

A MEETING WAS SCHEDULED BY THE LAKEWOOD BOARD OF EDUCATION, FOR THURSDAY, AUGUST 28, 2014, AT THE LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

The meeting was cancelled due to a lack of a quorum. However, pursuant to the authority granted to the State Monitor pursuant to N.J.S.A. 18A:7A-55(b), Mr. Michael Azzara reviewed and approved the agenda items that were presented as they were essential for the opening of the schools or were routine business matters.

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.

Board Membership

Mr. Isaac Zlatkin, President
Mr. Tracey Tift, Vice President
Mr. Yisrael Friedman
Mr. Alex Janklowicz
Mr. Lee Mund
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver

Support Personnel

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

I. 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. - None at this meeting.
- C. Certification of No Over expenditures. - None at this meeting.
- D. Approve Bills List for August 28, 2014 for the Warrant Account
 - 1. 2013-2014 - \$629,359.16
 - 2. 2014-2015 - \$2,456,336.73
- E. Approve Bills List for Cafeteria Account – None at this meeting.
- F. Approval of the Payroll and Board Share of Fica/Medi for:
 - August 22, 2014 - \$992,456.16
 - August 29, 2014 - \$263,432.06
- G. Approval of payment of New Jersey State Health Benefit Plan premiums – None at this meeting.
- H. Transportation Items:
 - 1. Move that the Lakewood board of Education record and award the results from bid 15-0005 to the lowest bidder. Bid closed on 8/19/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	DISC	BULK \$	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
EYK1	\$94.00			\$25	\$0.01	192	\$18,048.00	25	\$721.92	CENTRAL	LOW BIDDER
EYK3	\$94.00			\$25	\$0.01	192	\$18,048.00	52	\$347.08	CENTRAL	LOW BIDDER
EYK5	\$94.00			\$25	\$0.01	192	\$18,048.00	35	\$515.66	CENTRAL	LOW BIDDER
EYK6	\$98.00			\$25	\$0.01	192	\$18,816.00	33	\$570.18	CENTRAL	LOW BIDDER
EYOC1	\$94.00			\$25	\$0.01	193	\$18,142.00	40	\$453.55	CENTRAL	LOW BIDDER
EYOC3	\$94.00			\$25	\$0.01	193	\$18,142.00	46	\$394.39	CENTRAL	LOW BIDDER
YBH7	\$110.00			\$25	\$0.01	193	\$21,230.00	26	\$816.54	CENTRAL	LOW BIDDER
YBH8	\$110.00			\$25	\$0.01	193	\$21,230.00	26	\$816.54	CENTRAL	LOW BIDDER
YK12	\$108.00			\$25	\$0.01	192	\$20,736.00	37	\$560.43	CENTRAL	LOW BIDDER
YK13	\$105.00			\$25	\$0.01	192	\$20,160.00	34	\$592.94	CENTRAL	LOW BIDDER
YK6	\$114.00			\$25	\$0.01	192	\$21,888.00	31	\$706.06	CENTRAL	LOW BIDDER
YK9	\$114.00			\$25	\$0.01	192	\$21,888.00	33	\$663.27	CENTRAL	LOW BIDDER
YOC12	\$135.00			\$25	\$0.01	193	\$26,055.00	41	\$635.49	CENTRAL	LOW BIDDER
YOC13	\$98.00			\$25	\$0.01	193	\$18,914.00	31	\$610.13	CENTRAL	LOW BIDDER
YOC15	\$88.00			\$25	\$0.01	193	\$16,984.00	42	\$404.38	CENTRAL	LOW BIDDER
YOC16	\$85.00			\$25	\$0.01	193	\$16,405.00	25	\$656.20	CENTRAL	LOW BIDDER
YOC17	\$86.00			\$25	\$0.01	193	\$16,598.00	40	\$414.95	CENTRAL	LOW BIDDER
YOC18	\$85.00			\$25	\$0.01	193	\$16,405.00	35	\$468.71	CENTRAL	LOW BIDDER
YOC19	\$86.00			\$25	\$0.01	193	\$16,598.00	34	\$488.18	CENTRAL	LOW BIDDER
YOC20	\$94.00			\$25	\$0.01	193	\$18,142.00	21	\$863.90	CENTRAL	LOW BIDDER
YOC9	\$135.00			\$25	\$0.01	193	\$26,055.00	54	\$482.50	CENTRAL	LOW BIDDER

ROUTE	COST	DISC	BULK \$	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
							\$408,532.00				
EYBH1	\$76.00				\$0.01	193	\$14,668.00	25	\$586.72	DURHAM	LOW BIDDER
EYBH2	\$76.00				\$0.01	193	\$14,668.00	39	\$376.10	DURHAM	LOW BIDDER
EYBH3	\$76.00				\$0.01	193	\$14,668.00	27	\$543.26	DURHAM	LOW BIDDER
EYBH4	\$76.00				\$0.01	193	\$14,668.00	26	\$564.15	DURHAM	LOW BIDDER
EYBH5	\$76.00				\$0.01	193	\$14,668.00	26	\$564.15	DURHAM	LOW BIDDER
EYK2	\$98.00				\$0.01	192	\$18,816.00	45	\$418.13	DURHAM	COIN TOSS
EYK4	\$98.00				\$0.01	192	\$18,816.00	34	\$553.41	DURHAM	COIN TOSS
EYOC2	\$99.00				\$0.01	193	\$19,107.00	33	\$579.00	DURHAM	LOW BIDDER
EYOC4	\$90.00				\$0.01	193	\$17,370.00	38	\$457.11	DURHAM	LOW BIDDER
YK10	\$123.00				\$0.01	192	\$23,616.00	36	\$656.00	DURHAM	LOW BIDDER
							\$171,065.00				
BFA11	\$138.00				\$0.01	180	\$24,840.00	51	\$487.06	JAYS	LOW BIDDER
BFA12	\$138.00				\$0.01	180	\$24,840.00	47	\$528.51	JAYS	LOW BIDDER
BFA13	\$138.00				\$0.01	180	\$24,840.00	35	\$709.71	JAYS	LOW BIDDER
BFA15	\$159.00				\$0.01	180	\$28,620.00	40	\$715.50	JAYS	LOW BIDDER
BFA16	\$159.00				\$0.01	180	\$28,620.00	47	\$608.94	JAYS	LOW BIDDER
BFA17	\$159.00				\$0.01	180	\$28,620.00	45	\$636.00	JAYS	LOW BIDDER
BFA18	\$159.00				\$0.01	180	\$28,620.00	48	\$596.25	JAYS	LOW BIDDER
BFA19	\$159.00				\$0.01	180	\$28,620.00	48	\$596.25	JAYS	LOW BIDDER
BFA5	\$109.00				\$0.01	180	\$19,620.00	33	\$594.55	JAYS	LOW BIDDER
BFA8	\$115.00				\$0.01	180	\$20,700.00	32	\$646.88	JAYS	LOW BIDDER
BFA9	\$115.00				\$0.01	180	\$20,700.00	44	\$470.45	JAYS	LOW BIDDER
EYOC5	\$108.00				\$0.01	193	\$20,844.00	27	\$772.00	JAYS	LOW BIDDER
EYOC6	\$104.00				\$0.01	193	\$20,072.00	49	\$409.63	JAYS	LOW BIDDER
EYOC7	\$103.00				\$0.01	193	\$19,879.00	38	\$523.13	JAYS	LOW BIDDER
OWBFA1	\$68.00				\$0.01	149	\$10,132.00	42	\$241.24	JAYS	LOW BIDDER
OWYBH1	\$64.00				\$0.01	159	\$10,176.00	27	\$376.89	JAYS	LOW BIDDER
OWYBH2	\$59.00				\$0.01	159	\$9,381.00	29	\$323.48	JAYS	LOW BIDDER
OWYK1	\$48.00				\$0.01	160	\$7,680.00	40	\$192.00	JAYS	LOW BIDDER
OWYK2	\$48.00				\$0.01	160	\$7,680.00	37	\$207.57	JAYS	LOW BIDDER
OWYK3	\$48.00				\$0.01	160	\$7,680.00	29	\$264.83	JAYS	LOW BIDDER
YBH1	\$119.00				\$0.01	193	\$22,967.00	43	\$534.12	JAYS	LOW BIDDER
YBH2	\$118.00				\$0.01	193	\$22,774.00	26	\$875.92	JAYS	LOW BIDDER
YBH4	\$159.00				\$0.01	193	\$30,687.00	45	\$681.93	JAYS	LOW BIDDER
YK1	\$102.00				\$0.01	192	\$19,584.00	30	\$652.80	JAYS	LOW BIDDER
YK11	\$129.00				\$0.01	192	\$24,768.00	48	\$516.00	JAYS	LOW BIDDER
YK2	\$102.00				\$0.01	192	\$19,584.00	34	\$576.00	JAYS	LOW BIDDER
YK3	\$102.00				\$0.01	192	\$19,584.00	43	\$455.44	JAYS	LOW BIDDER
YK4	\$102.00				\$0.01	192	\$19,584.00	26	\$753.23	JAYS	LOW BIDDER
YK5	\$130.00				\$0.01	192	\$24,960.00	36	\$693.33	JAYS	LOW BIDDER
YK7	\$149.00				\$0.01	192	\$28,608.00	41	\$697.76	JAYS	LOW BIDDER
YK8	\$132.00				\$0.01	192	\$25,344.00	38	\$666.95	JAYS	LOW BIDDER
YOC1	\$114.00				\$0.01	193	\$22,002.00	43	\$511.67	JAYS	LOW BIDDER
YOC10	\$159.00				\$0.01	193	\$30,687.00	48	\$639.31	JAYS	LOW BIDDER
YOC11	\$122.00				\$0.01	193	\$23,546.00	46	\$511.87	JAYS	LOW BIDDER
YOC2	\$114.00				\$0.01	193	\$22,002.00	30	\$733.40	JAYS	LOW BIDDER

ROUTE	COST	DISC	BULK \$	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
YOC4	\$119.00				\$0.01	193	\$22,967.00	26	\$883.35	JAYS	LOW BIDDER
YOC5	\$107.00				\$0.01	193	\$20,651.00	50	\$413.02	JAYS	LOW BIDDER
YOC6	\$107.00				\$0.01	193	\$20,651.00	42	\$491.69	JAYS	LOW BIDDER
YOC7	\$129.00				\$0.01	193	\$24,897.00	37	\$672.89	JAYS	LOW BIDDER
YOC8	\$116.00				\$0.01	193	\$22,388.00	29	\$772.00	JAYS	LOW BIDDER
BF1	\$169.00	\$3.38	\$165.62	N/A	\$0.01	180	\$29,811.60	43	\$693.29	JAYS	BULK
BF10	\$129.00	\$2.58	\$126.42	N/A	\$0.01	180	\$22,755.60	48	\$474.08	JAYS	BULK
BF11	\$105.00	\$2.10	\$102.90	N/A	\$0.01	180	\$18,522.00	50	\$370.44	JAYS	BULK
BF12	\$107.00	\$2.14	\$104.86	N/A	\$0.01	180	\$18,874.80	48	\$393.23	JAYS	BULK
BF13	\$109.00	\$2.18	\$106.82	N/A	\$0.01	180	\$19,227.60	49	\$392.40	JAYS	BULK
BF14	\$138.00	\$2.76	\$135.24	N/A	\$0.01	180	\$24,343.20	49	\$496.80	JAYS	BULK
BF15	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	48	\$470.40	JAYS	BULK
BF16	\$100.00	\$2.00	\$98.00	N/A	\$0.01	180	\$17,640.00	46	\$383.48	JAYS	BULK
BF17	\$133.00	\$2.66	\$130.34	N/A	\$0.01	180	\$23,461.20	49	\$478.80	JAYS	BULK
BF18	\$114.00	\$2.28	\$111.72	N/A	\$0.01	180	\$20,109.60	49	\$410.40	JAYS	BULK
BF19	\$123.00	\$2.46	\$120.54	N/A	\$0.01	180	\$21,697.20	47	\$461.64	JAYS	BULK
BF2	\$169.00	\$3.38	\$165.62	N/A	\$0.01	180	\$29,811.60	36	\$828.10	JAYS	BULK
BF20	\$172.00	\$3.44	\$168.56	N/A	\$0.01	180	\$30,340.80	50	\$606.82	JAYS	BULK
BF21	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	47	\$480.41	JAYS	BULK
BF22	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	49	\$460.80	JAYS	BULK
BF23	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	51	\$442.73	JAYS	BULK
BF24	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	48	\$470.40	JAYS	BULK
BF25	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	52	\$434.22	JAYS	BULK
BF3	\$113.00	\$2.26	\$110.74	N/A	\$0.01	180	\$19,933.20	53	\$376.10	JAYS	BULK
BF4	\$124.00	\$2.48	\$121.52	N/A	\$0.01	180	\$21,873.60	49	\$446.40	JAYS	BULK
BF5	\$132.00	\$2.64	\$129.36	N/A	\$0.01	180	\$23,284.80	28	\$831.60	JAYS	BULK
BF6	\$148.00	\$2.96	\$145.04	N/A	\$0.01	180	\$26,107.20	45	\$580.16	JAYS	BULK
BF7	\$114.00	\$2.28	\$111.72	N/A	\$0.01	180	\$20,109.60	46	\$437.17	JAYS	BULK
BF8	\$128.00	\$2.56	\$125.44	N/A	\$0.01	180	\$22,579.20	45	\$501.76	JAYS	BULK
BF9	\$129.00	\$2.58	\$126.42	N/A	\$0.01	180	\$22,755.60	41	\$555.01	JAYS	BULK
OWBF1	\$78.00	\$1.56	\$76.44	N/A	\$0.01	149	\$11,389.56	45	\$253.10	JAYS	BULK
							\$1,440,502.16				
OWBFA2	\$72.00				\$1.00	149	\$10,728.00	20	\$536.40	KLARR	LOW BIDDER
BFA1	\$122.00				\$2.00	180	\$21,960.00	27	\$813.33	STA	LOW BIDDER
BFA2	\$102.00				\$2.00	180	\$18,360.00	26	\$706.15	STA	LOW BIDDER
BFA3	\$92.00				\$2.00	180	\$16,560.00	29	\$571.03	STA	LOW BIDDER
BFA4	\$92.00				\$2.00	180	\$16,560.00	49	\$337.96	STA	LOW BIDDER
BFA6	\$112.00				\$2.00	180	\$20,160.00	38	\$530.53	STA	LOW BIDDER
BFA7	\$92.00				\$2.00	180	\$16,560.00	43	\$385.12	STA	LOW BIDDER
OWEYOC1A	\$47.00				\$2.00	160	\$7,520.00	46	163.48	STA	LOW BIDDER
							\$117,680.00				
BFA10	\$159.00				\$0.01	180	\$28,620.00	31	\$923.23	JAY	OVER THRESHHOLD
BFA14	\$125.00				\$0.01	180	\$22,500.00	24	\$937.50	JAY	OVER THRESHHOLD
YBH3	\$155.50				\$0.01	193	\$30,011.50	19	\$1,579.55	SEMAN-TOV	OVER THRESHHOLD
YBH5	\$165.50				\$0.01	193	\$31,941.50	22	\$1,451.89	SEMAN-TOV	OVER THRESHHOLD
YBH6	\$165.50				\$0.01	193	\$31,941.50	29	\$1,101.43	SEMAN-TOV	OVER THRESHHOLD

ROUTE	COST	DISC	BULK \$	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
YOC14	\$120.00				\$0.01	193	\$23,160.00	26	\$890.77	JAY	OVER THRESHOLD
YOC3	\$114.00				\$0.01	193	\$22,002.00	23	\$956.61	JAY	OVER THRESHOLD

2. Move that the Lakewood board of Education record and award the results from bid 15-0006 to the lowest bidder. Bid closed on 8/21/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
BDGS10	\$154.00			\$0.01	174	\$26,796.00	32	\$837.38	CENTRAL	LOW BIDDER
BDGS7	\$161.00			\$0.01	174	\$28,014.00	39	\$718.31	CENTRAL	LOW BIDDER
BDGS9	\$145.00			\$0.01	174	\$25,230.00	51	\$494.71	CENTRAL	LOW BIDDER
LCES22	\$106.00			\$0.01	193	\$20,458.00	49	\$417.51	CENTRAL	LOW BIDDER
LCES24	\$115.00			\$0.01	193	\$22,195.00	48	\$482.50	CENTRAL	LOW BIDDER
LCES25	\$120.00			\$0.01	193	\$23,160.00	51	\$454.12	CENTRAL	LOW BIDDER
LCES26	\$106.00			\$0.01	193	\$20,458.00	49	\$417.51	CENTRAL	LOW BIDDER
LCES27	\$101.00			\$0.01	193	\$19,493.00	48	\$406.10	CENTRAL	LOW BIDDER
LCES29	\$107.00			\$0.01	193	\$20,651.00	51	\$404.92	CENTRAL	LOW BIDDER
LCES30	\$115.00			\$0.01	193	\$22,195.00	51	\$435.20	CENTRAL	LOW BIDDER
LCES31	\$101.00			\$0.01	193	\$19,493.00	51	\$382.22	CENTRAL	LOW BIDDER
LCES32	\$101.00			\$0.01	193	\$19,493.00	48	\$406.10	CENTRAL	LOW BIDDER
TB11	\$118.00			\$0.01	192	\$22,656.00	44	\$514.91	CENTRAL	LOW BIDDER
TB12	\$118.00			\$0.01	192	\$22,656.00	46	\$492.52	CENTRAL	LOW BIDDER
YSA6	\$138.00			\$0.01	193	\$26,634.00	49	\$543.55	CENTRAL	LOW BIDDER
YSA7	\$138.00			\$0.01	193	\$26,634.00	49	\$543.55	CENTRAL	LOW BIDDER
YTA17	\$130.00			\$0.01	192	\$24,960.00	50	\$499.20	CENTRAL	LOW BIDDER
						\$391,176.00				
BDGS1	\$116.00			\$0.01	174	\$20,184.00	50	\$403.68	DURHAM	LOW BIDDER
BDGS2	\$116.00			\$0.01	174	\$20,184.00	52	\$388.15	DURHAM	LOW BIDDER
BDGS3	\$116.00			\$0.01	174	\$20,184.00	54	\$373.78	DURHAM	LOW BIDDER
BDGS4	\$116.00			\$0.01	174	\$20,184.00	48	\$420.50	DURHAM	LOW BIDDER
BTE18	\$116.00			\$0.01	176	\$20,416.00	52	\$392.62	DURHAM	LOW BIDDER
BTE19	\$116.00			\$0.01	176	\$20,416.00	52	\$392.62	DURHAM	LOW BIDDER
BTE20	\$116.00			\$0.01	176	\$20,416.00	53	\$385.21	DURHAM	LOW BIDDER
BTE21	\$116.00			\$0.01	176	\$20,416.00	52	\$392.62	DURHAM	LOW BIDDER
BTE22	\$116.00			\$0.01	176	\$20,416.00	46	\$443.83	DURHAM	LOW BIDDER
BTE23	\$116.00			\$0.01	176	\$20,416.00	47	\$434.38	DURHAM	LOW BIDDER
EYTA1	\$94.00			\$0.01	192	\$18,048.00	54	\$334.22	DURHAM	LOW BIDDER
EYTA2	\$94.00			\$0.01	192	\$18,048.00	52	\$347.08	DURHAM	LOW BIDDER
EYTA5	\$94.00			\$0.01	192	\$18,048.00	44	\$410.18	DURHAM	LOW BIDDER
LCES1	\$122.00			\$0.01	193	\$23,546.00	47	\$500.98	DURHAM	LOW BIDDER
LCES2	\$122.00			\$0.01	193	\$23,546.00	49	\$480.53	DURHAM	LOW BIDDER
LCES3	\$122.00			\$0.01	193	\$23,546.00	49	\$480.53	DURHAM	LOW BIDDER
LCES4	\$122.00			\$0.01	193	\$23,546.00	47	\$500.98	DURHAM	LOW BIDDER
OWBRR1	\$83.34			\$0.01	148	\$12,334.32	48	\$256.97	DURHAM	LOW BIDDER
OWBRR2	\$83.34			\$0.01	148	\$12,334.32	49	\$251.72	DURHAM	LOW BIDDER
OWBRR3	\$83.34			\$0.01	148	\$12,334.32	47	\$262.43	DURHAM	LOW BIDDER
YTA1	\$94.00			\$0.01	192	\$18,048.00	26	\$694.15	DURHAM	LOW BIDDER
YTA10	\$105.00			\$0.01	192	\$20,160.00	49	\$411.43	DURHAM	LOW BIDDER
YTA11	\$94.00			\$0.01	192	\$18,048.00	40	\$451.20	DURHAM	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
YTA12	\$105.00			\$0.01	192	\$20,160.00	52	\$387.69	DURHAM	LOW BIDDER
YTA13	\$105.00			\$0.01	192	\$20,160.00	33	\$610.91	DURHAM	LOW BIDDER
YTA15	\$105.00			\$0.01	192	\$20,160.00	41	\$491.71	DURHAM	LOW BIDDER
YTA16	\$105.00			\$0.01	192	\$20,160.00	40	\$504.00	DURHAM	LOW BIDDER
YTA6	\$105.00			\$0.01	192	\$20,160.00	46	\$438.26	DURHAM	LOW BIDDER
YTA7	\$94.00			\$0.01	192	\$18,048.00	31	\$582.19	DURHAM	LOW BIDDER
YTA8	\$94.00			\$0.01	192	\$18,048.00	37	\$487.78	DURHAM	LOW BIDDER
YTA9	\$94.00			\$0.01	192	\$18,048.00	49	\$368.33	DURHAM	LOW BIDDER
CKMD1	\$95.00	\$20.00	\$115.00	\$0.01	180	\$20,700.00	9	\$2,300.00	DURHAM	LOW BIDDER
SMS3	\$95.00	\$20	\$115.00	\$0.01	180	\$20,700.00	8	\$2,587.50	DURHAM	LOW BIDDER
						\$641,162.96				
LKC5	\$227.00	\$55.00	\$282.00	\$0.01	180	\$50,760.00	9	\$5,640.00	HARTNETT	LOW BIDDER
LKC6	\$237.00	\$55.00	\$292.00	\$0.01	180	\$52,560.00	5	\$10,512.00	HARTNETT	LOW BIDDER
SSS2	\$168.00	\$50.00	\$218.00	\$0.01	180	\$39,240.00	11	\$3,567.27	HARTNETT	LOW BIDDER
SSS4	\$178.00	\$50.00	\$228.00	\$0.01	180	\$41,040.00	10	\$4,104.00	HARTNETT	LOW BIDDER
CKMD2	\$234.00	\$55.00	\$289.00	\$0.01	180	\$52,020.00	13	\$4,001.54	HARTNETT	LOW BIDDER
CKMD3	\$218.00	\$55.00	\$273.00	\$0.01	180	\$49,140.00	6	\$8,190.00	HARTNETT	LOW BIDDER
PBC3WC	\$74.00	\$30.00	\$104.00	\$0.01	180	\$18,720.00	3	\$6,240.00	HARTNETT	LOW BIDDER
						\$303,480.00				
OWYSA1	\$59.00			\$0.01	159	\$9,381.00	37	\$253.54	JAYS	LOW BIDDER
BRR10	\$115.00			\$0.01	180	\$20,700.00	53	\$390.57	JAYS	LOW BIDDER
BRR8	\$109.00			\$0.01	180	\$19,620.00	49	\$400.41	JAYS	LOW BIDDER
BRR9	\$109.00			\$0.01	180	\$19,620.00	48	\$408.75	JAYS	LOW BIDDER
BTE1	\$118.00			\$0.01	176	\$20,768.00	46	\$451.48	JAYS	LOW BIDDER
BTE11	\$123.00			\$0.01	176	\$21,648.00	50	\$432.96	JAYS	LOW BIDDER
BTE14	\$129.00			\$0.01	176	\$22,704.00	40	\$567.60	JAYS	LOW BIDDER
BTE2	\$124.00			\$0.01	176	\$21,824.00	50	\$436.48	JAYS	LOW BIDDER
BTE3	\$109.00			\$0.01	176	\$19,184.00	50	\$383.68	JAYS	LOW BIDDER
BTE4	\$117.00			\$0.01	176	\$20,592.00	50	\$411.84	JAYS	LOW BIDDER
BTE5	\$109.00			\$0.01	176	\$19,184.00	50	\$383.68	JAYS	LOW BIDDER
ETB2	\$92.00			\$0.01	192	\$17,664.00	21	\$841.14	JAYS	LOW BIDDER
ETB3	\$96.00			\$0.01	192	\$18,432.00	29	\$635.59	JAYS	LOW BIDDER
LKC3	\$169.00	\$38.00	\$207.00	\$0.01	180	\$37,260.00	11	\$3,387.27	JAYS	LOW BIDDER
LKC4	\$219.00	\$38.00	\$257.00	\$0.01	180	\$46,260.00	8	\$5,782.50	JAYS	LOW BIDDER
LPRS2	\$169.00	\$38.00	\$207.00	\$0.01	180	\$37,260.00	11	\$3,387.27	JAYS	LOW BIDDER
OWBTE1	\$83.00			\$0.01	145	\$12,035.00	35	\$343.86	JAYS	LOW BIDDER
OWBTE2	\$96.00			\$0.01	145	\$13,920.00	47	\$296.17	JAYS	LOW BIDDER
OWTB1	\$53.00			\$0.01	158	\$8,374.00	29	\$288.76	JAYS	LOW BIDDER
RAPRS2	\$169.00	\$38.00	\$207.00	\$0.01	180	\$37,260.00	18	\$2,070.00	JAYS	LOW BIDDER
SCH6	\$164.00	\$29.00	\$193.00	\$0.01	180	\$34,740.00	12	\$2,895.00	JAYS	LOW BIDDER
TB1	\$114.00			\$0.01	192	\$21,888.00	32	\$684.00	JAYS	LOW BIDDER
TB2	\$124.00			\$0.01	192	\$23,808.00	40	\$595.20	JAYS	LOW BIDDER
TB3	\$109.00			\$0.01	192	\$20,928.00	34	\$615.53	JAYS	LOW BIDDER
TB4	\$113.00			\$0.01	192	\$21,696.00	45	\$482.13	JAYS	LOW BIDDER
YSA12	\$105.00			\$0.01	193	\$20,265.00	29	\$698.79	JAYS	LOW BIDDER
YSA13	\$105.00			\$0.01	193	\$20,265.00	35	\$579.00	JAYS	LOW BIDDER
YSA2	\$114.00			\$0.01	193	\$22,002.00	42	\$523.86	JAYS	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
YSA3	\$114.00			\$0.01	193	\$22,002.00	27	\$814.89	JAYS	LOW BIDDER
YTA14	\$119.00			\$0.01	192	\$22,848.00	26	\$878.77	JAYS	LOW BIDDER
YTA5	\$129.00			\$0.01	192	\$24,768.00	29	\$854.07	JAYS	LOW BIDDER
BRR1	\$123.00			\$0.01	180	\$22,140.00	45	\$492.00	JAY'S	LOW BIDDER
BRR2	\$117.00			\$0.01	180	\$21,060.00	53	\$397.36	JAY'S	LOW BIDDER
BRR3	\$103.00			\$0.01	180	\$18,540.00	49	\$378.37	JAY'S	LOW BIDDER
BRR4	\$113.00			\$0.01	180	\$20,340.00	46	\$442.17	JAY'S	LOW BIDDER
BRR5	\$114.00			\$0.01	180	\$20,520.00	54	\$380.00	JAY'S	LOW BIDDER
LCESS	\$118.00			\$0.01	193	\$22,774.00	47	\$484.55	JAY'S	LOW BIDDER
OWLCES	\$53.00			\$0.01	159	\$8,427.00	48	\$175.56	JAY'S	LOW BIDDER
OWLCES1	\$53.00			\$0.01	159	\$8,427.00	49	\$171.98	JAY'S	LOW BIDDER
OWLCES2	\$53.00			\$0.01	159	\$8,427.00	50	\$168.54	JAY'S	LOW BIDDER
BTE12	\$128.00			\$0.01	176	\$22,528.00	47	\$479.32	JAY'S	LOW BIDDER
BTE17	\$128.00			\$0.01	176	\$22,528.00	53	\$425.06	JAYS	LOW BIDDER
						\$894,611.00				
BRR14	\$122.00			\$1.00	180	\$21,960.00	50	\$439.20	KLARR	LOW BIDDER
BRR6	\$120.00			\$1.00	180	\$21,600.00	53	\$407.55	KLARR	LOW BIDDER
BRR7	\$122.00			\$1.00	180	\$21,960.00	49	\$448.16	KLARR	LOW BIDDER
BTE13	\$120.00			\$1.00	176	\$21,120.00	52	\$406.15	KLARR	LOW BIDDER
BTE15	\$117.00			\$1.00	176	\$20,592.00	45	\$457.60	KLARR	LOW BIDDER
ETB1	\$92.00			\$1.00	192	\$17,664.00	25	\$706.56	KLARR	LOW BIDDER
EYSA1	\$98.00			\$1.00	193	\$18,914.00	25	\$756.56	KLARR	LOW BIDDER
EYTA4	\$89.00			\$0.01	192	\$17,088.00	49	\$348.73	KLARR	LOW BIDDER
EYTA6	\$92.00			\$1.00	192	\$17,664.00	27	\$654.22	KLARR	LOW BIDDER
PBC1WC	\$80.00	\$23.00	\$103.00	\$0.01	180	\$18,540.00	5	\$3,708.00	KLARR	LOW BIDDER
PBC2WC	\$70.00	\$23.00	\$93.00	\$0.01	180	\$16,740.00	6	\$2,790.00	KLARR	LOW BIDDER
PBC5WC	\$80.00	\$35.00	\$115.00	\$0.01	180	\$20,700.00	4	\$5,175.00	KLARR	LOW BIDDER
						\$234,542.00				
TB10	\$132.00			\$0.01	192	\$25,344.00	32	\$792.00	SEAMON-TOV	LOW BIDDER
TB6	\$132.00			\$0.01	192	\$25,344.00	38	\$666.95	SEAMON-TOV	LOW BIDDER
TB8	\$132.00			\$0.01	192	\$25,344.00	34	\$745.41	SEAMON-TOV	LOW BIDDER
BDGS5	\$162.00			\$0.01	174	\$28,188.00	50	\$563.76	SEMAN-TOV	LOW BIDDER
BDGS6	\$152.00			\$0.01	174	\$26,448.00	53	\$499.02	SEMAN-TOV	LOW BIDDER
BDGS8	\$152.00			\$0.01	174	\$26,448.00	53	\$499.02	SEMAN-TOV	LOW BIDDER
BRR11	\$130.00			\$0.01	180	\$23,400.00	50	\$468.00	SEMAN-TOV	LOW BIDDER
BRR12	\$130.00			\$0.01	180	\$23,400.00	49	\$477.55	SEMAN-TOV	LOW BIDDER
BRR13	\$130.00			\$0.01	180	\$23,400.00	47	\$497.87	SEMAN-TOV	LOW BIDDER
BRR15	\$130.00			\$0.01	180	\$23,400.00	51	\$458.82	SEMAN-TOV	LOW BIDDER
BRR16	\$130.00			\$0.01	180	\$23,400.00	52	\$450.00	SEMAN-TOV	LOW BIDDER
BRR17	\$130.00			\$0.01	180	\$23,400.00	48	\$487.50	SEMAN-TOV	LOW BIDDER
BRR18	\$130.00			\$0.01	180	\$23,400.00	48	\$487.50	SEMAN-TOV	LOW BIDDER
BRR19	\$130.00			\$0.01	180	\$23,400.00	51	\$458.82	SEMAN-TOV	LOW BIDDER
BRR20	\$130.00			\$0.01	180	\$23,400.00	50	\$468.00	SEMAN-TOV	LOW BIDDER
BRR21	\$126.00			\$0.01	180	\$22,680.00	47	\$482.55	SEMAN-TOV	LOW BIDDER
BRR22	\$126.00			\$0.01	180	\$22,680.00	44	\$515.45	SEMAN-TOV	LOW BIDDER
BRR23	\$126.00			\$0.01	180	\$22,680.00	40	\$567.00	SEMAN-TOV	LOW BIDDER
BRR24	\$126.00			\$0.01	180	\$22,680.00	50	\$453.60	SEMAN-TOV	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
BRR25	\$126.00			\$0.01	180	\$22,680.00	48	\$472.50	SEMAN-TOV	LOW BIDDER
BTE10	\$132.00			\$0.01	176	\$23,232.00	32	\$726.00	SEMAN-TOV	LOW BIDDER
BTE16	\$132.00			\$0.01	176	\$23,232.00	50	\$464.64	SEMAN-TOV	LOW BIDDER
BTE6	\$132.00			\$0.01	176	\$23,232.00	54	\$430.22	SEMAN-TOV	LOW BIDDER
BTE7	\$132.00			\$0.01	176	\$23,232.00	49	\$474.12	SEMAN-TOV	LOW BIDDER
BTE8	\$132.00			\$0.01	176	\$23,232.00	52	\$446.77	SEMAN-TOV	LOW BIDDER
BTE9	\$132.00			\$0.01	176	\$23,232.00	39	\$595.69	SEMAN-TOV	LOW BIDDER
LCES10	\$128.00			\$0.01	193	\$24,704.00	50	\$494.08	SEMAN-TOV	LOW BIDDER
LCES11	\$128.00			\$0.01	193	\$24,704.00	51	\$484.39	SEMAN-TOV	LOW BIDDER
LCES12	\$128.00			\$0.01	193	\$24,704.00	48	\$514.67	SEMAN-TOV	LOW BIDDER
LCES13	\$128.00			\$0.01	193	\$24,704.00	49	\$504.16	SEMAN-TOV	LOW BIDDER
LCES14	\$128.00			\$0.01	193	\$24,704.00	52	\$475.08	SEMAN-TOV	LOW BIDDER
LCES15	\$128.00			\$0.01	193	\$24,704.00	51	\$484.39	SEMAN-TOV	LOW BIDDER
LCES16	\$128.00			\$0.01	193	\$24,704.00	46	\$537.04	SEMAN-TOV	LOW BIDDER
LCES17	\$128.00			\$0.01	193	\$24,704.00	54	\$457.48	SEMAN-TOV	LOW BIDDER
LCES18	\$128.00			\$0.01	193	\$24,704.00	42	\$588.19	SEMAN-TOV	LOW BIDDER
LCES19	\$128.00			\$0.01	193	\$24,704.00	50	\$494.08	SEMAN-TOV	LOW BIDDER
LCES20	\$128.00			\$0.01	193	\$24,704.00	49	\$504.16	SEMAN-TOV	LOW BIDDER
LCES21	\$128.00			\$0.01	193	\$24,704.00	49	\$504.16	SEMAN-TOV	LOW BIDDER
LCES23	\$128.00			\$0.01	193	\$24,704.00	51	\$484.39	SEMAN-TOV	LOW BIDDER
LCES28	\$128.00			\$0.01	193	\$24,704.00	53	\$466.11	SEMAN-TOV	LOW BIDDER
LCES6	\$128.00			\$0.01	193	\$24,704.00	48	\$514.67	SEMAN-TOV	LOW BIDDER
LCES7	\$128.00			\$0.01	193	\$24,704.00	53	\$466.11	SEMAN-TOV	LOW BIDDER
LCES8	\$128.00			\$0.01	193	\$24,704.00	51	\$484.39	SEMAN-TOV	LOW BIDDER
LCES9	\$128.00			\$0.01	193	\$24,704.00	48	\$504.16	SEMAN-TOV	LOW BIDDER
YSA11	\$146.00			\$0.01	193	\$28,178.00	40	\$704.45	SEMAN-TOV	LOW BIDDER
YSA4	\$146.00			\$0.01	193	\$28,178.00	36	\$782.72	SEMAN-TOV	LOW BIDDER
YSA8	\$146.00			\$0.01	193	\$28,178.00	35	\$805.09	SEMAN-TOV	LOW BIDDER
YSA9	\$146.00			\$0.01	193	\$28,178.00	48	\$587.04	SEMAN-TOV	LOW BIDDER
YTA18	\$133.00			\$0.01	192	\$25,536.00	42	\$608.00	SEMAN-TOV	LOW BIDDER
						\$1,203,428.00				
CE53	\$110.00	\$24.00	\$134.00	\$2.00	180	\$24,120.00	8	\$3,015.00	STA	LOW BIDDER
EYTA3	\$85.00			\$2.00	192	\$16,320.00	53	\$307.92	STA	LOW BIDDER
EYTA7	\$85.00			\$2.00	192	\$16,320.00	37	\$441.08	STA	LOW BIDDER
LK7	\$257.00	\$54.00	\$311.00	\$2.00	180	\$55,980.00	5	\$11,196.00	STA	LOW BIDDER
LPRS1	\$257.00	\$54.00	\$311.00	\$2.00	180	\$55,980.00	16	\$3,498.75	STA	LOW BIDDER
LPRS7	\$257.00	\$54.00	\$311.00	\$2.00	180	\$55,980.00	5	\$11,196.00	STA	LOW BIDDER
OWBDG5	\$43.00			\$2.00	143	\$6,149.00	51	\$120.57	STA	LOW BIDDER
OWBDG51	\$43.00			\$2.00	143	\$6,149.00	37	\$166.19	STA	LOW BIDDER
YTA2	\$85.00			\$2.00	192	\$16,320.00	43	\$379.53	STA	LOW BIDDER
YTA3	\$85.00			\$2.00	192	\$16,320.00	37	\$441.08	STA	LOW BIDDER
YTA4	\$85.00			\$2.00	192	\$16,320.00	35	\$466.29	STA	LOW BIDDER

\$285,958.00

TB5	\$132.00			\$0.01	192	\$25,344.00	16	\$1,584.00	SEAMON-TOV	OVER THRESHOLD
TB7	\$132.00			\$0.01	192	\$25,344.00	24	\$1,056.00	SEAMON-TOV	OVER THRESHOLD
TB9	\$132.00			\$0.01	192	\$25,344.00	27	\$938.67	SEAMON-TOV	OVER THRESHOLD

VENDOR	SERVICE	AMOUNT
Tender Touch	Instructional Assistants	\$18.00 per hour
Tree of Knowledge	Instructional Assistants	\$18.00 per hour

- L. Motion to correct the following award for the RFP results opened on August 7, 2014 for Contracted Speech Therapists for the 2014-2015 school year.

VENDOR	AMOUNT	NOT TO EXCEED
Dar Services LLC	\$70 per hour therapy \$250 initial CST evaluation \$300 out of district evaluation (omitted from August 14, 2014 agenda)	\$75,000 for therapy (11-000-216-320-00-0011) \$20,000 for evaluations (11-000-216-320-00-0000) (August 14, 2014 agenda listed incorrect amounts)

- M. Motion to approve the District Purchasing Manual for the 2014-2015 school year.
- N. Motion to approve/ratify Timothy Adams/Facilities Director to attend the 2014 Southern Regional Facilities Evaluation Training session on August 26, 2014 at Millville Senior High School in Millville, NJ at no cost to the District.
- O. Motion to approve/ratify Ed-Data approved vendor, GL Group to perform emergency asbestos remediation at Spruce Street School in compliance with federal and state regulations in the amount of \$16,940. (11-000-261-420-15-0015).
- P. Motion to approve/ratify Kevin Campbell/Assistant Business Administrator to attend NJCPA CPE classes in Atlantic City, NJ as follows:

COURSE	DATE	AMOUNT
Loscalzo's Deceptive Revenue Recognition and Other Accounting Techniques – Recognizing the Warning Signs	August 19, 2014	\$299.00 (11-000-223-320-00-0000)
Yellow Book: Government Auditing Standards	August 18, 2014	\$249.00 (11-000-223-320-00-0000)
		\$74.40 mileage reimbursement 240 <u>miles@.31/mile</u> (11-000-223-580-00-0000)

- Q. Motion to approve/ratify Kevin Campbell for a Fellow Membership in the New Jersey Society of Certified Public Accountants at a cost of \$315.00 (11-000-251-890-00-0000)

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	
YSA1	\$195.00			\$0.01	193	\$37,635.00	22	\$1,710.68	SEMAN-TOV	OVER THRESHOLD
YSA5	\$146.00			\$0.01	193	\$28,178.00	30	\$939.27	SEMAN-TOV	OVER THRESHOLD
YSA10	\$146.00			\$0.01	193	\$28,178.00	29	\$971.66	SEMAN-TOV	OVER THRESHOLD

3. Approval to award a parental contract to the parents of Lakewood student (ID 7057580550) in the amount of \$79.20 per diem (210 days) for a total not to exceed \$16,632.00.,to transport their child to/from School for Children with Hidden Intelligence, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. **RT:SCHUKE**

- I. Approve the following student as a recipient of the Tilton/Truex Scholarship for the 2013-2014 school year:

Cynthia Argueta

Ocean County College

\$250.00

- J. Motion to record the following results of the RFP received on July 29, 2014 for IDEA Non-Public Contracted Services for the 2014-2015 school year :

Vendor	Service	Proposal
Catapult	NPSSP	\$1,929,411.17
Catapult	In class support	Option 1:\$48,000 per teacher Option 2:\$66.20 per hour
Catapult	Instructional Assistants	\$22.75 per hour
Tender Touch	NPSSP	\$1,650,000
Tender Touch	In class support	Option 1:\$48,000 per teacher Option 2:\$149.31 per hour
Tender Touch	Instructional Assistants	\$18.00 per hour
Tree of Knowledge	NPSSP	\$1,550,000
Tree of Knowledge	In class support	Option 1:\$47,500 per teacher Option 2:\$65.00 per hour
Tree of Knowledge	Instructional Assistants	\$18.00 per hour

- K. Motion to award the following contracts for the RFP opened on July 29, 2014 for IDEA Non-Public Contracted Services for the 2014-2015 school year:

VENDOR	SERVICE	AMOUNT
Catapult	In Class Support	Option 1:\$48,000 per teacher
Tender Touch	NPSSP	\$1,650,000
Tender Touch	In Class Support	Option 1:\$48,000 per teacher

- R. Motion to approve/ratify Champion Contracting LLC to replace existing 2700 gallon gas tank at Clifton Ave School at a cost of \$29,400 (12-000-400-450-00-0000).
- S. Motion to approve/ratify Ed-Data approved vendor Guardian Gym Equipment to repair QSAC and Safety issues in the Lakewood High School Gym. Repairs include replacing damaged seat boards, riser boards and bleacher boards, and replacing safety end rails at a cost of \$33,740.00 (11-000-261-420-15-0015)
- T. Motion to approve the Policy Amendment to the MetLife group dental insurance number TM 05917966-G effective July 1, 2014 as follows: "(Class0001) changed waiting period to date eligible with benefits terminating at the end of the month in which the employee is termed."
- U. Resolved, that the board hereby approves the revised settlement agreement in the matter captioned Climer vs. Lakewood Board of Education, Docket number OCN-L-3025-11 in accordance with the terms and conditions thereof; and
- Be it further resolved that the board president is authorized to sign the agreement on behalf of the board.
- V. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *C.W. o/b/o S.W. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 13725-14, Agency Ref. No. 2014- 21124 according to terms of the attached.

II. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approval for the following Jeanne Sasse to participate in the Summer Curriculum Institute Writing, July 15, 2014 through August 15, 2014, at \$40.00 per hour, not to exceed \$400.00, to be paid through the LHS Perkins Grant funds, account # 20.360.200.104.03.0000.

Staff Member	Department/Content area	Hours
Sasse, Jeanne	Entrepreneurship	10 hours

(Correction from the August 14, 2014 Agenda – Replacement for Joseph Serratelli, who resigned from the district.)

2. Approval for Math Solutions (Scholastic) to provide Professional Development to the staff at the Ella G. Clarke School on September 3, 2014 from 11:30 p.m. to 2:30 p.m. Cost: \$3,400.00 to be paid through EGC RAC funds. (List of staff to follow.)
3. Approval for Math Solutions (Scholastic) to provide Professional Development to the Ella G. Clarke School staff on the following dates: October 9, 10, 20, 21, 2014, November 13, 14, 17, 18, 2014, January 5-8, 2015, February 9, 10, 23, 24, 2015. Cost: \$54,400.00, paid through EGC RAC funds. (List of staff to follow.)

4. Approve the purchase of 27 Marilyn Burns Fraction Kit. Approve 45 copies of Number Talks. Materials to be utilized during the professional development provided by Math Solutions for EGC staff from October 2014 through February 2015. Cost: \$906.39. Paid through the EGC RAC funds.
5. Approve 45 copies of Number Talks. Materials to be utilized during the professional development provided by Math Solutions for the EGC staff from October 2014 through February 2015. Cost: \$2,235.82. Paid through EGC RAC funds.
6. Approve the following six Saturday Symposiums from 8:00 a.m.to 3:00 p.m. being provided by Tequipment Incorporated (TEQ) to the EGC Staff on October 4 and 18, 2014, November 15 and 22, 2014, and December 6 and 13, 2014. Cost per Symposium: \$1,650.00. Total Cost: \$9,900.00. Paid through the EGC RAC funds. (List of staff to follow.)
7. Approve the following Professional Development by Apex Training for the EGC School Staff. January 10, 2015 Vocabulary Training, January 17, 2015 PARCC Training, January 24, 2015, Common Core Literacy, February 7, 2015, Common Core Literacy, February 21, 2015, Close Reading, and March 7, 2015. Cost: \$1,500.00 per training session. \$1,500.00 x 6 = \$9,000.00. Paid through the EGC RAC funds. (List of staff to follow.)
8. Approve the following out of district tuition placements for the 2014 – 2015 school year (Account # 11-000-100-566-00-0000)

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
B8010-15	SCHI	\$442.96		210 days	7/1/2014
W2050-15	SCHI	\$442.96		180 days	9/2/2014
N0329-15	SCHI	\$442.96		180 days	9/2/2014
N1508-15	SCHI		A- \$133.33	210 days	7/1/14
Z2660-15	SCHI		A- \$133.33	210 days	7/1/14
K4795-15	Douglas Developmental Center	\$237.08		180 days	9/4/2014
R2808-15	Bancroft Neuro Pediatric	\$271.58		210 days	7/1/2014
K7058-15	Bancroft Neuro Pediatric	\$271.58		210 days	7/1/2014

9. Approve the following out of district tuition placements for the 2014 – 2015 school year (Account # 11-000-100-562-00-0000)

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
P4450-15	Summerfield- Neptune Twp.	\$289.62		210 days	7/1/2014
T2261-15	Summerfield- Neptune Twp.	\$218.58		210 days	7/1/2014
V2583-15	Upper Pittsgrove- Somerset	\$140.83		30 days	7/1/2014

10. Approval of the following out of district tuition placements for the 2014-2015 school year (Account # 11-000-100-566-00-0000).

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
M7369-15	Katzenbach	\$424.06		210	7/1/2014
T0166-15	Katzenbach	\$424.06		210	7/1/2014

11. Approval of the following nursing services for the 2014 – 2015 school year (Account #: 11-000-217-320-00-0000).

Student ID	Agency	Rate per hour
M1211-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
B3396-15	Bayada Nursing	RN \$54 p/h LPN \$44/p/h
J8972-15	Loving Care Agency	RN \$50 p/h LPN \$43 p/h
C1502-15	Star Pediatric	\$ 47 p/h
T9671-15	Star Pediatric	\$ 47 p/h
C1974-15	Star Pediatric	\$47 p/h
L8469-15	Star Pediatric	\$ 47 p/h
B8010-15	Star Pediatric	\$ 47 p/h
B9131-15	Star Pediatric	\$ 47 p/h

12. To approve Sara Flam to provide supplemental instruction during the ESY program for student W0051-15 from 6/17/2014 – 8/7/2014 not to exceed 15 hours at \$40.00 per hour (Account #: 11-150-100-320-00-0000).

13. Approval of an additional \$714.00, PO1401492, payable to Ocean Lanes for Lifetime Recreational Skill/bowling from the 2013-2014 school year. To be paid from 11.000.219.600.13.0000.

14. Approve Professional Development for the following staff for the 2013-2014/2014-2015 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Russo	Diane	NJSMART TRAINING	9/19/14	\$0.00	\$14.99	\$0.00
Stillwell	John	*Advanced ALICE Training	9/25/14 9/26/14	\$495.00	\$82.15	\$0.00

*Paid by acct. # 11.000.266.800.00.0205

15. Resolved, that the Board of Education hereby accepts the resignation of Laura Lettis, effective January 1, 2015, and further approves the related agreement with Ms. Lettis in accordance with the terms and conditions therein, which the Board President is authorized to execute on behalf of the Board.

16. Approve Job Description of Non-Public Data and Processing Facilitator.

17. Approval for Jon Wudzki for maintenance of incentive Gardens for Golden Beakers behavior program at Clifton Avenue Grade School, at a cost of \$40.00 per hour not to exceed 40 hours. Maintenance will occur from July 1, 2014 through June 16, 2015. No Cost to the District. Paid for by the Clifton Avenue Grade School RAC Funds (account# 20-231-100-100-06-0999).

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ZUCCONI, Nataly
Teacher – SSS – Bilingual
Effective: October 15, 2014 or sooner
2. WISNIEWSKI, Lindsey
Teacher – CAS – 5th Grade
Effective: June 30, 2014

3. SPITZ, Yael
Teacher – LMS
Effective: June 30, 2014
 4. WHEL, Rachel
LEA Child Study Team – Summer Employment - ONLY
Rescind – declined
 5. Morgan, Jody
Teacher – Bilingual – EGC
Effective: October 27, 2014
 6. SACKS, Douglas
Teacher – ESL – LHS
Effective: October 28, 2014 or sooner
 7. CARR, Lori
Teacher – RPO – Math – LHS
Effective: October 28, 2014 or sooner
 8. Perez, Rita
Teacher – Bilingual – OSS
Effective: August 29, 2014
- b. Retirements – None At This Meeting
 - c. Terminations - None At This Meeting
 - d. Leaves of Absence
 1. BASCH, Rivka
Teacher-CII
Bonding-FMLA (7weeks)-Unpaid
Effective: September 3, 2014
Terminating: October 21, 2014
 2. BERGER, Heidi
Psychologist-CST-OSS
Sick (11) & Personal (4)-Paid
Effective: September 3, 2014
Terminating: September 23, 2014
NJFMLA (6 Weeks)-Unpaid
Effective: September 24, 2014
Terminating: December 23, 2014

Contractual-Unpaid
Effective: December 24, 2014
Terminating: June 30, 2015

3. DAUM, Etty
Speech Therapist-LECC
Bonding-NJFMLA-(2 Weeks)-Unpaid
Effective: October 3, 2014
Terminating: October 17, 2014
4. NUSSBAUM, Gila
LDTC-CST-OSS
Bonding-NJFMLA (2 Weeks)-Unpaid
Effective: October 3, 2014
Terminating: October 22, 2014
5. SCHONBRUN, Malka
Speech Therapist-SSS
Sick (10) & Personal (4)-Paid
Effective: September 29, 2014
Terminating: October 17, 2014
(Pending attendance data)
NJFMLA (12 weeks)-Unpaid
Effective: October 18, 2014
Terminating: January 9, 2015
Contractual-Unpaid
Effective: January 10, 2015
Terminating: June 30, 2015
6. SNYDER, Christina
CAGS-Teacher
Sick (17 days)-Paid
Effective: October 14, 2014
Terminating: November 5, 2014
Contractual-Unpaid
Effective: November 6, 2014
Terminating: November 7, 2014
FMLA (6 weeks)-Unpaid
Effective: November 10, 2014
Terminating: December 22, 2014

7. WITTY, Chaya
LECC-Teacher
Sick (12.5) & Personal (4)-Paid
Effective: September 8, 2014
Terminating: September 30, 2014 (.5)
(Pending attendance data)
FMLA (3 Weeks)-Unpaid
Effective: September 30, 2014 (.5)
Terminating: October 20, 2014
NJFMLA (2 Weeks)-Unpaid
Effective: October 21, 2014
Terminating: October 27, 2014

e. Transfers

1. CATALINE, Christopher
From: Teacher – LHS Physical Education
To: LMS Dean of Discipline
Effective: September 1, 2014
Terminating: June 30, 2015
(replacement for L. Garcia – non-renewal - \$56,075.00)
(budget account # 11.130.100.101.04.0004)
2. SCHIFF, Mindel
From: Teacher – ICS – SSS
To: Teacher – ICS – CAS
Effective: September 1, 2014
Terminating: June 30, 2015
(Position was relocated to new building)
(budget account # 11.120.100.101.06.0006)
3. MOZES, Heni
From: Interim Supervisor – LECC
To: Supervisor – LECC
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 20.218.200.100.00.0000)

4. SAITO, Chelsea
OT Therapist
From: OSS
To: EGC
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.000.216.100.15.0015)
5. SOSOWSKY, Brakha
OT Therapist
From: SSS
To: LECC/Evaluator
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.000.216.100.15.0015)
6. VALENTI, Stacey
Speech Therapist
From: OSS
To: LMS
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.000.216.100.15.0015)
7. LAZEWNIAK, Rochel
Speech Therapist
From: EGC/SSS
To: LECC
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.000.216.100.15.0015)
8. GEWIRTZ, Rochel
Speech Therapist
From: LECC
To: Bilingual Preschool Evaluator
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.000.216.100.15.0015)

9. SILVESTRI, Daniel

From: Resource Room English – LHS
To: ESL/ELL – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
(replacement for D Sacks – resigned - \$54,787.00)
(budget account # 11.240.100.101.11.0011)

10. NUSSBAUM, Malkie

From: Teacher – LLD - SSS
To: Teacher – Autistic – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
(replacement for I Palmieri – reassigned - \$55,757.00)
(budget account # 11.214.100.101.07.0007)

11. ROMO, Paulina

From: Bilingual ELA - LMS
To: World Language – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.130.100.101.04.0004)

12. PEREZ, Luz

From: World Language – LMS
To: Bilingual ELA – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.240.100.101.11.0011)

f. Appointments

1. *FAGLIARONE, Sabrina

Teacher – CAS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 7, BA - \$49,329.00
(Replacement for L Wisniewski – resigned \$53,436.00)
(budget account # 11.120.100.101.06.0006)

2. *GONZALEZ, Gladys
Teacher – Bilingual – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 17, BA - \$58,253.00
(Replacement for J Aviles – resigned - \$49,089.00)
(budget account #11.240.100.101.11.0011)
(Mentoring paid by employee if necessary)
3. *FIGUEROA, Karyn
Teacher – Spanish – CAS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, BA - \$45,689.00
(replacement for M Montes - ??? - \$52,426.00)
(budget account #11.120.100.101.06.0006)
(Mentoring paid by employee if necessary)
4. *CALDERONE, Brianna
Teacher – Science Grade 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)
5. *HAZLEY, Traci
Teacher – Science Grade 8 – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 3, BA - \$46,289.00
(replacement for C El – resigned - \$50,426.00)
(budget account #11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)
6. *BRAUM, Sara
Speech Therapist - District
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 3, MA - \$49,289.00
(replacement for L Mullen – resigned - \$80,380.00)
(budget account #11.000.216.100.15.0015)
(Mentoring paid by employee if necessary)

7. *MARONEY, Bahar
Teacher – LLD (Science, Math, ELA) Grade 6 – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, MA - \$48,689.00
(replacement for E Higham– resigned - \$45,328.00)
(budget account #11.204.100.101.04.0004)
(Mentoring paid by employee if necessary)
8. *PLACE, Harley
Teacher – Bilingual – OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, BA - \$45,689.00
(replacement for R Perez– resigned - \$58,253.00)
(budget account #11.240.100.101.11.0011)
(Mentoring paid by employee if necessary)
9. *DAHROUGE, Michael
Teacher – ICS – Social Studies – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 2, BA30 - \$47,989.00
(replacement for Y Spitz – resigned - \$52,329.00)
(budget account #11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)
10. *MITTEL, Chana
School Psychologist - District
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 2, MA30 - \$50,989.00
(replacement for A Gellis – resigned - \$52,728.00)
(budget account #11.000.219.104.13.0013)
(Mentoring paid by employee if necessary)
11. *PUGLISI, Barbara – FN-CSA, RN, BA
School Nurse – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 16, BS30 - \$58,617.00
(replacement for M Fritz – resigned - \$53,787.00)
(budget account # 11.000.213.100.03.0003)
(Mentoring paid by the employee if necessary)

12. *BRADY, James
Teacher – ELA/SS - LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, BA30 - \$47,328.00
(replacement for F Temperio – non-renewal - \$45,689.00)
(budge account # 11.130.100.101.04.0004)
(Mentoring paid by the employee if necessary)

13. *GOLDMAN, Chana
Teacher – LECC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, MA - \$48,689.00
(replacement for M Sherman – resigned - \$49,589.00)
(budget account # 20.218.100.101.00.1211)
(Mentoring paid by the employee if necessary)

14. *ARDYS-JUSKA, Rasa
Teacher – K-ESL – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, MA - \$48,689.00
(New Position)
(budget account # 11.240.100.101.07.0007)
(Mentoring paid by the employee if necessary)

15. SCHLOSS, Shainy
Teacher – Rotator – LECC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 19, MA - \$64,367.00
(new position)
(budget account # 11.110.100.101.07.0007)
(Mentoring paid by the employee if necessary)

16. *BECK, William
Teacher – Resource –English – LHS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, MA15 - \$49,689.00
(replacement for D Silvestri – reassigned - \$48,289.00)
(budget account # 11.213.100.101.03.0003)
(Mentoring paid by employee if necessary)

17. *HAND, Jason

Teacher – Business – LHS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 2, BA15 - \$46,989.00

(replacement for J Serratelli – resigned \$46,989.00)

(budget account # 11.140.100.101.03.0003)

(Mentoring paid by employee if necessary)

18. *O'NIELL, William

Teacher – Math Grade 8 – LMS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 18, MA - \$62,898.00

(replacement for D Marzella – resigned - \$45,328.00)

(budget account # 11.130.100.101.04.0004)

(Mentoring paid by employee if necessary)

19. *VANHISE, Steven

Teacher – Health & Physical Education – LHS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, BA - \$45,689.00

(new position)

(budget account # 11.140.100.101.03.0003)

(mentoring paid by employee if necessary)

20. DIMAIO, Amanda

Teacher – LLD – SSS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 3, BA - \$46,289.00

(replacement for M Nussbaum – reassigned - \$53,909.00)

(budget account # 11.204.100.101.07.0007)

21. FORSYTH, Elizabeth

Teacher – K – SSS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 2, MA - \$48,989.00

(replacement for M Brown – reassigned - \$56,211.00)

(budget account # 11.110.100.101.07.0007)

22. JACKSON, Douglas

Teacher - 2nd Grade SIOP – OSS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary Step 2, BA - \$45,989.00

(replacement for S Lefebre – non-renewal - \$45,628.00)

(budget account # 11.120.100.101.09.0009)

23. MCDONALD, Jacquelyn

Teacher – Math – LHS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, MA - \$48,689.00

(replacement for C Gorczyca – resigned - \$45,328.00)

(budget account # 11.130.100.101.04.0004)

(Mentoring paid by employee if necessary)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. CITTADINO, Jennifer

From: Step 4, BA - \$46,228.00

To: Step 4, BA - \$46,589.00

Effective: September 1, 2014

Terminating: June 30, 2015

(Correction from the August 14, 2014 Agenda)

2. WATSON, Courtney

From: Step 2, BA - \$45,989.00

To: Step 2, BA30 - \$47,989.00

Effective: September 1, 2014

Terminating: June 30, 2015

Account#: 11.213.100.101.04.0004

i. Stipends

1. Athletic Positions
for the 2014-2015 School Year
(budget account # 11.402.100.100.15.0000)

Staff Name	Program	Stipend		Cost per Season
Lawrence Clark	Summer Weight Training	\$4,500.00		
Oscar Orellano	Challenger League	\$2,250 (3 Seasons)		\$750.00
George N. Karsko	Challenger League	\$2,250 (3 Seasons)		\$750.00
Colleen White	Fall Intramurals – HS	\$932.67		
Steven Vanhise	Fall Intramurals – HS	\$932.67		
Steven Gagliardi	Asst Football Coach	Grp 1	Stp 1	\$3,926.00

2. Co-Curricular Positions – LMS
for the 2014-2015 School Year
Per the LEA Contract – Schedule G
(budget account # 11.401.100.100.00.0000)

Teacher	Position	Stipend
Quick, Carmella	Grade 7 Advisor	\$767.00
Lowe, Patricia	Grade 8 Advisor	\$1,001.00
Lowe, Patricia	Yearbook (Gr. 8)	\$1,008.00
Quick, Carmella	Stock Clerk - MS	\$1,008.00
Valgenti, Bridgit	Audio Visual	\$726.00
Douglas, Brenda	Student Government MS	\$860.00
Andrew Fodor	Winter/Spring Concert	\$546.00
Rachel Resignato	Winter/Spring Concert	\$546.00
Katelyn Licata-Sanchez	Winter/Spring Concert	\$546.00
Patricia Lowe	Art Show	\$273.00
Diana Ehlers	Art Show	\$273.00
Lauren Griffin	Art Show	\$273.00

3. Co-Curricular Positions – SSS
for the 2014-2015 School Year
Per the LEA Contract – Schedule G
(budget account # 11.401.100.100.00.0000)

Teacher	Position	Stipend
Carlo, Rose	AV Clerk	\$726.00
Rodriguez, Jeanette	Stockroom Clerk	\$839.00

4. *KAZNOWSKI, Jennifer
Early Intervention District Representative
Effective: July 1, 2014
Terminating: June 30, 2015
Salary: \$40.00 per hour
(Not to Exceed \$6,000.00)
(budget account # 11.000.219.104.13.0013)
(Correction from the June 26, 2014 agenda)

j. Tuition Reimbursement

1. SWEIGART, Lizia
Teacher – LECC
3 credits
\$1,545.00
EDUC6640 Designing Curriculum, Instruction & Assessment

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. ELKOUZI, Saida
Lunchroom Monitor – CAS
Rescinded - Declined Position
2. BOTVINNIKOVA, Sofya
Paraprofessional 1:1 – LECC
Effective: June 30, 2014
3. VANHISE, Steven
Paraprofessional – OSS – ONLY
Effective: August 29, 2014
(rehired as a Teacher – LHS)

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. STEWART, Erika
LHS-Paraprofessional
NJFMLA (3 weeks)-Unpaid
Effective: September 2, 2014
Terminating: September 23, 2014
(Extension of original Board Approved 4/10/14)

e. Transfers

1. SCHNELLER, Luz
Paraprofessional
From: LECC
To: SSS
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 11.190.100.106.07.0007)
2. LATIMER, Elizabeth
Paraprofessional
From: Special Education – LECC
to: Preschool Program – LECC
Effective: September 1, 2014
Terminating: June 30, 2015
(budget account # 20.218.100.106.00.0000)

f. Appointments

1. *VULPIS, Evelyn
Clerical Assistant – Grant Office
Effective: September 5, 2014
Terminating: June 30, 2015
Salary: \$30,000.00 (prorated)
(replacement for b Sturm – Reassigned - \$28,672.00)
(budget account # 20.231.200.100.00.0002)
2. *GONZALEZ, Yasmin
Paraprofessional – K Program – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 60 Credits - \$17,910.00
(replacement for A Loubach-Goncalves – non-renewal - \$19,170.00)
(budget account # 11.190.100.106.07.0007)

3. *BYRD, Geoffery
Paraprofessional – K Program – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, BS/90 Credits - \$18,612.00
(replacement for S Santoro – non-renewal - \$19,170.00)
(budget account # 11.190.100.106.07.0007)
4. *CALANTONI, Lisa
Paraprofessional - K Program – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, BA/90 Credits - \$18,612.00
(replacement for Q Khalid - resigned - \$18,628.00)
(budget account # 11.190.100.106.07.0007)
5. *MONDRAGON, Margieth
Paraprofessional – Bilingual – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 90 Credits - \$18,612.00
(replacement for C Ryan - ??? - \$18,503.00)
(budget account # 11.240.100.106.07.0007)
6. *SCHWARTZ, Rivky
Paraprofessional – Preschool Program - LECC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 90 Credits - \$18,612.00
(replacement for F Orzel – reassigned - \$18,987.00)
(budget account # 20.218.100.106.00.0000)
7. *SUMMERFORD, Margaret
Paraprofessional – 1:1 – LLD – CAS
Effective: September 29, 2014
Terminating: June 30, 2015
Salary: Step 2, 90 Credits - \$18,737.00
(new Position)
(budget account # 11.000.217.106.00.0000)

8. *GILL ROSE, Christine
Paraprofessional – 1:1 - MD - OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 60 Credits - \$17,910.00
(replacement for D Cutillo – non-renewal - \$17,926.00)
(budget account # 11.000.217.106.00.0000)
9. *ROBINSON, Stacey
Paraprofessional – Program LLD – EGC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 60 Credits - \$17,910.00
(replacement for Y Turan – resigned - \$17,926.00)
(budget account # 11.204.100.106.05.0005)
10. *TURAN, Gulbeyaz
Paraprofessional – 3:1 - LLD – EGC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 90 Credits - \$18,612.00
(new position)
(budget account # 11.000.217.106.05.0005)
11. *MALONEY, Stacey
Paraprofessional – 1:1 – Autistic - OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step1, 90 Credits - \$18,612.00
(replacement for J Brown – non-renewal - \$18,628.00)
(budget account 11.000.217.106.09.0009)
12. *WARFIELD, Linda
Paraprofessional – program MD - OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 6, 90 Credits - \$19,279.00
(replacement for A Walker – non-renewal - \$18,753.00)
(budget account # 11.212.100.106.09.0009)

13. *FERNANDEZ, Maria
Paraprofessional - 1:1 – SSS
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 90 Credits - \$18,612.00
(replacement for D Montalvo – non-renewal – \$ 18,753.00)
(budget account # 11.000.217.106.07.0007)

14. *&***Substitute Paraprofessional
For the 2014 – 2015 School Year
Salary: \$12.00 per hour
(budget account # 11.190.100.106.00.0000)

HARTMAN, Kia-Highly Qualified
WILLIAMS, Ariel-Highly Qualified

15. *COSGROVE, Christin
Paraprofessional – Preschool Program - LECC
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: Step 1, 90 Credits - \$18,612.00
(replacement for H Ungar – resigned - \$18,503.00)
(budge account # 20.218.100.106.00.0000)

16. *JANUSZ, Maria
Parent Liaison – LMS
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$3,000.00
(budget account # 20.231.200.100.00.0000)

17. *DICENSO, Joanne
Parent Liaison – LECC
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$3,000.00
(budget account # 20.231.200.100.00.0000)

18. *AHLE, Claudia
Parent Liaison – OSS
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$3,000.00
(budget account # 20.231.200.100.00.0000)

19. *GARGULINSKI, Melissa

Paraprofessional – Program LLD – LMS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, 90 Credits - \$18,612.00

(replacement for M Russomano – resigned - \$18,134.00)

(budge account # 11.204.100.106.04.0004)

20. *MORO NAVARRO, Wendy

Paraprofessional – Program – LLD – CAS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, 90 Credits - \$18,612.00 (pending verification)

(replacement for M Greenberg – resigned - \$18,612.00)

(budget account # 11.204.100.106.06.0006)

21. *WEINFELD, Esti

Paraprofessional – Preschool Program - LECC

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, 60 Credits - \$17,910.00

(replacement for C Goldman – reassigned - \$18,503.00)

(budge account # 20.218.100.106.00.0000)

Pending transcripts)

22. *Christiansen, Katherine

Paraprofessional – 1:1 – SSS

Effective: September 1, 2014

Terminating: June 30, 2015

Salary: Step 1, 90 Credits - \$18,612.00

(replacement for C Tupper – Retired - \$22,367.00)

(budget account # 11.000.217.106.07.0007)

23. *&***Cafeteria Aide

2014-2015 school year

Stipend amount: \$10.00 per hour

(Cafeteria Account)

VARGAS, Liza – SSS

ADDEO, Steven- SSS

PURVIS, Sharon – EGC

BARATTA, James – CAS

DAVID, Shirley – OSS

BOWEN, Pamela – OSS

24. *& School Bus Driver
Non-Affiliate – 10 months – Part-Time
Effective: September 1, 2014
Terminating: June 30, 2015
Salary: \$16 per hour
Maximum 29 hours per week

Beltran, Emmanuel
Burroughs, George
Garro, Luz
Maldonado, Joel
Solheim, Susan
Velasco, Miriam
Wilson, Allison

g. Reappointments – None At This Meeting

h. Salary Adjustments– None At This Meeting

i. Stipends

1. ASAD-RODRIGUEZ, Josefa
Translator – ESLS Meetings
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$25 per hour
(Maximum of 520 hours – Not to exceed \$13,000.00)
(budget account # 11.000.216.320.00.0000)

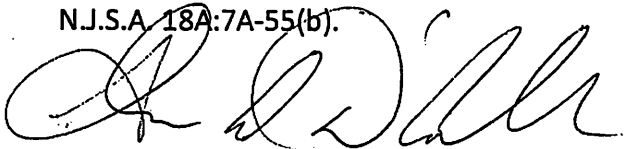
2. GROSSMAN, Miriam
Translator – ESLS Meetings
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$25 per hour
(Maximum of 520 hours – Not to exceed \$13,000.00)
(budget account # 11.000.216.320.00.0000)

j. Miscellaneous – None At This Meeting

- * 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	

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 by Michael Azzara, State Monitor, pursuant to N.J.S.A. 18A:7A-55(b).



Thomas A. D'Ambola, Board Secretary

September 3, 2014