MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, APRIL 10, 2014 AT 7:30 P.M., AT LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

I. **PLEDGE OF ALLEGIANCE:** Isaac Zlatkin, Board President

Isaac Zlatkin, Board President, called the meeting to order at 8:17 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. Yisrael Friedman – left at 9:29 p.m.
Mr. Zechariah Greenspan
Mr. Alex Janklowicz
Mr. Lee Mund
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver – left at 9:54 p.m.
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent: None

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

Translator : Miriam Medina
SGA UPDATE: Jo-Ann Sedoriosa

III. PRESENTATIONS –

1. Superintendent Recognition
2. Student of the Year Recognition
3. Mayors' Association Scholarship Winner
4. Unsung Hero
5. FCCLA State Leadership Conference Winners
6. LMS Basketball Team
7. LMS Wrestling Team
8. Athletics Plaques
9. NJASK2013: J. Schroepfer-OSS
10. Mr. Rosenblatt
11. Transportation Presentation - Gus Kakavas
12. Auditor Presentation – Ralph Picone

IV. MINUTES

February 6, 2014
February 11, 2014
February 20, 2014
March 18, 2014
March 20, 2014

MOTION TO APPROVE MINUTES OF FEBRUARY 6, 2014 (passed)
Motion: Mr. Greenspan **Second:** Mr. Rosenblatt
4 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Zlatkin
0 Nays:
4 Abstained: Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Tift
1 Absent: Mr. Friedman

MOTION TO APPROVE MINUTES OF FEBRUARY 11, 2014 (passed)
Motion: Mr. Schwartz **Second:** Mr. Tift
6 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
2 Abstained: Mr. Mund, Mr. Silver
1 Absent: Mr. Friedman

MOTION TO APPROVE MINUTES OF FEBRUARY 20, 2014 (passed)
Motion: Mr. Schwartz **Second:** Mr. Greenspan
6 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
1 Abstained: Mr. Mund
2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE MINUTES OF MARCH 18, 2014 (passed)
Motion: Mr. Schwartz **Second:** Mr. Mund
7 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE MINUTES OF MARCH 20, 3014 (passed)
Motion: Mr. Schwartz **Second:** Mr. Mund
6 Ayes: Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
1 Abstained: Mr. Greenspan
2 Absent: Mr. Friedman, Mr. Silver

V. COMMITTEE REPORTS

VI. CORRESPONDENCE AND COMMUNICATIONS

VII. RECOGNITION OF THE PUBLIC

1. Alejandra Morales
2. Benjamin Barranco
3. Janice Boski
4. Annette Kearney
5. Annette Peddlar
6. Stan Liptzin
7. Michelle Jackson
8. Cleon Wilson
9. Johnson G.
10. Tira Fisher
11. Bill Hobday
12. Pastor Raquel Salguero
13. Mona Lawrence
14. Chad Wilson
15. Sabrina Cruz
16. Maria Morales
17. T. Jackson
18. Dr. Harper
19. Nancy Soto
20. K. Gertner
21. Ashley (HS Student)
22. Joel Mendoza
23. Thomas Parham
24. Stephanie Campbell

25. Dr. Rush

MOTION TO APPROVE CORRECTIONS TO THE AGENDA (passed)
Motion: Mr. Schwartz **Second:** Mr. Rosenblatt
7 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

At 10:23 p.m. Mr. Schwartz motion for the Board to take a ten minute break. Mr. Mund seconded the motion.

Motion: Mr. Schwartz **Second:** Mr. Mund
7 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

The Board return at 10:33 p.m. Roll call was taken

Present:	Mr. Greenspan Mr. Janklowicz Mr. Mund Mr. Rosenblatt Mr. Schwartz Mr. Tift Mr. Zlatkin – returned at 10:35 p.m.
Absent:	Mr. Friedman Mr. Silver

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 January 31, 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 January 31, 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 January 31, 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 _____ April 10, 2014
Board Secretary Date

D. Approve Bills List for April 10, 2014 for the Warrant Account $9,263,228.99

E. Approve Bills List for April 10, 2014 for the Cafeteria Account $36,925.75

F. Approval of the Payroll and Board Share of Fica/Medi for:
March 14, 2014: $1,940,424.83
March 28, 2014: $2,028,734.76

G. Approval of payment of New Jersey State Health Benefit Plan premiums for January 2014 - $1,251,792.99

H. Transportation Items:

1. Approve to award quoted contract Q-14-26 to Central Bus for 2013/2014 school year:

QUOTE Q-14-26 RECORD Effective from March 28, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS
CLB3	CENTRAL	$150.00	$25.00	$0.99	VARIES
CLB3	BRIGGS	NO QUOTE	NO QUOTE	NO QUOTE	VARIES

***EXTRA LATE BUS FOR CLIFTON AVE PROGRAM

QUOTE Q-14-26 AWARD Effective from April 2, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC / DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
CLB3	CENTRAL	$150.00	$25.00	$0.99	VARIES	$10,950.00	3/28/2014	6/30/2014	N/A	73

2. Approve to award quoted contract Q-14-27 to Central Bus for 2013/2014 school year:

QUOTE Q-14-27 RECORD Effective from April 2, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS
HOME8	VAMVAS	$230.00	$45.00	$0.25	6
HOME8	CENTRAL	$190.00	$25.00	$0.99	6

QUOTE Q-14-27 AWARD Effective from March 28, 2014 -June 30, 2014

ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
HOME8	CENTRAL	$190.00	$25.00	$0.99	6	$9,880.00	4/2/14	6/30/14	$1,646.67	52

3. Approval to pay for recovery/emergency work from 3/18/14 - 3/28/14 as shown below:

RECOVERY WORK

DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
3/27-3/28	CENTRAL	$66.50	1	3	$199.50	Lenore was out sick HOME3, OTMP3 coverage
3/27/14	CENTRAL	$66.50	1	3	$199.50	Steve was out sick SPOAK1 coverage.
3/26/14	CENTRAL	$66.50	1	2	$133.00	Steve was out sick SPOAK1 coverage.
3/26-3/28	CENTRAL	$66.50	1	3	$199.50	HOME8 cover until bidding complete
3/18/14	CENTRAL	$66.50	1	1	$66.50	Additional late bus for CABL help program
3/21/14	CENTRAL	$66.50	1	1	$66.50	Coverage for TWISD1 Rosa had 1/2 day for CRHS
3/26/14	STA	$55.20	1	1	$55.20	YMCA educational recovery

4. Approval for corrections to the certified board agenda 10/17/13 item H, pages 3-7 renewal routes:

STA MULTI	2013/2014 RENEWAL #	APPROVED 10/17/13	AMENDED 3/20/14
70	12	$387,793.62	$393,588.43
73	14	$54,514.80	$55,155.60
76	3	$53,123.40	$54,376.20
78	12	$27,701.80	$28,203.76
80	12	$25,563.44	$23,477.72
3170	10	$278,068.91	$282,116.79
3178	10	$192,754.80	$194,931.00
4075	9	$45,131.84	$45,598.93
0501	8	$340,007.88	$324,955.98
0602	7	$138,992.68	$85,347.28
YOC3	12	$25,586.59	$26,092.51
0774	6	$173,071.80	$155,806.20
0775	5	$46,377.47	$46,761.26
0970	4	$43,916.16	$42,110.13
1170	2	$12,585.60	$11,702.85
1172	3	$44,509.80	$44,868.78
1175	3	$19,978.20	$15,604.20
0603	2	$19,685.48	$23,954.96

5. 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 the 2013/2014 school year. Payment to be made to Ridgewood BOE in the amount of total not to exceed $2,220.47. 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.

I. **WHEREAS,** the Board of Education of the Township of Lakewood held a meeting on April 10, 2014; and

WHEREAS, the Hampton Academy is a New Jersey state approved private school for students with disabilities; and

WHEREAS, Hampton Academy serves meals to its students that meet the nutritional requirements of the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

WHEREAS, Hampton Academy does not charge students for said meals and has elected not to apply for and receive funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture as it believes it is not cost effective to do so; and

WHEREAS, the State Department of Education requires that the public school sending district approves the private school's election not to apply for and receive funding from the Child Nutrition Program;

NOW, THEREFORE, BE IT RESOLVED, That the Lakewood Board of Education does not require the Hampton Academy to apply for and receive funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2013-2014 school year.

J. Move that the Lakewood Board of Education approve the settlement agreement in the matter of Lakewood Township Board of Education and Ella G. Clarke School and the NJ Department of Environmental Protection EA ID# NEA140001-013271 in the amount of $5,000.(11-000-262-590-00-0000)

K. BE IT RESOLVED, upon the recommendation of the Superintendent, that the Lakewood Board of Education , in the County of Ocean New Jersey, wishes to rescind the following Department of Education applications referendum project numbers as follows:
29-2520-N05-14-1000 The New Lakewood Middle School
29-2520-N06-14-1000 The New Pre-Kindergarten and Special Education School
29-2520-83-14-1000 The Existing Lakewood Middle School Conversion to an Elementary School
29-2520-050-14-2000 The New Lakewood High School Athletic School Complex

L. Move that the Lakewood Board of Education approve the use of SFRA as follows:

Banked CAP	$1,872,480
Enrollment	$3,675,240
Health Benefits Waiver	$433,019

M. Approve Timothy Adams/Supervisor of Facilities to attend the NJ School Buildings & Grounds Association 18th Annual Conference/Expo on April 14 &15th 2014 in Atlantic City, NJ at a cost of $100 for registration and $29.51 for mileage reimbursement. (11-000-261-800-00-0000;11-000-252-590-00-0000)

N. Approve Timothy Adams/Supervisor of Facilities to attend Asbestos Safety Training for Custodial and Maintenance Personnel at Rutgers School of Public Health in Piscataway, NJ on May 7-8th, 2014 at a cost of $395 for registration and $42.72 for mileage reimbursement (11-000-261-800-00-0000;11-000-252-590-00-0000)

O. Approve/Ratify the following escrow requisitions from the Banc of America Public Capital Corp Lease/Purchase agreement for various Capital Projects as follows:

VENDOR	PROJECT	AMOUNT
Midcoast Mechanical	5404	$25,832.87

P. Approve the updated Business Associate Agreement with Benefits Express regarding the updated HIPAA Rule on health information privacy, security, genetic non-discrimination rules and breach notifications.

Q. BLANK

R. Move that the Lakewood Board of Education approve the Preschool Education Budgeted Program in the amount of $2,033,133 for 2014-2015 school year as follows:

PRESCHOOL EDUCATION AID
PRESCHOOL-FULL DAY 4YR

CATEGORY	ACCOUNT	AMOUNT
Current Year Pea		$2,033,133
Total Revenues		$2,033,133
Salaries of Teachers	20-218-100-101	$706,659
Other Salaries for Instruction	20-218-100-106	$191,039
General Supplies	20-218-100-600	$79,784
Total Instruction	20-218-100-XXX	**$977,482**
Salaries of Supervisors of Instruction	20-218-200-102	$110,584
Salaries of Other Professional Staff	20-218-200-104	$59,898
Salaries of Secretaries and Clerical Assistants	20-218-200-105	$75,200
Other Salaries	20-218-200-110	$18,615
Salaries of Master Teachers	20-218-200-176	$62,898
Personal Services Employee Benefits	20-218-200-200	$643,456
Contracted Services-Transportation(Between Home and School)	20-218-200-511	$85,000
Total Support Services	20-218-200-XXX	**$1,055,651**
TOTAL PROGRAM BUDGET		**$2,033,133**

S. **Resolved**, that the Board of Education approve the settlement in the student matter captioned, *N.W. and R.W. o/b/o M.W. v. Lakewood Board of Education*, OAL Dkt. No. EDS-10958-13; Agency Ref. No. 2014-20007 in the amount of $7500 (11-000-230-820-00-0000)

T. Approve the purchase of two 2014 Chevrolet Express RWD Cargo Vans for Food Services

at a cost of $35,055.02 (to be charged to the Food Services Enterprise Fund)

MOTION TO APPROVE BUSINESS AND ADDITIONS TO THE AGENDA (passed)
Motion: Mr. Mund **Second:** Mr. Silver
7 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve Rosemary Towle, Literacy Coach, to facilitate a Kaplan SAT prep course at Lakewood High School for 8 sessions, from 2:00 - 5:00 @ $40.00 per hour. Paid through LHS RAC Title I funds (Not to exceed $1,000.00).

2. Approve the Class of 2015 to have the Junior Prom on Friday, April 25, 2014 at The Gramercy at Lakeside Manor in Hazlet, NJ, no cost to district.

3. Approve the Class of 2014 to have the Senior Farewell on June 1, 2014 at the Camden Aquarium, no cost to district.

4. Approve the Class of 2014 to have their Senior Trip on Friday, June 13th to Great Adventure for "Grad Night", no cost to district.

5. Approval of BOARD Policy: 7424 Bed Bugs (First Reading).

6. Approval of the revised BOARD Policy: 8600 Transportation (Second Reading).

7. Approval of the revised BOARD Regulation: 7510 Use of School Facilities (First Reading).

8. Approval to apply for an Amendment for the FY14 EWEG application. The changes in programs require funds to be reallocated.

9. Approval of the Georgian Court Proposal, Camp Lakewood Together 2, to be held on July 14, 17, 21, 24, 28, 31, 2014 and August 4, 7, 11, 14, 2014, at a cost of $82,550.00 to be paid through Title I funds.

10. Approve the purchase of Naviance eDocs for Lakewood High School students in the amount of $3,861.07 – Paid through RAC Title I Funds.

11. Approve Management and Evaluation Associates, Inc. for Professional Data Support Service related to School Improvement efforts for the 2012-2013 school year. To be paid through Title I carryover funds in the amount of $85,500.00.
12. Approve the following staff members to chaperone the PBSIS reward trip for the 2013-2014 school year on April 8, 2014, to Jenkinson's Aquarium, at no cost to the district, paid through CAGS RAC funds.

Maryellen McLaughlin
Doreen Steinmetz
Carolyn Kauffman
Katie Clarke
Vanessa Reyes
Rachel Klein
Liz Kovats
Sabrina Fagliarone

13. Approve the following staff to attend the Scholastic Training for Read 180 on Tuesday, April 22, 2014 and System 44 Wednesday, April 23, 2014, at Clifton Avenue Grade School. Training at no cost to the district and seven substitutes for April 22, 2013 & three substitute on April 23, 2014to be paid from CAGS RAC funds.

System 44 Training on April 22, 2014 from 8:15-2:45

Mrs. Jessica Ring
McClanahan, Meghan
Liebhauser, Sue
Gilbert, Juliana
McLaughlin, Maryellen
Tspataris, Ana
Ding, Cecilia
Soares, Juliana
Roche, Melanie
Ankiewicz, Marissa
Therein, Alicia
Garces, Margarita

READ 180 Training On April 23, 2014 ½ day sessions
(AM=8:15-11:00 PM=11:45-2:30)

Wright, Audrey
Steinmetz, Doreen
Romito, Marissa
Downey, Shannon
Majors, Lacey
Oritz, Angelica

McClanahan, Meghan
Ring, Jessica

14. Pearson Quick Reads Training provided to Special Education Staff at the Clifton Avenue Grade School, on April 29, 2014. At a cost for training at $3,500.00 and $500.00 for the 4 substitute coverage to be paid through Title I RAC plan.

Pearson Quick Reads Training On April 29, 2014

Antonucci, Lorraine
Dorando , Erica
Primmer , Staci
Gilbert , Juliann
Sauchelli, Alicia
DiMaio, Amanda
Schenck, Linda
Chibbaro, Karen
Stepney, Joi

15. Approve the following staff to attend Bi-Weekly PLC meetings to identify trends within Benchmark Assessments, Weekly Assessments and Daily Assessments of Mathematic and Language Arts Curriculum. Starting March 19, 2104 through June 16, 2014, 39 staff members at an hourly rate of $40.00 per hour, two times a week, for 12 weeks for a total cost of $37,440.00 to be paid through CAGS RAC funds.

Last Name	First Name	Position	Grade
ANKIEWICZ	Marissa	Teacher	3 ICRS
BERESFORD	Amy	Literacy Coach	ELEMENTARY
BOTUCK	Yaffa	Math Coach	ELEMENTARY
BOWER	Kathy	Coach	ALL GRADES
BOWER	Lynda	Teacher	2
BRENMAN	Tracy	Teacher	2 SIOP
COPLAN	Lisa	Teacher	3
COVERT	Katie	Teacher	3 ICRS
DELLORUSSO	Leila	Teacher	3
DIMAIO	Amanda	Teacher	4 ICRS
DOWNEY	Shannon	Teacher	2 SIOP
FORSYTH	Elizabeth	Teacher	5
GONZALES	Evelyn	Bilingual Coach	ALL GRADES
GRAU	Kerren	Teacher	4
KAUFFMAN	Carolyn	Interventionist	
MAJORS	Lacey	Teacher	4 G& T
MCCLANAHAN	Meghan	Teacher	ALL
MCCRACKEN	Trudy	Teacher	1

Last Name	First Name	Position	Grade
MCKEE	Diane	Literacy Coach	ELEMENTARY
MITCHELL	Stacy	Teacher	4 ICRS
NIECHWIADOWICZ	Stephanie	Math Coach	ELEMENTARY
ONEILL	Shea	Teacher	5 BILINGUAL
PRIMMER	Staci	Teacher	3 ICRS
REYNOSO	Harriet	Literacy Coach	ELEMENTARY
RING	Jessica	Literacy Coach	ELEMENTARY
ROCHE	Melanie	Teacher	2
SCHENCK	Linda	Teacher	5 ICRS
STEPNEY	Joi	Resource Teacher	ALL GRADES
STROSS	Lauren	Literacy Coach	ELEMENTARY
SULKOWSKI	Josh	Teacher	5
THERIEN	Alicia	Teacher	4 ICRS
TSAPATARIS	Anna	ESL	
WALKER	Stephanie	Teacher	1 SIOP
WEINGARTNER	Tara	Teacher	3
WOJTON	Joanna	Teacher	3
WOOTTON	Kathy	Teacher	2
WRIGHT	Audrey	Teacher	5 ICRS
WUDZKI	Jon	Teacher	ALL

16. Approve 25 staff members to attend professional development training of the Blueprints for Student Success program, on June 25, 2014, June 26, 2014 and June 27, 2014, 3 days of coaching with one coach (TBD), materials and text books for all participants in. (A Framework for Understanding Poverty-Ruby Payne, Research Based Strategies- Ruby Payne, Getting to Got It!- Betty Gardner) at no cost Paid through CAGS RAC funds for a cost of $39,280.00.

17. Approve Y Teen Achievers Programs (to be paid through LHS Title I RAC Funds): Four (4) students to attend the Teen Achievers College tour, from April 15, 2014 through April 18, 2014, at a cost of $350 per student; cost includes transportation from New Jersey to Maryland and Maryland to New Jersey. *(Change of dates. Original Approval on the February 20, 2014 agenda)*

18. Approve the additional following Lakewood Middle School staff to attend workshops from Sheltered Instruction Observation Protocol (SIOP), which offers teachers an instructional model designed to better address targeted subgroups with particular emphasis on English Language Learners. The workshops will be held on Saturday, March 22, 2014, Saturday, April 5, 2014 and Saturday, April 12, 2014 at a cost of $40 per hour, a maximum 18 hours per person for a total cost not to exceed $28,800.00, to be paid through LMS Title 1 RAC funds. *(Original approval for program was on the March 18, 2014 agenda.)*

Teacher	Position
Patricia Lowe	Teacher
Rachel Resignato	Teacher

19. Approval of the purchase of 274 Skinny black iPad cases from STM bags LLC at a cost of $4,507.43, paid through LHS RAC funds.

20. Approval Basic Maintenance for District by Office Business Systems (OBS), at a cost of $36,336.55 to be paid through budget account #11.000.252.330.00.0000.

21. Approve the purchase of five (5) HP color printers, two black & white printers along with ink cartridges at a cost of $9,130.02, paid through LHS RAC funds.

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

Name	Amount	School	Workshop/Activity	Funded BY
Alpert, Toby	$500.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Amsel, Rebecca	$1,200.00	Bnot Yisroel	Classroom Presentation & Direction	Title I
Anisfeld, Avrohom	$1,200.00	Yeshiva Masoras Avos	Effective Teaching	Title I
Basch, Esther	$6,780.00	Talmud Torah Bais Avrohom	Reading to Perfection II	Title IIA
Baumol, Yocheved	$1,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Becher, Michael	$350.00	Shalom Torah Academy	How to Convey Educational Materials in a Clear and Concise Manner to the Title I Student	Title I
Behavior & Educational Consulting	$13,200.00	Bais Rivka Rochel	Behavioral Therapist & Consultant	Title I
Bernstein, Rochel	$1,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Bess, Hena	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Biron, Devorah	$2,500.00	Bais Faiga	Educational Consultant	Title I
Bloch, Chaya	$350.00	Bnos Melech	Educational Consultant	Title IIA
Bresler, Gittel	$400.00	Bnos Rivka	Collaboration & Communication to Meet the Needs of Struggling Students	Title I
Brodsky, Ethel	$3,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
BSD Design	$6,500.00	Bais Rivka Rochel	Teaching Writing Creatively	Title I & Title IIA
Bursztyn, Leah	$5,000.00	Bais Tova	Educational Consultant SY 14-15	Title IIA
Bursztyn, Suri	$225.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Chanoch Lnaar, LLC	$450.00	Bnos Melech	Chanoch L'Naar Mastery Program	Title IIA
Chofetz Chaim Heritage Foundation	$360.00	Tiferes Chaya	Create an Environment of Caring in your School	Title IIA
Chofetz Chaim Heritage Foundation	$515.00	Ateres Yisroel	Create an Environment of Caring in your School	Title IIA
Cohen, Fruma Leah	$5,000.00	Bais Yaakov HS	A Modified Program That Inspires Success	Title I
Cohen, Rachel	$750.00	Bais Rivka Rochel	Coaching Title I Teachers	Title I & Title IIA
Craftivity	$1,500.00	Tiferes Chaya	How to Encourage Creativity in Elementary Students through Free Art	Title IIA
Craftivity	$1,500.00	Tiferes Chaya	Dynamic and Educational Reading Comprehension Workshop	Title IIA
Craftivity	$325.00	Bnos Devorah	Building Language and Literacy Skills	Title I
Creative Kids	$1,300.00	Bnos Bina	How to Incorporate Hands on Activities into all your Lessons	Title IIA
Creative Kids	$1,000.00	Chinuch L'Banos	Implementing Extra Enrichment In Upper Elementary Grades	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Cweiber, Chaya/A+Plus	$7,950.00	Bais Reuven Kamenitz	Educational Consultant	Title IIA
Dalgar	$1,143.50	Yeshiva Masoras Avos	Food provided for Setting Goals ... Reaching the Next Level	Title I – PI
David, Chaya	$15,000.00	Bais Tova	Educational Consultant SY 14-15	Title IIA
Delman, Leah	$700.00	Tiferes Chaya	Remediating Executive Dysfunction in the Classroom	Title I
Drew, Moshe	$469.00	Bnos Bais Yaakov HS	Technology for Education Not Distraction for Title I Students	Title I
Einhorn, Hindy	$2,700.00	Bais Kaila	Nuggets of Inspiration	Title IIA
Eisner, Bassi	$500.00	Tiferes Chaya	Children Struggling with Classroom Behavior	Title I
FACETS	$3,500.00	Yeshiva K'Tana	How to Get Your Student to Pay Attention & Other Skills	Title I
Falk, Yoel	$5,307.98	Cheder Toras Zev	Maintaining a Standard of Excellence in the Multilingual Classroom	Title I
Family and Children's Empowerment Therapy Services	$120.00	Bais Shaindel	Tough Teens	Title I – PI
Family and Childrens Empowerment Therapy Services	$720.00	Bais Shaindel HS	Making High School Productive	Title I
Feldberger, Faige	$2,500.00	Bnos Bais Yaakov HS	Targeting Problems in the Classroom and Enhancing Techniques for Teaching English	Title IIA
Finkel, Chaim	$725.00	Bnos Bais Yaakov HS	Parenting the Challenged Title I Student in Today's Generation	Title I – PI
Finkel, Naomi	$384.00	Bnos Bais Yaakov HS	How To Help Students Navigate Influences in Today's Society	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Fischman, Chaya/Print Pros Direct	$1,350.00	Bais Yaakov HS	The Graphic Design Course	Title IIA
Frankel, Malka	$500.00	Bais Rivka Rochel	Coaching Title I Teachers	Title I & Title IIA
Freedman, Nechama	$1,500.00	Bais Rivka Rochel	Understanding Reading	Title I
Friedler, Chani	$4,950.00	Bais Rivka Rochel	Understanding Writing	Title I & Title IIA
Friedman, Leah Gitty	$4,000.00	Bnos Devorah	Multiple Reading Workshops	Title I
Furst, Deena	$1,260.00	Yeshiva Ohr Hatorah	Teacher Mentoring	Title IIA
Gastfreund, Chani	$2,000.00	Bais Faiga	Educational Consultant	Title I
Gelbwachs, Yehoshua	$1,650.00	Bnos Bina	Communication is the Key to Success	Title I – PI
Gelfand, Judith	$225.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Goldman, Basya	$314.00	Bais Yaakov of Western Monmouth	Strategic Planning to Motivate and Nuture Each Child to Academic Success	Title I
Greenwald, Shainla	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Grossman, Pesach	$750.00	Yeshiva Masoras Avos	Building Self Confidence	Title I
Grunwald, Nechama	$500.00	Bnos Yaakov	Homework Tips for Parents	Title I
Gubitz, Rivka	$200.00	Chinuch L'Banos	Allowing Every Student To Shine	Title I
Harnik, Chaya	$1,000.00	Bais Rochel	Peers or Pairs	Title IIA
Harnik., Chaya	$1,350.00	Bais Rochel	Academic Growth in the Teen Years II	Title I
Heinemann, Tziporah	$1,500.00	Bais Yaakov HS	One to One Consultations with Teachers	Title IIA
Hershkowitz, Shraga	$500.00	Yeshiva Toras Aron	Educational Consultant	Title I
Hess, Sara	$1,205.00	Bnos Melech	Parent Consultant	Title I – PI

Name	Amount	School	Workshop/Activity	Funded BY
Hirschel, Dena	$650.00	Bnos Rivka	How to Remediate Your ESL Student	Title III ESL
Honigwachs, Chaya	$550.00	Bnos Rivka	Annual Parents Fair – Helping Your Child Succeed	Title I – PI
Jacobs, Rivka	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Kaminsky, Sara	$2,500.00	Bais Faiga	Educational Consultant	Title I
Katz, Sara	$225.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Kaufman, Sara Toby	$2,750.00	Bais Yaakov HS	One to One Consultations with Teachers	Title IIA
Kaufman, Yechiel	$1,500.00	Bais Rochel	Maximizing the Student's Potential	Title IIA
Klein, Libby	$300.00	Chinuch L'Banos	Boosting the Child's Sense of Self	Title I – PI
Korn, Ariana	$260.00	Yeshiva Keter Torah	Engaging Children in the Learning Process	Title I
Koslowitz, Robyn	$720.00	Bnot Yisroel	Targeted Parenting Workshop	Title I - PI
Kramer, Yoel	$4,200.00	Yeshiva Tifereth Torah	Educators Challenge in Understanding The Whole Child	Title IIA
Krasnow, Rivkah	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Kriger, Tzirel Rus	$650.00	Bnos Bais Yaakov HS	Guiding Title I Students to Surmount Adversity	Title I
Krohn, Shaindy	$1,200.00	Ateres Tzipora	Acquiring and Retaining Skills: A Student's Challenge	Title I
Language Builders	$1,000.00	Tiferes Chaya	Increasing Expressive Language in the Classroom	Title I
Language Builders	$4,320.00	Yeshiva K'Tana	Read! Think! Learn!	Title IIA
Lapides, Rochel	$800.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Leshinsky, Baila	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Lichtenstein, Simcha	$2,000.00	Yeshiva Toras Emes	Active Participation Part II	Title IIA
Lieberman, Malka	$1,000.00	Bais Rochel	Making the Most of the Weekend	Title IIA
Loketch, Shani	$330.00	Bnos Yaakov	Reading for Meaning	Title I
Lund, Stein	$522.00	Imerh Binah	Pictorial Activity Schedules for Children with Autism	Title I
Mikel, Aviva	$550.00	Bais Yaakov HS	Computers Course – Excel & Quickbooks	Title IIA
Miller, Jacob	$250.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Nebenzahl, Connie	$1,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Newhouse, Faiga	$365.00	Tiferes Bais Yaakov	How to Help Your 2nd Grader Succeed	Title I – PI
Newhouse, Faiga	$640.00	Tiferes Bais Yaakov	Building Reading Skills	Title I
OHEL Institute for Training	$400.00	Bnos Orchos Chaim	CBT for Children and Adolescents	Title I
Parnes, Rene	$7,000.00	Bais Rivka Rochel	Educational Consultant	Title I – PI
Parnes, Rene	$10,000.00	Bais Rivka Rochel	Educational Consultant	Title I
Paskesz, Chava	$2,000.00	Bais Faiga	Educational Consultant	Title I
Pearl Blau Educational Consultant	$490.00	Bais Shaindel HS	Educational Consultant	Title I – PI
Pearl Blau Learning Center	$8,000.00	Yeshiva Ohr Hatorah	Academic Consultation	Title I
Pearl Blau Learning Center	$5,000.00	Lakewood Cheder School	Consultation with Parents of Title I Students	Title I
Pearl Blau Learning Center	$4,950.00	Tiferes Bais Yaakov	Enhancing Class Based Skills – Intervention & Follow Through for At Risk Title I Students	Title I
Perlow, Malky	$500.00	Chinuch L'Banos	Helping Each Student Reach Her Potential	Title I

Name	Amount	School	Workshop/Activity	Funded BY
Plopper, Yehudit	$1,380.00	Bnos Rivka	A Sequential Approach: Improving Reading Skills in Title I Students	Title I
Raitzik, Tova	$2,000.00	Bnos Rivka	What Can I Do To Help Struggling Students Improve	Title I
REACH Parenting Program	$500.00	Tiferes Bais Yaakov	Parent Workshops	Title I
REACH Parenting Program	$245.00	Bnos Devorah	Mentoring Program	Title I – PI
Rokeach, Baila	$555.00	Bnos Yaakov	Reinforcing Reading Skills in the Comfort of your Home	Title I
Rosenberg, Esther	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Rosenblum, Tzippy	$226.49	Bnos Melech	Educational Consultant	Title I
Rosenblum, Tzippy	$295.00	Bnos Melech	Educational Consultant	Title IIA
Rothschild, Esther	$350.00	Bnos Rivka	Bringing Out the Best in Your Child	Title I – PI
Rotkin, Esther	$1,800.00	Bnos Melech	Upper Elementary Teachers' Mentor and Consultant	Title I
Rottenberg, Sima	$300.00	Bnot Yisroel	Success! The Importance of a Child Beleiving She Can Succeed.	Title I
Rozsansky, Shulamith	$1,500.00	Tiferes Bais Yaakov	How to Help Your Child Love to Learn	Title I
Rozsansky, Shulamith	$400.00	Tiferes Bais Yaakov	Teaching Each Student – Hebrew Language	Title I
Rozsansky, Shulamith	$500.00	Tiferes Bais Yaakov	Making An Everlasting Impression	Title I
Ryback, Rochel	$1,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Salomon, Aidy	$1,500.00	Bais Yaakov HS	One to One Consultations with Teachers	Title IIA
Schnitzler, Rachel	$600.00	Bais Yaakov HS	Working with Addictions in Teens	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Schustal, Raizel	$3,000.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Schwartz, Malkee	$1,300.00	Yeshiva Kol Torah	Classroom Management – Effective Teaching	Title IIA
Schwartz, Malky	$1,875.00	Bnot Yisroel	Strategies to Help the Struggling Reader	Title I
Serebrowski, Shoshana	$2,000.00	Bais Faiga	Educational Consultant	Title I
Shachar, Judith	$500.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
Shachar, Judith	$500.00	Tiferes Bais Yaakov	Instilling Confidence In Our Students	Title I
Spiegel, Toby	$225.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Steinharter, Esther M.	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Storch, Shalom	$1,000.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Strauss, Rivka	$255.00	Bais Rivka Rochel	Teacher Training	Title I & Title IIA
Swerdloff, Gitty	$1,300.00	Yeshiva Kol Torah	All Children Are Special – How To Know When A Child Needs Help	Title IIA
Swerdloff, Gitty	$1,300.00	Yeshiva Kol Torah	Engaging Students to Optimize Learning	Title IIA
Talmud Torah Ohel Yochanan	$5,250.00	Zecher Yochanan	Ohel Yochanan Professional Development Workshops	Title I
Therapetic Services	$400.50	Yeshiva Oros Yisreol	Pediatric Vestibular Rehabilitation: An Advance Treatment Course	Title I
Torah Umesorah	$2,126.00	Ateres Tzipora	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,168.00	Ateres Yisroel HS	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$38,913.00	Bais Faiga	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,686.00	Bais Kaila HS	5th Annual National Leadership Convention	Title IIA

Lorraine Tweitmann	Grade 2
Danielle Ortiz	Grade 3
Melissa Mann	Grade 3
Mettria Toler	Grade 3
Alyson Szczygiel	Grade 4
Salvatore Notaro	Grade 4
Jody Olivier	Grade 4
Karen Hetzel	Special Ed. Coach (Lower Grades)
Douglas Jackson	Special Ed. Coach (Upper Grades)
Justina Rose	ESL
Tara Napolitano	ESL
Kimberlee Shaw	Supervisor
Dena Stuart	Substitute (as needed)

25. Approve an additional 10 hours for EGC staff members Kimberlee Shaw and Todd Pizzella for their preparation of the Parent Technical Class (PTC), *which was Board approved on March 18, 2014 Agenda*. The total additional cost will be $800.00 to be paid through EGC SIP funds.

26. Approve the following EGC staff member to work the EGC Schools Six Week Champion Challenge Program from July 7, 2014 through August 15, 2014. Staff will be paid $40.00 per hour for 120 hours to be paid through SIP funds.

Teacher	Assignment	Salaries
Leilanie Espinosa	Grade 5	$40.00 p/h - 5 days a wk–4 hrs per day= $4,800

27. Approval to submit the grant application for Improving School Heath to Enhance Student Learning NJ 14 FY investigators-Initiated Research: Comprehensive School Safety Initiative.

28. Approval to accept the Santander Universities & Ocean County College Partnership for $50,000 a year grant for three (3) years to partner with LHS for academic and financial support including Jumpstart courses and workshops for students and parents.

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

- Student 5B - to attend the Haddonfield Program at Bancroft from 1/27/14 to 6/30/14 at the per diem rate of $278.55 at 93 billable days.
- Student 25B - to return to placement, Collier School from 2/4/2014 to 6/30/2014 at a per diem rate of $258.18 at 89 billable days.
- Student 407B - to attend DYFS placement at Windsor Learning Academy, from 12/9/2013 to 6/30/2014 at a per diem rate of $250.82 at 119 billable days.
- Student 390B - to attend SCHI from 3/24/14 to 6/30/2014 at a per diem rate of $442.08 at 85 billable days.
- Student 391B - to attend The Special Children's Center from 4/24/14 to 6/30/2014 at a per diem rate of $305.55 at 45 billable days.
- Student 394B - to attend Lehmann School from 3/18/14 to 6/30/2014 at a per diem rate of $290.00 at 70 billable days.
- Student 397B - to attend The Special Children's Center from 3/4/2014 to 6/30/2014 at a per diem rate of $305.55 81 billable days
- Student 399B - to attend SCHI from 3/10/2014 to 6/30/2014 at a per diem rate of 442.08 at 76 billable days.
- Student 401B - to attend Alpha School from 3/24/2014 to 6/30/2014 at a per diem rate of $270.42 at 85 billable days.
- Student 402B - to attend The Special Children's Center from 3/10/2014 to 6/30/2014 at a per diem rate of $305.55 at xx billable days.
- Student 403B - to attend CPC High Point from 4/1/2014 to 6/30/2014 at a per diem rate of $329.86 at 60 billable days.
- Student 404B - to attend The Special Children's Center from 4/23/2014 to 6/30/2014 at a per diem rate of $305.55 at 65 billable days.
- Student 405B - to attend DYFS placement at The Strang School, 4/23/2014 to 6/30/2014 at a per diem rate of $305.55 at 73 billable days.

30. To approve the following student services:

- To approve Bayada Nursing to provide nursing services for student 79B at SCHI from 3/3/2014 to 4/11/2014 at the rate of $43.00 per hour (account # 11-000-217-320-00-0000).
- To approve Dr. Howard Margolis to complete a Learning Evaluation for student 300B at $7,500.00 (as per OAL court order) (account # 11-000-217-320-00-0000).
- To approve Sara Flam to provide supplemental instruction for student 266B from 9/1/2013 to 6/30/2014 at a rate of $40.00 per hour (account # 11-150-100-101-00-0000).
- Student 400B - Commission of Blind, $1750.

31. Approval for Child, Adolescent, and Adult Psychiatry, LLC to perform evaluations (replacement for Delta T Group Agency –psychiatric evaluations) at the following rates not to exceed $10,000 (account # 11-000-219-320-0000):

    - Child Study Team Psychiatric Evaluation - $650.00.
    - On-site Child Study Team Psychiatric Evaluation: $700.00(additional $50.00 per student).
    - Child Study Team Psychiatric Evaluation: $800.00 (court ordered evaluations, additional $100.00).

32. The following students for Medical Homebound Instruction as per the approval of Dr. Jain, district physician at a rate of $40.00 per hour (account# 11-150-100-320-00-0000):

    - Student 101H – Medical Home Instruction, from 3/18/2014 to 4/22/2014
    - Student 125H – Medical Home Instruction, from 3/11/2014 to 3/25/2014
    - Student 162H – Medical Home Instruction, from 4/3/2014 to 5/1/2014
    - Student 170H – Medical Home Instruction, from 3/13/2014 to 6/22/2014
    - Student 172H – Medical Home Instruction, from 3/17/2014 to 3/31/2014
    - Student 173H – Medical Home Instruction, from 3/24/2014 to 5/26/2014
    - Student 175H – Medical Home Instruction, from 3/26/2014 to 5/5/2014

33. Approval of the following students for Home Instruction at a rate of $40.00 per hour (budget account# 11-150-100-320-00-0000):

    - Student 158H - Administrative Home Instruction, from 3/26/2014 to 4/9/2014
    - Student 168H - Administrative Home Instruction, from 3/7/2014 to 3/20/2014
    - Student 169H - Administrative Home Instruction, from 3/12/2014 to 3/25/2014
    - Student 171H - Administrative Home Instruction, from 3/14/2014 to 3/06/2014
    - Student 174H - Administrative Home Instruction, from 3/10/2014 to 3/24/2014
    - Student 176H - Administrative Home Instruction, from 3/21/2014 to 4/30/2014
    - Student 177H - Administrative Home Instruction, from 3/31/2014 to 4/22/14
    - Student 178H - Administrative Home Instruction, from 3/28/2014 to 4/25/2014
    - Student 179H - Administrative Home Instruction, from 3/26/2004 to 4/9/2014
    - Student 180H - Administrative Home Instruction, from 3/31/2014 to 4/22/2014

34. Approval for Dr. Victoria Fortuna, School Psychologist, preschool child study team, to conduct her postdoctoral internship from the Philadelphia College of Osteopathic Medicine during the 2014-2015 school year. Dr. Mark Kitzie, an outside licensed psychologist will provide her supervision. There is no cost to the district.

35. Approve Juanita Rodriguez, RN as a school nurse substitute at the rate of $150.00 per day (account # 11-000-213-100-15-1011).

36. Approve the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
4/23/14	SSS	*Robert Novins Planetarium	53	4	$171.00	$166.25
4/29/14	SSS	*Robert Novins Planetarium	27	2	$84.00	$133.00
4/30/14	SSS	*Jenkinson's Aquarium	60	6	$465.00	$376.50
5/7/14	LHS	**OCC College Readiness	48	2	$0.00	$365.75
5/27/14	LMS	***Cape May Zoo	50	5	$0.00	$459.00
4/7/14	LHS	****Joe Kubert School of Cartooning & Graphic Art	20-25	2	$0.00	$432.25 20-360-200-500-03-0000
2/28/14	LHS	*****IPlay America	13		$462.65	$0.00
5/7/14	SSS	*Jenkinson's Aquarium	27	4	$209.25	$349.13
4/24/13	OSS	******Tree Planting Ceremony	50	4	$0.00	$75.00
5/16/14	LHS	**Math Competition @ Temple Univ.	8	1	$0.00	$731.50
5/15/14	OSS	******* Manasquan Reservoir	138	7	$0.00	$602.40
4/11/14	OSS	******** GCU COLLEGE EXPERIENCE	45	5	$0.00	$332.50
4/28/14	LHS	**STOCKTON COLLEGE VISIT	26	2	$0.00	$225.90

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/8/14	LHS	****Student Career Day	42	1	$0.00	$365.75 20-360-200-500-03-0000
5/19/14	CAGS	*CATTUS ISLAND COUNTY PARK	97	7	$0.00	$798.00
5/16/19	CAGS	*CATTUS ISLAND COUNTY PARK	93	6	$0.00	$798.00

*FUNDRAISING
**RAC FUNDS
***FUNDRAISING & STUDENT PAY
****PERKINS
*****PAID WITH RAC FUNDS, THIS TRIP WAS APPROVED AT 2/20/14 MTG. THIS COST IS FOR THE 13 ADDITIONAL STUDENTS ONLY WHO ATTENDED.
******PTO FUNDS
*******CLUB FUNDS
********TEACHERS WILL PAY FOR BUS

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Benoit	Anne	School Visit CPC	3/19/14	$0.00	$13.52	$0.00
Gray	Matthew	*NJAFPA Spring Training	6/4/14 6/5/14	$298.00	$37.20	$0.00
Gray	Matthew	READ 180 Summit Leadership	4/8/14	$0.00	$16.00	$0.00
Hoffman	Corinne	CIACC Training on Bullying	3/21/14	$0.00	$16.12	$0.00
Kaznowski	Jennifer	Intake @ Search Day School	3/18/14	$0.00	$12.40	$0.00
Maley	Eileen	Seminar The Habits of Happy People	5/14/14	$79.00	$0.00	$0.00
Paolantonio	Tracy	****Legal Issues Regarding ELLS presented by Legal One	5/22/14	$150.00	$0.00	$0.00
Schleicher	Joanne	**CTE Institute	5/20/14	$0.00	$24.49	$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		@TCNJ Perkins Grant Meeting				
Shaw	Kimberlee	***Read 180/System 44 Leadership Summit	4/8/14	$0.00	$17.36	$0.00
Huggins-Dickey	Gay	*Heroes & Cool Kids Program	4/29/14	$0.00	$12.15	$0.00
Musella	Neva	Non-Public Workshop	4/11/14	$0.00	$18.60	$0.00

*RAC FUNDS
**PERKINS 20-360-200-580-03-0000
***CORRECTION FROM 3/20/14 MTG. MILEAGE OMITTED
****PAID THROUGH TITLE III ACCT #20-241-200-500-00-0000

38. Incorporate 2 Macbook Airs (at a cost $1,049.00 each) into each classroom in grade 3, 4, and 5 for a total of 24 classrooms. Students will utilize these 21st century tools to create projects and reports that are aligned to the Common Core. Student utilization will increase engagement and interest in topics covered in the curriculum. Total cost $50,352.00 to be paid through Title I Rac funds.

39. Resolved, that the Board of Education hereby authorizes the providers of Title 1 and 192/3 services to nonpublic students to fund the cost of testing to determine eligibility if the providers wish to do so, as long as Title 1 or 192/3 funds are not used towards testing costs.

40. Approval of BOARD Policy 8613 Pupils Riding on Non-Assigned Busses (First Reading).

41. Approve the Summer Bridge Program to run at Lakewood High School for incoming 9th graders from July 1, 2014 through August 12, 2014, Monday through Friday (8:00-1:00). This program will include transportation, breakfast and lunch, to be paid through LHS RAC funds/Title I.

42. Approve the Lakewood High School Summer school program to run from July 1 – August 15th for grades (9 -12)– Monday through Friday (8:00-1:00). This program will include transportation, breakfast and lunch, to be paid through LHS RAC funds/Title I.

43. Approve the following musicians for the HS Musical on May 2-4 – at $75.00 per day for rehearsals and shows, not to exceed 4 rehearsals each, budget account # 11.401.100.500.03.0003.

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

44. Approve Gay Huggins-Dickey and Malwina Mogielski as Choreographer for the HS Musical. Stipend position of $1,328.00 as per LEA contract book, to be split between the two staff members for $664.00 each, budget account # 11.401.100.100.03.0003.

45. Approve Fred Sorrentino for the following stipend positions (budget account # 11.401.100.100.03.0003): Set Director - $1,328.00 & Art Director - $1,328.00.

46. Approve Jacquie Revier as Costume Designer, budget account 11.401.100.500.03.0003 and supplies from budget account #11.101.100.600.03.0003.

47. Approve Manny Negron as Lighting Technician in the amount of $400.00 budget account #11.401.100.500.03.0003.

IMPORTANT INFORMATION:

Fire Drill Report – March 2014
Security Drill Report – March 2014
HIB Report – March 2014

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MOLNAR, Ruth
   Safety Officer
   June 30, 2014

2. REYES, Vanessa
   Teacher – Bilingual – CAS
   Effective: June 6, 2014

3. KOTTAHACHCHI, Nirosha
   School Psychologist – CAS
   Effective: June 24, 2014

b. Retirements

1. PALL, Caryn
   Data Instructional Coach
   Effective: June 30, 2014

2. PAGLIARO, Helen (Disability Retirement)
   Teacher – CAGS
   Effective: April 1, 2014

3. JAWOROVICH, Anabel
   Teacher – OSS
   Effective: October 1, 2014

c. Terminations

1. Removed

d. Leaves of Absence

1. ARLAUCKAS, Christine
   Teacher-CAGS
   FMLA (12 weeks)-Unpaid
   Effective: October 21, 2013
   Terminating: January 10, 2014
   Sick (23.5) & Personal(4)-Paid
   Effective: January 13, 2014
   Terminating: February 25, 2014(.5)
   Extra consideration minus sub (20 days)-Paid
   Effective: February 25, 2014(.5)
   Terminating: March 26, 2014(.5)
   NJFMLA (12 weeks)-Unpaid
   Effective: March 26, 2014(.5)
   Terminating: June 11, 2014(.5)
   Contractual-Unpaid
   Effective: June 11, 2014(.5)
   Terminating: June 30, 2014
   (Revised from original Board Approved 7/18/13 request)

2. DAUM, Etty
   Related Services-Speech Therapist
   FMLA (4 Weeks)-Unpaid
   Effective: January 23, 2014
   Terminating: February 18, 2014
   NJFMLA (10 weeks)-Unpaid
   Effective: February 19, 2014
   Terminating: April 30, 2014
   Contractual-Unpaid
   Effective: May 1, 2014
   Terminating: May 31, 2014
   (Revised from original Board Approved 12/16/13)

3. ISALES, Damaris
   Teacher-CAGS
   Sick(5) & Personal(2)-Paid
   Effective: March 24, 2014
   Terminating: April 1, 2014
   FMLA (12 weeks)-Unpaid
   Effective: April 2, 2014
   Terminating: June 30, 2014
   (Revised from Board approved 3/18/14 request)

4. LAGOVIYER, Cara
   OSS-Teacher
   FMLA-Sick (19)-Paid
   Effective: May 29. 2014
   Terminating: June 30, 2014
   (Pending attendance data)

5. NEPPEL, Arlene
   CAGS-Nurse
   Contractual-Persona (4) & Sick (11)-Paid
   Effective: March 24, 2014
   Terminating: April 22, 2014

6. REQUE, Kimberly
   EGC-Teacher
   Sick (4.5)-Paid
   Effective: April 23, 2014
   Terminating: April 29. 2014 (.5)
   FMLA (8 Weeks)-Unpaid
   Effective: April 29, 2014
   Terminating: June 30, 2014

7. WEHL, Rachel
   CST-SSS-LDTC
   Sick (14)-Paid
   Effective: March 24, 2014
   Terminating: April 10, 2014
   (Pending attendance data)
   Extra consideration (5)-Paid
   Effective: April 11, 2014
   Terminating: April 25, 2014
   FMLA (9 weeks)-Unpaid
   Effective: April 28, 2014
   Terminating: June 30, 2014

8. WEINSTEIN, Henya
   Related Services-OT
   Contractual-Sick (7 days)-Paid
   Effective: May 27, 2014
   Terminating: June 4, 2014
   FMLA (3 weeks)-Unpaid
   Effective: June 5, 2014
   Terminating: June 30, 2014

e. Transfers

1. RICKARDS, Nadine
   School Nurse – LMS
   Effective: March 27, 2014
   Terminating: June 30, 2014

f. Appointments – None At This Meeting

g. Reappointments – None At This Meeting

h. Salary Adjustments – None At This Meeting

i. Stipends – None At This Meeting

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. MCKEE, Diane
   EGC-Teacher
   Sick (20.5) + Personal (11.5) = 32
   32 ÷ 2 = 16
   $55,850. ÷ 183 = $ 305.19
   $305.19 x 16 = $4,883.04

2. *CUESTA, Teresa
   Teacher – Librarian/Media Specialist – OSS
   From: Step 4 - MA - $ 49,728.00 - Prorated
   To: Step 5 - MA - $ 49,728.00 - Prorated
   (Correction from the January 16, 2014 Agenda)

2. NON-CERTIFICATED

a. Resignations

1. YOUNG, Carmen
   Secretary – OSS
   Effective: May 1, 2014

b. Retirements

1. PARKHURST, Lynn (Disability Retirement)
   Paraprofessional – OSS
   Effective: March 27, 2014

2. APPLEGATE, Kathleen
   Secretary – LMS
   Effective: September 1, 2014

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GERVOLINO, Donna
   CST-LHS-Secretary
   Sick (12) & Personal (3) & Vacation (2)-Paid
   Effective: May 1, 2014
   Terminating: May 26, 2014
   (Pending attendance data)

2. GOLDMAN, Chana
   Paraprofessional-CI
   NJFMLA (1 week)-Unpaid
   Effective: April 22, 2014
   Terminating: April 29, 2014

3. RYAN, Casey
   Contractual Medical-Unpaid
   Effective: February 27, 2014
   Terminating: June 30, 2014

4. STEWART, Erika
   LHS-Paraprofessional
   FMLA (7 weeks)-Unpaid
   Effective: February 25, 2014
   Terminating: April 19, 2014
   NJFMLA (9 weeks)-Unpaid
   Effective: April 20, 2014
   Terminating: June 30,. 2014

e. Transfers

1. GONZALEZ, Maria
   From: Secretary- LECC Campus 3
   To: Secretary- Oak Street School
   Effective: May 1, 2014
   Terminating: June 30, 2014
   (replacement for Carmen Young-Resigned)

2. CEDENO, Alexandra
   From: Secretary-LECC Campus 2
   To: Secretary-LECC Campus 3
   Effective: May 1, 2014
   Terminating: June 30, 2014
   (Replacement for Maria Gonzalez-Transferred)

f. Appointments

1. *&***SANTOS, Rufina
   Bus Driver – District – Part-time
   Effective: March 28, 2014
   Terminating: June 30, 2014
   Salary: $15.00 per hour
   (budget account # 11.000.270.110.00.0000)

2. ***SUBSTITUTE PARAPROFESSIONAL
   Effective: 2013-2014 School Year
   Salary: $12/hr

   DIMURO, Lori-BA
   ENGELHARDT, Joyce-BA
   FOLEY, John-BS
   PIERCE, Joanna-BA
   PRICE, Lori-BA
   SHIERER, Nicole-BA

g. Reappointments – None At This Meeting

h. Salary Adjustments– None At This Meeting

i. Stipends – None At This Meeting

j. Miscellaneous

1. RUSSOMANO, Mary
   LHS-Paraprofessional
   Sick (32) + Personal (9) = 41
   41 ÷ 2 = 20.5
   $18,134. ÷ 183 = $ 99.09
   $99.09 x 20.5 = $2,031.40

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

* 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	

MOTION TO APPROVE SUPERINTENDENT AGENDA Items # 6 & 40 (passed)
Motion: Mr. Mund **Second:** Mr. Tift
4 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Zlatkin
3 Nays: Mr. Mund, Mr. Schwartz, Mr. Tift
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE SUPERINTENDENT AND ADDITIONS TO THE AGENDA (passed)
Excluding Items # 6 & 40
Motion: Mr. Mund **Second:** Mr. Tift
7 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS

Resolved, that the Board of Education hereby directs the Superintendent to hire a financial consultant from the District's accounting firm to work with our Business officials on the 2014-2015 budget at a fee not to exceed $15,000.00.

Mr. Rosenblatt motioned and Mr. Greenspan seconded the motion. A discussion was held.

Mr. Tift made a motion to table the item until the next meeting thereby allowing for further discussion.

MOTION TO APPROVE TABLE RESOLUTION (failed)
Motion: Mr. Tift **Second:** Mr. Mund
3 Ayes: Mr. Mund, Mr. Schwartz, Mr. Tift
4 Nays: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Zlatkin
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE RESOLUTION (passed)
Motion: Mr. Rosenblatt **Second:** Mr. Greenspan
4 Ayes: Mr. Greenspan, Mr. Janklowicz, Mr. Rosenblatt, Mr. Zlatkin
3 Nays: Mr. Mund, Mr. Schwartz, Mr. Tift
0 Abstained:
2 Absent: Mr. Friedman, Mr. Silver

XII. GOOD AND WELFARE – None At This Meeting

XIII. ADJOURNMENT

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

Meeting was adjourned at 11:52 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 Board Minutes from a public meeting held on April 10, 2014.

June 27, 2014

Thomas A. D'Ambola, Board Secretary

Name	Amount	School	Workshop/Activity	Funded BY
Torah Umesorah	$6,633.00	Bais Rivka Rochel	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,000.00	Bais Rochel	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,565.00	Bais Shaindel HS	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$5,000.00	Bais Tova	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,595.00	Bnos Bina	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$2,160.00	Bnos Brocha	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,546.20	Bnos Devorah	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$2,271.60	Bnos Penina	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,900.00	Bnos Rivka	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$115.00	Bnos Yaakov Elementary	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,362.00	Bnos Yaakov Elementary	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,947.00	Bnot Yisroel	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$440.00	Kesser Bais Yaakov	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,208.00	Mesivta Torah Temimah	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$565.00	Shiras Chaim	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,703.70	Talmud Torah BA	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$4,650.00	Tiferes Bais Yaakov	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,019.40	Tiferes Chaya	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,419.80	Yeshiva Bais Pinchos / YNH	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$810.00	Yeshiva Kol Torah	5th Annual National Leadership Convention	Title IIA

Name	Amount	School	Workshop/Activity	Funded BY
Torah Umesorah	$3,137.00	Yeshiva Orchos Chaim	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$5,726.00	Yeshiva Toras Aron	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,752.00	Yeshiva Toras Menachem	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,382.00	Yeshvia Yesdoei Hatorah	5th Annual National Leadership Convention	Title IIA
Torah Umesorah	$168.00	Bnos Bina	Visual Aids in the Classroom	Title IIA
Ungarischer, Miriam	$150.00	Bais Shaindel HS	Achieving Success with a Positive Attitude	Title IIA
Weingarten, Bernard	$1,243.66	United Talmudical Academy	Coaching Title I Parents	Title I – PI
Weingarten, Bernard	$3,205.00	United Talmudical Academy	Tiered Teaching to Multiple Intelligence	Title IIA
Weingarten, Bernard	$6,218.30	United Talmudical Academy	Dealing and Coping	Title I
Weiss, Nochum	$9,787.50	Talmud Torah Bais Avrohom	A New Approach to Reading and Writing	Title I
Weitzner, Naomi	$3,000.00	Bais Kaila	Guiding Title I Teachers in Perfecting Teaching Skills	Title I
Zimmerman, Dassi	$500.00	Tiferes Bais Yaakov	Literacy and History – Hands On	Title I

23. Approve Jonathan Jones for the Professional Book Club at EGC. The program will meet twice a week for one hour, for a total of five weeks to be paid $40.00 per hour for a cost of $400.00, paid through EGC SIP Grant funds. *The Program was originally approved on the December 16, 2014 agenda.*

24. Approve an additional 9.5 hours for the staff that was *previously approved on March 18, 2014 Agenda* for the EGC Six Week Champion Challenge Program, 6 hours from July 1 – 3, 2014 for startup and 3 hours on August 15-18, to close out the program. Approve an additional 30 minutes for each staff for weekly in-service. The total additional cost will be $5,340 to be paid through the EGC SIP Grant funds.

Teacher	Assignment
Denise Reed	Grade 1
Susan Wiemken	Grade 1
Joan Molloy	Grade 2