

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

OATH OF OFFICE:

At 6:53 p.m. Mr. Thomas A. D'Ambola, Board Secretary, administered the Oath of Office to the newly appointed Board member:

Ada Gonzalez, whose term will run from October 30, 2014 through January 5, 2015, the Reorganization Meeting for 2015 year.

In the presence of:

Lee Mund, Board Member
Chaim Rosenblatt, Board Member
Joel Schwartz, Board Member
Laura Winters, Superintendent of Schools
David Shafter, State Monitor
Diane Piasentini, Secretary to the Business Administrator
Jo-Ann Zsamba, Secretary to the Superintendent
George Cicone, Staff Member
John Stillwell, Director of Security

At 7:30 p.m. Mr. D'Ambola, Board Secretary announced to the public that the meeting would be delayed for approximately forty-five minutes to an hour.

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

Isaac Zlatkin, Board President, called the meeting to order at 8:20 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:

Mrs. Ada Gonzalez
Mr. Alex Janklowicz
Mr. Lee Mund, left at 8:39 p.m., returned 8:42 p.m.
Mr. Chaim Rosenblatt, left at 8:35 p.m., returned 8:38 p.m.,
left at 9:14 p.m.
Mr. Joel Schwartz, arrived at 8:35 p.m.
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent:

Mr. Yisrael Friedman
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
Mr. David Shafter, State Monitor
Marc Zitomer, Esq., Board Attorney

Translator:

Mrs. Miriam Medina

SGA Representative:

Marlon Young

III. PRESENTATIONS:

1. Superintendent Recognition
2. High Quality Kindergarten - Mrs. Salguero & Mrs. Paolantonio
3. HIB – Toni Ponti

IV. MINUTES

September 3, 2014
September 18, 2014

MOTION TO APPROVE THE MINUTES OF SEPTEMBER 3, 2014 (passed)

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

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

0 Nays:

2 Abstained: Mrs. Gonzalez Mr. Mund

2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE THE MINUTES OF SEPTEMBER 18, 2014 (passed)

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

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

0 Nays:

2 Abstained: Mrs. Gonzalez Mr. Janklowicz

2 Absent: Mr. Friedman, Mr. Silver

V. COMMITTEE REPORTS: None At This Meeting

MOTION TO APPROVE CORRECTIONS TO THE AGENDA (passed)

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

7 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift,
Mr. Zlatkin

0 Nays:

0 Abstained:

2 Absent: Mr. Friedman, Mr. Silver

MOTION TO APPROVE ADDITIONS TO THE AGENDA (passed)

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

7 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift,
Mr. Zlatkin

0 Nays:

0 Abstained:

2 Absent: Mr. Friedman, Mr. Silver

VI. CORRESPONDENCE AND COMMUNICATIONS: None At This Meeting

- VII. RECOGNITION OF THE PUBLIC**
1. Bill Hobday
 2. Benjamin Barranco
 3. Dr. Rush
 4. Mordechai Enock
 5. Alejandra Morales

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so. Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item transfers.
- B. Acceptance of the Treasurer's and Secretary Reports for the month ending July 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 July 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, certify that as of July 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 October 30, 2014
Business Administrator/Board Secretary Date
- D. Approve Bills List for October 30, 2014 for the Warrant Account:
a. \$9,440,262.07
b. \$1,290,469.94
\$10,730,732.01
- E. Approve Bills List for the October 30, 2014 Cafeteria Account – \$ 541,084.43
- F. Approval of the Payroll and Board Share of Fica/Medi :
1. September 24, 2014 - \$1,850,094.30
 2. October 10, 2014 - \$1,847,527.84
 3. October 24, 2014 - \$1,848,535.98
- G. Approval of payment of New Jersey State Health Benefit Plan premiums for August, 2014 in the amount of - \$961,063.33

H. Transportation Items:

1. Move that the Lakewood board of Education record and award the results from Quotes to the lowest bidder. Routes will run from 9/1/14 through 6/30/15, as shown below:

QUOTE Q-15-13 RECORD Effective from September 23, 2014 - December 23, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
HOME16	VAMVAS	\$300.00	\$45.00	\$0.01	4					
***NO OTHER BIDDERS										
QUOTE Q-15-13 AWARD Effective from September 23, 2014 -December 23,2014 NOT TO EXCEED \$18,300.00										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
HOME16	VAMVAS	\$300.00	\$45.00	\$0.01	4	\$17,700.00	9/23/2014	12/23/2014	\$4,425.00	59

QUOTE Q-15-14 RECORD Effective from September 23, 2014 - June 30, 2015										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
OWMCH1	VAMVAS	\$125.00	\$50.00	\$0.01	21					
OWYTC1	VAMVAS	\$125.00	\$50.00	\$0.01	19					
OWYTC2	VAMVAS	N/A	N/A	N/A	30					
BYBR1	VAMVAS	N/A	N/A	N/A	24					
SBY1	VAMVAS	N/A	N/A	N/A	34					
SBY4	VAMVAS	N/A	N/A	N/A	43					
OWMCH1	JAYS	\$54.00	N/A	\$0.01	21					
OWYTC1	JAYS	\$52.00	N/A	\$0.01	19					
OWYTC2	JAYS	\$81.00	N/A	\$0.01	30					
BYBR1	JAYS	N/A	N/A	N/A	24					
SBY1	JAYS	N/A	N/A	N/A	34					
SBY4	JAYS	N/A	N/A	N/A	43					

QUOTE Q-15-14 AWARD Effective from September 23, 2014 - June 30, 2015 not to exceed \$18,300.00										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
OWMCH1	JAYS	\$54.00	\$0.00	\$0.01	21	\$8,964.00	9/23/14	6/30/14	\$426.86	166
OWYTC1	JAYS	\$52.00	\$0.00	\$0.01	19	\$8,372.00	9/23/14	6/30/14	\$440.63	161
OWYTC2	JAYS	\$81.00	\$0.00	\$0.01	30	\$13,041.00	9/23/14	6/30/14	\$434.70	161

QUOTE Q-15-15 RECORD Effective from September 24, 2014 - December 23, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
AT10OWP	CENTRAL	\$120.00	N/A	\$0.01	52					
AT10OWA	CENTRAL									
CES4	CENTRAL	\$364.00	\$24.00	\$0.01	11	\$388.00				

QUOTE Q-15-15 RECORD Effective from September 24, 2014 - December 23, 2014										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
AT10OWP	DURHAM									
AT10OWA	DURHAM	\$115.00	N/A	\$0.01	49					
CES4	DURHAM									

QUOTE Q-15-15 AWARD Effective from September 24, 2014 - June 30, 2015 not to exceed \$18,300.00										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
AT10OWP	CENTRAL	\$120.00	N/A	\$0.01	52	\$18,240.00	9/24/14	6/30/15	\$350.77	152
CES4	CENTRAL	\$364.00	\$24.00	\$0.01	11	\$69,840.00	9/24/14	6/30/15	\$6,349.09	180
AT10OWA	DURHAM	\$115.00	N/A	\$0.01	49	\$18,285.00	9/24/14	6/30/15	\$373.16	159

QUOTE Q-15-16 RECORD Effective from October 23 24, 2014 - June 30, 2015										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
OWBFA3	CENTRAL	\$75.00	N/A	\$0.01	23					
OWBFA4	CENTRAL	\$65.00	N/A	\$0.01	25					
OWBFA5	CENTRAL	\$65.00	N/A	\$0.01	26					
OWUTA5	CENTRAL	\$44.20	N/A	\$0.01	13					

QUOTE Q-15-16 AWARD Effective from October 23 24, 2014 - June 30, 2015										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
OWBFA3	CENTRAL	\$75.00	N/A	\$0.01	23	\$13,575.00	10/23/14	6/30/15	\$590.22	181
OWBFA4	CENTRAL	\$65.00	N/A	\$0.01	25	\$11,765.00	10/23/14	6/30/15	\$470.60	181
OWBFA5	CENTRAL	\$65.00	N/A	\$0.01	26	\$11,765.00	10/23/14	6/30/15	\$452.50	181
OWUTA5	CENTRAL	\$44.20	N/A	\$0.01	13	\$5,878.60	10/23/14	6/30/15	\$452.20	133

QUOTE Q-15-17 RECORD Effective from October 11, 2014 - June 30, 2015										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS					
HOME10	BRIGGS	\$11.00	\$45.00	\$1.00	1					
***NO OTHER BIDDERS										

QUOTE Q-15-17 AWARD Effective from October 11, 2014 - June 30, 2015										
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT	# OF DAYS
HOME10	BRIGGS	\$114.00	\$45.00	\$1.00	1	\$17,784.00	10/11/14	6/30/15	\$17,784.00	156

QUOTE Q-15-18 RECORD Effective from October 11, 2014 - June 30, 2014									
ROUTE	CONTRACTOR	PER DIEM (IF NEEDED)	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS				
						BRIGGS	\$118.00	\$45.00	\$1.00
HOMES9					1				
***NO OTHER BIDDERS									

QUOTE Q-15-18 AWARD Effective from October 11, 2014 - June 30, 2014									
ROUTE	CONTRACTOR	PER DIEM (IF NEEDED)	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	# OF DAYS
HOMES9	BRIGGS	\$118.00	\$45.00	\$1.00	1	\$18,290.00	10/11/14	6/30/15	\$18,290.00
155									

QUOTE Q-15-20 RECORD Effective from October 22, 2014 - June 30, 2014									
ROUTE	CONTRACTOR	PER DIEM (IF NEEDED)	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS				
ATGSOWA	DURHAM	\$86.00	\$0.00	\$0.01	43				

QUOTE Q-15-20 AWARD Effective from October 22, 2014 - June 30, 2014									
ROUTE	CONTRACTOR	PER DIEM (IF NEEDED)	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	# OF DAYS
ATGSOWA	DURHAM	\$86.00	\$0.00	\$0.01	43	\$11,094.00	10/22/14	6/30/15	\$258.00
129									

2. Move that the Lakewood board of Education record and award the results from Negotiated routes due to no bidder. Routes will run from 9/1/14 through 6/30/15, as shown below:

NEGOTIATED RECORD Effective October 1, 2014 - June 30/2015									
ROUTE	CONTRACTOR	PER DIEM	AID COST (IF NEEDED)	INC/DEC	# OF STUDENTS	ANNUAL COST	START	END	COST PER STUDENT # OF DAYS
OWTBV1	CENTRAL	\$69.30	\$0.00	\$0.01	12	\$9,355.50	10/01/14	06/30/15	\$779.63
135									
NEGOTIATED AWARD Effective October 1, 2014 - June 30/2015									
OWTBV1	CENTRAL	\$69.30	\$0.00	\$0.01	12	\$9,355.50	10/01/14	06/30/15	\$779.63
135									
Reason: NO BIDDERS FOR 15-0007 AND 15-0010									

3. Move that the Lakewood board of Education approve recovery work performed from 9/1/14-10/3/14 :

RECOVERY WORK									
DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON			
9/4-9/8	CENTRAL	\$100.50	3	1	\$301.50	BRRB1 - FOR SEMAN-TOV			
9/4-9/26	CENTRAL	\$100.50	8	1	\$804.00	AT10P - FOR SEMAN-TOV			
9/4-9/26	CENTRAL	\$100.50	8	1	\$804.00	CES4 COVERAGE UNTIL BID			

RECOVERY WORK						
DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
10/6-10/9	CENTRAL	\$66.50	5	1	\$332.50	OWTB1 - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	6	1	\$714.00	BAIS TOVA COVERAGE FOR SEMAN-TOV
9/1 - 9/30	JAY'S	\$119.00	3	1	\$357.00	BRR MIDDAYS COVERAGE FOR SEMAN-TOV
9/1 - 9/30	JAY'S	\$119.00	1	1	\$119.00	SBY - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	8	1	\$952.00	AT10AM - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	8	1	\$952.00	AT10PM - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	8	1	\$952.00	BYHS10 AM - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	8	1	\$952.00	BYHS10 PM - COVERAGE UNTIL BID
9/1 - 9/30	JAY'S	\$119.00	3	1	\$357.00	SSSS - FRIDAY DISMISSALS
9/1 - 9/30	JAY'S	\$119.00	23	1	\$2,737.00	4:00/5:00 COVERAGE UNTIL BID
9/1-9/30	HARTNETT	\$69.05	2	1	\$138.10	CTMJ1 - COVERAGE UNTIL BID
10/3/14	HARTNETT	\$67.50	2	1	\$135.00	WVAM - EXTRA TRIP FOR STUDENT ON TRIP
9/4-9/5	DURHAM	\$250.00	2	1	\$500.00	RAPRS2 - COVERAGE UNTIL BID
9/1-9/18	JAY'S	\$119.00	1	6	\$119.00	BRR22/23/24 COVERAGE FOR SEMAN-TOV
9/1-9/30	JAY'S	\$119.00	1	3	\$119.00	BRR MIDDAYS COVERAGE FOR SEMAN-TOV
9/1/9/30	JAY'S	\$119.00	1	1	\$119.00	SBY2 COVERAGE - LBOE DRIVER OUT
9/1-9/30	JAY'S	\$119.00	1	8	\$119.00	AT10AM COVERAGE UNTIL BID
9/1-9/30	JAY'S	\$119.00	1	8	\$119.00	AT10PM COVERAGE UNTIL BID
9/1-9/30	JAY'S	\$119.00	1	8	\$119.00	BYHS10AM COVERAGE UNTIL BID
9/1-9/30	JAY'S	\$119.00	1	8	\$119.00	BYSH1 PM COVERAGE UNTIL BID
9/1-9/30	JAY'S	\$119.00	1	3	\$119.00	SSS5 SPRUCE SPED COVERAGE WHILE DRIVER OUT.
9/10-9/22	DURHAM	\$90.00	9	1	\$810.00	AT10 COVERAGE TIL BID
10/16/14	KLARR	\$90.00	5	1	\$450.00	V/JV BOYS SOCCER TO PT BORO LATE SCHEDULE

4. 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 September 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 6A:27-7.7. This assignment has been made in collaboration with the children's CST. Please see list below:

Student ID	School	Esy Days	Regular Days	ROUTE	Total Days	PER DIEM	Total Per Diem
908014	SCHI	0	180	SCHITH	180	\$79.20	\$14,256.00
7057580550	SCHI	30	180	SCHIKE	210	\$79.20	\$16,632.00
912512	SCHI	0	180	SCHILR	180	\$79.20	\$14,256.00
913355	SCHI	0	180	SCHIZY	180	\$79.20	\$14,256.00
914871	SCHI	0	180	SCHIST	180	\$79.20	\$14,256.00

5. 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 2, 2014 through June 30, 2015.

<u>CENTRAL</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1316	2	\$30,243.60
1322	2	\$11,257.92
1332	2	\$55,237.32
1431	1	\$24,633.42
1433	1	\$168,570.50
1434	1	\$17,883.00
1435	1	\$19,035.06
8312	2	\$137,903.40
8319	3	\$25,541.10

<u>CYOE</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
0001	5	\$146,632.95
1331	4	\$11,219.04
0002	2	\$4,112.64

<u>DURHAM</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
55	13	\$85,861.80
57	15	\$28,207.80
58	4	\$95,842.66
61	15	\$40,698.00
67	13	\$36,772.20
0551	9	\$140,716.36
0552	9	\$177,072.74
0557	8	\$25,969.20
0558	8	\$26,791.20
0752	7	\$76,982.53
0850	6	\$29,885.73
0851	6	\$12,494.06
0951	5	\$13,137.44
0954	5	\$70,985.70
1153	4	\$12,394.59

<u>DURHAM</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1251	3	\$154,430.88
1252	3	\$42,633.70
1253	3	\$15,545.85
1311	2	\$16,224.84
1326	2	\$35,309.48
1401	1	\$158,117.25
1402	1	\$103,361.10
1403	1	\$53,651.22
2001	2	\$101,877.66
3151	12	\$212,429.36
3162	11	\$150,877.80
4152	10	\$34,349.64
7053	7	\$49,501.11
7055	7	\$25,938.42
121350	2	\$127,398.60
AT7	9	\$40,091.64
65	13	\$43,058.30

<u>HARTNETT</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
41	16	\$33,478.02
45	12	\$64,121.04
47	10	\$19,947.60
48	9	\$42,100.20
RIPT	11	\$36,392.40
0741	7	\$162,716.28
0940	4	\$37,773.03
7139	7	\$94,131.54
1460	1	\$43,729.20

<u>JAY BUS,</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
0695	6	\$408,292.48
0792	7	\$86,052.30
0902	5	\$9,590.60
0904	5	\$78,245.11
0914	4	\$40,166.91

<u>JAY BUS,</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
0915	4	\$178,252.35
0916	3	\$38,023.42
0992	5	\$7,517.92
1201	3	\$28,496.96
1202	3	\$17,833.20
1206	3	\$35,726.38
1208	3	\$28,485.00
1309	2	\$15,323.00
1337	2	\$92,341.00
1338	2	\$31,356.48
1420	1	\$75,719.58
1421	1	\$128,131.48
1422	1	\$137,759.58
1423	1	\$140,674.91
1424	1	\$189,074.37
121320	2	\$110,325.60
1425	1	\$130,293.27

<u>KLARR</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
0403	10	\$40,737.60
0405	9	\$30,297.75
0413	7	\$47,400.54
0421	4	\$158,419.80
1330	2	\$14,996.72
7401	7	\$60,448.56
8403	6	\$38,035.81
8408	3	\$10,735.55

<u>MEROS NOSSON</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
0007	3	\$192,520.48
0008	5	\$41,087.26
1325	2	\$22,236.28
CBT5	3	\$19,396.12

<u>SEMAN TOV</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1313	2	\$80,505.71
1441	1	\$59,306.08
1442	1	\$149,598.34
8399	2	\$85,065.54
8596	3	\$62,027.28

<u>STA</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
70	13	\$139,690.62
74	14	\$23,001.40
0501	9	\$203,624.75
0602	8	\$25,032.88
0603	3	\$24,747.87
0774	7	\$115,473.00
0775	6	\$27,513.90
0970	5	\$42,523.83
1270	3	\$96,201.06
1271	3	\$55,340.82
1320	2	\$23,460.18
1328	2	\$24,467.28
1412	1	\$23,551.79
1413	1	\$25,448.92
1414	1	\$52,611.48
3170	11	\$132,227.95
4075	10	\$32,767.93

<u>TORAS IMECHA</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1308	3	\$10,228.84
8330	4	\$10,538.44
8331	2	\$99,434.36

<u>ITZY</u>		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1123	3	\$24,864.00
1323	2	\$4,638.03
8320	3	\$17,501.00

6A. Move that the Lakewood Board of Education RECORDS the results from bid 15-0007. Bid closed on 8/26/14. Routes will run from 9/1/14 through 6/30/15.

FIRST STUDENT			
ROUTE	COST	AIDE	INC/DEC
BLHS2	\$245.55		\$1.00
CZT4	\$250.84		\$1.00
SBY3	\$260.00		\$1.00
B13	\$247.99		\$1.00
B3	\$250.84		\$1.00
B4	\$248.35		\$1.00
B7	\$246.22		\$1.00
B8	\$248.70		\$1.00
B9	\$250.13		\$1.00
CRMS2	\$252.61		\$1.00
H10	\$248.70		\$1.00
H4	\$251.90		\$1.00
H5	\$247.99		\$1.00
H7	\$250.13		\$1.00
H8	\$248.70		\$1.00
H9	\$249.77		\$1.00
LMS10	\$251.90		\$1.00
LMS12	\$249.77		\$1.00
LMS13	\$252.26		\$1.00
LMS14	\$248.35		\$1.00
LMS15	\$251.19		\$1.00
LMS17	\$252.26		\$1.00
LMS2	\$251.19		\$1.00
LMS3	\$252.26		\$1.00
LMS4	\$252.26		\$1.00
LMS5	\$251.55		\$1.00
O24	\$248.35		\$1.00
O25	\$244.44		\$1.00
O26	\$247.64		\$1.00

FIRST STUDENT			
ROUTE	COST	AIDE	INC/DEC
O27	\$249.77		\$1.00
S4	\$249.41		\$1.00
S5	\$248.35		\$1.00
S9	\$249.77		\$1.00

STA			
ROUTE	COST	AIDE	INC/DEC
H15	\$127.00		\$0.01
H18	\$127.00		\$0.01
H4	\$127.00		\$0.01
LMS12	\$127.00		\$0.01
LMS18	\$127.00		\$0.01
LMS19	\$127.00		\$0.01
LMS20	\$127.00		\$0.01
LMS3	\$127.00		\$0.01

TTZY			
ROUTE	COST	AIDE	INC/DEC
ETTZY1	\$82.00		\$0.01
OWTTZ	\$44.00		\$0.10
TZY2	\$120.00		\$0.01

CENTRAL			
ROUTE	COST	AIDE	INC/DEC
OWBYBR1	\$108.00		\$0.01
CZT4	\$190.00		\$0.01
OWCZT1	\$103.00		\$0.01
SBY2	\$179.00		\$0.01
OWSBY1	\$110.00		\$0.01
SCM2	\$137.00		\$0.01
YYT1	\$119.00		\$0.01
YYT2	\$141.00		\$0.01
BB5	165.00		0.01
BFA10	118.00		0.01
BFA14	\$118.00		\$0.01
BM15	\$215.00		\$0.01
BM6	\$190.00		\$0.01
BM8	\$167.00		\$0.01
BSH10	\$149.00		\$0.01
BYBP1	\$195.00		\$0.01

CENTRAL			
ROUTE	COST	AIDE	INC/DEC
H4	\$76.00		\$0.01
H5	\$82.00		\$0.01
H7	\$76.00		\$0.01
H8	\$89.00		\$0.01
O24	\$79.00		\$0.01
O25	\$79.00		\$0.01
O26	\$79.00		\$0.01
O27	\$79.00		\$0.01
OWBB1	\$135.00		\$0.01
OWBB3	\$105.00		\$0.01
OWBCHS	\$58.00		\$0.01
OWBM2	\$110.00		\$0.01
OWBOC3	\$129.00		\$0.01
OWBRR2	\$135.00		\$0.01
OWBTE1	\$104.00		\$0.01
OWDOR	\$98.00		\$0.01
OWMKH1	\$98.00		\$0.01
OWMNY	\$74.00		\$0.01
OWTBY	\$119.00		\$0.01
OWYBC	\$62.00		\$0.01
OWYNH	\$61.00		\$0.01
OWYOH	\$118.00		\$0.01
OWYSO	\$64.00		\$0.01
OWYT6	\$117.00		\$0.01
OWYT7	\$114.00		\$0.01
OWYTM	\$118.00		\$0.01
OWYTM2	\$77.00		\$0.01
SCM2	\$137.00		\$0.01
SDHS6	\$165.00		\$0.01
WVOC	\$89.00		\$0.01
YOC3	\$107.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
BEM1	\$179.00		\$0.01
BEM2	\$181.00		\$0.01
BLHS1	\$199.00		\$0.01
BLHS2	\$199.00		\$0.01
BYBR3	\$138.00		\$0.01
BYBR4	\$138.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
BYBR5	\$138.00		\$0.01
BYBR6	\$132.00		\$0.01
OBYHS1	\$89.00		\$0.01
OBYHS2	\$119.00		\$0.01
OBYHS3	\$132.00		\$0.01
OBYHS4	\$129.00		\$0.01
OBYHS5	\$119.00		\$0.01
OBYHS6	\$89.00		\$0.01
OBYHS7	\$89.00		\$0.01
CZT1	\$118.00		\$0.01
CZT2	\$118.00		\$0.01
CZT3	\$139.00		\$0.01
CZT4	\$196.00		\$0.01
OWCZT1	\$105.00		\$0.01
OWCZT2	\$158.00		\$0.01
KBY1	\$179.00		\$0.01
SBY1	\$158.00		\$0.01
SBY2	\$181.00		\$0.01
SBY3	\$132.00		\$0.01
SBY4	\$132.00		\$0.01
OWSBY1	\$87.00		\$0.01
YCO1	\$118.00		\$0.01
YCO2	\$100.00		\$0.01
OWYCO	\$50.00		\$0.01
YKBL1	\$163.00		\$0.01
YIT2	\$140.00		\$0.01
AT13	\$136.00		\$0.01
AT8	\$119.00		\$0.01
B13	\$58.00		\$0.01
B3	\$58.00		\$0.01
B4	\$58.00		\$0.01
B7	\$88.00		\$0.01
B8	\$88.00		\$0.01
B9	\$219.00		\$0.01
BB5	\$129.00		\$0.01
BM11	\$135.00		\$0.01
BM12	\$132.00		\$0.01
BM15	\$168.00		\$0.01
BM6	\$149.00		\$0.01
BM8	\$134.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
BM9	\$152.00		\$0.01
BOC5	\$176.00		\$0.01
BOC6	\$141.00		\$0.01
BSH10	\$89.00		\$0.01
BYBP1	\$192.00		\$0.01
C1	\$58.00		\$0.01
C4	\$196.00		\$0.01
CRHS1	\$269.00		\$0.01
CRMS2	\$369.00		\$0.01
ETE1	\$108.00		\$0.01
ETE2	\$108.00		\$0.01
H10	\$199.00		\$0.01
H13	\$199.00		\$0.01
H15	\$128.00		\$0.01
H18	\$128.00		\$0.01
H4	\$128.00		\$0.01
H5	\$199.00		\$0.01
H7	\$128.00		\$0.01
H8	\$229.00		\$0.01
H9	\$229.00		\$0.01
LMS10	\$248.00		\$0.01
LMS12	\$248.00		\$0.01
LMS13	\$248.00		\$0.01
LMS14	\$248.00		\$0.01
LMS15	\$124.00		\$0.01
LMS17	\$248.00		\$0.01
LMS18	\$114.00		\$0.01
LMS19	\$124.00		\$0.01
LMS2	\$248.00		\$0.01
LMS20	\$119.00		\$0.01
LMS3	\$248.00		\$0.01
LMS4	\$248.00		\$0.01
LMS5	\$248.00		\$0.01
MKH1	\$114.00		\$0.01
MNH1	\$134.00		\$0.01
MNH2	\$108.00		\$0.01
MNY3	\$149.00		\$0.01
MOY1	\$139.00		\$0.01
MTT3	\$119.00		\$0.01
O24	\$96.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
O25	\$96.00		\$0.01
O26	\$194.00		\$0.01
O27	\$89.00		\$0.01
OWBB1	\$105.00		\$0.01
OWBB3	\$98.00		\$0.01
OWBM2	\$97.00		\$0.01
OWBOC1	\$114.00		\$0.01
OWBOC3	\$114.00		\$0.01
OWDOR	\$84.00		\$0.01
OWMKH1	\$84.00		\$0.01
OWMKH2	\$59.00		\$0.01
OWMNY	\$57.00		\$0.01
OWTBY	\$138.00		\$0.01
OWUTA4	\$70.00		\$0.01
OWYBC	\$57.00		\$0.01
OWYEHHS1	\$52.00		\$0.01
OWYGWV	\$48.00		\$0.01
OWYNH	\$63.00		\$0.01
OWYOH	\$108.00		\$0.01
OWYSO	\$64.00		\$0.01
OWYT6	\$128.00		\$0.01
OWYT7	\$101.00		\$0.01
OWYTC3	\$53.00		\$0.01
OWYTC4	\$49.95		\$0.01
OWYTM	\$128.00		\$0.01
OWYTM2	\$57.00		\$0.01
OWYTM3	\$50.00		\$0.01
OWYYH	\$48.00		\$0.01
OWYYH1	\$48.00		\$0.01
OWYYH2	\$48.00		\$0.01
RAPRS3	\$395.00		\$0.01
RSPRS2	\$395.00		\$0.01
S11	\$199.00		\$0.01
S2	\$286.00		\$0.01
S4	\$186.00		\$0.01
S5	\$186.00		\$0.01
S7	\$186.00		\$0.01
S8	\$186.00		\$0.01
S9	\$186.00		\$0.01
SDHS4	\$106.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
SDHS5	\$114.00		\$0.01
SDHS6	\$89.00		\$0.01
SDHS7	\$94.00		\$0.01
TBY9	\$189.00		\$0.01
TE5	\$154.00		\$0.01
TTL1	\$116.00		\$0.01
WVOCP	\$124.00		\$0.01
YBH6	\$131.50		\$0.01
YEHHS1	\$159.00		\$0.01
YGWV1	\$100.00		\$0.01
YGWV2	\$169.00		\$0.01
YMH1	\$118.00		\$0.01
YMH2	\$124.00		\$0.01
YNH3	\$128.00		\$0.01
YOEL1	\$118.00		\$0.01
YOH1	\$117.00		\$0.01
YOH9	\$126.00		\$0.01
YOY3	\$189.00		\$0.01
YSA5	\$133.00		\$0.01
YTM1	\$127.00		\$0.01
YTM2	\$127.00		\$0.01
YYH2	\$118.00		\$0.01
BBYHS1	\$149.00		\$0.01
BBYHS2	\$144.00		\$0.01
BBYHS3	\$139.00		\$0.01
BBYHS4	\$149.00		\$0.01
BBYHS5	\$139.00		\$0.01

TOAS IMECHA			
ROUTE	COST	AIDE	INC/DEC
OWBBN	\$45.00		\$1.00

SEMAN-TOV			
ROUTE	COST	AIDE	INC/DEC
BLHS1	\$175.00		\$0.01
BLHS2	\$175.00		\$0.01
OBYHS1	\$120.00		\$0.01
OBYHS2	\$150.00		\$0.01
OBYHS3	\$150.00		\$0.01
OBYHS4	\$147.00		\$0.01

SEMAN-TOV			
ROUTE	COST	AIDE	INC/DEC
OBYHS5	\$160.00		\$0.01
OBYHS6	\$128.00		\$0.01
OBYHS7	\$129.00		\$0.01
CZT4	\$179.00		\$0.01
OWCZT2	\$55.00		\$0.01
AT13	\$210.00		\$0.01
AT8	\$210.00		\$0.01
B4	\$106.00		\$0.01
B8	\$106.00		\$0.01
BB5	\$196.00		\$0.01
BOC5	\$240.00		\$0.01
BOC6	\$238.00		\$0.01
BSH10	\$130.00		\$0.01
BYBP1	\$228.00		\$0.01
H4	\$148.00		\$0.01
OWTTZ	\$65.00		\$0.01
OWUTA4	\$62.50		\$0.01
OWYTM	\$59.00		\$0.01
RAPRS1	\$210.00	\$42.00	\$0.01
SDHS6	\$129.00		\$0.01
TBY9	\$198.00		\$0.01
WVOCP	\$189.00		\$0.01
YMA2	\$187.00		\$0.01
YMA4	\$188.00		\$0.01
OWYMA	\$50.00		\$0.01
OWYMA1	\$51.00		\$0.01
OWYMA2	\$51.00		\$0.01
YOH1	\$221.00		\$0.01
YTM2	\$196.00		\$0.01
BBYHS1	\$150.00		\$0.01
BBYHS2	\$148.00		\$0.01
BBYHS3	\$140.00		\$0.01
BBYHS4	\$125.00		\$0.01
BBYHS5	\$140.00		\$0.01

YMA			
ROUTE	COST	AIDE	INC/DEC
YMA1	\$120.00		\$1.00
YMA2	\$135.00		\$1.00
YMA3	\$124.00		\$1.00

YMA			
ROUTE	COST	AIDE	INC/DEC
YMA4	\$138.00		\$1.00
YMA5	\$118.00		\$1.00
EYMA1	\$89.00		\$1.00
EYMA2	\$89.00		\$1.00
OWYMA	\$40.00		\$1.00
OWYMA1	\$34.00		\$1.00
OWYMA2	\$34.00		\$1.00

KLARR			
ROUTE	COST	AIDE	INC/DEC
BLHS1	\$184.00		\$1.00
BLHS2	\$140.00		\$1.00
BYBR1	\$110.00		\$1.00
BYBR2	\$164.00		\$1.00
BYBR3	\$188.00		\$1.00
BYBR4	\$188.00		\$1.00
BYBR5	\$170.00		\$1.00
BYBR6	\$134.00		\$1.00
OBYHS1	\$122.00		\$1.00
OBYHS2	\$148.00		\$1.00
OBYHS3	\$132.00		\$1.00
OBYHS4	\$132.00		\$1.00
OBYHS5	\$148.00		\$1.00
OBYHS6	\$142.00		\$1.00
OBYHS7	\$142.00		\$1.00
CZT1	\$135.00		\$1.00
CZT2	\$135.00		\$1.00
OWCZT2	\$74.00		\$1.00
SBY1	\$136.00		\$1.00
SBY2	\$164.00		\$1.00
SBY3	\$188.00		\$1.00
SBY4	\$154.00		\$1.00
OWSBY1	\$101.00		\$1.00
OWSBY2	\$60.00		\$1.00
ARC3	\$205.00	\$35.00	\$1.00
B13	\$124.00		\$1.00
B3	\$90.00		\$1.00
B4	\$90.00		\$1.00
B7	\$89.00		\$1.00
B8	\$94.00		\$1.00

KLARR			
ROUTE	COST	AIDE	INC/DEC
BB5	\$162.00		\$1.00
BM12	\$188.00		\$1.00
BM8	\$168.00		\$1.00
BSH10	\$118.00		\$1.00
C1	\$124.00		\$1.00
C4	\$135.00		\$1.00
C5	\$160.00		\$1.00
CRMS2	\$188.00		\$1.00
ETE1	\$102.00		\$1.00
ETE2	\$105.00		\$1.00
ETTZY1	\$144.00		\$1.00
EYKTA7	\$110.00		\$1.00
H10	\$164.00		\$1.00
H13	\$113.00		\$1.00
H15	\$113.00		\$1.00
H18	\$113.00		\$1.00
H4	\$90.00		\$1.00
H7	\$144.00		\$1.00
H8	\$160.00		\$1.00
H9	\$164.00		\$1.00
LMS12	\$124.00		\$1.00
LMS13	\$154.00		\$1.00
LMS14	\$140.00		\$1.00
LMS15	\$140.00		\$1.00
LMS17	\$140.00		\$1.00
LMS18	\$88.00		\$1.00
LMS19	\$128.00		\$1.00
LMS2	\$160.00		\$1.00
LMS20	\$128.00		\$1.00
LMS3	\$142.00		\$1.00
LMS4	\$164.00		\$1.00
O24	\$144.00		\$1.00
O25	\$122.00		\$1.00
O26	\$122.00		\$1.00
O27	\$92.00		\$1.00
OWBB3	\$76.00		\$1.00
OWBBN	\$88.00		\$1.00
OWBM2	\$110.00		\$1.00
OWCBTJR2	\$62.00		\$1.00
OWDOR	\$88.00		\$1.00

KLARR			
ROUTE	COST	AIDE	INC/DEC
OWTBY1	\$60.00		\$1.00
OWTBY2	\$62.00		\$1.00
OWTBY5	\$64.00		\$1.00
OWTTZ	\$78.00		\$1.00
OWYTM2	\$74.00		\$1.00
S5	\$150.00		\$1.00
S8	\$162.00		\$1.00
SDHS4	\$132.00		\$1.00
SDHS5	\$115.00		\$1.00
SDHS6	\$95.00		\$1.00
SDHS7	\$134.00		\$1.00
SJ1	\$188.00		\$1.00
SJ2	\$188.00		\$1.00
TBY9	\$163.00		\$1.00
TE1	\$132.00		\$1.00
TTDA1	\$140.00		\$1.00
TTL1	\$132.00		\$1.00
YBH3	\$82.00		\$1.00
YMA1	\$145.00		\$1.00
YMA2	\$145.00		\$1.00
YMA3	\$172.00		\$1.00
YMA5	\$169.00		\$1.00
EYMA1	\$103.00		\$1.00
EYMA2	\$115.00		\$1.00
OWYMA	\$54.00		\$1.00
OWYMA1	\$43.00		\$1.00
OWYMA2	\$44.00		\$1.00
YOC3	\$103.00		\$1.00
YOH1	\$154.00		\$1.00
YOH9	\$132.00		\$1.00
YSA1	\$100.00		\$1.00
YSA10	\$126.00		\$1.00
YSA5	\$126.00		\$1.00
YTM1	\$140.00		\$1.00
YTM2	\$149.00		\$1.00
BBYHS1	\$135.00		\$1.00
BBYHS2	\$118.00		\$1.00
BBYHS3	\$118.00		\$1.00
BBYHS4	\$108.00		\$1.00
BBYHS5	\$132.00		\$1.00

DURHAM			
ROUTE	COST	AIDE	INC/DEC
BEM1	\$167.00		\$0.01
BEM2	\$167.00		\$0.01
CZT4	\$180.00		\$0.01
ALP1	\$300.00	\$50.00	\$0.01
AT13	\$185.00		\$0.01
AT8	\$180.00		\$0.01
BFA10	\$145.00		\$0.01
BFA14	\$125.00		\$0.01
BM11	\$198.00		\$0.01
BM12	\$198.00		\$0.01
BM6	\$189.00		\$0.01
BM8	\$189.00		\$0.01
BM9	\$198.00		\$0.01
BOC5	\$175.00		\$0.01
BOC6	\$175.00		\$0.01
BYBP1	\$167.00		\$0.01
ETTZY1	\$75.00		\$0.01
H10	\$99.00		\$0.01
H13	\$99.00		\$0.01
H15	\$89.00		\$0.01
H18	\$95.00		\$0.01
H4	\$79.00		\$0.01
H5	\$75.00		\$0.01
H7	\$79.00		\$0.01
H8	\$75.00		\$0.01
H9	\$79.00		\$0.01
OWBCHS	\$60.00		\$0.01
OWBM2	\$115.00		\$0.01
OWBOC1	\$108.00		\$0.01
OWBOC3	\$115.00		\$0.01
OWBRR2	\$119.00		\$0.01
OWDOR	\$125.00		\$0.01
OWTTOE2	\$66.00		\$0.01
OWTTZ	\$75.00		\$0.01
RAPRS1	\$250.00	\$75.00	\$0.01
RAPRS3	\$300.00	\$50.00	\$0.01
RSPRS2	\$250.00	\$75.00	\$0.01
TBY9	\$185.00		\$0.01

6B. Move that the Lakewood Board of Education AWARD the results from bid 15-0007. Bid closed on 8/26/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	ROUTE	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
BFA10	\$118.00		\$118.00	\$0.01	181	\$21,358.00	31	\$688.97	CENTRAL	LOW BID
H4	\$76.00		\$76.00	\$0.01	180	\$13,680.00	42	\$325.71	CENTRAL	LOW BID
H7	\$76.00		\$76.00	\$0.01	180	\$13,680.00	47	\$291.06	CENTRAL	LOW BID
O24	\$79.00		\$79.00	\$0.01	180	\$14,220.00	51	\$278.82	CENTRAL	LOW BID
O25	\$79.00		\$79.00	\$0.01	180	\$14,220.00	34	\$418.24	CENTRAL	LOW BID
O26	\$79.00		\$79.00	\$0.01	180	\$14,220.00	18	\$790.00	CENTRAL	LOW BID
O27	\$79.00		\$79.00	\$0.01	180	\$14,220.00	23	\$618.26	CENTRAL	LOW BID
OWBCHS	\$58.00		\$58.00	\$0.01	144	\$8,352.00	21	\$397.71	CENTRAL	LOW BID
OWBTE1	\$104.00		\$104.00	\$0.01	145	\$15,080.00	36	\$418.89	CENTRAL	LOW BID
OWBYBR1	\$108.00		\$108.00	\$0.01	142	\$15,336.00	39	\$393.23	CENTRAL	LOW BID
OWCZT1	\$103.00		\$103.00	\$0.01	159	\$16,377.00	38	\$430.97	CENTRAL	LOW BID
OWTBY	\$119.00		\$119.00	\$0.01	153	\$18,207.00	45	\$404.60	CENTRAL	LOW BID
OWYNH	\$61.00		\$61.00	\$0.01	157	\$9,577.00	23	\$416.39	CENTRAL	LOW BID
SCM2	\$137.00		\$137.00	\$0.01	174	\$23,838.00	28	\$851.36	CENTRAL	LOW BID
SCM2	\$137.00		\$137.00	\$0.01	174	\$23,838.00	28	\$851.36	CENTRAL	LOW BID
WVOC	\$89.00		\$89.00	\$0.01	180	\$16,020.00	2	\$8,010.00	CENTRAL	LOW BID
YYT1	\$119.00		\$119.00	\$0.01	191	\$22,729.00	26	\$874.19	CENTRAL	LOW BID
ALP1	\$300.00	\$50.00	\$350.00	\$0.01	185	\$55,500.00	3	\$18,500.00	DURHAM	LOW BID
BEM1	\$167.00			\$0.01	183	\$30,561.00	41	\$745.39	DURHAM	LOW BID
BEM2	\$167.00			\$0.01	183	\$30,561.00	39	\$783.62	DURHAM	LOW BID
BOC5	\$175.00		\$175.00	\$0.01	181	\$31,675.00	50	\$633.50	DURHAM	LOW BID
BYBP1	\$167.00		\$167.00	\$0.01	173	\$28,891.00	44	\$656.61	DURHAM	LOW BID
ETIZY1	\$75.00		\$75.00	\$0.01	194	\$14,550.00	32	\$454.69	DURHAM	LOW BID
H10	\$99.00		\$99.00	\$0.01	180	\$17,820.00	50	\$356.40	DURHAM	LOW BID
H13	\$99.00		\$99.00	\$0.01	180	\$17,820.00	33	\$540.00	DURHAM	LOW BID
H15	\$89.00		\$89.00	\$0.01	180	\$16,020.00	50	\$320.40	DURHAM	LOW BID
H18	\$95.00		\$95.00	\$0.01	180	\$17,100.00	52	\$328.85	DURHAM	LOW BID
H5	\$75.00		\$75.00	\$0.01	180	\$13,500.00	46	\$293.48	DURHAM	LOW BID
H8	\$75.00		\$75.00	\$0.01	180	\$13,500.00	48	\$281.25	DURHAM	LOW BID
H9	\$79.00		\$79.00	\$0.01	180	\$14,220.00	52	\$273.46	DURHAM	LOW BID
OWBOC1	\$108.00		\$108.00	\$0.01	148	\$15,984.00	43	\$371.72	DURHAM	LOW BID
OWBRR2	\$119.00		\$119.00	\$0.01	148	\$17,612.00	49	\$359.43	DURHAM	LOW BID
RAPRS2	\$250.00	\$75.00	\$325.00	\$0.01	180	\$45,000.00	18	\$2,500.00	DURHAM	LOW BID
RAPRS3	\$300.00	\$50.00	\$350.00	\$0.01	180	\$54,000.00	17	\$3,176.47	DURHAM	LOW BID
OBYHS1	\$89.00	\$2.67	\$86.33	\$0.01	200	\$17,266.00	29	\$595.38	JAYS	***BULK BID
OBYHS2	\$119.00	\$3.57	\$115.43	\$0.01	200	\$23,086.00	33	\$699.58	JAYS	***BULK BID
OBYHS3	\$132.00	\$3.96	\$128.04	\$0.01	200	\$25,608.00	43	\$595.53	JAYS	***BULK BID
OBYHS4	\$129.00	\$3.87	\$125.13	\$0.01	200	\$25,026.00	38	\$658.58	JAYS	***BULK BID
OBYHS5	\$119.00	\$3.57	\$115.43	\$0.01	200	\$23,086.00	35	\$659.60	JAYS	***BULK BID
OBYHS6	\$89.00	\$2.67	\$86.33	\$0.01	200	\$17,266.00	36	\$479.61	JAYS	***BULK BID
OBYHS7	\$89.00	\$2.67	\$86.33	\$0.01	200	\$17,266.00	34	\$507.82	JAYS	***BULK BID
AT13	\$136.00		\$136.00	\$0.01	181	\$24,616.00	51	\$482.67	JAYS	LOW BID
AT8	\$119.00		\$119.00	\$0.01	181	\$21,539.00	49	\$439.57	JAYS	LOW BID
B13	\$58.00		\$58.00	\$0.01	180	\$10,440.00	52	\$200.77	JAYS	LOW BID
B3	\$58.00		\$58.00	\$0.01	180	\$10,440.00	42	\$248.57	JAYS	LOW BID
B4	\$58.00		\$58.00	\$0.01	180	\$10,440.00	50	\$208.80	JAYS	LOW BID
B7	\$88.00		\$88.00	\$0.01	180	\$15,840.00	45	\$352.00	JAYS	LOW BID
B8	\$88.00		\$88.00	\$0.01	180	\$15,840.00	32	\$495.00	JAYS	LOW BID
B9	\$219.00		\$219.00	\$0.01	180	\$39,420.00	28	\$1,407.86	JAYS	LOW BID

ROUTE	ROUTE	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
BB5	\$129.00		\$129.00	\$0.01	177	\$22,833.00	50	\$456.66	JAYS	LOW BID
BM11	\$135.00		\$135.00	\$0.01	178	\$24,030.00	53	\$453.40	JAYS	LOW BID
BM12	\$132.00		\$132.00	\$0.01	178	\$23,496.00	45	\$522.13	JAYS	LOW BID
BM15	\$168.00		\$168.00	\$0.01	178	\$29,904.00	45	\$664.53	JAYS	LOW BID
BM6	\$149.00		\$149.00	\$0.01	178	\$26,522.00	52	\$510.04	JAYS	LOW BID
BM8	\$134.00		\$134.00	\$0.01	178	\$23,852.00	53	\$450.04	JAYS	LOW BID
BM9	\$152.00		\$152.00	\$0.01	178	\$27,056.00	53	\$510.49	JAYS	LOW BID
BOC6	\$141.00		\$141.00	\$0.01	181	\$25,521.00	53	\$481.53	JAYS	LOW BID
BSH10	\$89.00		\$89.00	\$0.01	175	\$15,575.00	54	\$288.43	JAYS	LOW BID
BYBR3	\$138.00		\$138.00	\$0.01	174	\$24,012.00	40	\$600.30	JAYS	LOW BID
BYBR4	\$138.00		\$138.00	\$0.01	174	\$24,012.00	43	\$558.42	JAYS	LOW BID
BYBR5	\$138.00		\$138.00	\$0.01	174	\$24,012.00	35	\$686.06	JAYS	LOW BID
BYBR6	\$132.00		\$132.00	\$0.01	174	\$22,968.00	28	\$820.29	JAYS	LOW BID
CZT1	\$118.00		\$118.00	\$0.01	193	\$22,774.00	33	\$690.12	JAYS	LOW BID
CZT2	\$118.00		\$118.00	\$0.01	193	\$22,774.00	31	\$734.65	JAYS	LOW BID
CZT3	\$139.00		\$139.00	\$0.01	193	\$26,827.00	32	\$838.34	JAYS	LOW BID
KBY1	\$179.00		\$179.00	\$0.01	181	\$32,399.00	37	\$875.65	JAYS	LOW BID
LMS10	\$248.00		\$248.00	\$0.01	180	\$44,640.00	53	\$842.26	JAYS	LOW BID
LMS15	\$124.00		\$124.00	\$0.01	180	\$22,320.00	50	\$446.40	JAYS	LOW BID
LMS19	\$124.00		\$124.00	\$0.01	180	\$22,320.00	38	\$587.37	JAYS	LOW BID
LMS20	\$119.00		\$119.00	\$0.01	180	\$21,420.00	47	\$455.74	JAYS	LOW BID
LMS5	\$248.00		\$248.00	\$0.01	180	\$44,640.00	47	\$949.79	JAYS	LOW BID
MKH1	\$114.00		\$114.00	\$0.01	206	\$23,484.00	41	\$572.78	JAYS	LOW BID
MNH1	\$134.00		\$134.00	\$0.01	181	\$24,254.00	38	\$638.26	JAYS	LOW BID
MNH2	\$108.00		\$108.00	\$0.01	181	\$19,548.00	25	\$781.92	JAYS	LOW BID
MNY3	\$149.00		\$149.00	\$0.01	186	\$27,714.00	39	\$710.62	JAYS	LOW BID
MOY1	\$139.00		\$139.00	\$0.01	186	\$25,854.00	38	\$680.37	JAYS	LOW BID
MTT3	\$119.00		\$119.00	\$0.01	188	\$22,372.00	27	\$828.59	JAYS	LOW BID
OWBB1	\$105.00		\$105.00	\$0.01	145	\$15,225.00	52	\$292.79	JAYS	LOW BID
OWBM2	\$97.00		\$97.00	\$0.01	146	\$14,162.00	53	\$267.21	JAYS	LOW BID
OWBOC3	\$114.00		\$114.00	\$0.01	148	\$16,872.00	50	\$337.44	JAYS	LOW BID
OWDOR	\$84.00		\$84.00	\$0.01	148	\$12,432.00	53	\$234.57	JAYS	LOW BID
OWMKH1	\$84.00		\$84.00	\$0.01	169	\$14,196.00	46	\$308.61	JAYS	LOW BID
OWMKH2	\$59.00		\$59.00	\$0.01	169	\$9,971.00	23	\$433.52	JAYS	LOW BID
OWMNY	\$57.00		\$57.00	\$0.01	152	\$8,664.00	26	\$333.23	JAYS	LOW BID
OWSBY1	\$87.00		\$87.00	\$0.01	144	\$12,528.00	52	\$240.92	JAYS	LOW BID
OWYBC	\$57.00		\$57.00	\$0.01	150	\$8,550.00	22	\$388.64	JAYS	LOW BID
OWYCO	\$50.00		\$50.00	\$0.01	153	\$7,650.00	18	\$425.00	JAYS	LOW BID
OWYEHHS1	\$52.00		\$52.00	\$0.01	149	\$7,748.00	19	\$407.79	JAYS	LOW BID
OWYGWV	\$48.00		\$48.00	\$0.01	154	\$7,392.00	17	\$434.82	JAYS	LOW BID
OWYOH	\$108.00		\$108.00	\$0.01	159	\$17,172.00	50	\$343.44	JAYS	LOW BID
OWYSO	\$64.00		\$64.00	\$0.01	158	\$10,112.00	23	\$439.65	JAYS	**** COIN TOSS
OWYT7	\$101.00		\$101.00	\$0.01	157	\$15,857.00	36	\$440.47	JAYS	LOW BID
OWYTM2	\$57.00		\$57.00	\$0.01	161	\$9,177.00	28	\$327.75	JAYS	LOW BID
OWYYH1	\$48.00		\$48.00	\$0.01	144	\$6,912.00	17	\$406.59	JAYS	LOW BID
S11	\$199.00		\$199.00	\$0.01	180	\$35,820.00	21	\$1,705.71	JAYS	LOW BID
S2	\$286.00		\$286.00	\$0.01	180	\$51,480.00	38	\$1,354.74	JAYS	LOW BID
S4	\$186.00		\$186.00	\$0.01	180	\$33,480.00	50	\$669.60	JAYS	LOW BID
S7	\$186.00		\$186.00	\$0.01	180	\$33,480.00	35	\$956.57	JAYS	LOW BID
S9	\$186.00		\$186.00	\$0.01	180	\$33,480.00	43	\$778.60	JAYS	LOW BID
SBY3	\$132.00		\$132.00	\$0.01	176	\$23,232.00	53	\$438.34	JAYS	LOW BID
SDHS4	\$106.00		\$106.00	\$0.01	172	\$18,232.00	54	\$337.63	JAYS	LOW BID

ROUTE	ROUTE	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
SDHS5	\$114.00		\$114.00	\$0.01	172	\$19,608.00	45	\$435.73	JAYS	LOW BID
SDHS6	\$89.00		\$89.00	\$0.01	172	\$15,308.00	39	\$392.51	JAYS	LOW BID
SDHS7	\$94.00		\$94.00	\$0.01	172	\$16,168.00	36	\$449.11	JAYS	LOW BID
TE5	\$154.00		\$154.00	\$0.01	193	\$29,722.00	35	\$849.20	JAYS	LOW BID
TTL1	\$116.00		\$116.00	\$0.01	193	\$22,388.00	51	\$438.98	JAYS	LOW BID
YBH6	\$131.50		\$131.50	\$0.01	193	\$25,379.50	29	\$875.16	JAYS	LOW BID
YCO1	\$118.00		\$118.00	\$0.01	183	\$21,594.00	26	\$830.54	JAYS	LOW BID
YCO2	\$100.00		\$100.00	\$0.01	183	\$18,300.00	22	\$831.82	JAYS	LOW BID
YEHHS1	\$159.00		\$159.00	\$0.01	183	\$29,097.00	39	\$746.08	JAYS	LOW BID
YGVV1	\$100.00		\$100.00	\$0.01	189	\$18,900.00	24	\$787.50	JAYS	LOW BID
YGVV2	\$169.00		\$169.00	\$0.01	189	\$31,941.00	49	\$651.86	JAYS	LOW BID
YKBL1	\$163.00		\$163.00	\$0.01	194	\$31,622.00	36	\$878.39	JAYS	LOW BID
YMH1	\$118.00		\$118.00	\$0.01	179	\$21,122.00	27	\$782.30	JAYS	LOW BID
YMH2	\$124.00		\$124.00	\$0.01	179	\$22,196.00	31	\$716.00	JAYS	LOW BID
YNH3	\$128.00		\$128.00	\$0.01	179	\$22,912.00	33	\$694.30	JAYS	LOW BID
YOEL1	\$118.00		\$118.00	\$0.01	179	\$21,122.00	27	\$782.30	JAYS	LOW BID
YOH1	\$117.00		\$117.00	\$0.01	194	\$22,698.00	51	\$445.06	JAYS	LOW BID
YOH9	\$126.00		\$126.00	\$0.01	194	\$24,444.00	45	\$543.20	JAYS	LOW BID
YTM1	\$127.00		\$127.00	\$0.01	193	\$24,511.00	45	\$544.69	JAYS	LOW BID
YTM2	\$127.00		\$127.00	\$0.01	193	\$24,511.00	48	\$510.65	JAYS	LOW BID
YYH2	\$118.00		\$118.00	\$0.01	184	\$21,712.00	29	\$748.69	JAYS	LOW BID
YYT2	\$140.00		\$140.00	\$0.01	191	\$26,740.00	31	\$862.58	JAYS	LOW BID
BBYHS1	\$135.00	\$1.35	\$133.65	\$1.00	167	\$22,319.55	42	\$531.42	KLARR	***BULK BID
BBYHS2	\$118.00	\$1.18	\$116.82	\$1.00	167	\$19,508.94	39	\$500.23	KLARR	***BULK BID
BBYHS3	\$118.00	\$1.18	\$116.82	\$1.00	167	\$19,508.94	34	\$573.79	KLARR	***BULK BID
BBYHS4	\$108.00	\$1.08	\$106.92	\$1.00	167	\$17,855.64	31	\$575.99	KLARR	***BULK BID
BBYHS5	\$132.00	\$1.32	\$130.68	\$1.00	167	\$21,823.56	28	\$779.41	KLARR	***BULK BID
ARC3	\$205.00	\$35.00	\$240.00	\$1.00	180	\$36,900.00	2	\$18,450.00	KLARR	LOW BID
BLHS2	\$140.00			\$1.00	169	\$23,660.00	50	\$473.20	KLARR	LOW BID
BYBR1	\$110.00			\$1.00	174	\$19,140.00	23	\$832.17	KLARR	LOW BID
BYBR2	\$164.00			\$1.00	174	\$28,536.00	39	\$731.69	KLARR	LOW BID
ETE1	\$102.00			\$1.00	193	\$19,686.00	24	\$820.25	KLARR	LOW BID
ETE2	\$105.00			\$1.00	193	\$20,265.00	24	\$844.38	KLARR	LOW BID
EYKTA7	\$110.00			\$1.00	191	\$21,010.00	25	\$840.40	KLARR	LOW BID
LMS12	\$124.00			\$1.00	180	\$22,320.00	47	\$474.89	KLARR	LOW BID
LMS13	\$154.00			\$1.00	180	\$27,720.00	54	\$513.33	KLARR	LOW BID
LMS14	\$140.00			\$1.00	180	\$25,200.00	49	\$514.29	KLARR	LOW BID
LMS17	\$140.00			\$1.00	180	\$25,200.00	34	\$741.18	KLARR	LOW BID
LMS18	\$88.00			\$1.00	180	\$15,840.00	51	\$310.59	KLARR	LOW BID
LMS2	\$160.00			\$1.00	180	\$28,800.00	52	\$553.85	KLARR	LOW BID
LMS4	\$164.00			\$1.00	180	\$29,520.00	31	\$952.26	KLARR	LOW BID
OWBB3	\$76.00			\$1.00	145	\$11,020.00	36	\$306.11	KLARR	LOW BID
OWCBTJR2	\$62.00			\$1.00	159	\$9,858.00	23	\$428.61	KLARR	LOW BID
OWSBY2	\$60.00			\$1.00	144	\$8,640.00	23	\$375.65	KLARR	LOW BID
OWTBY2	\$62.00			\$1.00	153	\$9,486.00	22	\$431.18	KLARR	LOW BID
OWTBYS	\$64.00			\$1.00	153	\$9,792.00	27	\$362.67	KLARR	LOW BID
S5	\$150.00			\$1.00	180	\$27,000.00	42	\$642.86	KLARR	LOW BID
S8	\$162.00			\$1.00	180	\$29,160.00	43	\$678.14	KLARR	LOW BID
SBY2	\$164.00			\$1.00	176	\$28,864.00	41	\$704.00	KLARR	LOW BID
TBY9	\$163.00			\$1.00	186	\$30,318.00	50	\$606.36	KLARR	LOW BID
TE1	\$132.00			\$1.00	193	\$25,476.00	41	\$621.37	KLARR	LOW BID
TTDA1	\$140.00			\$1.00	193	\$27,020.00	31	\$871.61	KLARR	LOW BID
YBH3	\$82.00			\$1.00	193	\$15,826.00	19	\$832.95	KLARR	LOW BID

ROUTE	ROUTE	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
YOC3	\$103.00			\$1.00	193	\$19,879.00	25	\$795.16	KLARR	LOW BID
YSA1	\$100.00			\$1.00	193	\$19,300.00	22	\$877.27	KLARR	LOW BID
YSA10	\$126.00			\$1.00	193	\$24,318.00	30	\$810.60	KLARR	LOW BID
YSA5	\$126.00			\$1.00	193	\$24,318.00	29	\$838.55	KLARR	LOW BID
BLHS1	\$175.00			\$0.01	169	\$29,575.00	45	\$657.22	SEMAN-TOV	LOW BID
CZT4	\$179.00			\$0.01	193	\$34,547.00	51	\$677.39	SEMAN-TOV	LOW BID
OWCZT2	\$55.00			\$0.01	159	\$8,745.00	21	\$416.43	SEMAN-TOV	LOW BID
OWUTA4	\$62.50		\$62.50	\$0.01	152	\$9,500.00	24	\$395.83	SEMAN-TOV	LOW BID
OWYTM	\$59.00		\$59.00	\$0.01	161	\$9,499.00	48	\$197.90	SEMAN-TOV	LOW BID
RAPRS1	\$210.00	\$42.00	\$252.00	\$0.01	180	\$37,800.00	6	\$6,300.00	SEMAN-TOV	LOW BID
LMS3	\$127.00		\$127.00	\$0.01	180	\$22,860.00	48	\$476.25	STA	LOW BID
OWBBN	\$45.00		\$45.00	\$1.00	145	\$6,525.00	34	\$191.91	TORAS IMECHA	LOW BID
OWTTZ	\$44.00		\$44.00	\$0.10	159	\$6,996.00	39	\$179.38	TTZY	LOW BID
TZY2	\$120.00		\$120.00	\$0.01	194	\$23,280.00	50	\$465.60	TTZY	LOW BID
EYMA1	\$89.00		\$89.00	\$1.00	196	\$17,444.00	23	\$758.43	YMA	LOW BID
EYMA2	\$89.00		\$89.00	\$1.00	196	\$17,444.00	51	\$342.04	YMA	LOW BID
OWYMA	\$40.00		\$40.00	\$1.00	161	\$6,440.00	22	\$292.73	YMA	LOW BID
OWYMA1	\$34.00		\$34.00	\$1.00	161	\$5,474.00	16	\$342.13	YMA	LOW BID
OWYMA2	\$34.00		\$34.00	\$1.00	161	\$5,474.00	16	\$342.13	YMA	LOW BID
YMA1	\$120.00		\$120.00	\$1.00	196	\$23,520.00	33	\$712.73	YMA	LOW BID
YMA2	\$135.00		\$135.00	\$1.00	196	\$26,460.00	52	\$508.85	YMA	LOW BID
YMA3	\$124.00		\$124.00	\$1.00	196	\$24,304.00	34	\$714.82	YMA	LOW BID
YMA4	\$138.00		\$138.00	\$1.00	196	\$27,048.00	47	\$575.49	YMA	LOW BID
YMA5	\$118.00		\$118.00	\$1.00	196	\$23,128.00	36	\$642.44	YMA	LOW BID
BFA14	\$118.00		\$118.00	\$0.01	181	\$21,358.00	24	\$889.92	CENTRAL	** OVER TH
CRHS1	\$269.00		\$269.00	\$0.01	180	\$48,420.00	27	\$1,793.33	JAYS	** OVER TH
OWYTC3	\$53.00		\$53.00	\$0.01	161	\$8,533.00	18	\$474.06	JAYS	** OVER TH
YOY3	\$189.00		\$189.00	\$0.01	191	\$36,099.00	31	\$1,164.48	JAYS	** OVER TH
CRMS2	\$188.00		\$188.00	\$1.00	180	\$33,840.00	13	\$2,603.08	KLARR	** OVER TH
OWTBY1	\$60.00		\$60.00	\$1.00	153	\$9,180.00	13	\$706.15	KLARR	** OVER TH
SJ1	\$188.00		\$188.00	\$1.00	183	\$34,404.00	17	\$2,023.76	KLARR	** OVER TH
SJ2	\$188.00		\$188.00	\$1.00	183	\$34,404.00	27	\$1,274.22	KLARR	** OVER TH

**The routes denoted "Over TH" cannot be awarded; the lowest bid calculated cost per student exceeds the threshold limit allowed.

***The routes denoted "Bulk Bid" has won the bid as lowest bidder with a Bulk bid submission

****The routes denoted "Coin Toss" won the lowest bid as a tie; the coin toss winner is being awarded the route.

7A. Move that the Lakewood board of Education RECORD the results from bid 15-0008. Bid closed on 8/27/14. Routes will run from 9/1/14 through 6/30/15. There will be a 2-hour minimum guarantee for any trip assigned. The hourly rate covers ALL transportation costs including Parking & Tolls. 54-PASSENGER BUSES ARE REQUIRED.

	JAY'S	KLARR	CENTRAL	1ST STUDENT	STA
EDUCATIONAL FIELD TRIPS (BETWEEN 9:30 AM & 1:30 PM)	\$48.99	\$52.00	\$64.00	\$71.00	\$45.00
EDUCATIONAL FIELD TRIPS: (STARTING BEFORE 9:30 AM	\$67.00	\$85.00	NB	\$119.00	NB

AND/OR ENDING AFTER 1:30 PM)					
SPORTS TRIPS MONDAY THROUGH FRIDAY (EXCLUDES LEGAL HOLIDAYS):	NB	\$90.00	NB	\$119.00	NB
ANY TRIPS (SPORTS OR EDUCATIONAL) OCCURRING ON WEEKENDS OR LEGAL HOLIDAYS	NB	\$64.00	\$54.00	\$71.00	NB

7B. Move that the Lakewood board of Education AWARD the results from bid 15-0008 to the lowest bidder. Bid closed on 8/27/14. Routes will run from 9/1/14 through 6/30/15. There will be a 2-hour minimum guarantee for any trip assigned. The hourly rate covers ALL transportation costs including Parking & Tolls. 54-PASSENGER BUSES ARE REQUIRED.

	Cost	Company
EDUCATIONAL FIELD TRIPS (BETWEEN 9:30 AM & 1:30 PM)	\$45.00	STA
EDUCATIONAL FIELD TRIPS: (STARTING BEFORE 9:30 AM AND/OR ENDING AFTER 1:30 PM)	\$67.00	JAY'S
SPORTS TRIPS MONDAY THROUGH FRIDAY (EXCLUDES LEGAL HOLIDAYS):	\$90.00	KLARR
ANY TRIPS (SPORTS OR EDUCATIONAL) OCCURRING ON WEEKENDS OR LEGAL HOLIDAYS	\$54.00	CENTRAL

8A. Move that the Lakewood board of Education RECORD the results from bid 15-0009. Bid closed on 8/26/14. Routes will run from 9/1/14 through 6/30/15.

JAYS			
ROUTE	COST	AIDE	INC/DEC
OWETB3	\$50.00		\$0.01
H19	\$139.00		\$0.01
OWYTC3	\$48.50		\$0.01
YOY3	\$137.00		\$0.01
OWBRK2	\$56.00		\$0.01
MTT1	\$188.00		\$0.01
MTT2	162%		\$0.01
YBC1	\$154.00		\$0.01
YBC2	\$127.00		\$0.01

JAYS			
ROUTE	COST	AIDE	INC/DEC
YBC3	\$127.00		\$0.01
OWYBC	\$59.00		\$0.01
TTL10	\$168.00		\$0.01

KLARR			
ROUTE	COST	AIDE	INC/DEC
SCM1	\$160.00		\$1.00
OWBRK1	\$80.00		\$1.00
OWCBTJR1	\$84.00		\$1.00
OWTE	\$57.00		\$1.00
TTY1	\$105.00		\$0.01
CTMJ1	\$145.00		\$1.00
H19	\$136.00		\$1.00
OWTBY4	\$110.00		\$1.00
OWBRK2	\$68.00		\$1.00
TTL10	\$110.00		\$1.00
S13	\$143.00		\$0.01

CENTRAL			
ROUTE	COST	AIDE	INC/DEC
OWBRK1	\$80.00		\$0.01
OWYKTA1	\$79.00		\$0.01
OWYKTA5	\$84.00		\$0.01
OWTBY4	\$110.00		\$0.01
BFA14	\$114.00		\$0.01
OWBRK2	\$66.00		\$0.01
OWMTT1	\$69.00		\$0.01
OWYBC	\$59.00		\$0.01

- 8B. Move that the Lakewood board of Education AWARD the results from bid 15-0009. Bid closed on 8/26/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
BFA14	\$114.00		\$114.00	\$0.01	181	\$20,634.00	24	\$859.75	CENTRAL	LOW BIDDER
OWBRK1	\$80.00		\$80.00	\$0.01	159	\$12,720.00	29	\$438.62	CENTRAL	LOW BIDDER
OWMTT1	\$69.00		\$69.00	\$0.01	153	\$10,557.00	32	\$329.91	CENTRAL	LOW BIDDER
OWTBY4	\$110.00		\$110.00	\$0.01	153	\$16,830.00	44	\$382.50	CENTRAL	LOW BIDDER
OWYBC	\$59.00		\$59.00	\$0.01	150	\$8,850.00	22	\$402.27	CENTRAL	LOW BIDDER
OWYKA1	\$79.00		\$79.00	\$0.01	160	\$12,640.00	30	\$421.33	CENTRAL	LOW BIDDER
OWYKA5	\$84.00		\$84.00	\$0.01	160	\$13,440.00	33	\$407.27	CENTRAL	LOW BIDDER
MTT1	\$188.00		\$188.00	\$0.01	188	\$35,344.00	42	\$841.52	JAYS	LOW BIDDER
MTT2	\$162.00		\$162.00	\$0.01	188	\$30,456.00	35	\$870.17	JAYS	LOW BIDDER
OWBRK2	\$56.00		\$56.00	\$0.01	159	\$8,904.00	25	\$356.16	JAYS	LOW BIDDER
OWYTC3	\$48.50		\$48.50	\$0.01	161	\$7,808.50	18	\$433.81	JAYS	LOW BIDDER
YBC1	\$154.00		\$154.00	\$0.01	186	\$28,644.00	33	\$868.00	JAYS	LOW BIDDER
YBC2	\$127.00		\$127.00	\$0.01	186	\$23,622.00	28	\$843.64	JAYS	LOW BIDDER
YBC3	\$127.00		\$127.00	\$0.01	186	\$23,622.00	28	\$843.64	JAYS	LOW BIDDER
YOY3	\$137.00		\$137.00	\$0.01	191	\$26,167.00	31	\$844.10	JAYS	LOW BIDDER
CTMJ1	\$145.00		\$145.00	\$1.00	180	\$26,100.00	4	\$6,525.00	KLARR	LOW BIDDER
H19	\$136.00		\$136.00	\$1.00	180	\$24,480.00	36	\$680.00	KLARR	LOW BIDDER
OWCBTJR1	\$84.00		\$84.00	\$1.00	159	\$13,356.00	31	\$430.84	KLARR	LOW BIDDER
OWTE	\$57.00		\$57.00	\$1.00	160	\$9,120.00	21	\$434.29	KLARR	LOW BIDDER
S13	\$143.00		\$143.00	\$0.01	180	\$25,740.00	12	\$2,145.00	KLARR	LOW BIDDER
SCM1	\$160.00		\$160.00	\$1.00	174	\$27,840.00	33	\$843.64	KLARR	LOW BIDDER
SCM1	\$160.00		\$160.00	\$1.00	174	\$27,840.00	33	\$843.64	KLARR	LOW BIDDER
TTL10	\$110.00		\$110.00	\$1.00	194	\$21,340.00	39	\$547.18	KLARR	LOW BIDDER
TTY1	\$105.00		\$105.00	\$0.01	194	\$20,370.00	23	\$885.65	KLARR	LOW BIDDER

9. Move that the Lakewood board of Education RECORD/AWARD the results of negotiated routes which went out for bid for a minimum of 2 bids with no results. Details listed below. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	AIDE	NOD	TTL COST	NOS	CPS	VENDOR	2 BIDS NO RESULTS
MBY1	\$83.00		181	\$15,023.00	17	\$883.71	KLARR	15-0007/15-0009
MBY2	\$78.00		181	\$14,118.00	16	\$882.38	KLARR	15-0007/15-0009
SCM3OWA	\$83.50		174	\$14,529.00	33	\$440.27	JAY	BID AS SCM3 15-0007/15-0009

ROUTE	COST	AIDE	NOD	TTL COST	NOS	CPS	VENDOR	2 BIDS NO RESULTS
SCM3OWPB	\$83.50		174	\$14,529.00	33	\$440.27	CENTRAL	BID AS SCM3 15-0007/15-0009
SI1	\$106.00		183	\$19,398.00	22	\$881.73	CENTRAL	15-0007/15-0009
SI2	\$130.00		183	\$23,790.00	27	\$881.11	DURHAM	15-0007/15-0009
SO1	\$325.00	\$63.00	180	\$58,500.00	11	\$5,318.18	KLARR	15-0007/15-0009
SO2	\$238.00	\$54.00	180	\$42,840.00	12	\$3,570.00	Hartnett	15-0007/15-0009
SOWC2	\$158.00	\$40.00	180	\$28,440.00	2	\$14,220.00	Hartnett	15-0007/15-0009
SSS1	\$388.00		180	\$69,840.00	13	\$5,372.31	CENTRAL	15-0007/15-0009
TB5OWA	\$36.00		192	\$6,912.00	16	\$432.00	JAY	BID AS TB5 15-0006/15-0009
TB5OWP	\$115.00		192	\$22,080.00	50	\$441.60	JAY	BID AS TB5 15-0006/15-0009
TB7OWA	\$55.00		192	\$10,560.00	24	\$440.00	JAY	BID AS TB7 15-0006/15-0007/15-0009
TB7OWP	\$64.00		192	\$12,288.00	28	\$438.86	DURHAM	BID AS TB7 15-0006/15-0007/15-0009
TB9OWA	\$64.00		192	\$12,288.00	28	\$438.86	KLARR	BID AS TB9 15-0006/15-0007/15-0009
TB9OWP	\$89.00		192	\$17,088.00	39	\$438.15	KLARR	BID AS TB9 15-0006/15-0007/15-0009
TTDA1	\$137.00		193	\$26,441.00	30	\$881.37	KLARR	15-0007/15-0009
TTDA2	\$109.00		193	\$21,037.00	24	\$876.54	KLARR	15-0007/15-0009
YBH5OWA	\$50.00		193	\$9,650.00	22	\$438.64	JAY	BID AS YBH5 15-0005/15-0007
YBH5OWP	\$93.00		193	\$17,949.00	41	\$437.78	CENTRAL	BID AS YBH5 15-0005/15-0007
YOC14OWA	\$59.00		193	\$11,387.00	26	\$437.96	JAY	BID AS YOC14 15-0005/15-0007
YOC14OWB	\$109.00		193	\$21,037.00	48	\$438.27	JAY	BID AS YOC14 15-0005/15-0007

10A. Move that the Lakewood board of Education RECORD the results from bid 15-0010. Bid closed on 9/18/14. Routes will run from 9/1/14 through 6/30/15.

MEOROS NOSSON			
ROUTE	COST	AIDE	INC/DEC
OWCBT	\$45.00	\$0	\$1.99

JAY'S			
ROUTE	COST	AIDE	INC/DEC
BLHS2	\$242.00	0.00	\$0.01
BYHS10	\$246.00	0.00	\$0.01

10B. Move that the Lakewood board of Education AWARD the results from bid 15-0010. Bid closed on 9/18/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	AIDE OR DISC	TTL COST	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	AWARD
BLHS2	\$242.00	\$0	\$242.00	\$0.01	169	\$40,898.00	52	\$786.50	JAYS	LOW BIDDER
BYHS10	\$246.00	\$0	\$246.00	\$0.01	173	\$42,558.00	54	\$788.11	JAYS	LOW BIDDER
OWCBT	\$45.00	\$0	\$45.00	\$1.99	159	\$7,155.00	17	\$420.88	MEOROS NOSSON	LOW BIDDER

11. Approval to enter into a Jointure with Central Regional School District, Bayville, NJ for Lakewood student transported to and from Lakewood MS/HS, Central

Regional HS/MS, for the period September 1, 2014 to June 30, 2015 for forty four (44) students not to exceed \$38,720.00.

12. Approval to enter into a Jointure with Educational Services Commission of Morris County (ESCMC) located at PO BOX 1944, Morristown, NJ 07962 for transportation costs as mandated by the PPS for \$40 /per diem not to exceed 180 days or \$7,200.00. The commission will also charge a 5% surcharge for their services not to exceed \$360.00. Cost is subject to ridership. Student will be transported to and from the Sheppard High School, 8 Columbia St, Morristown, NJ.

13. Approval to enter into a Jointure with Somerset Educational Services Commission located at 991 Route 22 West Suite 202, Bridgewater NJ 08807 for transportation costs as mandated by the PPS for \$156/per diem not to exceed 180 days or \$28,080. The Commission will also charge a 6% administration fee not to exceed 6% or \$1,684.80. Costs are subject to ridership. Student id# 1435186788 will be transported to and from Somerset Academy, Bridgewater NJ.

15. Approval to pay vendors for Orientation buses to the public schools as follows:

ORIENTATION BUSES 2014/2015						
DATE	CONTRACTOR	PER DIEM	# OF BUSES	# OF HOURS	TOTAL	REASON
8/27/14	CENTRAL	\$100.00	2	1	\$200.00	Lakewood High School LHS4/5
8/14/14	JAY	\$200.00	13	1	\$2,600.00	Lakewood Middle School LMS1/2/3/5/7/8/9/10/11/15/16/19/20
8/26/14	JAY	\$200.00	13	1	\$2,600.00	LMS1/2/3/5/7/8/9/10/11/15/16/19/20
8/27/14	JAY	\$200.00	13	1	\$2,600.00	LMS1/2/3/5/7/8/9/10/11/15/16/19/20
8/28/14	JAY	\$200.00	13	1	\$2,600.00	LMS1/2/3/5/7/8/9/10/11/15/16/19/20
8/26/14	CENTRAL	\$100.00	5	1	\$500.00	LMS6
8/27/14	CENTRAL	\$100.00	5	1	\$500.00	LMS6
8/28/14	CENTRAL	\$100.00	5	1	\$500.00	LMS6
8/29/14	CENTRAL	\$100.00	5	1	\$500.00	LMS6
8/27/14	CENTRAL	\$100.00	12	1	\$1,200.00	Oak St School = O4/7/12/16/17/18/19/20/24/25/26/27
9/3/14	CENTRAL	\$100.00	8	1	\$800.00	Spruce St School = SSS1/3
9/3/14	CENTRAL	\$100.00	1	1	\$100.00	Campus II = RAPRS3

- I. Move that the Board of Education adjust the amount awarded to vendors for 193 Evaluation and Determination services on May 13, 2014 based on the new state rate for services provided in the 2014-2015 school year.

On Track Resources

Initials and Reevaluations: \$1259.86

Annals: \$361.00

Psych-Ed Services, INC

Initials and Reevaluations: \$1259.86

Annals: \$361.00

- J. Move that the Board of Education approve the attached Request and Authorization for Records Disposal forms per the NJ State Records Retention Schedule.
- K. Be It Hereby Resolved, that the boards of Education approve the settlement in the student matters captioned, T.D. o\b\o A.D. v. Lakewood Township Board of Education, OAL Dkt. No. EDS 0433-2014, Agency Ref. No. 2014-20740; Lakewood Board of Education v. T.D. and C.D. o/b/o A.D., OAL Dkt. No. EDS 08822-2014, Agency Ref. No. 2014-21356 and T.D. o/b/o A.D. v. Lakewood Township Board of Education, OAL Dkt. No. EDS 10751-14; Agency Ref. No. 2015-21531, according to terms of the Settlement Agreement on file in the office of the Board Secretary.
- L. Move that the Board of Education approve the disposal of a Hobart Food Slicer located in the Lakewood High School Kitchen, asset tag No. 001097 as it is no longer useable or reparable and has no educational value.
- M. Motion that the Board of Education approve Diane Piasentini and Darlene Deinhardt to attend the Comprehensive New Jersey Workers' Comp Seminar on December 4th, 2014 at the Sheraton Parsippany Hotel in Parsippany, NJ at a total cost of \$558 for registration and \$45.18 for travel reimbursement charged to accounts (11-000-251-890-00-0000 and 11-000-240-580-10-0000)
- N. Move that the Board of Education Record and Accept the Official Results of the September 30, 2014 Township of Lakewood School District Special School Election as follows:

Votes Cast	Yes	No
3,817	2,436	1,381

- O. Move that the Board of Education authorize the Business Administrator to advertise for Competitive Contracting for Public and Non-Public Professional Development Services.
- P. Move that the Board of Education approve Parette Somjen Architects to submit all required paperwork to the Department of Education for the OT/PT trailers at the LECC.
- Q. Move that the Board of Education accept the following donations towards the purchase of team chairs in the John "Pott" Richardson Gymnasium:

Jim Curley Buick GMC Kia	\$2,523.05
The JR Smith Youth Foundation	\$2,243.35

- R. Recommend approval for renewal of web filtering, spam filtering, email management by LightSpeed Systems from November 15, 2014 through November 14, 2015 for \$18,600, account 11.000.230.590.00.0000

- S. Recommend for approval for district I.T. techs to work while the schools are vacant to install cabling and network infrastructure. Rich Ogle \$48.23/h, Bryan Powell \$36.57 hr, and Kevin Cooper \$41.14/hr paid by 11.00.252.330.00.0000. Not to exceed \$6,000 account 11.00.252.330.00.0000. Savings from outside contractors averaging \$175/hr.
- T. Recommend for approval for the lease of a Xerox copier from Stewart Business Systems for \$392.43 per month to be installed in the 192/193 office. Installation, training, delivery included. Account 20-502-200-600-00-0015.
- U. The following staff salaries shall be paid through the listed Grant funding accounts according to documented service hours:

Payroll Budget

Account # Description/ Extension

Employee

20-218-100-101-00-1211/10415/Pre-K Teacher Salary

Benvenuto, Claire
Goldman, Chana
Harry, Brueck E
Kanarek Nechama
McCormack, Christine M
Olsen, Alisen M
Orzel, Fayge
Rindner, Susan
Sweigart, Lizia
Thomas, Lauren M
Trapkin, Marie D
Weissman, Chana B

20-218-100-106-00-1211/10416/ Pre-K OTH INST SAL

Cepero, Rosa
Cosgrove, Christen
Dicenso, Joanne
Karas, Rebecca
Latimer, Elizabeth
Prescott, Kelly
Primmer, Gail B
Quezada- Class, Amarylis
Rivera- Cortes, Margie
Romanao, Eileen F
Weinfeld, Esther

20-218-100-106-08-0015/12344/ LECC Program Sub Para

Cunningham, Lois
Picciolo, Lucy

20-218-200-104-00-0211/104220/ Pre-K OTH PROF STAFF SAL

Schacht, Corinne

Payroll Budget**Account # Description/ Extension**

20-218-200-105-00-0211/10679/PRE-K SEC SAL

EmployeeCaruso Priscila
Cedeno, Alexandra

20-218-200-110-00-0211/11211/ Pre-K OTH SAL

Samuels, Tara

20-218-200-176-00-0211/10680/ Pre-K MSTR TCHR SAL

Mozez, Heni

20-231-100-100-00-0000/7431/ TTL 1-INST SAL

Carlo, Rose E
Glantz, Ross E
Pepek, Eileen

20-231-100-100-00-0000/7431/TTL 1- IST SAL

20-231-100-100-03-0999/11804/ INST SAL LHS RAC

Desopo, James A

20-231-100-100-06-0999/11812/ INST SAL CAS RAC

Wudzki, Jon

20-231-200-100-00-0000/11119/ TTL 1 SUPT SAL

Medina, Miriam

20-231-200-100-00-0002/11121/ TTL 1- SUPT SAL AMIN

Feifer, Tova
Garfunkel, Chaya
Mercer, Jason
Potenza, Donna
Vulpis, Evelyn

20-231-200-100-03-0999/11806/ SUPT SAL LHS RAC

O'Connor, Kristen E
Silvestri, Daniel
Towle, Rosemary A

20-231-200-100-04-0999/11893/ SUPT SAL LMS RAC

Rickards, Nadine G

20-231-200-100-05-0999/11821/ SUPT SAL EGC RAC

Olivier, Jody A

20-241-100-101-00-0000/7544/ TTLIII ESL- TCHR SAL

Bairros, Juliana

20-241-200-100-00-0000/10422/ TTL III-SUPT SAL

Gonzalez, Evelyn

20-270-100-100-00-0000/12209/ TTL IIA-INST SAL

Carey, Ana I
Raymond, Lillian

20-360-200-104-03-0000/8132/ PERKINS PROF SAL

Schleicher, Joanne M

20-502-200-105-00-0015/8971/ ADMIN SEC SAL

Novatin, Kari

Payroll Budget**Account # Description/ Extension**

20-502-200-110-00-0015/11719/ ADMIN OTH SAL

Employee

Amoyelle, Zahara

Eisenstadt, Sora L

Mercer, Jason

Mostel, Tobree

Russo, Diane M

Schwiebert, Holly

V. RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$34,695,000 AGGREGATE PRINCIPAL AMOUNT OF SCHOOL BONDS, SERIES 2014 OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF LAKEWOOD IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THEIR SALE AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF LAKEWOOD IN THE COUNTY OF OCEAN, NEW JERSEY AS FOLLOWS:

SECTION 1. The \$34,695,000 School Bonds, Series 2014 of The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) authorized by virtue of a proposal adopted by the Board on February 6, 2014, as amended on February 11, 2014, and approved by the affirmative vote of a majority of the legal voters present and voting at a special School District election held on September 30, 2014 pursuant to N.J.S.A. 18A:24-1 et seq., as amended and supplemented, shall be issued as School Bonds (the "Bonds"). The Bonds shall mature in the principal amounts on September 15 in each of the years as follows, subject to redemption:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$1,250,000	2026	\$1,850,000
2017	1,300,000	2027	1,925,000
2018	1,350,000	2028	2,015,000
2019	1,400,000	2029	2,100,000
2020	1,470,000	2030	2,175,000
2021	1,525,000	2031	2,270,000
2022	1,590,000	2032	2,365,000
2023	1,650,000	2033	2,450,000
2024	1,725,000	2034	2,500,000
2025	1,785,000		

The Bonds shall be subject to redemption prior to maturity as set forth therein. The Bonds shall be nineteen (19) in number, with one certificate being issued for each year of

maturity and shall be numbered SCH-1 to SCH-19 inclusive. The Bonds are entitled to the benefits of the New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, as amended and supplemented.

SECTION 2. The Bonds will be issued in fully registered book-entry only form, without certificates. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of and held by Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds (the "Securities Depository"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers of such beneficial interests. Individual purchases of the beneficial interests in the Bonds may be made in the principal amount of \$5,000 each or any integral multiple thereof with a minimum purchase of \$5,000 required, through book entries made on the books and the records of DTC and its participants.

Individual purchasers of the Bonds will not receive certificates representing their beneficial ownership interest in the Bonds, but each book-entry Bond owner will receive a credit balance on the books of its nominee, and this credit balance will be confirmed by an initial transaction statement stating the details of the Bonds purchased.

The Bonds will be dated their date of delivery and will bear interest from such date, which interest shall be payable, commencing September 15, 2015 and semi-annually thereafter on the fifteenth day of March and September in each year until maturity or prior redemption at a rate or rates per annum, expressed in a multiple of one-eighth (1/8) or one-twentieth (1/20) of one percentum (1%), as proposed by the successful bidder in accordance with the Notice of Sale authorized and defined herein. The principal of and interest on the Bonds will be paid to the Securities Depository by the Board on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of DTC as of each next preceding September 1 and March 1 (the "Record Dates" for the Bonds). The Bonds shall be executed by the manual or facsimile signature of the Board President under the official seal (or facsimile thereof) affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Business Administrator/Board Secretary. The following matters are hereby determined with respect to the Bonds:

Date of Bonds:

Date of Delivery

Principal Payment Dates:

September 15, 2016 and each
September 15 thereafter until maturity
or prior redemption

Interest Payment Dates:

Semiannually on each March 15 and

about November 12, 2014 (the "Preliminary Official Statement"), prepared in connection with the offering and sale of the Bonds, is hereby "deemed final" for the purposes of Rule 15c2-12, as amended and supplemented (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the provisions of the Securities and Exchange Act of 1934, as amended and supplemented, with the exception of certain information permitted to be omitted thereby and is hereby approved and authorized for the information of purchasers of the Bonds, with such changes and corrections not inconsistent with the substance thereof, including those required to reflect the effect of the sale of the Bonds, as are deemed necessary and advisable by the Business Administrator/Board Secretary in consultation with Bond Counsel.

SECTION 8. Bond Counsel is hereby authorized and directed to arrange for the printing of the Preliminary Official Statement and the Official Statement. Bond Counsel is hereby authorized and directed to arrange for the distribution of the Preliminary Official Statement on behalf of the Board to those financial institutions that customarily submit bids for such Bonds. The Board President or the Business Administrator/Board Secretary is hereby authorized and directed to deliver the Official Statement to the purchaser of the Bonds for its use in connection with the sale, resale and distribution of the Bonds, where and if applicable. Bond Counsel is hereby authorized and directed to prepare the Preliminary Official Statement and the Official Statement as necessary in connection with the issuance of the Bonds, and the Board President or the Business Administrator/Board Secretary is hereby authorized and directed to execute the Official Statement and any certificates necessary in connection with the distribution of the Official Statement. Bond Counsel is hereby further authorized and directed to arrange for the printing of the Bonds.

SECTION 9. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Bonds, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds.

SECTION 10. The Business Administrator/Board Secretary, Bond Counsel, the Financial Advisor and the Board Attorney are hereby authorized and directed to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that the Bonds will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.

SECTION 11. The Board reasonably expects to reimburse itself from the proceeds of the Bonds for certain costs of the school project paid prior to the issuance of the Bonds. No funds from sources other than the Bonds have been or are reasonably expected to be reserved, allocated on a long-term basis or have otherwise been set aside by the Board, or any member of the same "Controlled Group" as the Board, within the meaning of Treasury Regulation Section 1.150-1(e), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section 11 is intended to be and hereby is a declaration of the Board's official intent to reimburse any expenditures toward certain costs of the school project, as described

above, to be incurred and paid prior to the issuance of the Bonds in accordance with Treasury Regulation Section 1.150-2, and no further action (or inaction) will be an abusive arbitrage device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements under Section 148 of the Code. The proceeds of the Bonds used to reimburse the Board for any expenditures toward certain costs of the school project to be financed by the Bonds will not be used directly or indirectly (i) to "refund" an issue of governmental obligations within the meaning of Treasury Regulation Section 1.150-1(d), (ii) to create or increase the balance in "replacement proceeds", within the meaning of Treasury Regulation Section 1.148-1 of the Bonds, or any other Bond issue, with respect to any obligation of the Board or to replace funds or (iii) to reimburse the Board for any expenditure or payment that was originally paid with the proceeds of any obligation of the Board (other than borrowing by the Board from one of its own funds or the funds of a member of the same "Controlled Group" within the meaning of Treasury Regulation Section 1.150-1(e)). The Bonds used to reimburse the Board for any expenditures toward certain costs of the school project, as described above, will be issued in an amount not to exceed \$5,000,000. The costs to be reimbursed with the proceeds of the Bonds will be "capital expenditures" in accordance with the meaning of section 150 of the Code and Treasury Regulation Section 1.150-1. This section shall take effect immediately, but will be of no effect with regard to expenditures for costs paid outside the permitted reimbursement period set forth in Treasury Regulation Section 1.150-2(d)(2).

SECTION 12. In the event that DTC may determine to discontinue providing its service with respect to the Bonds or is removed by the Board and if no successor securities depository is appointed, the Bonds which were previously issued in book-entry only form shall be converted to registered Bonds (the "Registered Bonds") in denominations of \$5,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The Board shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

SECTION 13. The Board hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate (the "Certificate") which will set forth the obligation of the Board to file budgetary, financial and operating data and notices of certain enumerated events deemed material in accordance with the provisions of the Rule. The Business Administrator/Board Secretary is hereby authorized and directed to execute and deliver the Certificate evidencing the Board's undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the Board to comply with the Certificate shall not be considered a default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance to cause the Board to comply with its obligations hereunder.

SECTION 14. The Board President and the Business Administrator/Board Secretary are each hereby authorized and directed to determine all matters in connection with the issuance of the Bonds by the Board not determined by this or a subsequent resolution, all in consultation with Bond Counsel and the manual or facsimile signature of the Board President or

the Business Administrator/Board Secretary upon any documents shall be conclusive as to all such determinations. The Board President and the Business Administrator/Board Secretary and any other Board representative, including but not limited to, Bond Counsel and the Board Attorney, are each hereby authorized and directed to take such actions or refrain from such actions as are necessary to consummate the transaction contemplated by the issuance of the Bonds by the Board and any and all such actions or inactions heretofore taken by the Board President and the Business Administrator/Board Secretary and any other Board representative, including, but not limited to Bond Counsel and the Board Attorney, are hereby ratified and confirmed. Wherever herein the Board President is authorized and directed to act or execute and deliver documents, including the Bonds, the Board Vice President is hereby authorized and directed to do same in the Board President's place.

SECTION 15. This resolution shall take effect immediately.

EXHIBIT A

Payment of this obligation is secured under the provisions of the "New Jersey School Bond Reserve Act" in accordance with which an amount equal to 1% of the aggregate outstanding bonded indebtedness (but not to exceed the moneys available in the fund), of New Jersey counties, municipalities and school districts for school purposes as of September 15 of each year, is held within the State Fund for the Support of Free Public Schools as a school bond reserve pledged by law to secure payments of principal and interest due on such bonds in the event of the inability of the issuer to make payment.

**REGISTERED
NUMBER SCH-_____**

**PRINCIPAL SUM
\$_____**

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
THE BOARD OF EDUCATION OF THE
TOWNSHIP OF LAKEWOOD
IN THE COUNTY OF OCEAN, NEW JERSEY
SCHOOL BOND, SERIES 2014**

<u>DATE OF ORIGINAL ISSUE</u>	<u>MATURITY DATE</u>	<u>RATE OF INTEREST PER ANNUM</u>	<u>CUSIP NUMBER</u>
_____, 2014	September 15, ____	____%	

THE BOARD OF EDUCATION OF THE TOWNSHIP OF LAKEWOOD IN THE COUNTY OF OCEAN, NEW JERSEY (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed by the Board) hereby acknowledges itself to be indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository (the "Securities Depository"), on the MATURITY DATE specified above, the PRINCIPAL SUM specified above, and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this Bond until it matures at the RATE OF INTEREST PER ANNUM specified above semi-annually on the fifteenth day of March and September in each year until maturity or prior redemption commencing on September 15, 2015. Principal of and interest on this Bond will be paid to the Securities Depository by the Board and will be credited to the participants of DTC, as listed on the records of DTC, as of each September 1 and March 1 next preceding the date of such payments (the "Record Dates" for such payments).

This Bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers.

The Bonds of this issue maturing prior to September 15, 2025 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after September 15, 2025 are subject to redemption at the option of the Board in whole or in part on any date on or after September 15, 2024 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

[The Bonds maturing on _____, 20__ are subject to mandatory redemption from sinking fund installments made on each _____, beginning _____, 20__, and shall be redeemed on the dates set forth below at a Redemption Price equal to one hundred percent (100%) of the principal amount of the Bonds called for redemption, plus interest accrued and unpaid to the date fixed for redemption, according to the schedule set forth below:

<u>Date</u>	<u>Sinking Fund Installment</u>	<u>Date</u>	<u>Sinking Fund Installment]</u>
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Notice of Redemption ("Notice of Redemption") shall be given by mailing at least thirty (30) days but not more than sixty (60) days before the date fixed for redemption by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board or a duly appointed Bond Registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notice of Redemption shall be sent to such Securities

Depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Board determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the Board; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption.]

This Bond is one of an authorized issue of Bonds and is issued pursuant to: (i) N.J.S.A. 18A:24-1 et seq., as amended and supplemented; (ii) a proposal adopted by the Board on February 6, 2014, as amended by resolution on February 11, 2014 and approved by the affirmative vote of a majority of the legal voters present and voting at a special School District election held on September 30, 2014; and (iii) a resolution adopted by the Board on October 30, 2014, which sets forth the terms of the offering and sale of the Bonds (the "Authorization Proceedings"). The full faith and credit of the School District are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds of which this is one, together with all other indebtedness of the School District, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, THE BOARD OF EDUCATION OF THE TOWNSHIP OF LAKEWOOD IN THE COUNTY OF OCEAN, NEW JERSEY has caused this Bond to be executed in its name by the manual or facsimile signature of its President, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested by the manual signature of its Business Administrator/Board Secretary, and this Bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

**THE BOARD OF EDUCATION OF THE
TOWNSHIP OF LAKEWOOD IN THE COUNTY
OF OCEAN, NEW JERSEY**

(SEAL)

By: _____
ISAAC ZLATKIN,
President

ATTEST:

By: _____
THOMAS D'AMBOLA,
/ **Business Administrator Board Secretary**

EXHIBIT B

**NOTICE OF SALE
\$34,695,000 SCHOOL BONDS, SERIES 2014
OF THE BOARD OF EDUCATION OF THE
TOWNSHIP OF LAKEWOOD
IN THE COUNTY OF OCEAN, NEW JERSEY**

**Book-Entry Only Bonds
Callable**

SUMMARY

ISSUER: The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey (the "Board")

PAR AMOUNT: \$34,695,000

SECURITY: General Obligations of the Board and the New Jersey School Bond Reserve Act, N.J.S.A. 18A:56-17 et. seq.

TAX EXEMPT: Yes

RATINGS: Standard & Poor's; expected

INSURANCE: The Winning Bidder of the Bonds may, at its sole option and expense, purchase a policy of municipal bond insurance.

TYPE OF SALE: Electronic bids via the Parity Electronic Bid Submission System ("PARITY")

AUCTION AGENT: PARITY

BID/AWARD DATE: November 20, 2014 until 11:00 a.m. eastern standard time.
Award by 2:00 p.m.

DATED DATE: Date of Delivery

DELIVERY DATE: On or about December 4, 2014

**INTEREST
PAYMENT DATES:** March 15 and September 15, commencing September 15, 2015

MINIMUM BID: Par Amount

BID SECURITY: Good Faith Check in the form of a certified, cashier's or treasurer's check or a wire transfer in the amount of \$693,900 received by the Board no later than 11:00 a.m. on November 20, 2014 or Financial Surety Bond, as provided in this notice, if available

BASIS OF AWARD: Net Interest Cost - Ascending Coupons Required in multiples of 1/8 or 1/20 of 1%

OFFERING STATEMENT: Preliminary Official Statement available at www.prospectushub.com

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey (the "Board") for the purchase of the Board's \$34,695,000 aggregate principal amount of School Bonds, Series 2014 (the "Bonds"). All Bids (as defined below) must be submitted in their entirety on i-Deal's PARITY website ("PARITY") prior to 11:00 a.m., eastern daylight saving time on November 20, 2014. To bid via PARITY, Bidders (as defined below) must have submitted a good faith check in the form of a certified, cashier's or treasurer's check, a wire transfer, or Financial Surety Bond, if available, payable to the Board in the amount of \$693,900 no later than 11:00 a.m. on November 20, 2014 (see Bidding Details below).

Preliminary and Final Official Statement

The Board's Preliminary Official Statement dated on or about November 12, 2014 (the "POS"), is available for viewing in electronic format on www.prospectushub.com. In addition, broker dealers registered with the National Association of Securities Dealers (the "NASD") and dealer banks with The Depository Trust Company, New York, New York, ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to November 20, 2014, elect to receive a photocopy of the POS in the mail by requesting it on PARITY or by calling the Board's Bond Counsel, Wilentz, Goldman & Spitzer, P.A. ("Bond Counsel"), 90 Woodbridge Center Drive, Woodbridge, New Jersey 07095. Calls should be directed to Lisa A. Gorab, Esq. at (732) 855-6459. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Board to be final as of its date, for purposes of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended and supplemented, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official

Statement (the "Final Official Statement") as may be necessary.

The Board at its expense, will make available to the Winning Bidder a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of bonds offered for sale. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Board, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Insurance

If the Bonds qualify for the issuance of any policy of municipal bond insurance, the Bidder of the Bonds may, at its sole option and expense, purchase such insurance. The insurance premium, if any, will be paid by the Bidder. Any failure of the Bonds to be so insured shall not in any way relieve the Winning Bidder of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each March 15 and September 15, commencing on September 15, 2015 (the "Interest Payment Date"), in each year until maturity or prior redemption by payment of money to DTC or its authorized nominee. DTC will credit payments of principal of and interest on the Bonds to the Participants of DTC as listed on the records of DTC as of each September 1 and March 1 preceding an Interest Payment Date for the Bonds (the "Record Dates").

Principal Amortization

The Bonds will consist of serial bonds maturing on September 15, commencing in 2016, as indicated on the maturity schedule set forth below, except as otherwise may be determined if the "Term Bond Option" is selected as set forth herein. The principal amounts of maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Term Bond Option."

The Bonds shall mature on September 15 in each year as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$1,250,000	2026	\$1,850,000
2017	1,300,000	2027	1,925,000
2018	1,350,000	2028	2,015,000
2019	1,400,000	2029	2,100,000
2020	1,470,000	2030	2,175,000
2021	1,525,000	2031	2,270,000
2022	1,590,000	2032	2,365,000
2023	1,650,000	2033	2,450,000
2024	1,725,000	2034	2,500,000
2025	1,785,000		

Book Entry Only

The Bonds will be issued in book-entry form only, and each certificate will be registered in the name of and held by Cede & Co., as nominee of the DTC, which will act as securities depository for the Bonds. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its Participants or the transfers of the interests among its Participants. The Participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. The Winning Bidder will not receive certificates representing its interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or any integral multiple thereof. Payments of principal and interest will be made by the paying agent to DTC for subsequent disbursement to Participants to then be remitted to the Beneficial Owners of the Bonds.

The Bonds shall be entitled to the benefits of the New Jersey School Bond Reserve Act, 1980 Laws c.72, as amended and supplemented.

Redemption Provisions

The Bonds of this issue maturing prior to September 15, 2025 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after September 15, 2025 are subject to redemption at the option of the Board in whole or in part on any date on or after September 15, 2024 upon notice as required herein, at one hundred percent (100%) of the principal amount to be redeemed (the "Redemption Price"), together with interest accrued to the date of redemption.

Notice of Redemption ("Notice of Redemption") shall be given by mailing at least thirty (30) days but not more than sixty (60) days before the date fixed for redemption by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Board or a duly appointed Bond Registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notice of Redemption shall be sent to such Securities Depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the Securities Depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Board determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the Board; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption.

Term Bond Option

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption of such amounts. If the Bonds are awarded and no term bonds are designated in the Winning Bid (as defined herein), the Bonds will mature serially as shown in the preceding schedule.

Terms of PARITY

Each electronic bid must be submitted via PARITY. No bidder will see any other bidder's bid, nor will any bidder see the status of its bid relative to other bids (e.g., whether its bid is a leading bid). To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact the Board's Financial Advisor, Sherry Tracey of Phoenix Advisors, LLC, at (609) 291-0130 or PARITY at (212) 849-5021. The Board may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY. When a bid for the Bonds is submitted via PARITY, the bidder further agrees that: the Board may regard the electronic transmission of the bid via PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the term Bonds, if any, specified, the initial public offering price of each maturity of the Bonds and any other information included in such transmission) as the

official "Bid for Bonds" executed by a duly authorized signatory of the bidder. If the bid submitted electronically via PARITY is accepted by the Board, the terms of the bid and this Notice of Sale and the information that is electronically transmitted via PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the Board, and the Board shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the Board or information provided by the bidder.

The Board may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via Thomson News Service ("TM3"), or by other available means, no later than 3:00 p.m., eastern daylight saving time, on the last business date prior to the bid date.

Once the bids are communicated electronically via PARITY to the Board, each bid will constitute an official "Bid for Bonds" and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Bids for Bonds" electronically via PARITY, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Board nor PARITY shall have any duty or obligation to provide or assure to any bidder, and neither the Board nor PARITY shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY. The Board is using PARITY as a communication mechanism, and not as the Board's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the Board harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

The Board may, in its sole discretion and prior to the electronic receipt of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via PARITY, by issuing a notification of the clarification via TM3, or any other available means, no later than 11:00 a.m. (eastern daylight saving time) on the Bid Date.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) BIDDERS MUST SUBMIT A GOOD FAITH CHECK IN THE FORM OF A CERTIFIED, CASHIER'S OR TREASURER'S CHECK, WIRE TRANSFER OR FINANCIAL SURETY BOND IN THE AMOUNT OF \$693,900 PAYABLE TO THE BOARD NO LATER THAN**

11:00 A.M. ON NOVEMBER 20, 2014. A CERTIFIED, CASHIER'S OR A TREASURER'S CHECK SHOULD BE SENT TO THE FOLLOWING ADDRESS:

**Attn: Thomas D'Ambola
c/o Lisa A. Gorab, Esq.
Wilentz, Goldman & Spitzer, P.A.
90 Woodbridge Center Drive
Woodbridge, New Jersey 07095**

BIDDERS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE BOARD.

- (2) All Bids must be submitted via PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.
- (3) All Bids for the Bonds must be submitted on an AON basis.
- (4) Bidders may bid to purchase the Bonds from the Board with a premium not to exceed \$1,000. No Bid shall be considered that offers to pay an amount less than the total principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest Net Interest Cost to the Board under any legally acceptable Bid.
- (5) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity and not more than one rate of interest may be named for the Bonds of the same maturity. There is no limitation on the number of rates of interest that may be named.
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.
- (7) The Winning Bidder will be required to certify the initial offering price to the public at which a substantial amount of the Bonds were sold, along with other information to be provided by the Winning Bidder in Schedule A and Schedule B attached hereto and by this reference made a part hereof.

Definitions

"Bid" any confirmed purchase offer received by PARITY on or before the bid submission deadline.

"Bidder"	any firm registered and approved for participation in the sale.
"Net Interest Cost"	computed by adding to the total principal amount of bonds bid for, the total interest cost to maturity in accordance with such bid and by deduction therefrom of the amount of premium, if any. The Net Interest Cost serves as the basis for awarding the Bonds to winning Bidders.
"Winning Bid"	any purchase offer made by a Bidder and received by PARITY which, at the end of the bidding time period, results in the lowest NIC which is acceptable to the Board.

Bid Procedure and Basis of Award

Subject to the right reserved by the Board to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest NIC for the Board and otherwise complies with this Notice of Sale.

Bids must remain valid until at least 2:00 p.m., prevailing time, on the date of the sale, and if accepted by the Board, prior to such time, shall be irrevocable except as otherwise provided in this Notice of Sale. Upon selection of the winning Bidder, the Board will execute an award certificate to award the Bonds and will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for the Bonds

A Good Faith Deposit ("Deposit") in the form of a certified or cashier's or treasurer's check, wire transfer or a Financial Surety Bond in the amount of \$693,900, payable to the order of the Board, is required for each bid to be. Wire instructions may be obtained by contacting or Lisa A. Gorab, Esq., Bond Counsel at (732) 855-6459 or lgorab@wilentz.com and such wire must be received and confirmed by the Board prior to 11:00 a.m. on November 20, 2014. If a check is used, it must be a certified, cashier's or treasurer's check and must be provided to the Board no later than 11:00 a.m. on November 20, 2014. Each bidder accepts responsibility for delivering such Deposit on time and the Board is not responsible for any Deposit that is not received on time. If a Financial Surety Bond is available and is used, it must be from an insurance company licensed to issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs (the "Director") and such bond must be submitted to the Board no later than 11:00 a.m. on November 20, 2014 at the address referred to above. Use of any Financial Surety Bond must be approved by the Director prior to the bid and will not be accepted by the Board unless evidence of such approval is provided prior to the bid. The Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that Winning Bidder is required to submit its Deposit to the Board by wire transfer as instructed by the Board not later than 3:30 p.m. on the next business day following the award. If such

Deposit is not received by that time, the Financial Surety Bond may be drawn by the Board to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Winning Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Winning Bidder fails to honor its accepted bid, the Deposit will be retained by the Board. Award of the Bonds to the successful Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such successful Bidder may not withdraw its proposal until after 2:00 p.m. of the day for receipt of such Bids and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Board on or about December 4, 2014.

Right to Reject Bids; Waive Irregularities

The Board reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Delivery of the Bonds

The Bonds will be delivered on or about December 4, 2014 (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON PARITY NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in Jersey City, New Jersey at DTC against payment of the purchase price therefore (less the amount of the good faith deposit). PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE BY WIRE TRANSFER OF IMMEDIATELY AVAILABLE FUNDS.

There will also be furnished the usual closing papers, including (1) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery of the Bonds, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds, (2) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds, the receipt of payment therefore and compliance with the requirements of the Code (as defined below) necessary to preserve tax exemption, (3) a certificate signed by the Board relating to the Official Statement, and (4) a Continuing Disclosure Certificate evidencing compliance with the Rule (as defined herein) and the undertaking of the Board with respect thereto.

CUSIP Identification Numbers

CUSIP Identification Numbers will be applied for with respect to the Bonds. Obtaining such CUSIP Identification Numbers and the CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the Winning Bidder of the Bonds. The Board will assume no obligation for the assignment or printing of such numbers on the bond certificates or for the correctness of such numbers, and neither the failure to print such numbers on any bond certificate nor any error with respect thereto shall constitute cause for a failure or refusal by the Winning Bidder thereof to accept delivery of and make payment for the Bonds.

Legal Opinion

The approving opinion of Bond Counsel relating to the Bonds will be furnished without cost to the Winning Bidder, in substantially the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion will state that the Bonds are valid and legally binding obligations of the Board, that all the taxable property therein will be subject to the levy of *ad valorem* taxes to pay the Bonds and the interest thereon without limitation as to rate or amount and that interest on the Bonds is not includable as gross income under current law if the Board complies with all conditions subsequent contained in the Internal Revenue Code of 1986, as amended (the "Code"), except to the extent that interest on the Bonds held by a corporate taxpayer is included in the income computation for calculation of the corporate alternative minimum tax, and that interest on the Bonds and any gain on the sale thereof is not includable as gross income under the existing New Jersey Gross Income Tax Act.

Postponement

The Board reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED OR POSTED BEFORE 11:00 A.M. ON THE DAY OF THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via TM3 at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of this Notice of Sale, except for the date of sale and except for the changes announced on www.prospectushub.com at the time the sale date and time are announced.

Adjustments

The Board further reserves the right to adjust the maturity schedule of the Bonds up to twenty-four (24) hours prior to the date of sale indicated herein, which adjustment shall not exceed ten percent (10%) of the principal amount of any maturity or in the aggregate, the overall issue. **ANY SUCH ADJUSTMENT WILL BE PUBLISHED ON WWW.PROSPECTUSHUB.COM.**

Termination

The Winning Bidder at its option may refuse to accept delivery and pay the purchase price of the Bonds if prior to their delivery any change in any income tax law of the United States of America, shall provide that the interest thereon is includable or shall be includable in gross income at a future date for Federal income tax purposes. In such case, the deposit made by such Winning Bidder shall be returned and such bidder will be relieved of its contractual obligations arising from the acceptance of its Winning Bid.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Board. This Notice of Sale and the POS may be viewed on www.prospectushub.com. However, the Board makes no assurance or representation with respect to the form of this Notice of Sale and the POS on www.prospectushub.com, and no investment decision should be made in reliance thereon. Printed copies of the POS and this Notice of Sale may be obtained from Bond Counsel at the address and phone number stated above. Additional information relating to the Board can be obtained by contacting Thomas D'Ambola, Business Administrator/Board Secretary, The Board of Education of the Township of Lakewood, 1771 Madison Avenue, Suite B, Lakewood, New Jersey 08701, (732) 905-3574.

/s/ Thomas D'Ambola

Thomas D'Ambola,
Business Administrator/Board Secretary
The Board of Education of the Township of
Lakewood in the County of Ocean, New Jersey

Dated: November 12, 2014

SCHEDULE A

WINNING BID FORM

November 20, 2014

**\$34,695,000 SCHOOL BONDS, SERIES 2014
OF THE BOARD OF EDUCATION OF THE
TOWNSHIP OF LAKEWOOD
IN THE COUNTY OF OCEAN, NEW JERSEY**

**Book-Entry Only Bonds
Callable**

Thomas D'Ambola
Business Administrator/Board Secretary
The Board of Education of the
Township of Lakewood
1771 Madison Avenue, Suite B
Lakewood, New Jersey 08701

Dear Mr. D'Ambola:

Subject to the provisions of and in accordance with the terms of the Notice of Sale, dated November 12, 2014 of The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey (the "Board") for its \$34,695,000 aggregate principal amount of School Bonds, Series 2014 (the "Bonds"), which is incorporated herein and hereby made a part

hereof:

We hereby confirm that we have agreed to purchase all, but not less than all, of the \$34,695,000 aggregate principal amount of the Bonds described in the Notice of Sale and to pay therefore the amount of \$_____ for the Bonds. This offer is for the Bonds bearing interest at the rates and in the form of serial bonds and term bonds as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Reoffering Price</u>	<u>Reoffering Yield</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Reoffering Price</u>	<u>Reoffering Yield</u>
2016	\$1,250,000			2026	\$1,850,000		
2017	1,300,000			2027	1,925,000		
2018	1,350,000			2028	2,015,000		
2019	1,400,000			2029	2,100,000		
2020	1,470,000			2030	2,175,000		
2021	1,525,000			2031	2,270,000		
2022	1,590,000			2032	2,365,000		
2023	1,650,000			2033	2,450,000		
2024	1,725,000			2034	2,500,000		
2025	1,785,000						

As the Winning Bidder, we confirm that we have submitted a good faith check, wire transfer or Financial Surety Bond, payable to the Board, in the amount of \$_____, as security against any loss of the Board resulting from failure of the undersigned Bidder to comply with terms of the Bid.

As the Winning Bidder, we confirm that we have agreed to immediately furnish the additional information described in the Notice of Sale and set forth herein.

As the Winning Bidder, we confirm that we have agreed to provide to the Board as soon as possible after the sale of the Bonds a complete list of syndicate members, if any, the actual allocation of the Bonds and the orders placed by the syndicate members.

We have noted that payment of the purchase price is to be made in immediately available Federal Funds at the time of delivery of the Bonds.

In the event we have bid on behalf of a bidding syndicate, we represent that we have full and complete authority to submit the Bid on behalf of our bidding syndicate and that the undersigned will serve as the lead manager for the group.

We desire _____ copies (not exceeding 250) of the Official Statement for the Bonds (as provided in the Notice of Sale). We understand that we may obtain additional copies at our own expense.

We further certify (or declare) under penalty of perjury under the laws of the State of New Jersey that our Bid and this proposal is genuine, and not a sham or collusive, nor made in the interest of or on behalf of any person not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham Bid or any other person, firm or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

Respectfully submitted,

Name of Bidder

By: _____
Name and Title

Address: _____

Telephone: _____

Facsimile: _____

The above Bid is hereby accepted by The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey.

The Board of Education of the Township of
Lakewood in the County of Ocean, New Jersey

By: _____
Thomas D'Ambola,
Business Administrator/Board Secretary

(names of other account members, if any, are listed below)

ACCOUNT MEMBERS

SCHEDULE B

CERTIFICATE OF [NAME OF FIRM]

This Certificate is being delivered by [Name of Firm], as representative of the underwriters (the "Underwriters") in connection with the issuance and purchase of The Board of Education of the Township of Lakewood in the County of Ocean, New Jersey (the "Board") \$34,695,000

aggregate principal amount of the School Bonds, Series 2014 (the "Bonds"). The Underwriter certifies, based on the following sources of information, which it believes to be correct:

- (i) the records of [Name of Firm];
- (ii) verbal information from other underwriters which are bound to the initial public offering terms, which information, by virtue of such contractual obligation, we have no reason to believe is not correct; and
- (iii) verbal information from other dealers which are not part of the underwriting group and as such are not bound by the initial public offering terms and for whom we make no representation as to the accuracy of such information;

that the Bonds were awarded to the Underwriters by the Board at competitive bidding, all of the Bonds have been the subject of a bona fide initial offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at prices no higher than or yields no lower than those set forth on the cover page of the Official Statement relating to the Bonds, (net of accrued interest) and an amount in excess of ten percent (10%) of each maturity of the Bonds was sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at initial offering prices (net of accrued interest not exceeding the respective prices of or, in the case of obligations sold on a yield basis, at yields (net of accrued interest) no lower than the respective yields on such Bonds set forth on the cover of the Official Statement dated November 12, 2014, relating to the Bonds.

Based upon our assessment of prevailing market conditions, we do not have any reason to believe that any of the Bonds would initially be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at prices greater than the prices or yields lower than those set forth on the inside cover page of the Official Statement, net of accrued interest.

[Insert Bond Insurance Certifications if applicable]

Date: _____, 2014

[Name of Firm]

By: _____

Title: _____

MOTION TO APPROVE BUSINESS AGENDA (passed)

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

6 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays:

0 Abstained:

3 Absent: Mr. Friedman, Mr. Rosenblatt, Mr. Silver

MOTION TO APPROVE ADDITIONS TO THE AGENDA (passed)

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

7 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift,
Mr. Zlatkin

0 Nays:

0 Abstained:

2 Absent: Mr. Friedman, Mr. Silver

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. RESOLUTION APPROVING C.A.P. FOR FY 2011-12 EXAID

WHEREAS, on or about August 14, 2014, the Office of Fiscal and Accountability and Compliance of the New Jersey Department of Education (OFAC) issued its audit findings on the Lakewood School District's 2011-12 Application for Special Education Aid; and

WHEREAS, the findings indicate that the District's 2011-12 state aid payments were overstated by \$709,047 based upon 33 students who were disqualified from the extraordinary aid thresholds and 139 students with cost decreases in state aid based upon eligibility;

WHEREAS, the reporting differences in enrollments and verified costs will reduce future state aid payments as a result of the review; 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 September 18, 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. Approval of revised job descriptions:

- Paraprofessional (Teacher Aide) – Highly Qualified – Category I
- Paraprofessional (Teacher Aide) – Highly Qualified – Category II
- Purchasing Agent
- Health Benefits/Payroll Manager
- Payroll Manager Assistant
- Assistant Purchasing Agent

3. Adoption of the following By-Laws, Policy, Regulation:

- Policy 3125 Employment of Teaching Staff Members
- Policy 4125 Employment of Support Staff Members
- Policy 1581 Victim of Domestic or Sexual Violence Leave
- Policy 3283 Electronic Communication between Teaching Staff Members and Students
- Policy 4283 Electronic Communication between Support Staff Members and Students

4. First Reading of the following By-Laws, Policy, Regulation:

- Bylaws 0167 Public Participation in Board Meetings (revised)
- Policy 6511 Direct Deposit
- Policy 3230 Outside Activities (R)
- Policy 4230 Outside Activities (R)
- Policy 4360 Support Staff Member Tenure (R)
- Policy 1240 Evaluation of Superintendent (R)
- Regulation 1240 Evaluation of Superintendent (R)
- Policy 3144 Certification of Tenure Charges (R)
- Regulation 3144 Certification of Tenure Changes (R)
- Policy 3223 Evaluation of Administrators, Excluding Principals, Vice Principals and Assistant Principals (R)
- Regulation 3223 Evaluation of Administrators, Excluding Principals, Vice Principals and Assistant Principals (R)
- Policy 3224 Evaluation of Principal, Vice Principals and Assistant Principals (R)
- Regulation 3224 Evaluation of Principal, Vice Principals and Assistant Principals (R)
- Policy 3142 Nonrenewal of Non-tenured Teaching Staff Member (R)

- Regulation 3142 Nonrenewal of Non-tenured Teaching Staff Member (R)
- Policy 4146 Nonrenewal of Non-tenured Support Staff Member(R)
- Regulation 4146 Nonrenewal of Non-tenured Support Staff Member (R)
- Policy 3240 Professional Development for Teachers and School Leaders (R)
- Regulation 3240 Professional Development for Teachers and School Leaders (R)

5. Resolved, pursuant to N.J.A.C. 6A:5-1.1 et seq. that the Board of Education hereby approves the District's equivalency waiver application which seeks Department of Education approval to conduct two long applications for tenured teaching staff members, rather than 3 short observations for said teachers;

Be it further resolved, that this application shall be submitted to the Commissioner of Education for approval following this meeting.

6. Approve the following staff members for the CAS OWL after School Reading Program. Coordinator hours not to exceed 10 hours per week; Teacher hours not to exceed 5 hours per week effective from October 1, 2014 terminating May 2015. Salary: \$40.00 per hour for certified staff, \$20.00 per hour non-certified staff; not to exceed \$105,500. (CAS-RAC/Title I-budget account #20-231-100-100-06-0999)

Position/Program	Staff Member	Hours per week
McClanahan, Meghan	Site Supervisor	10
Mazzeo, Deborah	Data Coordinator	10
Asad, Josefa	Bilingual Assistant	10
Correia, Cheryl	iRead Teacher	5
McCracken, Trudy	iRead Teacher	5
Soares, Julianna	iRead Teacher	5
Garcés, Margarita	iRead Teacher	5
Reed, Denise	iRead Teacher	5
Tsapataris, Ana	iRead Teacher	5
Leibhauser, Susan	System 44 Teacher	5
Ding, Cecilia	System 44 Teacher	5
Gilbert, Juliann	System 44 Teacher	5
McLaughlin, Maryellen	System 44 Teacher	5
Roche, Melanie	System 44 Teacher	5
Ross, Heather	System 44 Teacher	5
Dromsky, Diana	Substitute	as needed
Haines, Melanie	Substitute	as needed
Bell, Laura	Substitute	as needed
Gonzalez, Evelyn	Substitute	as needed
Romito, Marissa	Substitute	as needed
Wright, Audrey	Substitute	as needed
Di Miceli, Lisa	Substitute	as needed
Garcia, Arianna	Substitute	as needed

Williams, Lyn	Substitute	as needed
Minka, John	Substitute	as needed
Dowling, Christine	Substitute	as needed
Drapkin, Meagan	Substitute	as needed
Bower, Kathy	Substitute	as needed

7. Approve Los K Heymann, from Listen, Love, Learn, to present the Workshop: Evaluation and treatment Strategies of Auditory Processing Disorder and Listening Challenges for therapists, CST, and Special Education Teachers, November 19, 2014, at a cost of \$2,500.00 to be paid through budget account #11-000-219-320-00-0000.
8. Approve Georgian Court University to provide Mentor/Mentee Workshops for the 2014-2015 school year, at a cost of \$18,700.00, to be paid through Title IIA funds, budget account # 20-270-200-320-00-0270.
9. Approve the following Lakewood Middle School staff to participate in the LMS After-School Academy beginning Tuesday, November 4, 2014 through Friday, May 29, 2015 from 2:00 pm – 4:00 pm at a cost of \$40.00 per hour, 196 hours per person, not to exceed a total cost of \$125,440.00, to be paid through Title 1 RAC funds – budget account #20.231.100.100.04.0999.

Boettcher, Angela
Caceres, Caitlin
Calderone, Brianna
Ehlers, Diana
Gola, Kristie
Jankowski, Kelly
Kirby, Katherine
Klotz, Maryellen
Krug, Michael
Lee, Darren
Lowe, Patricia
McCall, Mindy
McLean, Joseph
Quick, Carmella
Quinlan, Brian
Silinonte, Gina

10. Approve the following Lakewood Middle School staff to participate in the LMS Extended School Day Program beginning Tuesday, November 4, 2014 through Friday, May 29, 2015 from 2:00 pm to 4:00 pm at a cost of \$40.00 per hour, 196 hours for each person, not to exceed a total cost of \$78,400.00. To be paid through Title 1 RAC funds – budget account #20.231.100.100.04.0999.

Darnowski, Sheila
De Venecia-McFarland, Maria
Douglas, Brenda
Dunn, Gladys
McIndoe, Katherine
Nielsen, Catherine
Perez, Luz
Romo, Paulina
Silinonte, Julie

11. Approve the following Lakewood Middle School staff to attend the Parent Technology Workshop as presenters for the following dates: November 12, 2014, December 3, 2014, January 7, 2015, February 4, 2015 and March 4, 2015, at a cost of \$40.00 per hour, for two hours a night, (6:00 PM – 8:00 PM) a maximum of 30 hours per person for surveys and classroom preparation for a total cost not to exceed \$3,600.00 to be paid through LMS Title 1 RAC Funds – budget account #20.231.200.100.04.0999.

Nicole Mackow
Esther Quezada
Bridgit Valgenti

12. Approval for Homebound Instruction Services to the following Nonpublic students, approved by Dr. Jain, Board Physician, to be paid through 192 funding. Not to exceed 30 days at a rate of \$32.23 per hour, maximum of 10 hours per week, budget account #20.504.100.320.00.0015

Student	Reason
NP15-01	Medical Home instruction
NP15-02	Medical Home instruction
NP15-03	Medical Home instruction
NP15-04	Medical Home instruction

13. Approval for Lisa Nysether, paraprofessional, for the 2014-2015 school year, an additional two (2) hours per day to ride the school bus with student (SK), at a cost of \$15.86 per hour, to be paid through budget account 11-000-217-106-03-0003.
14. Approval for Michelle Donato, paraprofessional, for the 2014-2015 school year, an additional two (2) hours per day to ride the school bus with student (JO), at a cost of \$15.96 per hour, to be paid through budget account 11-000-217-106-03-0003.
15. Approve the following Lakewood Middle School staff to chaperone the Lakewood Middle School Halloween Dance on Friday, October 24, 2014. Staff will be paid \$50 for chaperoning the event as per the LEA Contract.

Patricia Lowe
Diana Ehlers
Carmella Quick
Kelly Jankowski
Nadine Rickards

16. Approve two Georgian Court University classes to attend Lakewood Middle School for observation of English Language Arts classes. The following students will be supervised each visit by Dr. Kathleen Froriep, Associate Professor: School of Education.

GROUP 1

Morgan Abrams
Benjamin Brooks
Cameron Franchessa
Teresa Capomaggi
Ariel Clark
Stephanie Fuchilla
Lauren Rodia
Monica Sepko
Christine Wersinger

GROUP 2

Mathew DiGirolamo
Marisa Guerra
Kaitlyn Hartkopf
Caitlin Roman
Megan Teufel
Danielle Trimboli
Lacy Zara

17. Approve the application for CTE Career and Technical Education Programs: Home Health Aide/Home Attendant program.
18. Approve the following Lakewood Middle School staff to participate in the annual Curriculum Expo Academy on Saturday, December 6, 2014 from 8:30 am to 12:30 pm at a cost of \$40.00 per hour for certified staff & \$20 per hour for non-certified staff, not to exceed 10 hours per person for a total cost of \$14,200.00 to be paid through Title 1 RAC funds, budget account #20.231.200.100.04.0999.

Certified Staff

Binns, Daphne - Case Manager
Caravano, Cheri - Teacher
Darnowski, Sheila - Teacher
Dentino, Lorraine - Guidance Counselor
deVenecia,-McFarland - Teacher
Dotts, Jodi - Teacher
Douglas, Brenda – Teacher
Dunn, Gladys – Teacher
Ehlers, Diana – Teacher
Gant, Jonathan – Guidance Counselor
Glantz, Ross – Teacher
Griffin, Lauren – Teacher
Hamelink, Kelly – Teacher

Intromasso, Alicia – Teacher
 Janusz, Maria – Teacher
 Johnson, Sarah – Teacher
 Krol, Nancy – Teacher
 Krug, Michael – Teacher
 Lee, Darren - Teacher
 Lowe, Patricia – Teacher
 Nicole Mackow - Teacher
 McCall, Mindy – Teacher
 McIndoe, Kathleen – Teacher
 Nielsen, Catherine – Teacher
 Peccarelli, Lewis – Teacher
 Quezada, Esther – Teacher
 Quick, Carmella – Teacher
 Resignato, Rachel – Teacher
 Rickards, Nadine – Teacher
 Romo, Paulina – Teacher
 Silinonte, Gina – Teacher
 Silinonte, Juliann – Teacher
 Toal, Morgan – Teacher
 Valgenti, Bridgit – Teacher
 Weinstein, Ashley – Teacher

Non-Certified Staff

Goff, Robyn – Secretary

19. Approval for the following staff members to be Mentors for the 2014-2015 school year:

Last Name	First Name
CARLO,	ROSE
CLARKE,	KATHERINE
DE VENECIA-MC FARLAND,	MARIA
ELSBREE,	SHELEEN
GLANZ,	ROSS
HAGAN,	ELENA
KLEIN,	RACHEL
MANZOLI,	ANDREA
PALMIERI,	IDA
PHILLIPS,	FRANKLIN
ROSE,	JUSTINA
SARDANO,	TINA MARIE

20. Approve Patricia Halpin, Athletic Trainer to provide mandatory CPR, AED & First Aid training certification district Athletic Coaches, at \$40.00 per hour, 90 hours, not to exceed \$3,600.00, budget account # 11-402-100-100-15-0000.
21. Approve the purchase of Letterland materials for the Interventionists at Oak Street School at a cost of \$896.25, to be paid through budget account # 20-231-100-600-09-0009.
22. Approve the purchase of Letterland materials for the Interventionists at Ella G. Clarke School at a cost of \$896.25, to be paid through budget account # 20-231-100-600-05-0005.
23. Approval for Leilanie Espinosa to conduct research project The Effects of Teacher Turnover on Student Achievement in Urban School Settings at the Ella G. Clarke School for her college thesis during the 2014-2015 school year. Ms. Espinosa will conduct herself in the appropriate manner and adhere to school policies when doing her research.
24. Approval for Indirect Service Delivery Project for Teachers of the District to work with Georgian Court University Graduate, under the supervision of GCU Assistant Professor, Stephanie Rahill, during the 2014-2015 school year.
25. Approve the following Ella G. Clarke School staff to work the Afterschool Tutoring Program beginning November 11, 2014 through May 28, 2015, Tuesday's, Wednesday's and Thursday's from 2:30 to 4:00, for a cost of \$40.00 per hour, 4.5 hours per week, an additional 6 hours prior to the starting of the program for set-up, and 6 hours at the ends of the program to close-out, at a total cost of \$67,800.00, paid through the EGC RAC/Title I funds, budget account # 20-231-100-100-05-0999.

Staff	Position
Tweitmann , Lorraine	classroom teacher
Molloy, Joan	classroom teacher
Ortiz, Danielle	classroom teacher
Toler, Mettria	classroom teacher
Notaro, Salvatore	classroom teacher
Hetzel , Karen	classroom teacher
Olivier, Jody	classroom teacher
Mann, Melissa	classroom teacher
Downey, Shannon	classroom teacher
Napolitano, Tara	classroom teacher
Rose, Justina	ESL coach
Fox, Paulette	Special Education Coach
Stuart, Dena	Substitute
Wiemken, Susan	Substitute

26. Approve Kimberlee Shaw to work as the supervisor of the Ella G. Clarke School Afterschool Tutoring Program, beginning November 11, 2014 through May 28, 2015, Tuesday - Wednesday from 2:30 – 5:00, for a cost of \$40.00 per hour, an additional 6 hours prior to the starting of the program for set-up, and 6 hours at the ends of the program to close-out, at a total cost of \$10,980.00, paid through the EGC RAC/Title I funds, budget account # 20-231-200-300-05-0999.
27. Approve two buses for the Ella G. Clarke School After School Tutoring Program, beginning November 11, 2014 through May 28, 2015, at a cost of \$160.00 per day, for a total cost of \$16,800.00, paid through the EGC RAC/Title I funds, budget account #20 20-231-200-500-05-0999.
28. Approve the following Ella G. Clarke School staff to attend after school Grade Level PLC for twice a month, two (2) hours per meeting, at a cost of \$40.00 per hour, 4 hours per month, at a maximum cost of \$58, 880.00, paid through the EGC RAC/Title I funds, budget account #20-231-200-300-05-0999.

Teacher	Dates
Binney, Jennifer	11/4/14, 11/19/14, 12/3/14, 12/17/14, 1/7/15, 1/21/15, 2/4/15, 2/11/15, 3/4/14, 4/1/15, 4/15/15, 5/6/15, 5/13/15, 6/3/15, 6/19/15
Boski, Janice	11/12/14, 11/19/14, 12/3/14, 12/10/14
Cabrera, Vanessa	11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15, 2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15
Coles, Caitlin	11/4/14, 11/19/14, 12/3/14, 12/17/14, 1/7/15, 1/21/15, 2/4/15, 2/11/15, 3/4/15, 4/1/15, 4/15/15, 5/6/15, 5/13/15, 6/3/15, 6/19/15
Donald, Marybeth	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Downey, Shannon	11/4/14, 11/19/14, 12/3/14, 12/17/14, 1/7/15, 1/21/15, 2/4/15, 2/11/15, 3/4/15, 4/1/15, 4/15/15, 5/6/15, 5/13/15, 6/3/15, 6/19/15
Fox, Paulette	11/13/14, 11/20/14, 12/11/14, 12/18/14, 1/15/15, 1/2/15, 2/12/15, 2/19/15, 3/12/15, 3/19/15, 4/16/15, 4/23/15, 5/14/15, 5/21/15, 6/4/15, 6/10/15
Giuffrida, Alexander	11/4/14, 11/19/14, 12/3/14, 12/17/14, 1/7/15, 1/21/15, 2/4/15, 2/11/15, 3/4/15, 4/1/15, 4/15/15, 5/6/15, 5/13/15, 6/3/15, 6/19/15
Goralski, Stefani	11/5/14, 11/19/14, 12/3/14, 12/17/14, 1/14/15, 2/11/15, 2/25/15, 6/11/15, 3/25/15, 4/8/15, 4/22/15, 5/6/15, 5/20/15, 6/3/15, 6/10/15
Hartwell, Jennifer	11/4/14, 11/19/14, 12/3/14, 12/17/14, 1/7/15, 1/21/15, 2/4/15, 2/11/15, 3/4/14, 4/1/15, 4/15/15, 5/6/15, 5/13/15, 6/3/15, 6/19/15
Hetzel, Karen	11/13/14, 11/20/14, 12/11/14, 12/18/14, 1/15/15, 1/2/15, 2/12/15, 2/19/15, 3/12/15, 3/19/15, 4/16/15, 4/23/15, 5/14/15, 5/21/15, 6/4/15, 6/10/15
Leach, Cara	11/5/14, 11/19/14, 12/3/14, 12/17/14, 1/14/15, 2/11/15, 2/25/15, 6/11/15, 3/25/15, 4/8/15, 4/22/15, 5/6/15, 5/20/15, 6/3/15, 6/10/15
Lesin, Chana	11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15,

Teacher	Dates
	2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15
Luick, Ann	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/14/15, 1/21/15, 2/18/15, 2/25/15, 3/18/15, 3/25/15, 4/15/15, 4/29/15, 5/2/15, 5/20/15, 6/3/15, 6/20/15
Mann, Melissa	11/14/15, 11/21/14, 12/12/14, 12/19/14, 1/16/15, 1/23/15, 2/13/15, 2/20/15, 3/13/15, 3/20/15, 4/17/15, 4/24/15, 5/8/15, 5/15/15, 6/12/15, 6/19/15
Martin, James	11/11/14, 11/18/14, 12/2/14, 12/9/14, 1/13/15, 1/27/15, 2/10/15, 2/24/15, 3/10/15, 3/24/15, 4/21/15, 4/28/15, 5/12/15, 5/19/15, 6/2/15, 6/9/15
Milon, Danielle	11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15, 2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15
Molloy, Joan	11/11/14, 11/18/14, 12/2/14, 12/9/14, 1/13/15, 1/27/15, 2/10/15, 2/24/15, 3/10/15, 3/24/15, 4/21/15, 4/28/15, 5/12/15, 5/19/15, 6/2/15, 6/9/15
Napolitano, Tara	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Notaro, Salvatore	11/12/14, 11/19/14, 12/10/14, 12/14/14, 1/14/15, 1/21/15, 2/11/15, 2/18/15, 3/11/15, 3/18/15, 4/15/15, 4/22/15, 5/13/15, 5/20/15, 6/3/15, 6/10/15
Olivier, Jody	11/14/14, 11/21/14, 12/12/14, 12/19/14, 1/16/15, 1/23/15, 2/13/15, 2/20/15, 3/13/15, 3/20/15, 4/17/15, 4/24/15, 5/8/15, 5/15/15, 6/12/15, 6/19/15
Ortiz, Danielle	11/11/14, 11/18/14, 12/2/14, 12/9/14, 1/13/15, 1/27/15, 2/10/15, 2/24/15, 3/10/15, 3/24/15, 4/21/15, 4/28/15, 5/12/15, 5/19/15, 6/2/15, 6/9/15
Pepper, Marsha	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Pizzella, Todd	11/14/14, 11/21/14, 12/12/14, 12/19/14, 1/16/15, 1/23/15, 2/13/15, 2/20/15, 3/13/15, 3/20/15, 4/17/15, 4/24/15, 5/8/15, 5/15/15, 6/12/15, 6/19/15
Reque, Kimberly	11/13/14, 11/20/14, 12/11/14, 12/18/14, 1/15/15, 1/2/15, 2/12/15, 2/19/15, 3/12/15, 3/19/15, 4/16/15, 4/23/15, 5/14/15, 5/21/15, 6/4/15, 6/10/15
Rose, Justina	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Rosaspina-O'Brien, Sandra	11/11/14, 11/20/14, 12/9/14, 12/18/14
Ruiz, Belinda	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Sardano, Tina	11/11/14, 11/18/14, 12/2/14, 12/9/14, 1/13/15, 1/27/15, 2/10/15, 2/24/15, 3/10/15, 3/24/15, 4/21/15, 4/28/15, 5/12/15, 5/19/15, 6/2/15,

Teacher	Dates
Scribner, Susan	6/9/15 11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15, 2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15
Sernotti, Elizabeth	11/5/14, 11/19/14, 12/3/14, 12/17/14, 1/14/15, 2/11/15, 2/25/15, 6/11/15, 3/25/15, 4/8/15, 4/22/15, 5/6/15, 5/20/15, 6/3/15, 6/10/15
Sheridan, Susan	11/13/14, 11/20/14, 12/11/14, 12/18/14, 1/15/15, 1/2/15, 2/12/15, 2/19/15, 3/12/15, 3/19/15, 4/16/15, 4/23/15, 5/14/15, 5/21/15, 6/4/15, 6/10/15
Small, Leilanie	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/7/15, 1/21/15, 2/4/15, 2/18/15, 3/4/15, 3/18/15, 4/1/15, 4/15/15, 5/6/15, 5/20/15, 6/6/15, 6/10/15
Stuart, Dena	11/14/15, 11/21/14, 12/12/14, 12/19/14, 1/16/15, 1/23/15, 2/13/15, 2/20/15, 3/13/15, 3/20/15, 4/17/15, 4/24/15, 5/8/15, 5/15/15, 6/12/15, 6/19/15
Szczygiel, Alyson	11/12/14, 11/19/14, 12/10/14, 12/14/14, 1/14/15, 1/21/15, 2/11/15, 2/18/15, 3/11/15, 3/18/15, 4/15/15, 4/22/15, 5/13/15, 5/20/15, 6/3/15, 6/10/15
Tabolinsky, Christine	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/14/15, 1/21/15, 2/18/15, 2/25/15, 3/18/15, 3/25/15, 4/15/15, 4/29/15, 5/2/15, 5/20/15, 6/3/15, 6/20/15
Toler, Mettria	11/12/14, 11/19/14, 12/10/14, 12/14/14, 1/14/15, 1/21/15, 2/11/15, 2/18/15, 3/11/15, 3/18/15, 4/15/15, 4/22/15, 5/13/15, 5/20/15, 6/3/15, 6/10/15
Twitmann, Lorraine	11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15, 2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15
Wiemken, Susan	11/12/14, 11/19/14, 12/3/14, 12/10/14, 1/14/15, 1/21/15, 2/18/15, 2/25/15, 3/18/15, 3/25/15, 4/15/15, 4/29/15, 5/2/15, 5/20/15, 6/3/15, 6/20/15
Wilkins, Noellee	11/11/14, 11/20/14, 12/9/14, 12/18/14, 1/13/15, 1/22/15, 2/10/15, 2/19/15, 3/10/15, 3/19/15, 4/14/15, 4/23/15, 5/12/15, 5/21/15, 6/9/15, 6/11/15

29. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
10/17/14	LMS	*DOLPHIN TALE II	38	6	\$553.00	\$140.00
11/14/14	LHS	**MUSEUM OF JEWISH HERITAGE & FREEDOM TOWER	50	4	\$900.00	\$737.00

10/10/14	LHS	***OCC CULTURAL AWARENESS	60	4	\$0.00	\$335.00
10/3/14	LHS	*****MANASQUAN RESERVOIR	75	4	\$750.00	\$804.00
10/31/14	LHS	*****DISCOVERY TIMES SQUARE MUSEUM	75	7	\$1,200.00	\$1,072.00
October 2014-May 2015	OSS/LHS	****CHILDRENS CTR. OF MONMOUTH CTY.	9	7	PREVIOUSLY APPROVED	\$9,765.00
October 2014-May 2015	OSS	****YMCA	47	17	PREVIOUSLY APPROVED	\$4,050.00
October 2014-May 2015	LHS/LMS	****YMCA	36	16	PREVIOUSLY APPROVED	\$4,320.00
October 2014-May 2015	LHS/LMS	****OCEAN LANES	38	18	PREVIOUSLY APPROVED	\$3,780.00
October 2014-May 2015	OSS	****OCEAN LANES	53	21	PREVIOUSLY APPROVED	\$3,510.00
11/1/14	LHS JROTC	*****PEMBERTON H.S. AIR RIFLE COMPETITION	4	2	\$50.00	\$405.00
11/6/14	LHS JROTC	*****NEPTUNE H.S. DRILL TEAM COMPETITION	18	2	\$125.00	\$603.00
5/21/15	LMS	***JENKINSON'S AQUARIUM	70	15	\$0.00	\$637.50
10/23/14	LMS	*DEWOLF'S FARM	22	9	\$176.00	\$183.75
10/19/14	LHS	*****BREAST CANCER WALK	40	2	\$0.00	\$210.00
10/24/14	LHS	*****NJ PAC STATE POETRY FESTIVAL	24	5	\$0.00	\$469.00
12/2/14	LMS	*FREEHOLD RACEWAY MALL	22	9	\$0.00	\$166.25

11/21/14	LMS	*****YOUNG MEN'S CONFERENCE GCU	200	7	\$0.00	\$536.00
10/30,11/20, 12/4,12/18, 1/8,1/22,2/5, 2/19,3/5, 3/19,4/16 4/30,5/14, 5/28	LMS	*****PROJECT VENTURE NJNG	15	1	\$0.00	\$2,814.00
12/19/14	EGC	*****CHORUS SINGING @ HARROGATE	50	2	\$0.00	\$70.00
11/22/14	LHS	*HOW TO GIVE A GREAT AUDITION WORKSHOP	12	1	\$0.00	\$315.00
11/20/14	LMS	**CAMDEN ADVENTURE AQUARIUM	140	10	\$1,220.00	\$1,005.00
3/26/15	SSS	***GARDEN STATE DISCOVERY MUSEUM	131	18	\$1,244.50	\$1,105.50

*PAID BY RAC 11-190-100-890-03-0003

**PAID BY STUDENT ACTIVITIES FUND (PBSIS)

***PAID BY FUNDRAISING & PARENTS. NO COST TO DISTRICT.

*No cost to district paid with Club Funds.

** Admission paid by Student Activities Fund – Transportation account# 11-190-100-890-03-0003

*** Transportation paid by Club Funds

**** Admission approved at 9/18/14 meeting – Transportation paid account# 11-000-270-512-00-0000

***** Admission paid by Perkins Acct# 20.360.100.800.03.0000 Transportation Acct# 20-360-200-500-03-0000

*****RAC Funds Acct# 20.231.200.500.03.0999

***** Admission paid by Students, Trans. Paid by RAC Acct#20.231.200.500.03.0999

*****Paid by Acct# 11.000.240.580.04.0004

*****No cost to district, transportation paid by NJNG

*****PTO funds

30. Approval for the following workshops to provide professional development for the nonpublic schools for the **2014-2015** school year:

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
ESTRELLITA	\$495.00	PUBLIC	K-1 In-Service Training Teacher E-Portal	Title III 20-241-200-300-00-0000
ACSI – NEXUS	\$2,871.00	CALVARY ACADEMY	Teaching Students with Learning Disabilities	Title IIA 20-270-200-300-16-0002

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
STAFF DEVELOPMENT WORKSHOP	\$800.00	SHALOM TORAH ACADEMY E	Benefits of Cooperative Learning	Title I 20-231-200-300-16-1044
READ RIGHT LLC	\$1,500.00	BNOS BINA	Reading Workshop - A Systematic Multisensory Approach	Title III 20-241-200-300-16-0002
*FOUNDATION FOR EDUCATIONAL ADMINISTRATION	\$3,500.00	PUBLIC	Legal Issues Related to ELL, Immigration Laws, Central Registration and Intake	Title III 20-241-200-300-00-0000
NINA KAWEBLUM	\$2,000.00	TIFERES BAIS YAAKOV	Developing Writers	Title I 20-231-200-300-16-1054
Devorah Berger	\$500.00	TIFERES BAIS YAAKOV	Math Workshop: Addition and Subtraction	Title I 20-231-200-300-16-1054

31. Approval for the Non-Public Technology Grant Annual Plans for the 2014-2015 school year:

Account	School	Allocation
20-510-100-610-16-0001	TECH-ATERES TZIPORA	\$4,693.33
20-510-100-610-16-0002	TECH-ATERES YISROEL	\$2,834.29
20-510-100-610-16-0003	TECH-BAIS FAIGA	\$60,495.24
20-510-100-610-16-0004	TECH-BAIS KAILA	\$8,441.90
20-510-100-610-16-0005	TECH-BAIS REUVEN KAMENIT	\$8,624.76
20-510-100-610-16-0006	TECH-BAIS RIVKA ROCHEL	\$36,205.71
20-510-100-610-16-0007	TECH-BAIS ROCHEL	\$16,609.52
20-510-100-610-16-0009	TECH-BAIS SHAINDEL	\$17,188.57
20-510-100-610-16-0011	TECH-BAIS YAAKOV	\$15,116.19
20-510-100-610-16-0013	TECH-BAS YISROEL	\$304.76
20-510-100-610-16-0014	TECH-BNOS BAIS YAAKOV	\$4,967.62
20-510-100-610-16-0015	TECH-BNOS BINA	\$8,167.62
20-510-100-610-16-0016	TECH-BNOS BROCHA	\$14,201.90
20-510-100-610-16-0017	TECH-BNOS DEVORAH	\$11,855.24
20-510-100-610-16-0019	TECH-BNOS MELECH	\$20,236.19
20-510-100-610-16-0020	TECH-BNOS ORCHOS CHAIM	\$9,142.86
20-510-100-610-16-0021	TECH-BNOS PENINA	\$3,961.90
20-510-100-610-16-0022	TECH-BNOS YAAKOV	\$20,845.71
20-510-100-610-45-0000	TECH-CALVARY ACADEMY	\$8,685.71
20-510-100-610-16-0023	TECH-B'NOT YISROEL	\$4,266.67
20-510-100-610-16-0025	TECH-CHEDER BNEI TORAH	\$12,190.48
20-510-100-610-16-0026	TECH-CHEDER TORAS ZEV	\$2,895.24
20-510-100-610-16-0027	TECH-CHEIN BAIS YAAKOV	\$609.52

Account	School	Allocation
20-510-100-610-16-0028	TECH-DERECH HATORAH	\$304.76
20-510-100-610-16-0029	TECH-HOLY FAMILY	\$7,283.81
20-510-100-610-16-0031	TECH-KESSER BAIS YAAKOV	\$1,158.10
20-510-100-610-16-0032	TECH-KNESSES BAIS LEVI	\$670.48
20-510-100-610-16-0033	TECH-LAKEWOOD CHEDER	\$59,062.86
20-510-100-610-16-0034	TECH-MESIVTA MIKOR HATORAH	\$914.29
20-510-100-610-16-0036	TECH-MORESSES BY	\$640.00
20-510-100-610-16-0037	TECH-OCEAN DAY SCHOOL	\$304.76
20-510-100-610-16-0038	TECH-OROS BAIS YAAKOV	\$6,948.57
20-510-100-610-16-0039	TECH-RUACH CHAIM/MESIVTA	\$2,194.29
20-510-100-610-16-0040	TECH-SHIRAS CHAIM	\$1,493.33
20-510-100-610-16-0042	TECH-TALMUD TORAH BA	\$18,194.29
20-510-100-610-16-0043	TECH-TALMUD TORAH DA	\$1,340.95
20-510-100-610-16-0044	TECH-TALMUD TORAH OHR EL	\$6,369.52
20-510-100-610-16-0045	TECH-TALMUD TORAH TYY	\$731.43
20-510-100-610-16-0046	TECH-TASHBAR OF LKWD	\$14,171.43
20-510-100-610-16-0047	TECH-TEHILAS CHAYA SARA	\$6,521.90
20-510-100-610-16-0048	TECH-TIFERES BAIS YAAKOV	\$19,779.05
20-510-100-610-16-0049	TECH-TIFERES CHAYA	\$6,430.48
20-510-100-610-16-0050	TECH-UNITED TALMUDICAL	\$7,192.38
20-510-100-610-16-0053	TECH-Y BIRCHAS CHAIM	\$2,194.29
20-510-100-610-16-0056	TECH-Y GEDOLA WOODLAKE	\$1,584.76
20-510-100-610-16-0057	TECH-Y KOL TORAH	\$7,801.90
20-510-100-610-16-0058	TECH-Y K'TANA	\$25,965.71
20-510-100-610-16-0059	TECH-Y MASORAS AVOS	\$8,685.71
20-510-100-610-16-0063	TECH-Y OHR ELIAHU	\$365.71
20-510-100-610-16-0065	TECH-Y OHR SHRAGA	\$426.67
20-510-100-610-16-0066	TECH-Y OHR YEHUDA	\$2,133.33
20-510-100-610-16-0067	TECH-Y OHR YISSOCHOR	\$731.43
20-510-100-610-16-0068	TECH-Y OR HACHAIM	\$670.48
20-510-100-610-16-0069	TECH-Y ORCHOS CHAIM	\$30,019.05
20-510-100-610-16-0070	TECH-Y OROS YISROEL	\$1,310.48
20-510-100-610-16-0072	TECH-Y SHAGAS ARYEH	\$12,373.33
20-510-100-610-16-0073	TECH-Y TIFRETH TORAH	\$14,049.52
20-510-100-610-16-0074	TECH-Y TORAS ARON	\$28,007.62
20-510-100-610-16-0075	TECH-Y TORAS EMES	\$6,704.76
20-510-100-610-16-0076	TECH-Y TORAS MENACHEM	\$5,241.90
20-510-100-610-16-0077	TECH-Y YAGDIL TORAH	\$883.81
20-510-100-610-16-0078	TECH-Y YESODEI HATORAH	\$1,310.48
20-510-100-610-16-0079	TECH-ZECHER YOCHANON	\$5,302.86

Account	School	Allocation
20-510-100-610-16-00	TECH-BAIS TOV	\$32,243.81
20-510-100-610-16-0041	TECH-SHIRAS DEVORAH	\$6,979.05

32. Approve Professional Development for the following staff for the 2014-2015 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bairan	Allie	*****FBLA Fall Leadership Conference	10/17/14	\$45.00	\$0.00	\$0.00
Bairan	Allie	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00
Binns	Daphne	Tour New Road School	7/29/14	\$0.00	\$2.44	\$0.00
Binns	Daphne	Tour Hawkswood School	7/21/14	\$0.00	\$12.46	\$0.00
Binns	Daphne	IEP Mtg. Collier	10/6/14	\$0.00	\$13.76	\$0.00
Binns	Daphne	IEP Douglass Devel. Ctr.	9/29/14	\$0.00	\$20.20	\$0.00
Binns	Daphne	Tour Educational Acad	9/11/14	\$0.00	\$13.36	\$2.50 TOLLS
Binns	Daphne	Observation Oros Yisroel	9/9/14	\$0.00	\$2.18	\$0.00
Binns	Daphne	IEP Mtg. Woodcliff Acad	10/1/14	\$0.00	\$7.88	\$0.00
Bower	Kathryn	*Keys to Ensuring Your school Is In Compliance Section 504	11/14/14	\$75.00	\$13.02	\$0.00
Bower	Kathryn	*A Basic Guide to Intervention & Referral Services	11/10/14	\$149.00	\$24.80	\$0.00
Brown	Timothy	**Annual Coaches Clinic	9/19/14	\$150.00	\$0.00	\$0.00
Callahan-Melia	Jeanette	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00
Carey	Ana	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Craddox	John	*****National Athletics Directors Conference	12/12-12/16/14	\$325.00	\$0.00	\$894.08 Lodging & Parking
Cuesta	Teresa	*****NJASL Conference	10/27/14	\$85.00	\$0.00	\$0.00
Dunn	Gladys	****NJ Science Convention	10/15/14	\$170.00	\$22.59	\$0.00
Edwards	Yvonne	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Elsbree	Shelly	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Filkin	Karen	***Including Students w/Disabilities in the State Assessment System	10/21/14	\$149.00	\$16.68	\$0.00
Gonzalez	Evelyn	****NJDOE ELL Model Curriculum Scaffolds & Units Workshops	11/5/14 12/15/14 1/6/15	\$0.00	\$130.20	\$0.00
Halle	Michelle	***Treatment of OCD	9/11/14	\$185.00	\$0.00	\$0.00
Halle	Michelle	Student Observation CSC Classroom Observation OSS	9/10/14	\$0.00	\$5.14	\$0.00
Holmes	Randy	**Annual Coaches Clinic	9/19/14	\$150.00	\$0.00	\$0.00
Kinsella	Aimee	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Korber	Jessica	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Lazara	Danielle	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
MacConnell	Christine	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Medina	Miriam	Lunch Verification Workshop	10/3/14	\$0.00	\$4.34	\$0.00
Ponti	Toni	*Developing SGO's for School Counselors	10/22/14	\$149.00	\$0.00	\$0.00
Raymond	Lillian	****NJKEA Seminar	10/24/14, 12/12/14, 2/27/15, 3/20/15, 4/24/15	\$0.00	\$108.50	\$0.00
Riordan	Nancy	*****Dodge Poetry Festival	10/23/14	\$10.00	\$35.96	\$0.00
Riordan	Nancy	*****Harvey Daniels;Keys to Content Area Reading & Writing	10/21/14	\$150.00	\$22.34	\$0.00
Rosciano-DiPietro	Michelle	***Including Students w/Disabilities in the State Assessment System	10/21/14	\$149.00	\$0.00	\$0.00
Schneider	Danielle	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00
Skea	Moir	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Sos	JoAnn	*****NJFBLA Fall Leadership Conference	10/17/14	\$45.00	\$23.56	\$0.00
Sterenczak	James	*****School Law/Ethic Training	6/23/14 6/24/14	\$300.00	\$0.00	\$0.00
Stillwell	John	*****Advanced ALICE Training	11/6/14-11/7/14	\$595.00	\$77.81	\$258.68 Lodging & Meals
Taylor	Tracey	*****A Basic Guide to I&RS Services	11/10/14	\$149.00	\$40.92	\$0.00
Tobia	Helen	Monthly County CST Meeting	9/21/14	\$0.00	\$11.16	\$0.00
Towle	Rosemary	*****Dodge Poetry Festival	10/23/14 10/24/14	\$10.00	\$35.96	\$0.00
Walsh	Michael	*****Dodge Poetry Festival	10/23/14	\$10.00	\$35.96	\$0.00
Walsh	Michael	*****Harvey Daniels; Keys to Content Area Reading & Writing	10/21/14	\$150.00	\$22.34	\$0.00
Ware	Mary	*****Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00
Carlo Johntry Callahan Devine Doak Haluska Fagan Elsbree Grecco	Michael Kandace Jeanette Daniel Nancy Sharon Christine Shelleen Eileen	*****Edmentum Plato After School Intervention Training	10/14/14	\$350.00	\$0.00	\$0.00
Anderson	Sherriese	CIACC Training "Sexting"	10/24/14	\$0.00	\$12.67	\$0.00
Anderson	Sherriese	Ocean County Vocation Breakfast	10/29/14	\$0.00	\$2.21	\$0.00
Bower	Kathryn	****I&RS Workshop	1/28/15 1/29/15 1/30/15	\$250.00	\$39.99	\$0.00
Carlo	Michael	****Female Bullying, Cyberbullying & Relational Aggression	12/5/14	\$124.00	\$37.62	\$0.00
Conroy	James	****Education & Attendance of Restaurant Show	11/10/14	\$50.00	\$40.61	\$25.00
Dentino	Lorraine	****CIACC Education	10/24/14	\$0.00	\$65.10	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Partnership	11/21/14 12/19/14 1/23/15 2/20/15			
Dentino	Lorraine	****Section 504:Keys to Ensuring Your School is in Compliance	11/14/14	\$75.00	\$13.02	\$0.00
Gant	Jonathan	****Female Bullying, Cyberbullying & Relationtional Aggression	12/5/14	\$124.00	\$40.24	\$0.00
Halle	Michelle	*Student Observation OOD	10/1/14	\$0.00	\$2.62	\$0.00
Hoffman	Corinne	**Developing SGOs for School Counselors	10/22/14	\$149.00	\$16.74	\$0.00
Hoffman	Corinne	CIACC Meeting	10/24/14	\$0.00	\$11.78	\$0.00
Peacock	Stephen	***Dodge Poetry Festival	10/23/14	\$10.00	\$0.00	\$0.00
Quezada	Esther	****Female Bullying, Cyberbullying & Relationtional Aggression	12/5/14	\$124.00	\$40.24	\$0.00
Torres Darnowski	Sheila	Data Analysis:Focus on Classrooms	10/30/14	\$0.00	\$27.90	\$0.00
Salins	Andris	****Female Bullying, Cyberbullying & Relationtional Aggression	12/5/14	\$124.00	\$31.00	\$0.00
Taylor	Tracey	****Female Bullying, Cyberbullying & Relationtional Aggression	12/5/14	\$124.00	\$17.36	\$15.00 Parking

*ACCT# 11-000-219-580-00-0000

**REGISTRATION 11-000-223-800-00-0000 MILEAGE 11-000-223-500-00-0000

***REGISTRATION 20-234-200-500-03-0999

****11-000-218-500-00-0000

33. Approval for the High School Gym, on Saturday, January 31, 2015 from 7:00 a.m. to 1:00 p.m., to be used for the Middle School Red Division Wrestling Tournament, to be co-sponsored by the Lakewood and Jackson School Districts.

34. Approval for Learner-Centered Initiatives to present a workshop: MPPR & MLPR training for principals, assistant principals and supervisors, November 13, 2014, at a cost of \$3,500.00, to be paid through Title IIA, budget account # 20-270-200-320-00-0270.

35. Approve the following staff who were Temporary Transportation Athletic Bus Aides:

Athletic Bus Aide	Time Frame	Amount not to exceed
VanHise, Steven	September 2014	\$422.51
Brown, Timothy	September – October 2014	\$1,098.70
Peace, Lorraine	September – October 2014	\$1,112.08
Muth, Michael	September – October 2014	\$720.00

36. Recommend for approval of Professional Development for Maria Willis and Bridgit Valgenti at the Apple Academy from November 3-7 in Cupertino, CA. Participants will receive the status of Apple Foundation Trainer and become leading professionals for Apple applications utilized in the classroom. Cost to the district is travel and a several meals, not to exceed \$2,000, account 11.000.218.390.03.000.

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

Number	Per Diem Rate	Placement	Aide/Nurse Per Diem	Total Billable Days	Start Date	End Date
Y7693-15	\$ 442.96	SCHI		180	9/15/2014	6/30/2015
Y6099-15	\$ 442.96	SCHI		180	9/15/2014	6/30/2015
H6897-15	\$ 442.96	SCHI		162	10/20/2014	6/30/2015
G9878-15	\$ 442.96	SCHI		162	10/20/2014	6/30/2015
P1108-15	\$ 271.78	Ocean Academy		180	9/4/2014	6/30/2015
N0764-15	\$ 271.78	Ocean Academy		162	10/20/2014	6/30/2015
P4508-15	\$ 268.07	Coastal Learning Center		162	10/6/2014	6/30/2015
K5609-1	\$95.00	CVR- Autism Academy		180	9/1/2014	6/30/2015
F4804-15	\$236.51	Strang School- Ranch Hope		215	8/19/2014	6/30/2015
W3447-15	\$348.00	Cornerstone Day School		220	7/1/2014	6/30/2015

38. Approve 1:1 nursing services for the following students effective September 1 - September 30, 2014 (Account # 11-000-217-320-00-0000).

Number	Agency	Rate per hour
G9721-15	Bayada Nursing	\$49 p/h

39. To approve Educational Evaluation and Testing Services, Inc. to provide the following students with Bilingual Learning Evaluations at a cost of \$500.00 per evaluation. (Acct. 11-000-219-320-00-0000)

Number	Cost
R8342-15	\$ 500.00
C0016-15	\$ 500.00
M1417-15	\$ 500.00
M9611-15	\$ 500.00

40. Approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2014-2015 school year.

41. Approve the following Formal Observation Summary Form and Rubric:

- Therapeutic Specialists
- Learning Disabilities Teacher – Consultant
- School Psychologist
- School Social Worker
- School Nurse

42. Approve Bobby Petrocelli, motivational speaker “10 seconds can change your life”, to attend Lakewood High School event on April 16, 2015. Performances at 11:45 am for students, and 7:00 pm for families. Cost not to exceed \$3,995.00. Paid through RAC title I funds, (budget account # 20-231-200-300-03-0999).

43. Approve Natasha Alvarez, Georgian Court College to do her Junior Field Practicum with the Lakewood High School – School Base program and attendance office, at no cost to the District.

44. Approve the following Lakewood High School staff members for curriculum writing/revisions. \$40.00 per hour, paid through RAC Title I funds, (budget account # 20-231-200-100-03-0999)

Staff Member	Content/Subject Area	# of hours
Lenore Webb	Geometry	15
Megan Blue	Geometry	15
Alaina Spicer	Alg I/II	15
Kandace Johntry	Alg I/II	15
Maria Wills	Alg I/II	15
Brian Surgent	Horticulture	10
Dustin Reynolds	Oceanography	10

45. Approval for Medical Homebound Instruction as per Dr. Jain, district physician by the following district employees at an hourly rate of \$40.00 (Account # 11-150-100-101-00-0000)

Number	Teacher	Date
M0967-15	Frank Harrison Shellen Elsbree Gina Pagliaro Mark McGill	9/8– 11/3/2014
A2912-15	Kathy Bower	9/4 – 10/31/2014
H0246-15	Kathy Bower	9/4 – 10/31/2014
R0178-15	Frank Harrison Gina Pagliaro	9/29 – 11/22/2014
W3656-15	Frank Harrison Sharon Haluska Heather Williams Daniel Silvestri Gina Pagliaro	9/16 – 10/2/2014
S2622-15	Kathy Bowers	9/16 – 11/4/2014
W5876-15	Mark McGill Lisa Piero Shelleen Elsbree Sharon Haluska	11/14/2014 – 2/20/2015
B4207-15	Arianna Garcia	9/24/2014 – 11/13/2014
R3932-15	Mark McGill Frank Harrison Gina Pagliaro	10/6 – 12/15/2014
P5787-15	Candy Herriger	10/3 – 10/21/2014
P5825-15	Lisa Piero	10/7 – 10/22/2014
M8248-15	Lisa Piero	10/7 – 10/22/2014
M6975-15	Kathy Bower	10/22 – 11/25/2014

46. Approval for Medical Homebound Instruction as per Dr. Jain, district physician by the following district employees at an hourly rate of \$40.00 (Account #11-150-100-320-00-0000)

Number	Teacher	Date
*J8202-15	Barry Hoberman	10/10 – 10/27/2014
*G4842-15	Barry Hoberman	10/14 – 10/28/2014
*E8489-15	Tara Rivera	10/6 – 11/10/2014

47. Approval for Medical Homebound Instruction to be provided by the following agencies
(Account # 11-150-100-320-00-0000)

Number	Date	Agency	Hourly Rate
C5868-15	9/9 – 9/23/2014	Education Inc.	\$49.00
W6895-15	9/16 – 10/7/2014	Education Inc.	\$49.00
B1642-15	9/5 – 10/1/2014	Professional Education Services, Inc.	\$40.00

48. Approval of services from the Commission of the Blind as per the student's IEP for the 2014-2015 school year at a rate of \$1, 800.00 (account #11-000-216-320-00-0000).

Number	Start Date
A2912-15	9/4/2014
B3396-15	9/4/2014
C1974-15	9/4/2014
C5467-15	9/4/2014
G2614-15	9/4/2014
G9035-15	9/4/2014
G2108-15	9/4/2014
G2912-15	9/4/2014
G1878-15	9/4/2014
G7033-15	9/4/2014
G7926-15	9/4/2014
F1185-15	9/4/2014
H0753-15	9/4/2014
H9002-15	9/4/2014
L8469-15	9/4/2014
L4205-15	9/4/2014
O9562-15	9/4/2014
R6848-15	9/4/2014
S1303-15	9/4/2014
S3241-15	9/4/2014
S3633-15	9/4/2014
V5050-15	9/4/2014
V9124-15	9/4/2014
W1291-15	9/4/2014
Z6922-15	9/4/2014

49. To approve the following parental reimbursements for ESY 2014 camps (Account # 11-000-100-569-00-0000)

Student Number	Camp	Reimbursement Amount
D0767-15	Camp Menucha	\$ 7,900
F9370-15	Camp Menucha	\$ 7,900
L3326-15	Camp Menucha	\$ 7,900
M1352-15	Camp Menucha	\$ 7,900
P3712-15	Camp Menucha	\$ 7,900
P8322-15	Camp Menucha	\$ 7,900
P5150-15	Camp Menucha	\$ 7,900
P1918-15	Camp Menucha	\$ 7,900
R4416-15	Camp Menucha	\$ 7,900
S6907-15	Camp Menucha	\$ 7,900
S7183-15	Camp Menucha	\$ 7,900
S4628-15	Camp Menucha	\$ 7,900
P0982-15	Camp Shira	\$6,743
T0150-15	Camp Shira	\$5,000

50. To approve MBN Education Services, LLC to provide TVI services at an hourly rate of \$140.00 for the following students (account # 11-150-100-320-00-0000).

Student Number	School	Total Hours
J9737-15	Spruce Street	45
O9562-15	E.G. Clarke	85
S9462-15	Spruce Street	45
V9124-15	Clifton Avenue	19
C5680-15	LECC	83

51. To approve Tree of Knowledge to provide supplemental instruction at an hourly rate of \$45.00 as per the students IEP (account 11-150-100-320-00-0000)

Student Number	School	Total Hours per week
G7483-15	Bnos Yaakov	10
J4183-15	Bais Faiga	10
O4528-15	Bais Tova	10
P0982-15	Bnos Bracha	5
T1571-15	Yeshiva Tifereth Torah	10

52. To approve Bayada Home Health Care, Inc. to professional nursing services to the district for substitute coverage as needed at a rate of \$49.00 per hour for the 2014-2015 school year (account 11-000-213-300-00-0000).

53. To approve the following student placements start date 9/1/2014-6/30/2015 (account # 11-00-100-569-00-0000).

Number	Placement	Per Diem Rate	Total Billable Days
379B	Special Children's Center	\$305.55	210
422B	Special Children's Center	\$305.55	210
369B	Special Children's Center	\$305.55	210
423B	Special Children's Center	\$305.55	210
273B	Special Children's Center	\$305.55	210
357B	Special Children's Center	\$305.55	210
302B	Special Children's Center	\$305.55	210
418B	Special Children's Center	\$305.55	210
419B	Special Children's Center	\$305.55	210
286B	Special Children's Center	\$305.55	210
416B	Special Children's Center	\$305.55	210
424B	Special Children's Center	\$305.55	210
391B	Special Children's Center	\$305.55	210
397B	Special Children's Center	\$305.55	210
377B	Special Children's Center	\$305.55	210
425B	Special Children's Center	\$305.55	210
310B	Special Children's Center	\$305.55	210
274B	Special Children's Center	\$305.55	210
426B	Special Children's Center	\$305.55	210
342B	Special Children's Center	\$305.55	210
285B	Special Children's Center	\$305.55	210
284B	Special Children's Center	\$305.55	210
385B	Special Children's Center	\$305.55	210
275B	Special Children's Center	\$305.55	210
413B	Special Children's Center	\$305.55	210
276B	Special Children's Center	\$305.55	210
277B	Special Children's Center	\$305.55	210
312B	Special Children's Center	\$305.55	210
387B	Special Children's Center	\$305.55	210
396B	Special Children's Center	\$305.55	210
427B	Special Children's Center	\$305.55	210
428B	Special Children's Center	\$305.55	210
351B	Special Children's Center	\$305.55	210
404B	Special Children's Center	\$305.55	210
279B	Special Children's Center	\$305.55	210
280B	Special Children's Center	\$305.55	210
408B	Special Children's Center	\$305.55	210
359B	Special Children's Center	\$305.55	210

Number	Placement	Per Diem Rate	Total Billable Days
373B	Special Children's Center	\$305.55	210
414B	Special Children's Center	\$305.55	210
429B	Special Children's Center	\$305.55	210
281B	Special Children's Center	\$305.55	210
402B	Special Children's Center	\$305.55	210

54. To approve the following student placements start date 9/1/2014-6/30/2015 (account # 11-00-100-569-00-0000)

ID Number	Placement	Tuition	1:1 Nurse
233B	Ateres Tzipora	\$40,000	\$52,920
267B	Bais Faiga	\$23,560	SI-\$18,00
301B	Bais Faiga	\$81,690	
258B	Bais Rivka Rochel	\$33,900	\$61,380
370B	Bais Rivka Rochel	\$65,900	SI-\$18,00
259B	Bais Rivka Rochel	\$41,900	\$61,740 HI-\$16,000
268B	Bais Rivka Rochel	\$16,900	
266B	Bais Rochel/Bais Chinuch	\$37,620	\$61,740
262B	Bais Tova	\$55,000	\$52,920 Aide-\$30,000 SI- \$18,000/
264B	Bnos Bracha	\$33,900	SI-\$9,000
260B	Bnos Yaakov	\$42,000	SI-\$18,000
378B	Bnos Yaakov	\$46,320	
242B	Yeshiva Emek Hatorah	\$29,350	
265B	Yeshiva Emek Hatorah	\$51,000	\$106,920
263B	Yeshiva Kol Torah		Aide \$25,000
308B	Yeshiva Orchos Chaim	\$36,000	
311B	Yesheva Oros Yisrael	\$55,000	Aide \$25,000
261B	Yeshiva Oros Yisrael	\$55,000	
271B	Yeshiva Oros Yisrael	\$55,000	
270B	Yeshiva Oros Yisrael	\$55,000	
269B	Yeshiva Oros Yisrael	\$55,000	
309B	Yeshiva Oros Yisrael	\$55,000	
297B	Yeshiva Tifereth Torah	\$51,000	SI- \$18,000

55. To approve Bancroft Neurohealth to provide Bedside Instruction for the 2014-15 school year as per the students IEP (account # 11-150-100-320-00-0000)

Number	Hourly Rate	Total Billable Days
C9618-15	\$64.00	180

W7980-15	\$64.00	180
R2808-15	\$64.00	180
K7058-15	\$68.50	180

56. Approve the following teachers for three full days of SIOP training. (November 3, 7, and 10) The presenter will be Barbara Todesco who will be paid \$2500/day not to exceed \$7,500. (CAS RAC/Title 1 – budget account #20-231-100-100-06-0999).

Doreen Steinmetz
Nicole DahRouge
Tara Weingartner
Kaitlyn Covert
Alicia Therien
Josephine Torres
Rosalie DiMiceli

57. Gladys Dunn to create supplementary curricular materials for bilingual students in science and social studies. Not to exceed 125 hours at \$40 per hour for a maximum of \$5,000 to be paid through Title III, account # 20.241.200.100.00.0000.
58. Karen Nemeth to present full day PD for 85 staff members from LECC on Feb 13, entitled “Supporting First and Second Language and Literacy Development” at the cost of \$1600.00 to be paid through Title III, acct # 20.241.200.300.00.0000.
59. Approve the following Lakewood Middle School staff to attend the Standard Solutions Workshops on Saturday, October 15, 2014, Saturday, October 25, 2014 and Saturday, November 15, 2014 at a rate of \$40.00 per hour, at 6 hrs per day at a cost inclusive of additional staff, not to exceed \$37,440.00 to be paid through Title I RAC (20.231.200.100.04.0999). (*Originally approved September 18, 2014.*)

October 18, 2014 & November 15, 2014 – English Teachers Only

Douglas, Brenda

Saturday, October 25, 2014 – Social Studies/Science

Douglas, Brenda

60. Approve Lakewood Together Parent Academy (Parent University) for the 2014-2015 school year at a cost of \$125,180.00, to be paid through Title I Funds.

Budget Account Number	Amount
20-231-200-300-03-0003	\$41,727.00
20-231-200-300-04-0004	\$41,727.00
20-231-200-300-05-0005	\$30,878.00
20-231-200-300-06-0006	\$8,345.00

20-231-200-300-07-0007	\$835.00
20-231-200-300-09-0009	\$1,668.00
Grand Total	\$125,180.00

61. To approve 1:1 nursing services for the following students effective 10/1/201/-1/1/2015 (account 11-000-217-320-00-0000)

Student ID	Agency	Rate per hour
O4528-15	Bayada Nursing	\$ 49 p/h
W0051-15	Bayada Nursing	\$ 49 p/h
A2912-15	Bayada Nursing	\$ 49 p/h
H0246-15	Bayada Nursing	\$ 49 p/h
C1502-15	Star Pediatrics	\$47 p/h
B4679-15	Brentwood Nursing Agency	\$55 p/h
S1150-15	Brentwood Nursing Agency	\$55 p/h

62. Approval of Primary Coaches Handbook and Secondary Coaches Handbook for the 2014-2015 School year.

IMPORTANT INFORMATION:

Fire Drill Report – September 2014

Security Drill Report – September 2014

HIB Report – September 2014

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. KAKAVAS, Gus
Transportation Consultant
Effective: November 7, 2014
2. SCHWEGLER, Douglas
Transportation Supervisor
Effective: November 7, 2014
3. KOZIOL, Lisa
Teacher – OSS
Effective: November 21, 2014 or sooner

4. BECERRA, Carmela
Teacher – Bilingual – EGS
Effective: November 21, 2014 or sooner
5. SPANGLER, Loretta
Rescind Position
Effective: September 26, 2014
6. GALLUP, Christen
Teacher – EGC
Effective: December 6, 2014 or sooner
7. KUKUSHEV, Karyn
Teacher – Bilingual – CAS
Effective: November 28, 2014
8. Beck, William
Teacher – LA – LHS
Effective: October 13, 2014
9. Florio, Vincent
Teacher - Resource Math – LMS
Effective: December 14, 2014 or sooner
10. SKURZENSKI, Erica
Teacher – OSS
Effective: October 22, 2014
11. ROSASPINA-O'BRIEN, Sandra
Teacher – Bilingual – EGC
Effective: December 23, 2014 or sooner
12. BOWERS, Carol
Student Government Co-Advisor - ONLY
Effective: September 1, 2014
13. SIROTA, Brandon
Transportation Manager
Effective: October 30, 2014

b. Retirements

1. BOSKI, Janice
Teacher – EGC
Effective: December 1, 2014
2. Chibbaro, Karen
Teacher – CAS
Effective: January 1, 2015

c. Terminations

1. Employee # 7376
Terminated
Effective: November 25, 2014

d. Leaves of Absence

1. AMSEL, Sima
CII-Teacher
NFMLA (6 weeks)-Unpaid
Effective: September 15, 2014
Terminating: October 24, 2014
Sick (13.5) & Personal (4)-Paid
Effective: October 25, 2014
Terminating: November 21, 2014(.5)
Contractual-Unpaid
Effective: November 21, 2014(.5)
Returning: November 28, 2014
(Revised from original Board Approved 8/14/14 request)
2. CANO, Melinda
Teacher-OSS
Sick (15)-Paid
Effective: September 18, 2014
Returning: October 14, 2014
3. CARPENTER, Dawn
Teacher-OSS
Medical-Sick (53)-Paid
Effective: September 16, 2014
Returning: January 9, 2015

4. KLEBOWICZ, Taryn
Teacher-SSS
Sick (9) & Personal (4)-Paid
Effective: September 17, 2014
Terminating: October 7, 2014
(Pending attendance data)
NJFMLA (12 Weeks)-Unpaid
Effective: October 8, 2014
Terminating: December 31, 2014
Contractual: (8 Weeks): Unpaid
Effective: January 1, 2015
Returning: March 2, 2015
(WENT EARLY-CORRECTED FROM ORIGINAL BOARD APPROVED
9/18/14 REQUEST)
5. LEE, Darren
LMS-Teacher
Sick (10 days)-Paid
Effective: November 10, 2014
Returning: November 24, 2014
6. SCHIFF, Mindel
CAGS-Teacher
Contractual-Unpaid
Effective: November 21, 2014
Terminating: June 30, 2015
(Extended from original Board approved 3/18/14 request)
7. SLAVICK, Kenneth
OSS-Teacher
Sick (10.5) & Personal (4)-Paid
Effective: September 8, 2014
Terminating: September 30, 2014(.5)
(Pending attendance data)
NJFMLA (12weeks)-Unpaid
Effective: September 30, 2014(.5)
Returning: December 22, 2014
(Corrected & Extended from Board Approved 8/14/14 agenda)
8. STARESHEFSKY, Devorie
BOE-Supervisor
Sick (28 Days)-Paid
Effective: November 10, 2014
Returning: December 19, 2014

9. STEINBERG, Toba
Teacher-CI
Sick (17.5) & Personal (2)-Paid
Effective: November 10, 2014
Terminating: December 9, 2014(.5)
(Pending attendance data)
Extra Consideration Days minus Sub- (10.5)-Paid
Effective: December 9, 2014(.5)
Returning: January 5, 2015
10. WITTY, Chaya
Sick (2.5)-Paid
Effective: September 2, 2014
Terminating: September 4, 2014(.5)
FMLA (6 weeks)-Unpaid
Effective: September 4, 2014 (.5)
Terminating: October 9, 2014 (.5)
NJFMLA (2 weeks)-Unpaid
Effective-October 9, 2014 (.5)
Returning: October 20, 2014
(CORRECTED FROM BOARD APPROVED 9/18/14)
11. KAMINSKI, Claire
SSS-Teacher
FMLA-Sick (33) & Personal (3)-Paid
Effective: October 29, 2014
Terminating: January 5, 2015
12. WITTY, Chaya
Teacher-LECC
Sick (2.5)-Paid
Effective: September 2, 2014
Terminating: September 4, 2014 (.5)
NJFMLA (6 Weeks)-Unpaid
Effective: September 4, 2014 (.5)
Terminating: October 20, 2014
(Correction from Original Leave - Board approved 9/18/14)

e. Transfers

1. PIASENTINI, Diane
From: Executive Administrative Professional
To: Assistant Purchasing Agent
Effective: October 9, 2014
Terminating: June 30, 2015
Salary: \$75,000.00 (prorated)
(new position)
(budget account # 11-000-251-100-00-0000)
2. Friedman, Sara
Teacher – ICS
From: EGC
To: CAS
Effective: October 31, 2014
Terminating: June 30, 2015

f. Appointments

1. FAAS, Matthew
Teacher – OSS
Effective: September 29, 2014
Terminating: June 30, 2015
Salary: Step 1, MA - \$48,689.00 (prorated)
(replacement for A Jaworovich – retired - \$51,890.00)
(budget account # 11-120-100-101-09-0009)
(Mentoring paid by employee if necessary.)
2. *SKURZENSKI, Erica
Teacher – OSS
Effective: October 14, 2014
Terminating: October 22, 2014
Salary: Step 8, BA - \$49,909.00 (prorated)
(budget account # 11-120-100-101-09-0009)
(replacement for L Koziol – resigned - \$51,909.00)
(Mentoring paid by employee if necessary.)

3. *IACONO, Lori
Guidance Counselor – LHS
Effective: October 31, 2014
Terminating: June 30, 2015
Salary: Step 1, MA - \$48,689.00 (prorated)
(budget account # 11-000-218-104-03-0003)
(replacement for S Cook – resigned - \$55,436.00)
(Mentoring paid by employee if necessary.)
4. *RIVAS, Kathleen
Teacher – Bilingual – OSS
Effective: November 26, 2014
Terminating: June 30, 2015
Salary: Step 6, BA30 - \$50,089.00 (prorated)
(budget account # 11-240-100-101-11-0011)
(replacement for N Zucconi – resigned - \$52,909.00)
(Mentoring paid by employee if necessary.)
5. *KEITH, Heather
Teacher – ESL – CAS
Effective: November 3, 2014
Terminating: June 30, 2015
Salary: Step 1, BA - \$45,689.00 (prorated)
(budget account # 11-240-100-101-11-0011)
(new position)
(Mentoring paid by employee if necessary.)
6. *CABRERA, Vanessa
Teacher – 1st Grade – EGC
Effective: October 31, 2014
Terminating: June 30, 2015
Salary: Step 1, BA - \$45,689.00 (prorated)
(budget account # 11-120-100-101-05-0005)
(replacement for C Gallup – resigned - \$50,436.00)
(Mentoring paid by employee if necessary.)
7. *MEYER, Cariann
Teacher – ESL - CAS
Effective: January 5, 2015 or sooner
Terminating: June 30, 2015
Salary: Step 4, BA - \$ 46,589.00 (prorated)
(New Position)
(budget account # 11-240-100-101-11-0011)
(Mentoring paid by employee if necessary.)

8. *ROSS, Heather
Teacher – SS/ELA – LMS
Effective: November 3, 2014
Terminating: June 30, 2015
Salary: Step 1, BA - \$45,689.00 (prorated)
(replacement for #7376 – terminated - \$45,689.00)
(Mentoring paid by employee if necessary.)
9. REMOVED
10. *TRAHEY, Sara
Teacher – Librarian/Media Specialist – EGC
Effective: January 12, 2015
Terminating: June 30, 2015
Salary: Step 4, MA30 - \$51,589.00 (prorated)
(replacement for J Mercer – Retired \$77,427.00)
(budget account # 11-140-100-101-03-0003)
(Mentoring paid by employee if necessary)
11. *HENDERSON, Vernon
Transportation Coordinator
Effective: November 3, 2014
Terminating: June 30, 2015
Salary: \$85,000.00 (prorated)
(Replacement for D Schwegler – resigned \$66,560.00)
(budget account # 11-000-270-100-00-0000)

RATIFICATION OF APPOINTMENT

1. *PAREDES, John
Purchasing Agent
Effective: October 16, 2014
Terminating: June 30, 2015
Salary: \$ 110,000 .00 (prorated)
(budget account # 11-000-251-100-00-0000)
(replacement for L Davis – resigned - \$94,208.00)
2. *SIROTA, Brandon
Transportation Manager
Effective: October 27, 2014
Terminating: October 29, 2014
Salary: \$100,000.00 (prorated)
(Replacement for G Kakavas, Consultant – resigned)

(budget account # 11-000-270-100-00-0000)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. WILKINS, Noellee

Effective: September 15, 2014

Terminating: June 30, 2015

Salary from: Step 2, BA30 - \$47,271.00 (prorated)

Salary to: Step 2, BA30 - \$47,989.00 (prorated)

(Originally on BOE agenda September 18, 2014)

2. BRANCHEK, Jeffrey

Effective: September 19, 2014

Terminating: June 30, 2015

Salary from: Step 2, BA15 - \$46,628.00 (prorated)

Salary to: Step 2, BA15 - \$46,989.00 (prorated)

(Originally on BOE agenda September 18, 2014)

i. Stipends

1. MCCLANAHAN, Meghan

AV Clerk – CAS

Effective: September 1, 2014

Terminating: June 30, 2015

Stipend: \$726.00

(budget account # 11-401-100-100-00-0000)

2. ATHLETICS PHYSICAL SCREENING

for the 2014-2015 School Year

\$40.00 per hour, not to exceed \$ 5,000.00

(budget Account # 11-000-213-300-00-0000)

MALEY, Eileen

RICHARDS, Nadine

NEPPEL, Arlene

PUGLISI, Barbara

HALPIN, Patricia

3. ATHLETIC SCOUTING
for the 2014-2015 School year
\$24.00 per assignment, not to exceed \$ 500.00
(budget account # 11-402-100-100-00-0000)

CLARK III, Lawrence
DRUMRIGHT, Eugene
HOLMES, Randy
KING, Bobbie

4. Twilight Program – LHS
Effective: November 17, 2014
Terminating: June 17, 2015
Salary: \$80.00 per hour
(LHS – RAC/ Title I - budget accounts
20.231.200.100.03.0999
* 20.231.100.100.03.0999)
(Correction from the September 18, 2014 Agenda)

Position/Program	Staff Member	Hours/Days per week
Administrator	Douglas Riley	3 days per week/2 ½ hours per day
Administrator	Richard Goldstein	2 days per week/2 ½ hours per day
Administrator Substitute	Scott Horowitz	As needed

5. Fall 2014 Athletic/Sports Coaches
budget account #11.402.100.100.15.0000

Correction	Last Name	First Name	Sport	Position	Step	Salary
From	Curry	Joseph	Soccer – Boys	Asst. Coach	3	\$4,580.00
To:	Curry	Joseph	Soccer – Boys	Asst. Coach	4	\$5,365.00

(Correction from the Agenda of June 26, 2014)

6. Co-Curriculum Positions – LMS
for the 2014-2015 School Year
Per LEA Contract - Schedule G
(budget account #11-401-100-100-00-0000)

Correction	Teacher	Position	Stipend
From	Lowe, Patricia	Yearbook (Gr. 8)	\$1,008.00
To:	Lowe, Patricia	Yearbook (Gr. 8)	\$1,343.00

(Correction from the Agenda August 28, 2014)

7. After School Detention – EGC
Effective: November 10, 2014
Terminating: June 30, 2015
Stipend: \$40.00 per hour

Speyer, Ana
Taulafo, Cynthia
Wiemken, Susan

8. Co-Curriculum - EGC
for the 2014-2015 School Year
Per LEA Contract - Schedule G
(budget account #11-401-100-100-05-0005)

Teacher	Position	Stipend
Paulette Fox	Safety Patrol	\$573.00
Reginald Russell	Intramurals	\$2,793.00
Susan Wiemken	Stock Room	\$839.00
Stacey Robinson	Audio Visual	\$726.00

9. Winter 2014 Athletic/Sports Coaches
budget account #11.402.100.100.15.0000

Last Name	First Name	Sport	Position	Group	Step	Salary
Holmes	Randy	Basketball – Boys	Head Coach	I	4	\$8,430
Brown	Timothy	Basketball – Boys	Paraprofessional Coach	I	4	\$5,978
Clark	Lawrence	Basketball – Boys	Asst. Coach	I	4	\$5,978
King	Bobbie	Basketball – Boys	Asst. Coach	I	4	\$5,978
Drumright	Eugene	Basketball – Boys	Asst. Coach	I	4	\$5,978
Jackson	Jamil	Basketball – Boys	Asst. Coach	I	3	\$4,580
Caravano	Cherie	Basketball – Girls	Head Coach	I	3	\$8,300
Carlough	Debra	Basketball – Girls	Asst. Coach	I	4	\$5,978
Currao	Vincent	Basketball – Girls	Asst. Coach	I	4	\$5,978
Maldonado	Ricky	Basketball – Girls	Asst. Coach	I	3	\$4,580
Peccarelli	Lewis	Basketball – Girls	Asst. Coach	I	3	\$4,580
Vanhise	Steven	Basketball – Girls	Asst. Coach	I	3	\$4,580
Salerno	Dominic	Wrestling	Head Coach	II	4	\$6,795
Fry	John	Wrestling	Asst. Coach	II	4	\$5,365
Shelly	Kyle	Wrestling	Asst. Coach	II	4	\$5,365
Wudzki	John	Wrestling	Asst. Coach	II	4	\$5,365

Watson	Kyle	Wrestling	Asst. Coach	II	4	\$5,365
Curry	Joseph	Wrestling	Asst. Coach	II	4	\$5,365
Gertner	Mitchel	Track – Boys	Head Coach	III	4	\$6,011
Harrison	Frank	Track – Boys	Asst Coach	III	3	\$3,926
Fraser	Shandra	Track – Girls	Head Coach	III	4	\$6,011
Blue	Meghan	Track – Girls	Asst. Coach	III	2	\$3,436
Carlo	Michael	Bowling – Boys	Head Coach	IV	1	\$4,907
Stuart	Dena	Bowling – Girls	Head Coach	IV	4	\$5,365
Bowers	Carol	Cheerleading	Asst. Coach	IV	4	\$3,853
Worthy	Maxine	Cheerleading	Asst. Coach	IV	4	\$3,853

10. Central Detention – LHS

Effective: October 31, 2014
Terminating: June 30, 2015
Stipend: \$40.00 per hour
(budget account # 11-140-100-101-03-0003)

Saavedra, Magaly

11. * & ***Kronglas Therapy Associates

Speech Therapy Services

Effective: October 30, 2014
Terminating: June 30, 2015 or sooner
Salary: \$65.00 per hour
(Not to exceed 35 hours per week)
(budget account # 11-000-216-320-00-0000)

12. Twilight Program – LHS

Effective: November 17, 2014
Terminating: June 17, 2015
Salary: \$40.00 per hour
(LHS – RAC/ Title I - budget accounts
20.231.200.100.03.0999
* 20.231.100.100.03.0999)

Position/Program	Staff Member	Hours/Days per week
Physical Education	Lisa Piero	3 days per week/4 ½ hours

Position/Program	Staff Member	Hours/Days per week
Nurse	Barbara Puglisi	2 days per week/4.5 hours per day
Nurse	Barbara Puglisi	3 days per week/1 hours per day
Nurse	Eileen Malley	3 days per week/3.5 hours per day

*Correction from Agenda, September 18, 2014

13. Twilight Program – LHS

Security Specialist

Effective: November 17, 2014

Terminating: June 17, 2015

Salary: \$22.50 per hour

(LHS – RAC/ Title I - budget accounts

20.231.200.100.03.0999 & * 20.231.100.100.03.0999)

PARISE, Michael

Security Specialist – Substitutes

MOUNT, John

CUCCHIARA, Anthony

MCDONALD, Edwin

GUSK, David

14. ATTALLA, Rebecca

ESL Teacher – SSS

To provide 150 hrs of ESL instruction for Student # S2608-15

Effective: TBD

Terminating: June 30, 2015 or sooner

Stipend: \$40.00 per hour

(budget account # 11-000-230-820-00-0000)

15. 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
Student Government Co-Advisor	Gloria White	\$756.50

16. Athletic Bus Aides

2014-2015 School Year

Stipend: \$15.00 per hour as needed

Salary Teachers are excluded per FLSA

(budget account # 11-000-270-100-00-0000)

Muth, Michael

VanHise, Steven - Substitute

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. JAWOROVICH, Anabel

OSS-Teacher

Sick (81.5) + Personal (22.5) = 104

$104 \div 2 = 52$

$\$51,890. \div 183 = \283.55

$\$283.55 \times 52 = \$14,744.60.$

2. NON-CERTIFICATED

a. Resignations

1. FAAS, Matthew

Paraprofessional – OSS - ONLY

Effective: September 28, 2014

2. ARENAS, Natasha

Purchasing Clerk

Effective: October 10, 2014

3. STEWART, Erika

Paraprofessional – LHS

Effective: October 27, 2014

4. FROES, Kellie

Paraprofessional – SSS

Effective: October 27, 2014

5. Byrd, Geoffery

Paraprofessional – SSS

Effective: November 14, 2014

6. HEARNS, Josie
Cafeteria Aide – OSS - ONLY
Effective: October 30, 2014

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. ESPINOSA, Mireya
LBOE-Secretary
Vacation (8)-Paid
Effective: September 16, 2014
Returning: September 29, 2014
(Corrected from Board Approved 9/18/14 agenda)
2. KARAS, Rebecca
CIII-Paraprofessional
Sick (10) & Personal (4) – Paid
Effective: October 9, 2014
Terminating: October 29, 2014
(Pending attendance data)
Contractual: Unpaid
Effective October 30, 2014
Returning: November 13, 2014
(Corrected from Board Approved 9/18/14 Agenda)
3. RIVERA-CORTES, Margie
CII-Para
Medical-Sick (26 days)-Paid
Effective: October 20, 2014
Returning: December 1, 2014
4. Schwartz, Phyllis
CIII-Paraprofessional
Contractual (6 Weeks) -Unpaid
Effective: November 24, 2014
Returning: January 5, 2015

e. Transfers

1. MCLAUGHLIN, Tricia

From: Secretary CST –CAS – LEA

To: Executive Administrative Professional – Non-Affiliate

Effective: October 20, 2014

Terminating: June 30, 2015

Salary: \$40,000.00 (prorated)

(replacement for D Piasentini – reassigned - \$56,320.00)

(budget account # 11-000-251-100-00-0000)

f. Appointments

1. Saunders, Lauren

Paraprofessional – Program – MD – OSS

Effective: November 10, 2014

Terminating: June 30, 2015

Salary: Step 2, 90 Credits - \$18,737.00 (prorated)

(replacement for M Howard – retired - \$33,584.00)

(budget account # 11-212-100-106-09-0009)

2. *&***DEJESUS, Bianca

Bus Aide – Part-Time

Effective: September 29, 2014

Terminating: June 30, 2015

Salary: \$10.00 per hour

(Not to exceed 24 hours per week)

(budget account 11.000.270.160.00.0000)

3. *&***Substitute Paraprofessional

For the 2014 – 2015 School Year

Salary: \$12.00 per hour

(budget account # 11.190.100.106.00.0000)

HEARNS, Josie - Highly Qualified

4. Twilight Program – LHS
 Effective: November 17, 2014
 Terminating: June 17, 2015
 Salary: \$20.00 per hour
 (LHS – RAC/ Title I - budget accounts
 20.231.200.100.03.0999
 * 20.231.100.100.03.0999)
 (Correction from the September 18, 2014 Agenda)

Position/Program	Staff Member	Hours/Days per week
Paraprofessional	Lorraine Peace	3 days per week/2.5 hours per day
Paraprofessional	Raymond Franklin	2 days per week/3.5 hours per day

5. *COMPONILE, Gina
 Paraprofessional - Autistic – OSS
 Effective: October 31, 2014
 Terminating: June 30, 2015
 Salary: Ste 1, 90 Credits - \$18,612.00 (prorated)
 (replacement for M Faas – reassigned - \$18,737.00)
 (budget account # 11-214-100-106-09-0009)
6. *CUNNINGHAM, Lois
 Paraprofessional – Program - LECC
 Effective: October 31, 2014
 Terminating: June 30, 2015
 Salary: Step 1, 90 Credits - \$ 18,612.00 (prorated)
 (replacement for S Botvinnikova – resigned \$18,737.00)
 (budget account # 20-218-100-106-00-1211)
7. *HALTER, Tracy
 Paraprofessional – Program – LLD – LMS
 Effective: October 31, 2014
 Terminating: June 30, 2015
 Salary: Step 2, 90 Credits - \$18,737.00 (prorated)
 (replacement for M Russomano – resigned \$18, 134.00)
 (budget account # 11-204-100-106-04-0004)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. BRANCHEK, Jeffrey
Teacher – ESL – OSS
Effective: September 19, 2014
Terminating: June 30, 2015
Salary from: Step 2, BA15 - \$46,638.00 (prorated)
Salary to: Step 2, BA15 - \$46,989.00 (prorated)
(Correction from September 18, 2014 Agenda)
2. BUS DRIVERS – 10 month - 40 hours
For the 2014 -2105 school year
Effective: September 1, 2014
Terminating: June 30, 2015
Salary from: \$16.00 per hour
Salary to: \$25,600.00

Traina, Eleanor
McKinnon, Heather
Santos, Rufina
Rubin, Lenore
Mecolino, Denise
3. BUS AIDE – 10 month - 40 hours
For the 2014 -2105 school year
Effective: September 1, 2014
Terminating: June 30, 2015
Salary from: \$10.00 per hour
Salary to: \$16,000.00

Garro, Luz

i. Stipends

1. FRISEDA, Bernadette
Elementary Stock Room Clerk - CAS
Effective: September 1, 2014
Terminating: June 30, 2015
Stipend: \$839.00
(budget account # 11-000-262-100-00-0000)

2a. REMOVED

2b. Ramos, Annette

SEMI Data Input

Effective: October 1, 2014

Terminating: December 3, 2014

Stipend: \$4,680.00

(budget account # 11-000-219-105-13-0013)

3. Twilight Program – LHS

Effective: November 17, 2014

Terminating: June 17, 2015

Salary: \$20.00 per hour

(LHS – RAC/ Title I - budget accounts

20.231.200.100.03.0999 & * 20.231.100.100.03.0999)

**(Any hours worked at an excess of 40 hours per week
shall be paid at time and a-half.)**

**Position/Program
Paraprofessional**

**Staff Member
Michele Donato**

**Hours/Days per week
3 days per week/4 ½ hours per day**

4. ATHLETIC BUS AIDES

2014-2015 School Year

Stipend: \$15.00 per hour as needed

**(Any hours worked at an excess of 40 hours per week
shall be paid at time and a-half.)**

(budget account # 11-000-270-100-00-0000)

Crump, Yaquelin

5. ATHLETIC BUS AIDES

Effective: November 1, 2014

Terminating: November 16, 2014

Stipend: \$15.00 per hour as needed

**(Any hours worked at an excess of 40 hours per week
shall be paid at time and a-half.)**

(budget account # 11-000-270-100-00-0000)

Peace, Lorraine

6. SITE SUPERVISOR

2014-2015 School Year

Stipend: \$20.00 per hour as needed

**(Any hours worked at an excess of 40 hours per week
shall be paid at time and a-half.)**

(budget account #11-000-262-100-00-0000)

Caricari, Rosemary
Faone, Ana
Martinez, Angel

7. IPPOLITO, Andrea
SEMI Data Input
Effective: October 1, 2014
Terminating: December 3, 2014
Salary: \$12.00 per hour
(not to exceed 30 hours per week)
(budget account # 11-000-219-390-13-0000)

j. Miscellaneous

1. HOWARD, Mary Ann
SSS-Para
Sick (128) + Personal (41) = 169
 $169 \div 2 = 84.5$
 $\$33,584. \div 183 = \$ 183.51$
 $\$183.51 \times 84.5 = \$15,506.59.$

MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)

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

6 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays:

0 Abstained:

3 Absent: Mr. Friedman, Mr. Rosenblatt, Mr. Silver

MOTION TO APPROVE ADDITIONS TO THE AGENDA (passed)

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

7 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays:

0 Abstained:

2 Absent: Mr. Friedman, Mr. Silver

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

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

*** This position does not include the following:

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

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS

- A. WHEREAS, the Board is engaged in the business of Public Education and related support services; and

WHEREAS, the Board wishes to engage Gus Kakavas, LLC as an independent Contractor for the Board for the purpose of providing the professional services of a Pupil Transportation Consultant on the terms and conditions set forth; and

WHEREAS, the Consultant wishes to provide the Services in accordance with the terms of an Agreement; and

WHEREAS, each party is duly authorized and capable of entering into an agreement.

NOW THEREFORE, BE IT RESOLVED that the Board of Education retains Gus Kakavas, LLC as an independent contractor to provide hourly services, at the rate of \$95.00 per hour, not to exceed \$50,000.00, as needed by the Board and subject to the availability of the consultant's schedule from **November 10, 2014 through June 30, 2015**, unless terminated by either party in accordance with the termination provision of an Agreement.

MOTION TO APPROVE NEW BUSINESS LETTER A (passed)

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

6 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays:

0 Abstained:

3 Absent: Mr. Friedman, Mr. Rosenblatt, Mr. Silver

- B. Motion to move the monthly meeting to the 3rd Wednesday of the month, pending scheduling availability.

MOTION TO APPROVE NEW BUSINESS LETTER B (passed)

Motion: Mr. Zlatkin **Second:** Mr. Janklowicz

5 Ayes: Mrs. Gonzalez, Mr. Janklowicz, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

1 Nays: Mr. Mund

0 Abstained:

3 Absent: Mr. Friedman, Mr. Rosenblatt, Mr. Silver

XII. GOOD AND WELFARE – None At This Meeting

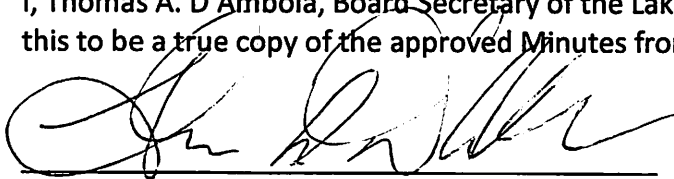
XIII. ADJOURNMENT

Motion to adjourn

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

Meeting adjourned at 9:28 p.m.

I, Thomas A. D'Ambola, Board Secretary of the Lakewood Board of Education, hereby certify this to be a true copy of the approved Minutes from a public meeting held on October 30, 2014.

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

Thomas A. D'Ambola, Board Secretary

November 20, 2014