00
History Club	Ernie Vega	\$627.00
Interact Club	Sharon Sanchez Brianna Kelusak	\$313.50 each \$627.00 – to be split 2 ways
LASO (Latin American Student Organization)	Damarisinai Carrion	\$627.00
Mathematics Club	Iryna Antoschuk	\$627.00
Marching Band Director	Emily Carpenter	\$5,350.00
Asst. Marching Band Director	Dana Mandell	\$3,875.00
Music National Honor Society	Emily Carpenter	\$627.00
National Art Honor Society	Michael Francia	\$627.00
National Honor Society	Michael Filardo	\$627.00
Peer/Youth Leadership	Stephen Plancey	\$627.00
Pine Needle Annual (Yearbook)	Maria Byrd	\$2,502.00

Co-Curriculum Position	Staff Member	Stipend Amount
Pine Needle Annual Business Manager	Valerie Hutchison-Daniluk	\$1,252.00
Pine Needle Monthly (Newspaper)	Stephen Peacock	\$2,234.00
Psychology Club	Sharon Sanchez	\$627.00
REWIND	Kevin Walters Aimee Klinger-Ruddy	\$313.50 each \$627.00 – to be split 2 ways
Science League	Sharon Haluska	\$627.00
Spanish Club	Maria Velez	\$627.00
Spanish Honor Society	Lori Capella	\$627.00
Stage Band	Emily Carpenter	\$2,992.00
Student Government Association	Candy Herriger Carol Bowers	\$756.50 each \$1,513.00 – to be split 2 ways
Travel Choir	Samuel Salguero	\$1,491.00
Student Activities Treasurer	Jeanne Sasse	\$5,125.00
Student of the Month	Jessica Kant	\$627.00
Winter/Spring Concert	Emily Carpenter	\$546.00

8. Co-Curriculum Positions - LHS
for the 2014-2015 School year
Stipend amounts as per the LEA Contract – Schedule G
To be paid through the Perkins Grant
(account # 20.360.200.104.03.0000)

Co-Curriculum Position	Staff Member	Stipend Amount
Perkin's Grant Coordinator	Joanne Schleicher	\$16,275.00
FCCLA – Fashion Design	Malwina Mogielski	\$3,000.00
SLE Coordinator/Internships	Gay Huggins-Dickey	\$7,200.00
FBLA	Joanne Sos	\$1500.00
FBLA	Joseph Serratelli	\$1500.00
Student Technology Association	Nicholas Taylor	\$3,000.00
Skills USA – Photography	Matthew Varacalli	\$3,000.00

9. GRECCO, Eileen
Credit Recovery Coordinator
Effective: July 1, 2014
Terminating: August 15, 2014
Stipend: \$40.00 per hour
Maximum of 100 hours
(paid through 2013-2014 RAC Carryover funds)

j. Tuition Reimbursement

1. SPITZ, Yael
Teacher – LMS
3 credits
\$1,678.20
EDUC5339 Collaborative Practice & Inclusion
2. PLANCEY, Stephen
Teacher – LHS
3 credits
\$1,944.00
EDC5001 Phil Psych Found Inclusive Education
3. ZANGIROVA, Gulnaz
Nurse – EGC
6 credits
\$3,167.40
HLTH636 The Role of the School Nurse in the Coord. School Health Program
HLTH630 Trends & Issues in Substance Abuse
4. ATTALLA, Rebecca
Teacher – SSS
3 credits
\$1,944.00
EDC5014 Methods Research Leader Incl School
5. MAZZARONI, Susan
Teacher – SSS
3 credits
\$1,944.00
EdC5022 Theory & Practice of Teaching Second Language

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. JOHNSON, Claudia
Administrative Secretary – CAS
Effective: June 6, 2014

2. LYNCH, Kathryn
Paraprofessional – CAS
Effective: June 10, 2014
3. GOLDMAN, Chana
ESY Paraprofessional position – ONLY
Effective: July 1, 2014
4. LANDWEHRLE, Tania
ESY Paraprofessional position – ONLY
Effective: July 1, 2014
5. DESANTIS, Daniel
ESY Paraprofessional position – ONLY
Effective: July 1, 2014
6. TURIN, Yona
Paraprofessional – LECC
Effective: June 30, 2014
7. JIMENEZ, Annette
Paraprofessional – LECC
Effective: June 30, 2014
8. GREENBERG, Michelle
Paraprofessional - EGC
Effective: June 30, 2014

b. Retirements

1. TUPPER, Catherine
Paraprofessional – SSS
June 24, 2014
(Correction from May 13, 2014 Agenda)

c. Terminations - None At This Meeting

d. Leaves of Absence

1. ESPINOSA, Mireya
Secretary-BOE
Sick (24)-Paid
Effective: August 8, 2014
Terminating: September 15, 2014
2. SHAKOW, Tziporah
Paraprofessional-CIII
Sick (2 days)-Paid
Effective: June 12, 2014
Terminating: June 14, 2014
(Pending attendance data)
FMLA (10 days)-Unpaid
Effective: June 15, 2014
Terminating: June 24, 2014

e. Transfers

1. ARENAS, Natasha
From: Central Registration – District
To: Purchasing Assistant – District
Effective: May 21, 2014
Terminating: June 30, 2014
Salary: \$27,000.00
2. JACKSON, Jamil
Paraprofessional – LMS
Effective: June 4, 2014
Terminating: June 30, 2014
From: LLD Math Paraprofessional
To: 1:1 Paraprofessional
3. DESANTIS, Daniel
Paraprofessional – LMS
Effective: June 4, 2014
Terminating: June 30, 2014
From: 1:1 Paraprofessional
To: LLD Math Para

4. Kulha, Deborah
Secretary I
From: CST - OSS
To: Secretary I - CAS
Effective: July 1, 2014
Terminating: June 30, 2015

5. Frisenda, Bernadette
From: Secretary I -CAS
To: Administrative Secretary - CAS
Effective: July 1, 2014
Terminating: June 30, 2015
Salary: Step 3 - \$23,640.00
(Replacement for C Johnson – Resigned)

f. Appointments

1. ARENAS, Natasha
Purchasing Assistant
Effective: July 1, 2014
Terminating: June 30, 2015
Salary: \$27,000.00

2. *School Bus Driver – Non-Affiliate - 10 month Full –Time
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$16.00 per hour

MCKINNON, Heather
MERCOLINO, Denis
RUBIN, Lenore
SANTOS, Rufina
TRAINA, Eleanor

3. *&***School Bus Driver – Non-Affiliate - 10 month Part –Time
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$16.00 per hour
Maximum 29 hours per week

GAONA, Yolanda
HYERS, Robert
SCOTT, Steven

4. *&***School Bus Aide – Non-Affiliate - 10 month Part –Time
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$10.00 per hour

COURTNEY, Richard

5. Substitute Paraprofessional
For the 2014 – 2015 School Year
Salary: \$12.00 per hour

ALLEYNE, Marvolyn
AMATO, Barbara
AMSEL, Rivka
ANDREWS, Amy
ATTIA, Martha
BELKIN-EVANS, Anita
BENEVENTO, Anthony
BENVENISTI, Doris
BERRY, Geraldine
BIVINS-RHONEY, Florence
BROWN, Reina
BURTON, Cynthia
BYRD, Geoffrey
CAPELLA Blake
CARLO, Rose
CHRISTIANSEN, Katharine
CLARK, LORI-ANN
COMONILE, Gina
COOK Jessy
COSGROVE, Christen
CUNNINGHAM, Lois
DE MONTMORENCY, Darcy
DISANZA, Dawn
DOWNER-MORRIS, Dana
ELSBREE, Melissa
ENGEL, Ronald
FRANKOVITCH, Sandra
FROST, Roger
GAINEY, Kamar
GAVIRIA, Grecia
GEORGE, Bridget
GERSON Ellice
GILLETTE, Aridare

GILL-ROSE, Christine
GORSACK, Janine
GREENBERG, Michelle
HAINES, Melanie
HALTER, TRACY
HOOPER, Margaret
HOPKINS, LAUREN
JACKSON, Darnel
KHEIR, Maria
KORKOWSKI, Mary Ann
KORTENHAUS, Kimberly
KRONOWSKI, Gregory
LORE, Steven
MALONEY, Stacey
MARTIN, Carol
MAURE, Pietrina
MCCARTHY-CHANSKY, Therea
MCGREEVY, Bernadette
MESSINA, Charles
MONTALVO, Elizabeth
MORRIS, Naomi
MOZES, Rivka
MURRAY, Carol
NELSON, Andrew
NG, Amalia
NG, Kathryn
NIEVES, Antonio
OCONNER, Arlene
OVERBEY(HAYDEL), Monique
PICCIOLO, Lucy
PIERCE, Joanna
PLACE, Harley
PROZZO, Elizabeth
PUGLIESE, Nancy
RAPOZA, Judith
RIZHAKOV, Anatoli
ROW-ENGELHARD, Joyce
RUIZ, Kathleen
SAAD, Rania
SAMAAN, Jina
SANDLER, Steven
SENION, Mary
SHORTER, Lawrence
SMALL, Brittany

STEPHEN, Nord Rudy
SUMMERFORD, Margaret
TSORIERO, Andrea
TRONT, Grace
TURAN, Gulbeyaz
VACACELA, Cynthia
WEBB, Michael
WHALEN, Margarita
YANKIVER, Anatolli
ZAMPARDI, Allison
ZANOVICH, Bridget
GEORGE, Bridgit

6. Substitute Secretary
For the 2014 – 2015 School Year
Salary: \$12.00 per hour

ATTAI, Martha
BELKIN-EVANS, Anita
BERRY, Geraldine
BROWN, Reina
CANELLA, Diane
DOWNER-MORRIS, Dana
FRANKLIN, Anita
GREENBERG, Michelle
MANIKAS, Maria
MAURE, Pietrina
ORONA, Diana
POWELL, Cammie
ROW-ENGELHARD, Joyce
SAAD, Rania
SAMAAN, Jina
SANTORO, Stephanie

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
BOTVINNIKOVA	SOFYA	90	2	\$18,503.00
CEPERO	ROSA	0	10	\$17,466.00
CRUMP	YAQUELIN	60	2	\$18,035.00
CURRY	JOSEPH	60	2	\$18,035.00
D'ANTUONO	LORETTA	90	3	\$18,862.00
DICENSO	JOANNE	0	4	\$16,798.00
ESMART	AMANDA	90	4	\$18,987.00
FAAS	MATTHEW	90	2	\$18,737.00
FREEMAN	KEVIN	90	6	\$19,279.00
FROES	KELLIE	60	3	\$18,160.00
JACKSON	JAMIL	90	13	\$21,221.00
JIMENEZ	ANNETTE	90	3	\$18,862.00
KHALID	QURAT	90	3	\$18,862.00
LASDUN	AHUVA	90	3	\$18,862.00
LATIMER	ELIZABETH	60	3	\$18,160.00
LOROESCH	ELAINE	90	2	\$18,737.00
LYNCH	KATHRYN	90	3	\$18,862.00
MACLEAN	COLLEEN	90	3	\$18,862.00
MATTHEWS	KELLY	0	3	\$16,673.00
NELSON	NICHOLAS	60	2	\$18,035.00
NYSETH	LISA	90	3	\$18,862.00
QUEZADA-CLASS	AMARYLIS	30	4	\$18,201.00
RIVERA-CORTES	MARGIE	0	7	\$17,247.00
SCHNELLER	LUZ	0	6	\$17,090.00
SCHWARTZ	PHYLLIS	90	3	\$18,862.00
SHAKOW	TZIPIORAH	90	3	\$18,862.00
STEVENSON	CAROLE	60	2	\$18,035.00
TRONT	GRACE	90	11	\$20,093.00
TURIN	YONA	60	3	\$18,160.00
UNGAR	HENDEE	90	2	\$18,737.00
VANHISE	STEVEN	90	3	\$18,862.00
WILLIAMS	AMBER	90	3	\$18,862.00

Last Name	First Name	Credits	Step	Salary
WILSON	NATASHA	90	4	\$18,987.00
ZARZYCKI	ROBIN	60	7	\$18,734.00

2. 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
BOTVINNIKOVA	SOFYA	5%	\$925.15
CEPERO	ROSA	15%	\$2,619.90
COOK	LAURA	15%	\$4,086.90
CRUMP	YAQUELIN	15%	\$2,705.25
CURRY	JOSEPH	15%	\$2,705.25
DICENSO	JOANNE	15%	\$2,519.70
ESMART	AMANDA	15%	\$2,848.05
JACKSON	JAMIL	15%	\$3,183.15
JIMENEZ	ANNETTE	15%	\$2,829.30
KOZELNIK	IRENE	15%	\$4,085.40
LATIMER	ELIZABETH	15%	\$2,724.00
LOROESCH	ELAINE	5%	\$936.85
MACLEAN	COLLEEN	15%	\$2,829.30
MATTHEWS	KELLY	15%	\$2,500.95
NELSON	NICHOLAS	15%	\$2,705.25
NYSETH	LISA	15%	\$2,829.30
SCHNELLER	LUZ	15%	\$2,563.50
SHORTER	SHERRI	15%	\$2,848.05
STEVENSON	CAROLE	15%	\$2,705.25
TRONT	GRACE	15%	\$3,013.95
WILLIAMS	AMBER	15%	\$2,829.30
WILSON	NATASHA	15%	\$2,848.05
ZARZYCKI	ROBIN	15%	\$2,810.10

h. Salary Adjustments

1. Flores, Reina

ESY Paraprofessional

From: 30 days - 15% - \$2,848.05

To: 15 days - 5% - \$949.35

i. Stipends

1. CRUMP, Yaquelin
Bus Aide - District
Effective: July 1, 2014
Terminating: August 30, 2014
Stipend: \$10.00 per hour

j. Miscellaneous

1. CAPPER, H. Valinda
Payroll Mgr
Sick & Personal = 415
 $415 \times 40\% = 166$ days
 $\$75,000 \div 220 = \340.90
 $\$340.90 \times 166 = \$56,589.40$
(Corrected from March 28, 2013 Agenda)

MOTION TO APPROVE SUPERINTENDENT AGENDA

excluding # 6, 9, 17, B: g, 6&9, and B: f, g 1-10 (passed)

Motion: Mr. Rosenblatt **Second:** Mr. Silver

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

1 Nays: Mr. Zlatkin

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE SUPERINTENDENT AGENDA # 6 & 9 (passed)

Motion: Mr. Rosenblatt **Second:** Mr. Silver

4 Ayes: Mr. Rosenblatt, Mr. Schwartz, Mr. Silver, Mr. Tift,

2 Nays: Mr. Mund, Mr. Zlatkin

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE SUPERINTENDENT AGENDA #17 (passed)

Motion: Mr. Rosenblatt **Second:** Mr. Silver

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

1 Nays: Mr. Tift

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

MOTION TO APPROVE SUPERINTENDENT AGENDA #B: g, 6&9 (failed)

Motion: Mr. Rosenblatt **Second:** Mr. Silver

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

3 Nays: Mr. Rosenblatt, Mr. Silver, Mr. Zlatkin

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the renewal of employees (#6766 & v ID#10829), pending written notification of resignation from employee (v #10829).

Therefore, the renewal of employment for employees (#6766 & Vendor ID# 10829) has passed.

MOTION TO APPROVE SUPERINTENDENT AGENDA #B: f, g 1-10 Excluding #B: g 6 & 9 (failed)

Motion: Mr. Rosenblatt **Second:** Mr. Silver

4 Ayes: Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift

2 Nays: Mr. Silver, Mr. Zlatkin

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

Mr. Michael Azzara, State Monitor, stated that he would review the Appointment and Reappointment that the Board rejected, and would have a decision by Monday June 30, 2014.

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the appointments of #B: f 1-2 and reappointments of #B: g 4-5 & 7-8 & 10.

Therefore, the appointments of #B: f 1-2 and reappointments of #B: g 4-5 & 7-8 & 10 for employment has passed.

MOTION TO APPROVE ADDITIONS TO THE AGENDA (passed)

Motion: Mr. Schwartz **Second:** Mr. Mund

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

1 Nays: Mr. Rosenblatt

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an

emergent basis.

*** This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days
Reimbursement for Credits	

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS

A. Approve a Special Meeting for Donaldson Hearings, July 10, 2014 at 6:00 p.m. in the District Office Board Room.

Meeting was tentatively agreed upon by the Board for Thursday, July 10, 2014 by a voice vote.

Mr. Schwartz made a suggestion to purchase additional headset for the non-English speaking public. In addition, that at the board meetings there be a translator available to translate for the non-English speaking Public through the headsets in real time in order to keep the meeting moving.

B. Mr. Schwartz made a motion to revise the current Bylaw #0167 Public Participation in Board Meetings and for the Policy Committee to be directed to review the current policy:

- The Board should allow a maximum of 30 people to sign up to speak during the Recognition of the Public;
- The duration for the public portion shall not exceed 1 hour. In the event that there are many who signed up to speak (i.e. more than 20 participants) the Public will be limited to two (2) minutes per person maximum.

MOTION TO REVISE THE BYLAWS #0167 PUBLIC PARTICIPATION IN BOARD MEETINGS (passed)

Motion: Mr. Schwartz **Second:** Mr. Rosenblatt

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

1 Nays: Mr. Tift

0 Abstained:

3 Absent: Mr. Friedman, Mr. Greenspan, Mr. Janklowicz

XII. GOOD AND WELFARE – None At This Meeting

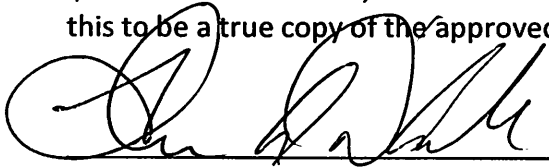
XIII. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Mund **Second:** Mr. Zlatkin

Meeting was adjourned at 11:26 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 June 26, 2014.

A handwritten signature in black ink, appearing to read 'Tom D'Ambola', is written over a horizontal line.

Thomas A. D'Ambola, Board Secretary

July 18, 2014