MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, JULY 17, 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 7:41 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 8:22 p.m., returned 8:46 p.m.
Mr. Alex Janklowicz, left 8:46 p.m.
Mr. Lee Mund
Mr. Chaim Rosenblatt, arrived 7:45 p.m., left 8:22 p.m.
Mr. Joel Schwartz
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent: Mr. Jonathan Silver

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** – None At This Meeting

IV. **MINUTES:** June 26, 2014

MOTION TO APPROVE MINUTES, JUNE 26, 2014 (passed)
Motion: Mr. Mund **Second:** Mr. Zlatkin
4 Ayes: Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
2 Abstained: Mr. Friedman, Mr. Janklowicz
2 Absent: Mr. Rosenblatt, Mr. Silver

V. **COMMITTEE REPORTS**

VI. **CORRESPONDENCE AND COMMUNICATIONS**

1. Public Notice dated July 2, 2014 from Abraham M. Penzer, Esquire regarding public meeting to consider the application of Yeshiva Kol Torah for preliminary/final major site plan approvals for construction of a boy's school and variance and/or design waivers.
2. Email dated 7/11/14 from Mr. Seitler to Mr. D'Ambola regarding Board vacancy position.
3. Letter dated 7/11/14 from Mr. Aasim Johnson regarding Board vacancy position.
4. Letter dated 7/16/14 from Mr. Carl Fink regarding Board vacancy position.

VII. **RECOGNITION OF THE PUBLIC:**

1. Carl Fink
2. Tom Gattie
3. Dr. Rush
4. Larry Simons
5. Alejandra Morales
6. Bob Bellanton
7. Pastor Wilson

Public Session was temporarily interrupted in order to take action of the Agenda.

8. Louise Gomez
9. Bill Hobday

TABLED ITEMS FROM 6/26/14 MEETING:

1. Move that the Board of Education approve SchoolDude for the 2014-2015 school year for FSDirect, Community Use and PMDirect, at a cost of $7,855.00 to be paid through account #11-000-262-590-00-0000.

MOTION TO APPROVE TABLED ITEM (passed)
Motion: Mr. Tift **Second:** Mr. Schwartz
6 Ayes: Mr. Friedman, Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
0 Abstained:
2 Absent: Mr. Rosenblatt, Mr. Silver,

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

A. Approve the following budgetary line item transfers: Attached

B. Acceptance of the Treasurer's and Secretary Reports for the month ending May 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 May 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 May 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 — July 17, 2014
Board Secretary — Date

D. Approve Bills List for July 17, 2014 for the Warrant Account :

a. 2013-2014 - $3,221,669.78
b. 2014-2015 - $1,469,521.74
c. 2013-2014 - $ 662,202.55 (supplemental)
d. 2014-2015 - $ 197,568.02 (supplemental)

E. Approve Bills List for July 17, 2014 for the Cafeteria Account $323,521.88

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

1. June 27, 2014 - $244,549.63
2. June 28, 2014 - $7,684.31
3. July 11, 2014 - $598,212.57

G. Approval of payment of New Jersey State Health Benefit Plan premiums for the month of May 2014 in the amount of $1,237,331.74

H. Transportation Items:

1. Approval to record and award **SUMMER 2014** Transportation Quotes to cover routes from July 1, 2014 – August 30, 2014 not to exceed thirty (30) days, as follows:

a. Quote closing @ 1:00pm Tuesday June 24, 2014 awarded to Central Bus.

Q-15-01	**CENTRAL BUS**			**KLARR**		
ROUTE	**COST**	**AIDE**	**I/D**	**COST**	**AIDE**	**I/D**
HSSS6	$110.00	$25	$0.01	$122.00	$25	$1.99
	STA			**SEMAN-TOV**		
	COST	**AIDE**	**I/D**	**COST**	**AIDE**	**I/D**
	$152.00	N/A	$2.00	$189.00	$65	$0.01

b. Quote closing @ 1:00pm Friday June 27, 2014 awarded to Central Bus.

Q-15-02	CENTRAL BUS			SEMAN-TOV		
ROUTE	**COST**	**AIDE**	**I/D**	**COST**	**AIDE**	**I/D**
HSSB1	$105.00	$20	$0.01	$162.00	$26	$0.01
HSSB2	$105.00	$20	$0.01	$162.00	$26	$0.01

c. Quote closing @ 1:00pm Thursday July 3, 2014 awarded to Klarr Transport

Q-15-04	KLARR			NO OTHER QUOTERS		
ROUTE	**COST**	**AIDE**	**I/D**	**COST**	**AIDE**	**I/D**
SWCLHS	$187.00	$55	$0.01	NO OTHER QUOTERS		

d. Quote closing @ 1:00pm Thursday July 3, 2014 awarded to Central Bus.

Q-15-06	**CENTRAL**					
ROUTE	**COST**	**AIDE**	**I/D**	**COST**	**AIDE**	**I/D**
LMSSB1	$105.00	$20	$0.01	NO OTHER QUOTEERS		
LMSSB2	$105.00	$20	$0.01	NO OTHER QUOTEERS		
LMSSB3	$105.00	$20	$0.01	NO OTHER QUOTEERS		
LMSSB4	$105.00	$20	$0.01	NO OTHER QUOTEERS		

2. Approval to award **SUMMER 2014** Transportation Negotiated (results are no bidders from Quotes Q-15-03, and Q-15-05)to cover routes from July 1, 2014 – August 30, 2014 not to exceed thirty (30) days, as follows:

NEGOTIATED	**KLARR**		
ROUTE	**COST**	**AIDE**	**I/D**
SCH8S*	$240.00	$55	$0.01

3. Approval for renewal of Pupil Transportation contracts for the 2014/2015 school year, with an increase of 1.69% (CPI), pursuant to NJSA 18A:39-3, effective September 1, 2014 through June 30, 2015. (These are the public routes that were offered for renewal prior to the decision to Re-bid all routes for 2014/2015. courtesy bussing 4-12 has been removed.)

CENTRAL		
Multi	Renewal #	Annual Cost
8312	2	$ 66,810.60
DURHAM		
Multi	Renewal #	Annual Cost
1401	1	$ 32,583.60
1402	1	$ 21,963.60
121350	2	$ 60,402.60
JAYS		
Multi	Renewal #	Annual Cost
121320	2	$ 42,098.40
STA		
Multi	Renewal #	Annual Cost
1411	1	$ 47,005.20
121370	2	$ 53,996.40

4. Recovery work approve date correction from June agenda type error:

RECOVERY WORK						
DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
5/16/14	JAY	$66.50	1	1.5	$99.75	LHS CHORUS GCC EMERGENCY - correction from June minutes type error on the date.

5. 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.

Student ID	School	Esy Days	Regular Days	ROUTE	Total Days	PER DIEM	Total Per Diem
7057580550	SCHI	30	180	SCHIKE	210	$ 79.20	$ 16,632.00
908343	SCHI	30	180	SCHIFF	210	$ 54.00	$ 11,340.00

6. Approval to enter into a Jointure with Bergen County Region 5 Council for Special Education, Oradell, NJ as mandated by PPS, for Lakewood student transported to and from Holly House, Hackensack, NJ to YCS Sawtelle Learning Center, Montclair, NJ for the 2014/2015 school year. Payment to be made to Delsea Board of Education, in the amount of (per diem varies on the student count), total not to exceed $7,108.00. Payment made is based on NJSA 18A; 39-12. Current enrollment - 1 student, id # 913196

7. Approval of coordinated services with Monmouth Ocean Educational Services Commission for the 2014-2015 school year, for the transportation of special needs students from Lakewood to the out of district schools. The routes will run from July 1, 2014 through June 30, 2015 not to exceed an encumbrance of $810,000.00.

I. Move that the Board of Education renew Dickstein and Associates to provide Student Accident Insurance coverage through Bollinger Inc. for the 2014-2015 school year in the amount of $115,474.00 and Group Accident Insurance in the amount of $200.00 (11-000-262-520-00-0000).

J. Move that the Board of Education approve Parette Somjen Architects LLC to solicit Bids for the High School Culinary Program as per Title I, School Improvement Plan.

K. Move that the Board of Education approve Parette Somjen Architects LLC to solicit Bids for the High School Greenhouse as per Title I, School Improvement Plan.

L. Move that the Board of Education approve the Business Administrator, Assistant Business Administrator, Superintendent and Board Members to attend the Annual School Boards Association Workshop in Atlantic City on October 27, 2014 – October 30, 2014 at a cost of $1200.00 (11-000-230-630-00-0000) including Hotel accommodations at the Borgata Hotel in Atlantic City, NJ at a cost of $4,590.00 (11-000-230-895-00-0000).

M. Move that the Board of Education approve Ralph Piccone (Lerch, Vinci and Higgins LLP) as Accounting Consultant for the 2014-2015 school year not to exceed $10,000.00 (11-000-251-340-00-0000)

N. WHEREAS, The Rugby School @ Woodfield Inc. ("Rugby") is a New Jersey State approved private school for handicapped children; and

WHEREAS, The Rugby School @ Woodfield Inc. ("Rugby") maintains a Daily Average Enrollment of 115 students or less; and

WHEREAS, Rugby may, on occasion, serve 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, Rugby 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; and

WHEREAS, the State Department of Education requires that the public school sending district approve the private schools 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 Rugby School @ Woodfield Inc. ("Rugby") to apply for funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

O. WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District; and WHEREAS, this property can be sold for scrap.

NOW, THEREFORE be it resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.

P. Whereas, the Lakewood Board of Education has solicited and received at least 3 quotes for the refurbishment of the Gymnasium floor in the High School and Middle School and for the regular yearly floor maintenance for Spruce, Oak, Clifton and Clarke Schools; and

Whereas, a NJ State Contract according to NJSA18A:18A-10 has been issued to two of these vendors; and

Whereas, One of the three quotes was greater than 10% less than the State Contract price; and

Whereas, NJSA18A:18A-5 provides for an award to be made to a vendor who is greater than 10% less than the State Contract vendor.

Therefore, be it resolved that Jersey Gyms LLC will be solicited to perform the refurbishment of the Gymnasium floors and the yearly maintenance of the school floors, in the amount of $54,500.00, paid through account # 12.000.400.450.00.0000.

Q. Motion for the Lakewood Board of Education to approve the following State Contract and/or Educational-Data Vendors for the 2014-2015 school year : .

Kencor Ed-Data Bid #6064	Elevator Maintenance	$20,000
Grainger State Contract #79875	Maintenance Supplies	$10,000
Lowes State Contract #82951	Maintenance Supplies	$20,000

R. Motion for the Lakewood Board of Education to approve Timothy Adams/Facilities Director to attend the following courses at Rutgers School of Public Health on October 20, 2014 to October 24, 2014 for required AHERA training. (Cost of Lodging $248.35 and Transportation $42.78)

Managing Asbestos in Buildings (AHERA Management Planner)	$395.00 (11-000-261-800-00-0000)
Inspecting Buildings for Asbestos Containing Materials (AHERA Inspector)	$595.00 (11-000-261800-00-0000)

S. Motion for the Lakewood Board of Education to approve Timothy Adams/Facilities Director to attend the 6th Annual Summer Custodial Workshop on July 22, 2014 at Manasquan High School. (No cost to district)

T. Motion for the Lakewood Board of Education to approve John Stillwell/Director of Security to attend a 2-day Active Shooter Certification Training course on July 22 and 23, 2014 sponsored by the Manchester Township Police at a cost of $495.00 (11-000-266-800-00-0205)

U. Motion to record the RFPs opened on Thursday July 10, 2014 @11:00am for Non-Public IDEA Services.

VENDOR	TOTAL AMOUNT	PROGRAM #1	PROGRAM #2	PROGRAM #3
Catapult	$4,784,411.17	1,929,411.17	$66.20/hr $48,000 per class	$22.75/hr for 20,000 hrs =$455,000
Tender Touch	$2,478,000.00	$1,650,000.00	$250.00/hr $48,000.00	$18.00/hr $48,000.00

*Based on the substantial discrepancies in the quoted dollars and the fact that only 2 vendors submitted proposals it is recommended that the Board re-solicit for quotes and be

ready for BOE approval for the 8/14/14 BOE meeting. Therefore, it is recommended that these bids be rejected.

V. Motion for the Lakewood Board of Education to approve American Appraisal to provide updated fixed asset accounting records for internal accounting control and financial reporting in the amount of $10,500 (11-000-230-339-00-0000)

W. Move that the Board of Education approve Voip Networks for Mitel **Hardware** ProCare for $23,365.14 for the 2014-2015 school. Total cost will be divided equally between the following 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

X. Move that the Board of Education approve Voip Networks for Mitel **Software** ProCare Software for $18,214.16 for the 2014-2015 school year. Total cost will be divided equally between the following 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).

Y. Move that the Board of Education approve Centricity2 by Schoolwires to Host and Support the Lakewood School District Website for the 2014-2015 school year for $13,325.28 (11-000-230-590-00-0000).

Z. Resolved, that the Board approves the Settlement Agreement & Release in the matter, *D.M. and Y.M. o/b/o S.M. v. Lakewood Bd. of Ed*, OAK Dkt. No. EDS 11119-2013S; Agency Ref. No. 2014-20007

AA. Resolved, that the Board hereby approves the Settlement Agreement & Release in the matter captioned Climer v. Lakewood Board of Education, et al.; Dkt. No OCN-L-3025-11, in accordance with the terms and conditions therein; and
Be it further resolved, that the Board President is authorized to execute the settlement on behalf of the Board.

BB. Move that the Board of Education approve Parette Somjen Architects, LLC to submit all necessary documentation to the Department of Education for the Culinary Arts Classrooms and the Culinary Greenhouse at Lakewood High School.

CC. Move that the Board of Education renew the contract for Trash Removal and Recycling for the 2014-2015 school year with Waste Management of NJ, Inc. at an annual cost of $93,705.00 which is an increase of 1.67% for CPI over the renewal amount from July 1, 2012 thru June 30, 2014 for $92,148.00 per year.

MOTION TO APPROVE BUSINESS AGENDA, ADDITIONS & CORRECTIONS (Excluding Item CC)
(The Business Agenda passed excluding the Bill Lists. The Bill Lists require five (5) affirmative votes to pass. Therefore, the Bill Lists failed)

Motion: Mr. Mund **Second:** Mr. Janklowicz
4 Ayes: Mr. Friedman, Mr. Mund, Mr. Schwartz, Mr. Tift
1 Nays: Mr. Zlatkin
0 Abstained:
3 Absent: Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver

MOTION TO APPROVE BUSINESS AGENDA, Item CC (failed)
Motion: Mr. Mund **Second:** Mr. Janklowicz
2 Ayes: Mr. Friedman, Mr. Mund
3 Nays: Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Abstained:
3 Absent: Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the Business Agenda, Bill Lists and Item CC.

Therefore, the Business Agenda, Bill Lists and Item CC passed.

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. RESOLUTION APPROVING C.A.P OF OFAC FINDINGS/ASSA & DRTRS

WHEREAS, on May 19, 2014, the Office of Fiscal and Accountability and Compliance of the New Jersey Department of Education (OFAC) issued audit findings on the District's Application for State School Aid (ASSA) and the District report of transported resident students (DRTRS); and

WHEREAS, the review verified students on roll listed on the October 14, 2011 ASSA with the district's New Jersey School Registers and supporting documentation related to the school district accounting system; and

WHEREAS, the review also verified the data supporting transportation services provided to students as reported on the DRTRS as of October 14, 2011; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-5.6, the findings in said report were publicly discussed at the Board's regularly scheduled meeting of June 26, 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the

corrective action plan to address the issues raised in the findings issued by OFAC; and

BE IT FINALLY RESOLVED, that the Board directs the Superintendent to submit a copy of this resolution to OFAC within ten (10) days, pursuant to Code.

2. RESOLUTION APPROVING C.A.P. AND APPEAL OF OFAC FINDINGS/TITLE I

WHEREAS, on May 19, 2014, the Office of Fiscal and Accountability and Compliance of the New Jersey Department of Education (OFAC) issued a report on its fiscal audit of the Lakewood School District's No Child Left Behind (NCLB) Title I Grant; and

WHEREAS, the review covered the period September 1, 2011 through August 31, 2012; and

WHEREAS, the purpose of the audit was to determine whether the funds were spent in accordance with applicable law, regulations and cost principles; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-5.6, the findings in said report were publicly discussed at the Board's regularly scheduled meeting of June 26, 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the corrective action plan to address the issues raised in the findings issued by OFAC; and

BE IT FURTHER RESOLVED, that the Board directs Board Counsel to appeal Finding #1 in the report; and

BE IT FINALLY RESOLVED, that the Board directs the Superintendent to submit a copy of this resolution to OFAC within ten (10) days, pursuant to Code.

3. RESOLUTION APPROVING C.A.P. FOR CONSOLIDATED MONITORING REPORT

WHEREAS, on March 18, 2014, the Office of Fiscal and Accountability and Compliance of the New Jersey Department of Education (OFAC) issued a report on the Lakewood School District's use of federal funds and the related program plans to determine whether the District's programs are meeting the intended purposes and whether the funds were spent in accordance with the program requirements, grant applications, federal and state laws and applicable regulations; and

WHEREAS, the audit covered the period July 1, 2011 through March 31, 2013; and

WHEARES, the grants that were reviewed included Title 1, Title II, Title III, Carl D. Perkins and IDEA; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-5.6, the findings in said report were publicly

discussed at the Board's regularly scheduled meeting of June 26, 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the corrective action plan to address the issues raised in the findings issued by OFAC; and

BE IT FINALLY RESOLVED, that the Board directs the Superintendent to submit a copy of this resolution to OFAC within ten (10) days, pursuant to Code.

4. Approval for the following staff to attend the training at the NJDOE in Trenton entitled "New Jersey Kindergarten Entry Assessment," at a cost of $40.00 per hour for each participant, for 3 days, 6 hours per day, not to exceed $6,480.00. To be paid through Title III, account #20-241-200-100-00-0000.

July 29, 30, and 31, 2014
Fiani, Mariana
Lazara, Danielle
Korber, Jessica
MacConnell, Christine
DeSantis, Jessica
Edwards, Yvonne
Kinsella, Aimee
Carey, Ana
Richt Feifer, Tova
Paolantonio, Tracy
Salguero, Aleida

August 12, 13 and 14, 2014
Raymond, Lillian

5. Approval of the following Ella G. Clarke School staff to attend training CAST – UDL trainings, daily from 9:00 a.m. to 3:00 p.m., at a cost of $40.00 per hour each participant, each session: Session I (3 days) from July 22, 2014 through July 24, 2014, at a cost not to exceed $28,800.00, paid through EGC RAC Title I Funds.

Staff	Staff
ACEVEDO, Luane	OLIVIER, Jody
BECERRA, Carmela	ORTIZ, Danielle
BINNEY, Jennifer	PEPPER, Marsha
BOSKI, Janice	PEREZ, Catherine
BRYANT, Lorraine	PIZZELLA, Todd
COLES, Caitlin	REED, Denise
DONALD, Marybeth	ROSASPINA-O'BRIEN, Sandra

Staff	Staff
ESPINOSA, Leilanie	ROSE, Justina
FOX, Paulette	ROVIRA, Susan
FRIEDMAN, Sarah	ROWLEY-CRUMP, Nancy
GARCIA, Arianna	RUSSELL, Reginald
GIUFFRIDA, Alexandra	SARDANO, Tina
GORLASKI, Stefani	SCRIBNER, Susan
HARTWELL, Jennifer	SERNOTTI, Elizabeth
HERSKOWITZ, Chaya	SHAW, Kimberlee
HETZEL, Karen	SPEYER, Ana
LESIN, Chana	STRACHER, Elizabeth
LUICK, Nan	STUART, Dena
LOUNSBURY, Sheryl	SZCZYGIEL, Alyson
MANN, Melissa	TABOLINSKY, Christine
MARTIN, James	TAULAFO, Cindy
MOLLOY, Joan	TOLER, Mettria
NAPOLITANO, Tara	TWEITMANN, Lorraine
NOTARO, Salvatore	WIEMKEN, Susan
MANN, Raymond	

6. Approval of the following Ella G. Clarke School staff to attend Sheltered English Instructional training by B. J. Franks and Barbara Tedesco- Language and Literacy Associates for Multilingual and Multiculture Education from August 4, 2014 through August 7, 2014, for 5 hours per day, at a cost of $40 per hour, not to exceed salary of $ 38,400.00 to be paid through EGC RAC Title I Funds.

Staff	Staff
ACEVEDO, Luane	OLIVIER, Jody
BECERRA, Carmela	ORTIZ, Danielle
BINNEY, Jennifer	PEPPER, Marsha
BOSKI, Janice	PEREZ, Catherine
BRYANT, Lorraine	PIZZELLA, Todd
COLES, Caitlin	REED, Denise
DONALD, Marybeth	ROSASPINA-O'BRIEN, Sandra
ESPINOSA, Leilanie	ROSE, Justina
FOX, Paulette	ROVIRA, Susan
FRIEDMAN, Sarah	ROWLEY-CRUMP, Nancy
GARCIA, Arianna	RUSSELL, Reginald
GIUFFRIDA, Alexandra	SARDANO, Tina
GORLASKI, Stefani	SCRIBNER, Susan
HARTWELL, Jennifer	SERNOTTI, Elizabeth
HERSKOWITZ, Chaya	SHAW, Kimberlee

HETZEL, Karen	SPEYER, Ana
LESIN, Chana	STRACHER, Elizabeth
LUICK, Nan	STUART, Dena
LOUNSBURY, Sheryl	SZCZYGIEL, Alyson
MANN, Melissa	TABOLINSKY, Christine
MARTIN, James	TAULAFO, Cindy
MOLLOY, Joan	TOLER, Mettria
NAPOLITANO, Tara	TWEITMANN, Lorraine
NOTARO, Salvatore	WIEMKEN, Susan

7. Approval of Angela Boettcher for the Lakewood Middle School Summer School Program and the following staff, from July 25, 2014 to August 11, 2014 at a cost of $40.00 per hour, a maximum of 48 hours, at a cost of $1,920.00 not to exceed $22,080.00 to be paid through LMS Title I RAC Funds.
(Originally Board Approved on 5/13/14)

8. 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 $29,400.00, transportation not to exceed $10,000.00 and program materials $10,000.00 to be paid through LMS Title I - RAC funds. **(Originally Board Approved on 6/26/14)**

Boettcher, Angela
Lowe, Patty

9. REMOVED

10. Adoption of the Board Policy 7424 Bed Bugs.

11. REMOVED

12. Second Reading of the Board Policy 5771 Use of Drug Canines.

13. Approve the rescheduling of the 6 + 1Traits Writing Part 2 Saturday Symposium to August 9th from 9:00-3:00. It was previously scheduled for May 16, 2014 and Board approved on March 18, 2014. Paid through EGC RAC Funds.

Staff	**Staff**
ACEVEDO, Luane	OLIVIER, Jody
BECERRA, Carmela	ORTIZ, Danielle
BINNEY, Jennifer	PEPPER, Marsha

BOSKI, Janice	PEREZ, Catherine
BRYANT, Lorraine	PIZZELLA, Todd
COLES, Caitlin	REED, Denise
DONALD, Marybeth	ROSASPINA-O'BRIEN, Sandra
ESPINOSA, Leilanie	ROSE, Justina
FOX, Paulette	ROVIRA, Susan
FRIEDMAN, Sarah	ROWLEY-CRUMP, Nancy
GARCIA, Arianna	RUSSELL, Reginald
GIUFFRIDA, Alexandra	SARDANO, Tina
GORLASKI, Stefani	SCRIBNER, Susan
HARTWELL, Jennifer	SERNOTTI, Elizabeth
HERSKOWITZ, Chaya	SHAW, Kimberlee
HETZEL, Karen	SPEYER, Ana
LESIN, Chana	STRACHER, Elizabeth
LUICK, Nan	STUART, Dena
LOUNSBURY, Sheryl	SZCZYGIEL, Alyson
MANN, Melissa	TABOLINSKY, Christine
MARTIN, James	TAULAFO, Cindy
MOLLOY, Joan	TOLER, Mettria
NAPOLITANO, Tara	TWEITMANN, Lorraine
NOTARO, Salvatore	WIEMKEN, Susan

14. Approval of Math Solutions Training from August 18 through August 22, 2014 Math Summer Institute from 9:00 to 4:00 for 5 days from for 6 hours per day @ $40 per hour. 48 staff members x 30 hours = 1,440 hours x $40.00 per hour = $57,600.00. Paid through EGC RAC.

Staff	**Staff**
ACEVEDO, Luane	OLIVIER, Jody
BECERRA, Carmela	ORTIZ, Danielle
BINNEY, Jennifer	PEPPER, Marsha
BOSKI, Janice	PEREZ, Catherine
BRYANT, Lorraine	PIZZELLA, Todd
COLES, Caitlin	REED, Denise
DONALD, Marybeth	ROSASPINA-O'BRIEN, Sandra
ESPINOSA, Leilanie	ROSE, Justina
FOX, Paulette	ROVIRA, Susan
FRIEDMAN, Sarah	ROWLEY-CRUMP, Nancy
GARCIA, Arianna	RUSSELL, Reginald
GIUFFRIDA, Alexandra	SARDANO, Tina
GORLASKI, Stefani	SCRIBNER, Susan
HARTWELL, Jennifer	SERNOTTI, Elizabeth

Staff	Staff
HERSKOWITZ, Chaya	SHAW, Kimberlee
HETZEL, Karen	SPEYER, Ana
LESIN, Chana	STRACHER, Elizabeth
LUICK, Nan	STUART, Dena
LOUNSBURY, Sheryl	SZCZYGIEL, Alyson
MANN, Melissa	TABOLINSKY, Christine
MARTIN, James	TAULAFO, Cindy
MOLLOY, Joan	TOLER, Mettria
NAPOLITANO, Tara	TWEITMANN, Lorraine
NOTARO, Salvatore	WIEMKEN, Susan

15. Approve Leilanie Espinosa who is working the EGC Six Week Champion Challenge Program, from July 7, 2014 through August 15, 2014 to work 6 hours prior to July 7th for preparation of the program and to work 3 hours August 15th to close out the program at $40 per hour x 9 hours=$360. Paid through EGC RAC Funds.

16. Approve the following EGC staff to chaperone the EGC Six Week Champion Challenge Program on Fridays, from July 7, 2014 through August 15, 2014 for 5 Fridays for 4 hours a day, at $40.00 hour to be paid through the EGC SIP Grant. $40.00 x 4hours=$160 x 5 days=$800.00 x 13 staff=$10,400.00.The EGC Six week Champion Challenge Program was originally BOE approved on March 18, 2014. Paid through EGC RAC Funds.

Staff
Denise Reed
Leilanie Espinosa
Sue Wiemken
Joan Molloy
Lorraine Tweitmann
Danielle Ortiz
Melissa Mann
Mettria Toler
Alyson Szczygiel
Sal Notaro
Karen Hetzel
Justina Rose
Tara Napolitano

17. Approve Talk Trac Licenses for the 2014-2015 school year $3.00 per student data seat for public and nonpublic therapy data, not to exceed $6,000 for the 2014-2015 school year, paid through Account # 11-000-216-610-15-0015.

18. Approve for the following students to attend out of district placements for the 2014 – 2015 school year (Account # 11-000-100-566-00-0000)

ID #	PLACEMENT	PER DIEM	TOTAL DAYS
G1405-15	ARC/Discovery/Journey Program	65.00	222
D4550-15	ARC/Discovery/Journey Program	65.00	222

19. Approve the following translators for CST meetings at $25.00 per hour, not to exceed 10 hours per week, effective July 1, 2014-June 30, 2015 (Budget Account: 11-000-219-390-13-0000)
    - Josefa Asad
    - Larry Ballesteros
    - Miriam Grossman

20. Approval to pay Acer Trailer Sales $3,000 to obtain permits for the trailer coming to Campus II for the Grants Department, at no cost to district. Paid from 192/193 administration 20-502-200-732-00-0015.

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

Last Name	**First Name**	**Workshop**	**Date(s)**	**Register Fee**	**Mileage**	**Other**
Adams	Timothy	**ADERA COURSES	10/20-10/24/14	$990.00	$42.78	$248.35 (lodging)
Berlinski	Amie	***How to Investigate Harassment, Intimidation & Bullying	5/20/14	$150.00	$21.01	$0.00
Binns	Daphne	Intake Appt. Woodcliff Academy	6/18/14	$0.00	$7.25	$0.00
Breidenbach	Charles	Special Olympics College of NJ	5/30/14 5/31/14 6/1/14	$0.00	$0.00	$225.00 Chaperone Fee
Finklin	Major	*Vitual PD for Edmentum/PLATO Credit Recovery	7/1/2014	$350.00	$0.00	$0.00
Gant	Jonathan	***How to Investigate Harassment, Intimidation & Bullying	5/20/14	$150.00	$0.00	$0.00

Musella	Neva	Title 1 Meeting	7/15/14	$0.00	$22.32	$0.00
Salins	Andris	***How to Investigate Harassment, Intimidation & Bullying	5/20/14	$150.00	$0.00	$0.00
Towle	Rosemary	Common Core Parent Forum Workshop	6/30/14	$0.00	$17.36	$0.00

*11-000-218-320-03-0000
**11-000-262-800-00-0000
***PAID THROUGH ABR HIB FUNDING REQUEST AWARD

22. 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
Dromsky, Diana

23. Approval of the revised job descriptions for:
    - Supervisor of Related Services IDEA Coordinator
    - Supervisor of Title I Textbook, Technology & Nursing
    - Supervisor of Guidance & Testing
    - Office Clerk Grants Department
    - Certified Public Accountant
    - Supervisor of 192/193 New Grants

24. Approval of the following high school staff to chaperone school dances, proms, etc for the 2014-2015 school year at a rate per event of $50.00 (Monday through Friday) or $75.00 (Saturday & Sunday). Number of chaperones will depend on the anticipated number of students attending each event and the superintendent's approval, paid through account # 11.401.100.100.00.0000.

    Carol Bowers
    Timothy Brown
    Maria Byrd
    Jeanette Callahan
    LJ Clark
    Andrea DeJohn
    Diane Hampton
    Candy Herriger
    Valerie Hutchison-Daniluk
    Randy Holmes

Brianna Kelusak
Aimee Klinger-Ruddy
Clementina Kowaleski
Ricky Maldonado
Gina Pagliaro
Lorraine Peace
Dustin Reynolds
Sharon Sanchez
Maria Velez
Kevin Walters
Gloria White

25. Approval of the following staff to attend Afterschool Grade Level PLC "Analysis of Student Data" to be held two (2) times a month, per grade level or discipline, from October 1, 2014 through June 10, 2015 for two (2) hours per meeting, a maximum four (4) hours per month at a cost of $40.00 per hour, for a cost not to exceed $64,800.00. to be paid through EGC RAC Funds.

Staff	Staff
ACEVEDO, Luane	ORTIZ, Danielle
BECERRA, Carmela	PEPPER, Marsha
BINNEY, Jennifer	PIZZELLA, Todd
BOSKI, Janice	REED, Denise
BRYANT, Lorraine	ROSASPINA-O'BRIEN, Sandra
COLES, Caitlin	ROSE, Justina
DONALD, Marybeth	ROVIRA, Susan
ESPINOSA, Leilanie	ROWLEY-CRUMP, Nancy
FOX, Paulette	RUSSELL, Reginald
FRIEDMAN, Sarah	SARDANO, Tina
GARCIA, Arianna	SCRIBNER, Susan
GIUFFRIDA, Alexandra	SERNOTTI, Elizabeth
GORLASKI, Stefani	SHAW, Kimberlee
HARTWELL, Jennifer	SPEYER, Ana
HETZEL, Karen	STRACHER, Elizabeth
LESIN, Chana	STUART, Dena
LUICK, Nan	SZCZYGIEL, Alyson
MANN, Melissa	TABOLINSKY, Christine
MARTIN, James	TAULAFO, Cindy
MOLLOY, Joan	TOLER, Mettria
NAPOLITANO, Tara	TWEITMANN, Lorraine
NOTARO, Salvatore	WIEMKEN, Susan
OLIVIER, Jody	

26. Approval of the following Ella G. Clarke School staff to attend the Professional Book Club from August 11, 2014 through August 15, 2014, "Bringing Words to Life" by Isabel Beck, at a cost of $40.00 per hour, two (2) hours per, for am maximum cost not to exceed $2,000.00 paid through EGC RAC Funds.

Jennifer Binney
Janice Boski
Kimberlee Shaw
Ana Speyer
Elizabeth Stracher

27. Approve for the following students to attend out of district placements for the 2014 – 2015 school year (Account # 11-000-100-566-00-0000):

ID #	PLACEMENT	PER DIEM	AIDE	TOTAL DAYS
B1926-15	Manchester District/ Regional Day	$297.03	$157.02	210
C6312-15	Manchester District/ Regional Day	$297.03	$157.02	210
C1737-15	Manchester District/ Regional Day	$297.03	$157.02	210
C1120-15	Manchester District/ Regional Day	$297.03	$157.02	210
G1878-15	Manchester District/ Regional Day	$297.03	$157.02	210
H0347-15	Manchester District/ Regional Day	$297.03	$157.02	210
L0394-15	Manchester District/ Regional Day	$297.03	$157.02	210
P5235-15	Manchester District/ Regional Day	$297.03	$157.02	210
B3139-15	Special Children's Center	*	*	
B6681-15	Special Children's Center	*	*	
C1885-15	Special Children's Center	*	*	
E0516-15	Special Children's Center	*	*	
E5699-15	Special Children's Center	*	*	
F3486-15	Special Children's Center	*	*	
F9863-15	Special Children's Center	*	*	
F8464-15	Special Children's Center	*	*	
H9104-15	Special Children's Center	*	*	
H2873-15	Special Children's Center	*	*	
J6690-15	Special Children's Center	*	*	
J5548-15	Special Children's Center	*	*	
K3147-15	Special Children's Center	*	*	
K3716-15	Special Children's Center	*	*	
L4804-15	Special Children's Center	*	*	
M0097-15	Special Children's Center	*	*	
N9503-15	Special Children's Center	*	*	
P6177-15	Special Children's Center	*	*	
R6623-15	Special Children's Center	*	*	
R4406-15	Special Children's Center	*	*	

ID #	PLACEMENT	PER DIEM	AIDE	TOTAL DAYS
R9695-15	Special Children's Center	*	*	
W9230-15	Special Children's Center	*	*	
Z1127-15	Special Children's Center	*	*	

28. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
7/25/14	EGC	*Liberty Science Center	150	10	$2,380.50	$2,301.00
8/8/14	EGC	**The Franklin Institute	150	10	$1,475.00 (includes lunch)	$2,341.00

*RAC Adm:20-234-200-600-05-0999 Transportation:20-231-200-500-05-0999 – Replaces trip to Diggerland approved at 6/26/14 meeting.
**RAC Adm:20-234-200-600-05-0999 Transportation:20-231-200-500-05-0999 – Replaces trip to Sahara Sam's Oasis approved at 6/26/14 meeting.

29. Approval for the following consultants to provide professional development workshop and services for the nonpublic schools as needed throughout the **2014-2015** school year:

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
BRANDWEIN, Reva	$5,000.00	Bais Tova	Educational Consultant	Title I
DEUTSCH, Rachel	$4,500.00	Bais Tova	Educational Consultant	Title I
GANZI, Gitty	$9,500.00	Bais Tova	Educational Consultant	Title I
Torah Educators Institute	$2,229.00	Yeshiva Orchos Chaim	Torah Educators Workshop	Title IIA

30. 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	FUNDED BY
Abbott, Shaindel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Adler, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Altusky, Masha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Anisfeld, Abraham	$5,920.00	Yeshiva Bais Hatorah	The 7 Elements of a Lesson/ Essential Elements of Effective Instruction	Title IIA
Anteby, Devorah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Applebaum, Henna	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Atlas, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Ausband, Tzivia	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Bak, Brocha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Baker, Shula	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Bakst, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Basch, Benjamin	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Basch, Shmuel	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Basker, Joseph	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Baum, Rochel	$3,500.00	Yeshiva Orchos Chaim	Creative Writing Workshop	Title I
Beer, Miriam	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Bender, Naomi	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Benedikt, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Berger, Shaina	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Berger, Yisroel	$80.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Berkowitz, Pia	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Biron, Devorah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Bleier, Yitty	$3,500.00	Yeshiva Orchos Chaim	Creative Writing Workshop	Title I
Bodenheimer, penina	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Boxer, Aaron	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Brener, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Brodsky, Golda	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Brody, Luba Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Brody, Sorah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Bronspigel, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

IAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Busel, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Busel, Nechama K	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Busel, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cagan, Miriam	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Carlebach, Rachel	$40.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Center for Teaching Training	$1,800.00	Yeshiva Toras Aron	Staff Mentoring and Consultation	Title IIA
Cohen, Faiga	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cohen, Felice	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cohen, Joel	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Cohen, Rebecca	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cohen, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cohen, Toba	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Cohen, Yaakov	$40.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Courtney, Dr. Mary	$7,500.00	Bais Faiga	Ongoing Teacher Consultations	Title I
Cukier, Paula	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
			What You Say Workshop	
Davis, Chaya T.	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Delamn, Faiga	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Delman, Leah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Deutsch, Leah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Dewick, Basya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Dickstein, Golda	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Dombroff, Minna	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Eckstein, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Ehrenfeld, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Ehrlich, Faige	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Eiseman, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Eisenberg, Ena Etel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Eisgrau, Shmuel	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Emanuel, Yehudis	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Enkin, Ita	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Epstein, Bluma	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Erlanger, Ruchama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Fayazi, Jacob	$1,366.25	Tashbar	Increasing Reading Accuracy and Fluency	Title I
Feldbrand, Chana	$350.00	Talmud Torah Ohr Elchonon	Helping Your Child Develop Reading Skills	Title I
Feldman, Avrohom	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Feldman, Avrohom	$3,676.00	Yeshiva Tiferes Torah	Math Strategies and Writing: Book Reports and Biographies	Title I
Feldman, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Finkel, Henna	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Finkelman, Tziporah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Fischer, Jerry	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Fleischer, Bracha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Fleischmann, Yocheved	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Frankel, Chaim	$120.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Freilich, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Friedman, Yenta	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gartenhaus, Sarala	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gastfreund, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gelbwachs, Israel	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Gelbwachs, Shmuel	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Geller, Shayne	$2,220.00	Yeshiva Shagas Aryeh	Strategies to Increase Fluency for Title I Teachers	Title I
Geller, Shayne	$1,790.00	Yeshiva Shagas Aryeh	Tools to Assist Title I Parents in Maintaining Their Child's Reading Skills	Title I
Gershbaum, Basya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gibber, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gifter, Brocha Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Goldberg, Batsheva	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Goldberg, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Goldstein, Tziporah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Green, Malka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Greenebaum, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Greenebaum, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Grozovsky, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Grunhut, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gugenheimer, Baila	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Gutman, Reva	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Harris, Chaya Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Herskowitz, Alta	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Hirsch, Ruchama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Hirth, Tamar	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Jacobovitch, Susan	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Jakubovics, Fraida	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Jankelowitz, Etty	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Kalatsky, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kaminsky, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Katz, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kaufman, Malka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
King, Kayla	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kirschbaum, Ruthy	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Klein, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Klein, Renee	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Klugman, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Koegel, Eliezer	$1,000.00	Yeshiva Toras Aron	Enhancing Phonics and Literacy	Title I
Koledetsky, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Koslowitz, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kravetz, Vichna	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Krupenia, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Krupenia, Malka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kuperwasser, Naomi	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Kushner, Yaffa	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Lake Education of NJ	$6,000.00	Yeshiva Orchos Chaim	Yeshiva Orchos Chaim Title I Program Retreat and Workshops	Title I
Laskin, Chaim	$120.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Lederer, Yehudis	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Leiser, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Levi, Samuel	$1,500.00	Bais Rochel	Practical Usage of Math in Our Everyday Life	Title I
Levinson, Brocha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Levitz, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Levovitz, Sora	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Lieberman, Aliza	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Lieberman, Malka	$750.00	Bais Rochel	Retaining Reading Skills Over the Summer	Title I
Lobel, Yehoshua	$160.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Londinski, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand	Title I

'AME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
			What You Say Workshop	
Lowenthal, Avital	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Lowy, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Malinowitz, Rena	$668.00	Bnos Brocha	How to Get Through to the Challenged Child	Title IIA
Mandel, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Mandel, Yehuda	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Manes, Leba	$160.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Monosov, Nohum	$1,500.00	Yeshiva Toras Aron	Teaching Language Arts with Technology	Title I
Morgenbesser, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Muller, Devorah	$1090.00	Bnos Bina	Classroom Management	Title IIA
MultiSensory, LTD	$1,625.00	Yeshiva Toras Aron	MultiSenosory Reading Course	Title I
Munk, Bassheva	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Munk, Batsheva	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Munk, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Munk, Zissel	$650.00	Yeshiva Shagas Aryeh	How Syllabification Increases Students Reading Skills	Title I
Nadoff, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Neumann, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Newman, David	$80.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Newman, Liba	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Newmann, Rivka	$850.00	Bais Rochel	Teaching Multiplication	Title I
Newmark, Yocheved	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Nissenbaum, Raizel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Nissenbaum, Ratzi	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Oelbaum, Deborah	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Olshin, Miriam	$1,000.00	Yeshiva Shagas Aryeh	Strategies to Teach Reading Accuracy for all Title I Teachers	Title I
Ort, Miriam Goldie	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Parnes, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Paskesz, Chava	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Pearl Blau Learning Center	$6,000.00	Bais Faiga	Enhancing Class Based Basic Skills	Title I
Penfil, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Pepper, Avroham/Stephen	$160.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding	Title I

IAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
			the Whole Child"	
Perlow, Bella	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Perlstein, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Phillip, Yitty	$1,500.00	Bais Rochel	Building Language Skills in Early Years	Title I
Pirutinsky, Tizrah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Pollak, Esther	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rapaport, Adina	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rapaport, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Reach	$10,398.00	Bais Faiga	Parenting Workshops Level 1 & 2	Title I
Reach Parenting	$85.00	Yeshivat Or Hachaim	Reach Parenting Workshop Level I	Title I
Reis, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Ribiat, Devorah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rockove, Shifra	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rosenbaum, Rachel	$260.00	Bnos Orchos Chaim	Classroom Management For Elementary Students	Title IIA
Rosenbaum, Rachel	$260.00	Bnos Orchos Chaim	Enhancing Your Students Social Interaction	Title IIA
Rosenberg, Faigy	$682.00	Yeshiva Shagas Aryeh	Reading Comprehension Using Picture Books for all Title I Students	Title I

IAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Rosenberg, Masha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rosenberg, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rosenfeld, Sora	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rosengarten, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rosenman, Sima	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Roth, Hadassah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rothenberg, Yitty	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Rothschild, Minna	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Salamon, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Samson, Shirfra	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schiff, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schlesinger, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schmuckler, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schreiber, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Schustal /Gibber, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schustal, Sora	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schwartz, Devora	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Schwartz, Malkee	$1,300.00	Yeshiva Kol Torah	Techniques Inside and Outside the Classroom	Title IIA
Segal, Clarie Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Seidman, Yehudis	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Serebrowski, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Serebrowski, Shoshana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Shachar, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Shaingarten, Mottil	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Shapiro, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Shechet, Miriam	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Shlomowitz, Ariella	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Siegfried, Moshe	$240.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Silberman, Leah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Slomovitz, Judith	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Smith, Rachel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Sofer, Hulda	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Sofer, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Sofer, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Soloveitchik, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Somerstein, Devorah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Speech and Auditory Services, Perri Hecht	$1,000.00	Bais Faiga	What to Do When They Don't Understand What You Say Workshop	Title I
Srour, Leah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Stavsky, Yitzchok	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Stefansky, Brocha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Stefansky, Yocheved	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Stein, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Steinharter, Sima	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Steinmetz, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Stern, Eva C.	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Stregosky, Baila	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Taub, Malka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Taub, Rifkie	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Tikotzky, Gavrial	$200.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Torah Umesorah	$1,894.00	Yeshiva Bais Hatorah	58th Annual National Leadership Convention	Title IIA
Torah Umesorah	$909.00	Bais Yaakov HS	58th Annual National Leadership Convention	Title IIA
Torah Umesorah	$1,293.00	Bais Tova	58th Annual National Leadership Convention	Title IIA
Treff, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Trenk, Hadassah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Tyberg, Sara	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Uhr, Faigie	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Versicherter, Broda	$500.00	Bnos Orchos Chaim	Language and Literacy	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Weberman, Miriam	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Weinberger, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Weinberger, Goldie	$4,000.00	Yeshiva Toras Aron	The Golden Guide to Language Arts and Math	Title I
Weingarten, Bernard	$6,000.00	UTA	Help Improve the Writing and Reading Skills of Title I Students	Title I
Weiss, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Weiss, Esther	$1,200.00	Yeshiva Shagas Aryeh	Skills to Teach Reading Comprehension for all Title I Students	Title I
Weissler, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Weissmendl, Menachem	$120.00	Yeshiva Tifereth Torah	Attendance to "Educators Challenge in Understanding the Whole Child"	Title I
Weitman, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Werner, Leah	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Wieder, Elisheva	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Willman, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Wilson Language Training	$249.00	Holy Family	FUNdations Level 1 Workshop	Title IIA
Witty, Dvora Shelva	$600.00	Yeshiva K'Tana	Enhancing Class based Skills of At Risk Title I Students	Title I
Witty, Dvora Shelva	$4,700.00	Yeshiva K'Tana	Parent- School Liaison	Title I

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
Wolfe, Yehudis	$650.00	Bnos Bais Yaakov	Guiding Title I Students to Overcome their Challenges; Getting Back to Basics	Title I
Wolpin, Chana	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Yarmush, Chaya	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Yoffee, Miriam	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Zeilingold, Rena	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Zelcer, Draizy	$1,900.00	Yeshiva Shagas Aryeh	Teaching Reading with a Sensory Approach to all Title I Teachers	Title I
Zimmerman, Nechama	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Zoldan, Rochel	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Zolty, Rivka	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I
Zucker, Sora Necha	$90.00	Bais Faiga	Attendance at What to Do When They Don't Understand What You Say Workshop	Title I

31. Approval of the revised Lakewood Board of Education Organizational Chart.

IMPORTANT INFORMATION:

Fire Drill Report – June 2014
Security Drill Report – June 2014
HIB Report – June 2014

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. EL, Suzanne
   Teacher – OSS
   Effective: June 30, 2014

2. GORCZYCA, Christine
   Teacher – LHS
   Effective: June 30, 2014

3. EL, Caliph
   Teacher – Math – LMS
   Effective: June 30, 2014

4. RODRICK, Diana
   Teacher – Bilingual – SSS
   Effective: September 13, 2014 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

1. LONG, Debra
   Principal – CAS
   Effective: July 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 MA - $114,257.00
   (Replacement for M Gray – Resigned - $120,516.00)
   (Mentoring paid by employee if necessary)

2. MOZES, Heni
   Interim Supervisor – LECC
   Effective: July 1, 2014
   Terminating: August 31, 2014
   Salary: Step 1 MA - $ 103,524.00
   (Replacement for M Rosciano-Dipietro – reassigned - $ 108,514.00)
   (Mentoring paid by employee if necessary)

3. SALGUERO, Aleida
   Principal – SSS
   Effective: July 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 MA – $114,257.00
   (Replacement for K Ceresnak – Resigned - $ 116,531.00)
   (Mentoring paid by employee if necessary)

f. Appointments

1. *WILLIAMS, Heather
   Teacher – Math (9-12) – LHS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 BA - $45,689.00
   (replacement for C Marcinkiewicz – non-renewal - $45,989.00)
   (budget account #11-140-100-101-03-0003)
   (Mentoring paid by employee if necessary)

2. *MANCINI, Matthew
   Teacher – Math (9-12) – LHS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 BA - $45,689.00
   (replacement for C Gorcyzca – Resigned - $45,989.00)
   (budget account #11-140-100-101-03-0003)
   (Mentoring paid by employee if necessary)

3. *OWENS, Amanda
   Teacher – Science (7) – LMS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 BA - $45,689.00
   (replacement for L Scardelli– non-renewal - $48,328.00)
   (budget account #11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

4. *MORALES, Edward J.
   Teacher – Science (7) – LMS – Temporary Contract
   Effective: September 1, 2014
   Terminating: June 30, 2015 or sooner
   Salary: Step 1 BA - $45,689.00
   (replacement for K Veltre – LOA - $48,728.00)
   (budget account #11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

5. *BLUE, Megan
   Teacher – Math (9-12) – LHS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 BA - $45,689.00
   (replacement for J Snyder – non-renewal - $45,928.00)
   (budget account #11-140-100-101-03-0003)
   (Mentoring paid by employee if necessary)

6. *BAIRAN, Allie
   Teacher – English (9-12) – LHS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 BA - $45,689.00
   (replacement for S Janicki – non-renewal - $46,728.00)
   (budget account #11-140-100-101-03-0003)
   (Mentoring paid by employee if necessary)

7. *GIBBONS, Hannah
   Teacher – Math / Science (6) – LMS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1 MA - $48,689.00
   (replacement for A Marinaro – Resigned - $46,928.00)
   (budget account #11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

8. *RODRIGUEZ-JONES, Magdalis
   Assistant Principal – SSS
   Effective: July 21, 2014
   Terminating: June 30, 2015
   Salary: Step 1 - $103,524.00 (prorated)
   (replacement for A Salguero – Transferred - $104,549.00)
   (budget account #11-000-240-103-07-0007)
   (Mentoring paid by employee if necessary)

9. *CINMAN, Nicole
   Teacher – Music – CAGS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary : Step 1 BA - $45,689.00
   (Replacement for G Marshall – Retired - $69,656.00)
   (budget account #11-120-100-101-06-0006)
   (Mentoring paid by employee if necessary)

10. *TORRES, Josephine
    Teacher – Bilingual Grade 5, CAGS
    Effective: September 1, 2014
    Terminating: June 30, 2015
    Salary: Step 16 BA30 - $58,617.00
    (Replacement for V Reyes – Resigned - $45,928.00)
    (budget account #11-240-100-101-11-0011)
    (Mentoring paid by employee if necessary)

11.* FERNANDEZ, Jennifer
    Teacher – Bilingual, OSS
    Effective: September 1, 2014
    Terminating: June 30, 2015
    Salary: Step 1 BA - $45,689.00
    (replacement for S Lefebre – Non-Renewal - $46,289.00)
    (budget account #11-240-100-106-11-0011
    (Mentoring paid by employee if necessary)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. LEA Certified – ESY Summer School 2014
   Effective: July 1, 2014
   Terminating: August 12, 2014
   Salary: Percentage of Contract Salary
   Correction from the June 26, 2014 Agenda

Last Name	First Name	Percentage	Stipend
GROSS	Sarah	5%	$2,479.45

i. Stipends

1. 21st Century Summer Program
   Trip Chaperones
   Effective: July 1, 2014
   Terminating: August 31, 2014
   Stipend: $40.00 per hour
   Paid through 21st CCLC – account # 20.287.100.100.00.0001

   DRAPKIN, Meagan
   MINKA, John
   VANAMBURGH, Joann
   WUDZKI, Jon

2. Removed

3. Department Coordinator for the 2014-2015 school year
   as per the LEA contract, Schedule F
   Stipend: $3,960.00
   LMS - Account # 11.130.100.101.04.1013
   LHS – Account # 11.140.100.101.04.1013

Staff Member	Department
DARNOWSKI, Sheila	Bilingual
DUNN, Gladys	Science
INTROMASSO, Alicia	Special Education
KROL, Nancy	Physical Education
MACKOW, Nicole	Elective
MADSEN, Linda	Math
MCCALL, Mindy	Language Arts
SILINONTE, Gina	Social Studies
SOS, Joanne	Business Department
SCHLEICHER, Joanne	21st Century

4. 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
*Gay/Straight Alliance Club	Zsanelle Hakspiel Jeanette Callahan	$313.50 each for a total of $627.00

Correction to the June 26, 2014 agenda

5. WEISZ, Adina
   IDEA Coordinator
   Effective: July 1, 2014
   Terminating: June 30, 2015
   Stipend: $5,000.00
   (paid through the 2014-2015 IDEA Grant)

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. COOPER, Harvey
   Teacher - SSS
   Sick (5) + Personal (0) = 5
   5 ÷ 2 = 2.5
   $76,127. ÷ 183 = $415.99
   $415.99 x 2.5 = $1,039.98

2. MERCER, Julie
   Media Specialist - EGC
   Sick (4) + Personal (38.5) = 42.5
   42.5 ÷ 2 = 21.25
   $77,427. ÷ 183 = $423.09
   $423.09 x 21.25 = $8,990.84

3. MONTES, Maria
   Teacher - CAGS
   Sick (83.5) + Personal (17) = 100.5
   100.5 ÷2 = 50.25
   $51,718. ÷ 183 = $282.61
   $282.61 x 50.25 = $14,201.25

4. PALL, Caryn
   Teacher - LHS
   Sick (144.5) + Personal (16) = 160.5
   160.5 ÷ 2 = 80.25
   $ 83,400. ÷ 183 = $455.73
   $455.73 x 80.25 = $36,572.95

2. NON-CERTIFICATED

a. Resignations

1. UNGER, Hendee
   Paraprofessional – LECC
   Effective: July 18, 2014

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. PANORA, Diana
   Teacher - SSS
   Personal (4) & Sick (15)-Paid
   Effective: September 4, 2014
   Terminating: October 1, 2014

2. SHERMAN, Mindy
   Teacher – LECC - CII
   Sick (2)-Paid
   Effective: September 2, 2014
   Terminating: September 3, 2014
   FMLA (8 weeks)-Unpaid
   Effective: September 4, 2014
   Terminating: October 29, 2014

e. Transfers

1. MUSELLA, Neva
   From: Grants Coordinator - District
   To: Secretary – LEA – LMS
   Effective: July 18, 2014
   Terminating: June 30, 2015
   Salary: Step – Off Chart - $61,440.00
   (Replacement for K Applegate – Retired)

2. GARFUNKEL, Chaya
   From: Grant Facilitator - District
   To: Supervisor of Title I Textbook, Technology & Nursing
   Effective: August 1, 2014
   Terminating: June 30, 2015
   Salary: Step 1, $103,524.00 (prorated)
   (replacement for N Musella – transferred)
   (paid through Title I)

f. Appointments

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

   BURNS, Jacqueline-BA
   FAIRCHILD, Valerie-BS
   SPANGLER, Loretta-BA
   TUPPER, Catherine-Highly Qualified

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

   BURNS, Jacqueline
   MUSELLA, Monique

3. Cafeteria Aide
   2014-2015 school year
   Stipend amount: $10.00 per hour

   BAUM, Crystal-EGC
   RANDOLPH, Christina-EGC
   DOWD, Patricia-CAGS
   ELZOUKI, Siada-CAGS
   HEARNS, Josie - OSS
   FERNANDEZ, Isabel-SSS-
   MOJICA, Maria-SSS

4. LEA Paraprofessional – ESY Summer School 2014
   Effective: July 1, 2014
   Terminating: August 12, 2015
   Salary: Percentage of Contract Salary
   Correction from the June 26, 2014 agenda

Last Name	First Name	Percentage	Stipend
BOTVINNIKOVA	SOFYA	5%	$936.90
CEPERO	ROSA	15%	$2,661.00

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. BOTVINNIKOVA, Sofya
   Paraprofessional
   Effective: September 1, 2014
   Terminating: June 30, 2015
   From: Step 2, 90 credits - $18,503.00
   To: Step 2, 90 credits - $18,737.00
   (Correction from agenda 6-26-2014)

2. CEPERO, Rosa
   Paraprofessional
   Effective: September 1, 2014
   Terminating: June 30, 2015
   From: Step 10, 0 credits - $17,466.00
   To: Step 10, 0 credits - $17,740.00
   (Correction from agenda 6-26-2014)

3. CAMPBELL, Kevin
   Assistant Business Administrator
   Effective: July 1, 2014
   Terminating: June 30, 2015
   From: $102,400.00
   To: $115,000.00
   (Correction from agenda 5/13/14)

i. Stipends

1. NYSETHER, Lisa
   Paraprofessional – ESY - ONLY
   Effective; July 1, 2014
   Terminating: August 12, 2014
   Stipend: $15.86 per hour
   for an additional 3 hours per day
   at the Aspen Academy for Student # K5609-15.
   (account #11-000-217-106-15-0015)

j. Miscellaneous

1. MACGREGOR, Leslie
   Secretary - SSS
   Sick (3) + Personal (113) = 116
   116 ÷ 2 = 58
   $29,888. ÷ 220 = $ 135.85
   $135.85 x 58 = $7,879.56

2. TUPPER, Catherine
   Paraprofessional - SSS
   Sick (74.5) + Personal (13.5) = 88
   88 ÷ 2 = 44
   $22, 367 ÷ 183 = $122.22
   $122.22 x 44 = $5,377.85

MOTION TO APPROVE SUPERINTENDENT AGENDA, ADDITIONS & CORRECTIONS
(The Superintendent Agenda passed excluding the Personnel Items. The Personnel Items require five (5) affirmative votes to pass. Therefore, the Personnel Items failed)
Motion: Mr. Mund **Second:** Mr. Tift
4 Ayes: Mr. Friedman, Mr. Mund, Mr. Schwartz, Mr. Tift
1 Nays: Mr. Zlatkin
0 Abstained:
3 Absent: Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver

Mr. Michael Azzara, State Monitor, overruled the Board's decision to reject the Superintendent Agenda, Personnel Items.

Therefore, the Superintendent Agenda, Personnel Items passed.

* 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

Marc Zitomer, Board Attorney, read the Policy *0167 Public Participation in Board Meetings* to reflect the changes suggested by Mr. Schwartz at the June 26, 2014 Board meeting.

MOTION TO ACCEPT THE CHANGES TO THE POLICY 0167 PUBLIC PARTICIPATION IN BOARD MEETINGS – FIRST READING (passed)
Motion: Mr. Schwartz **Second:** Mr. Mund
4 Ayes: Mr. Friedman, Mr. Mund, Mr. Schwartz, Mr. Tift
1 Nays: Mr. Zlatkin
0 Abstained:
3 Absent: Mr. Janklowicz, Mr. Rosenblatt, Mr. Silver

XI. NEW BUSINESS

1. Resolved, that the Board of Education hereby accepts the resignation of Zechariah Greenspan from his seat on the Board, effective July 3, 2014; and

   Be it further resolved, that the Board secretary is directed to advertise this vacancy in accordance with Board Policy #0143.

MOTION TO APPROVE NEW BUSINESS (passed)

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

XII. GOOD AND WELFARE – None At This Meeting

XIII. ADJOURNMENT

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

Meeting was adjourned at 915 p.m. by a Voice vote

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 July 17, 2014.

September 18, 2014
Thomas A. D'Ambola, Board Secretary