MEETING OF THE LAKEWOOD BOAR OF EDUCATION HELD ON THURSDAY, SEPTEMBER 18, 2014, AT 7:30 P.M., AT LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

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

Isaac Zlatkin, Board President, called the meeting to order at 7:41 p.m. Thomas A. D'Ambola, Business Administrator, Board Secretary read the following:

SUNSHINE LAW

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. D'Ambola notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By mailing such notice to the office of the Asbury Park Press.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

II. **ROLL CALL**

Board Members Present:
Mr. Yisrael Friedman, left at 9:12 p.m.
Mr. Lee Mund, left at 8:01, returned 8:04 p.m.,
left at 9:16 p.m., returned 9:17 p.m.
Mr. Chaim Rosenblatt
Mr. Joel Schwartz
Mr. Jonathan Silver, left at 8:01 p.m., returned 8:03 p.m.
Mr. Tracey Tift, left at 8:25 p.m., returned 8:28 p.m.
Mr. Isaac Zlatkin, left at 7:53 p.m. returned 8:00 p.m.

Board Members Absent: Mr. Alex Janklowicz

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

III. **PRESENTATIONS**

1. EXAID Corrective Action Plan by Mrs. Winters/Mr. D'Ambola
2. Referendum by Mrs. Winters/Mr. D'Ambola

IV. MINUTES July 9, 2014
July 17, 2014
August 14, 2014
August 28, 2014 – State Monitor Approved

MOTION TO APPROVE MINUTES JULY 9, 2014 (passed)
Motion: Mr. Rosenblatt **Second:** Mr. Zlatkin
5 Ayes: Mr. Friedman, Mr. Schwartz, Mr. Silver, Mr. Tift, Mr. Zlatkin
0 Nayes:
2 Abstained: Mr. Mund, Mr. Rosenblatt
1 Absent: Mr. Janklowicz

MOTION TO APPROVE MINUTES JULY 17, 2014 (passed)
Motion: Mr. Mund **Second:** Mr. Schwartz
6 Ayes: Mr. Friedman, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nayes:
1 Abstained: Mr. Silver
1 Absent: Mr. Janklowicz

MOTION TO APPROVE MINUTES AUGUST 14, 2014 (passed)
Motion: Mr. Mund **Second:** Mr. Zlatkin
5 Ayes: Mr. Rosenblatt, Mr. Schwartz, Mr. Silver, Mr. Tift, Mr. Zlatkin
0 Nayes:
2 Abstained: Mr. Friedman, Mr. Mund
1 Absent: Mr. Janklowicz

V. COMMITTEE REPORTS

VI. CORRESPONDENCE AND COMMUNICATIONS

Mr. Rosenblatt asked the President, Mr. Zlatkin for permission to make a statement to the Public as it would touch on the Board Policy 0167 that was to be voted on.

Mr. Zlatkin agreed to Mr. Rosenblatt's request.

Statement by Chaim Rosenblatt:
I'm gonna direct it to Pastor Glenn because he's here every meeting. - - and I appreciate that along with Fred Rush, Dr Rush amongst many others. I think over the past few meeting its gotten pretty heated between maybe only myself and other board members and people in the public as to we walk around you know and maybe disrespecting and I'm gonna take full responsibility for my actions. I do want to explain to you a little bit. The way I see it I did just come on the Board this year and month after month there's the same five six individuals that speak every month Pastor Glenn and a couple of other individuals that speak every month. Ah, Pastor Wilson, sorry. - - what is apparent to me, what seems to me, that people come up here

and they say, "You Board of Education. You did this. You, Board of Education are taking away this." Do you know what this document is? This document is tonight's agenda. This document gets dropped off in front of every Board member's house forty-eighty hours. Just like it's available on the APP or wherever, forty-eighty hours before. I didn't open it this month. There is pages and pages that the Board does not write any of this. None of this is written by the Board of Ed. This is written by your administration. Not the Board of Ed. The agenda, there are some policies that the Board of Ed can put into place. The agenda is not written by the Board of Ed. It's put to us by an administration to vote. If there's an issue with something on here, I'm more than happy to hear about the issue and say, "Hey, we have an issue. Why you voting this through? Why you not voting this through?" Which is great. To come over here month and month to say, "You Board of Ed did this." I don't this there is one initiative, one thing in this agenda that is the initiative of the Board of Ed. - - Yes, we put in place a superintendent that has a staff that puts this together. And if there's something that you feel is not being done right it should be addressed through the administration. And if asked I'm more than glad to give my time. Although, I believe that the correct procedure is to go through the administration. I'm always available if there's an issue to discuss it just, as if the non-public would have it, just as much as the public. The one main difference, there's a stark difference I notice since the last meeting, from the meeting beforehand was that you had a packed room of Orthodox Jews here last time. By the last meeting two weeks ago. They were asking for services for their kids. They were asking for services, nursing services, textbooks. Nothing that affects your tax dollars. Its Federal money. Nothing that affects, it's not tax money. You can verify that with the superintendent. It is Federal money coming and state money, not from your tax dollars. It should not bother you that they receive these services. If there is something that bothers you that they receive nursing, or that they receive these services, I'd like to hear what - - bothers you about it. That is the law. They're entitled to it just as much as the public is entitled, and the non-public is entitled. And unless it's costing me, I pay taxes just a much as you pay taxes. And I don't want my taxes to go up. If there's something that - - I do about it lets do it. This is not something that affects your taxes. And I heard applause come out when the Monitor overruled that the kids shouldn't get services based on that vote last night. I don't understand what the crowd is applauding. You're applauding that kids shouldn't get services? You had a thousand people or whatever the number is come here asking for services for their kids. April the 8th or April the 10th you had a thousand people sitting here with signs 'Cut Courtesy Bussing". You didn't come here to say you needed a particular service, you need a certain service, we're not being given something. "Cut courtesy bussing." That's a stark difference between, 'We need services for our kids as oppose to Cut Courtesy Bussing.' I'm all for giving services for your kids. Everybody has an equal opportunity. That's what's amazing here. - - the public can speak here. That's the law. We go by the law. And the public can speak. If something has to be amended, let's amend it. You have an administration in place putting this agenda. If there's something you don't like about it let's discuss it. But to come up here every month and without any direct item like saying, 'We need textbooks, We need this.' Saying, 'We should work together, you're taking all the money.' There's nothing. It's just fluff and hate coming through. What I'm hearing on this side is that you guys are taking all the money. What are they taking that's affecting that's not dually coming to them, lawfully. If they were lawfully getting this, these services there should be nothing wrong on your side. Unless I don't understand it at all. And to

come here and clap when the kids don't have services. Are you kidding me? We're all here officially for everybody, for your kids, our kids, all the kids of Lakewood that need services. You've ever come up here and said was there one initiative that I took or somebody here that took said, 'You know what? The public schools, nah, we don't need, we're not going to service them." Tell us one thing, I'd like to hear one thing, one thing you came here and said. And if the textbooks were not here for the public schools that's the fault of the administration. Someone should have to answer up to that. I agree one hundred percent. That's not the Board of Ed sitting there making statements, putting some sort of ruling saying, 'You know what? We should ignore those books.' If there is a flaw in the administration it can be changed. We one hundred percent agree with that. Just as much on the public as on the private. But let's understand the chain of command but you come here and say you the Board of Ed, and you the Board of Ed. And you know it gets frustrating. I'm getting screamed at by even people maybe they think that we're the ones making this decision. It's not me and I don't think it's anybody else on here that's making the decisions. Its' most, - - 99% of anything that's in here is administrative told to us, we trust them. Laura Winters is the Superintendent that has a five year contract. She has a team of people. If something is wrong in here, and something's not getting done then someone should be held accountable. And I'm the first one to vote that person out. There's been times when I asked to vote people out that I thought weren't doing the job, their job correctly. I had no personal, no personal vendetta against them and they've been put back in place. Fine. So be it. But there's so much that a Board member can do. He doesn't write the agendas. What should be done? He doesn't order the textbooks. I can walk into this building. I don't have a staff. I have to make a meeting. If I can't get a meeting, I can't just walk in here. That is the way things work and if there's something you need Pastor I'm more than, I'll give you my email. Tell me the kids need something - - and you spoke to the administration and it's not working. Let get it done. It should be done just as much for the public as the non-public. But hearing an applause last month, when a monitor, the state monitor, I'm not one hundred percent if he's here. Maybe he can direct it. He's here to protect and to make sure Lakewood is not taking money that doesn't deserve it. Would you guys applaud it they came out with a rule that says, 'Everybody can get Title I and 192 except people with black hats and white shirt." That's something you would applaud? Absolutely not. If they were to make a rule that said, 'You know what only schools that give four hours of curriculum." We understand that the Orthodox Jews run their schools differently and if we're here to work within what they need, and if the state comes out with a law that cuts that seem apparently cut and says you need a black hat, it you wear a black hat and a white shirt you cannot get 192 services. That's something that you should be just as upset about that I should be upset about. The same way that they would say any individual in the public schools should not get a service they're entitle too. And it's equal across the board I don't think I've ever shown it. To go ahead and say the Board of Ed so of course it frustrating every month when you come up here and say, 'You Board of Ed, and it takes three hours. We just as much, I can only sit here as much, I went through probably ten hours of videos of Board of Ed sessions. I was going to make a montage of some of the most ridicules remarks, I was going to put up a video screen here of the most ridicules remarks said to the Board of Ed. Chastising the Board of Ed for things that they're not responsible for and it becomes very uncomfortable sitting here for three hours. Therefore tonight is gonna be a second reading to hold it to an hour. You need something Pastor, you

want to say something. Let's talk about it. If something's not being provided let's make sure it gets provided. To come here and to turn this into a marathon three hour session, doesn't work for the Board. Then we look not respectful and we're sitting there, walking. It's impossible to sit here for three hours. You know what I'm ADD. I'm not going to sit here for three hours. - - It's tough. - - and to keep it in a confinement of one hour to say, tell us what you need. You need something? Let's discuss it. Yah, last month people, the last two meeting people came here and people came here and said we need certain services for our kids. Of course I'm gonna be attentive. You come in here and say you know what whenever a individual says my child has an IEP and he is not getting bussing I ask them why not, why not. Lets follow-up with it. But its across the board, there's no public, there's no non-public. It's the kids. And to hear, Oh they're building beautiful buildings. Its private funded. Let's call a spade a spade and let's see what they're taking. If there's something being right we have a state monitor, let him go ahead and fix it. The state monitor overruling services for the kids of Lakewood should not be something you applaud. And that's appalling to me. Or anybody out here that they would applaud. That is my point.

Response by Pastor Wilson:
I take your comments very seriously. I take your comments very seriously and very respectfully.

Response Mr. Rosenblatt
And that was with400% respect intended.

Response by Pastor Wilson:
The last meeting started out on the wrong note. First of all we were not going to sit here and let you put our superintendent on trial. Okay, - - we were not going to tolerate that. First of all let me respond. - - I thought that the whole idea for last meeting was to dump all of the failures of our district on our superintendent. Secondly, we did not applaud the fact that the state monitor did not give the children services. What you were trying to do where you want to extend an old contract that was totally illegal. He didn't, wait, wait. He did not take services from your children. What he did was, he did not allow you to extend an old contract that is no longer relative to us today. And what, what they were trying to say was how long is Lakewood going to continue to work the way we have worked for all the years. Let's start out right right now. The last thing I want to say is this, that we would never, we would never stand for anything that hurts your children or our children. We would never. We have a panoramic vision of Lakewood. - - When we see in Lakewood we do not see Jewish children and everybody else. That particular spirit and atmosphere was set not by the public. That was set by the Board. In years back, the bulk of the decisions that were made, were made to hurt the Public school. As a matter of fact, the only reason why U.N.I.T.E. exists today is when we kept seeing injustice, after injustice, after injustice by this Board. So what I'm saying today, tonight we can begin a new journey to begin to work together to solve issues. But Mr. Rosenblatt, Mr. Rosenblatt please, please if anything you should also apologize to this audience because you have been very, you have been disrespectful at times, with your attitude. So I would never, I am not in for conflicts without resolutions. - - I come to every meeting because I am totally committed to the education of our children. And as long as we can have this dialogue and get

somewhere we won't have a problem. What we will not stand for is decisions that continue to hurt our children. So I take your comments very respectfully into consideration. I hope that you take mine also into consideration.

Response Mr. Rosenblatt:
I do and I'd like to respond. Pastor I'd like to respond one thing. That I believe that the first time I spoke publicly was when it came to cutting the courtesy bussing and I made a presentation. And yes I put it up there and I said the public school kids if courtesy bussing is cut percentage wise will lose over 50% of bussing. And I got hollered at, "That's not true. We don't believe you." That is the fact and I got screamed at for saying that. People, "You're lying." I did nothing wrong. I spent probably twenty-five hours going through something that, showing that I'm dedicated to the job. I spent twenty-five hours going through the numbers. Those are the accurate numbers. Twenty, fifty, over fifty percent of the kids would have lost bussing on courtesy bussing. I was just as much concerned on the public school as the private school end. But I got booed down. That's what happened. - - If you look at the numbers those are the numbers. And as far as last week, as far as the special meeting I think someone asked is the law black and white or is it gray when it comes to this. If the law is gray and we can squeeze through this funding it should be within everyone's interest. It's not the taxpayers that paying for this. It's the Federal that's paying for this. If the law says that they can be taken, or it's not defined and they can be taken out and which was my question last month. Because that the basis they have been providing these services on. Nobody come out publicly and has written; you cannot provide those. There is fifty-four citations when they want something changed they change it. Nothing was written to the Board that said, 'You cannot provide services of this Title I, 192 during Social Studies and other than Math and English. And that was the question. And if it's not defined in black and white that you can't do it. Why should we not be allowed to do it? If that is what works with their system. There are twenty thirty thousand kids that it's working with the system. It's not affecting your bottom, your tax dollar. You can ask the state monitor if you think it's affecting your tax dollar. The state monitor's here to go ahead and enforce what the law is. If that's not the law we should try to and go ahead and get these services together for the kids. Which is, exactly, so he didn't enforce that we're taking something illegally. It's not written black and white that and that was the basis at, we took it off of. I asked point blank and Mrs. Winters said, "Yah, actually only core curriculum is Math and English." But I said, "What about Social Studies and Science?" And she said, "Well I think we don't consider that core curriculum." To that the state monitor said, "That's not true." You see there's confusion there. There may be an area to do that. There's nothing wrong if the law doesn't say you can take it to give these kids the services. I don't understand why you would have a problem. Why would you have a problem with that? With the kids getting the services. Can you explain it? Unless the law is that.

Response from Pastor Wilson:
Mr. Rosenblatt I'll close with this. I would like to see from your community the same care. For instance, where is your community tonight? You see what, where are they tonight? Why aren't they here tonight? You know they seem to only come out when something affects them. So I would like, we can begin tonight. We can begin tonight. We can begin tonight to, to listen to

me. We can start a journey tonight that takes us to what we could call the Lakewood Community. Where we could work together your community, our community, to provide all of the children of Lakewood a good education. But when we see the great divide which I spoke about last week. How do you expect us to react? Secondly, I want to say this, I don't know where we, I don't know what would have happened last week if the state monitor wasn't here. Because you were headed down the wrong, you were headed down the wrong path. So once again, we want to work with you. You now need to work with us. Because at the end of this conveyor belt is the children of Lakewood. And they become the greatest losers when we fail. So I will do whatever it takes. And I hope that you have the same commitment to do whatever you take. I mean what you can do to make sure that our children win at the end of the day.

Response from Mr. Rosenblatt:
One hundred percent.

Response from Dr. Rush:
Board of Education members. First of all Mr. Rosenblatt I need to say that you were totally out of order. When you talk about protocol you are a Board member. You were elected by the public and I can say that. You took an oath. You have a Board president. Board Governance tells you, tells Board members that if there's an issue with the agenda they contact the Superintendent prior to the meeting. Or you call another Board member or the Board President. The fact that you asked to speak and you spent ten minutes speaking about something that was already discussed. You're totally out of order. And then you say that you're speaking to Pastor Glenn or Dr. Rush. No, you're speaking to every parent back here with a child.

Response from Mr. Rosenblatt:
Correct. One hundred percent.

Response from Dr. Rush:
Every child, every child. And as Pastor Glenn said, to you we're not against any kids. We want all kids to succeed. But you know as well as I know the problem has been with the lack of respect for the public school kids and their parents. Now we're trying to correct that. But with nonsense conversations like you said tonight. That can't be corrected. Our Superintendent, we know the protocol. You get your packets forty-eight hours prior. You're supposed to have time to go through your packet prior to the meeting and then make an informed decision for the kids of Lakewood period. Apparently you didn't do that. You just said you did not read your packet. You got it but didn't open it yet.

Response from Mr. Rosenblatt:
Correct. This is the first month. Correct to make a point. There is no way, there's no way - -

Response for Dr. Rush
I don't want a back and forth. I don't want a back and forth. I don't want a back and forth. I'm just saying as a board member this is why I mention. - - I'll leave in a minute. This is why you

got a very very low score on the QSAC because of Board Governance. And I'm going to leave now but I think what you did tonight is a real insult to the public and to all of us.

Mr. Zlatkin, Board President continued the meeting, per the agenda.

VII. RECOGNITION OF THE PUBLIC

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.

C. Certification of No Over expenditures.

D. Approve Bills List for September 18, 2014 for the Warrant Account
   1. 2013-2014 - $1,134,967.53
   2. 2014-2015 - $2,495,382.43

E. Approve Bills List for the September 18, 2014 Cafeteria Account – $65,693.90

F. Approval of the Payroll and Board Share of Fica/Medi for September 10, 2014 - $1872,221.55

G. Approval of payment of New Jersey State Health Benefit Plan premiums for July, 2014 - $1,242,654.80

H. Transportation Items:

1. Move that the Lakewood board of Education record and award the results from bid 15-0005 to the lowest bidder. Bid closed on 8/19/14. Routes will run from 9/1/14 through 6/30/15.

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
EYK1	$94.00			$25	$0.01	192	$18,048.00	25	$721.92	CENTRAL	LOW BIDDER
EYK3	$94.00			$25	$0.01	192	$18,048.00	52	$347.08	CENTRAL	LOW BIDDER
EYK5	$94.00			$25	$0.01	192	$18,048.00	35	$515.66	CENTRAL	LOW BIDDER
EYK6	$98.00			$25	$0.01	192	$18,816.00	33	$570.18	CENTRAL	LOW BIDDER
EYOC1	$94.00			$25	$0.01	193	$18,142.00	40	$453.55	CENTRAL	LOW BIDDER
EYOC3	$94.00			$25	$0.01	193	$18,142.00	46	$394.39	CENTRAL	LOW BIDDER
YBH7	$110.00			$25	$0.01	193	$21,230.00	26	$816.54	CENTRAL	LOW BIDDER
YBH8	$110.00			$25	$0.01	193	$21,230.00	26	$816.54	CENTRAL	LOW BIDDER
YK12	$108.00			$25	$0.01	192	$20,736.00	37	$560.43	CENTRAL	LOW BIDDER
YK13	$105.00			$25	$0.01	192	$20,160.00	34	$592.94	CENTRAL	LOW BIDDER
YK6	$114.00			$25	$0.01	192	$21,888.00	31	$706.06	CENTRAL	LOW BIDDER
YK9	$114.00			$25	$0.01	192	$21,888.00	33	$663.27	CENTRAL	LOW BIDDER
YOC12	$135.00			$25	$0.01	193	$26,055.00	41	$635.49	CENTRAL	LOW BIDDER
YOC13	$98.00			$25	$0.01	193	$18,914.00	31	$610.13	CENTRAL	LOW BIDDER
YOC15	$88.00			$25	$0.01	193	$16,984.00	42	$404.38	CENTRAL	LOW BIDDER
YOC16	$85.00			$25	$0.01	193	$16,405.00	25	$656.20	CENTRAL	LOW BIDDER
YOC17	$86.00			$25	$0.01	193	$16,598.00	40	$414.95	CENTRAL	LOW BIDDER
YOC18	$85.00			$25	$0.01	193	$16,405.00	35	$468.71	CENTRAL	LOW BIDDER
YOC19	$86.00			$25	$0.01	193	$16,598.00	34	$488.18	CENTRAL	LOW BIDDER
YOC20	$94.00			$25	$0.01	193	$18,142.00	21	$863.90	CENTRAL	LOW BIDDER
YOC9	$135.00			$25	$0.01	193	$26,055.00	54	$482.50	CENTRAL	LOW BIDDER
							$408,532.00				

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
EYBH1	$76.00				$0.01	193	$14,668.00	25	$586.72	DURHAM	LOW BIDDER
EYBH2	$76.00				$0.01	193	$14,668.00	39	$376.10	DURHAM	LOW BIDDER
EYBH3	$76.00				$0.01	193	$14,668.00	27	$543.26	DURHAM	LOW BIDDER
EYBH4	$76.00				$0.01	193	$14,668.00	26	$564.15	DURHAM	LOW BIDDER
EYBH5	$76.00				$0.01	193	$14,668.00	26	$564.15	DURHAM	LOW BIDDER
EYK2	$98.00				$0.01	192	$18,816.00	45	$418.13	DURHAM	COIN TOSS
EYK4	$98.00				$0.01	192	$18,816.00	34	$553.41	DURHAM	COIN TOSS
EYOC2	$99.00				$0.01	193	$19,107.00	33	$579.00	DURHAM	LOW BIDDER
EYOC4	$90.00				$0.01	193	$17,370.00	38	$457.11	DURHAM	LOW BIDDER
YK10	$123.00				$0.01	192	$23,616.00	36	$656.00	DURHAM	LOW BIDDER
							$171,065.00				

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
BFA11	$138.00				$0.01	180	$24,840.00	51	$487.06	JAYS	LOW BIDDER

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
BFA12	$138.00				$0.01	180	$24,840.00	47	$528.51	JAYS	LOW BIDDER
BFA13	$138.00				$0.01	180	$24,840.00	35	$709.71	JAYS	LOW BIDDER
BFA15	$159.00				$0.01	180	$28,620.00	40	$715.50	JAYS	LOW BIDDER
BFA16	$159.00				$0.01	180	$28,620.00	47	$608.94	JAYS	LOW BIDDER
BFA17	$159.00				$0.01	180	$28,620.00	45	$636.00	JAYS	LOW BIDDER
BFA18	$159.00				$0.01	180	$28,620.00	48	$596.25	JAYS	LOW BIDDER
BFA19	$159.00				$0.01	180	$28,620.00	48	$596.25	JAYS	LOW BIDDER
BFA5	$109.00				$0.01	180	$19,620.00	33	$594.55	JAYS	LOW BIDDER
BFA8	$115.00				$0.01	180	$20,700.00	32	$646.88	JAYS	LOW BIDDER
BFA9	$115.00				$0.01	180	$20,700.00	44	$470.45	JAYS	LOW BIDDER
EYOC5	$108.00				$0.01	193	$20,844.00	27	$772.00	JAYS	LOW BIDDER
EYOC6	$104.00				$0.01	193	$20,072.00	49	$409.63	JAYS	LOW BIDDER
EYOC7	$103.00				$0.01	193	$19,879.00	38	$523.13	JAYS	LOW BIDDER
OWBFA1	$68.00				$0.01	149	$10,132.00	42	$241.24	JAYS	LOW BIDDER
OWYBH1	$64.00				$0.01	159	$10,176.00	27	$376.89	JAYS	LOW BIDDER
OWYBH2	$59.00				$0.01	159	$9,381.00	29	$323.48	JAYS	LOW BIDDER
OWYK1	$48.00				$0.01	160	$7,680.00	40	$192.00	JAYS	LOW BIDDER
OWYK2	$48.00				$0.01	160	$7,680.00	37	$207.57	JAYS	LOW BIDDER
OWYK3	$48.00				$0.01	160	$7,680.00	29	$264.83	JAYS	LOW BIDDER
YBH1	$119.00				$0.01	193	$22,967.00	43	$534.12	JAYS	LOW BIDDER
YBH2	$118.00				$0.01	193	$22,774.00	26	$875.92	JAYS	LOW BIDDER
YBH4	$159.00				$0.01	193	$30,687.00	45	$681.93	JAYS	LOW BIDDER
YK1	$102.00				$0.01	192	$19,584.00	30	$652.80	JAYS	LOW BIDDER
YK11	$129.00				$0.01	192	$24,768.00	48	$516.00	JAYS	LOW BIDDER
YK2	$102.00				$0.01	192	$19,584.00	34	$576.00	JAYS	LOW BIDDER
YK3	$102.00				$0.01	192	$19,584.00	43	$455.44	JAYS	LOW BIDDER
YK4	$102.00				$0.01	192	$19,584.00	26	$753.23	JAYS	LOW BIDDER
YK5	$130.00				$0.01	192	$24,960.00	36	$693.33	JAYS	LOW BIDDER
YK7	$149.00				$0.01	192	$28,608.00	41	$697.76	JAYS	LOW BIDDER
YK8	$132.00				$0.01	192	$25,344.00	38	$666.95	JAYS	LOW BIDDER
YOC1	$114.00				$0.01	193	$22,002.00	43	$511.67	JAYS	LOW BIDDER
YOC10	$159.00				$0.01	193	$30,687.00	48	$639.31	JAYS	LOW BIDDER
YOC11	$122.00				$0.01	193	$23,546.00	46	$511.87	JAYS	LOW BIDDER
YOC2	$114.00				$0.01	193	$22,002.00	30	$733.40	JAYS	LOW BIDDER
YOC4	$119.00				$0.01	193	$22,967.00	26	$883.35	JAYS	LOW BIDDER
YOC5	$107.00				$0.01	193	$20,651.00	50	$413.02	JAYS	LOW BIDDER
YOC6	$107.00				$0.01	193	$20,651.00	42	$491.69	JAYS	LOW BIDDER
YOC7	$129.00				$0.01	193	$24,897.00	37	$672.89	JAYS	LOW BIDDER
YOC8	$116.00				$0.01	193	$22,388.00	29	$772.00	JAYS	LOW BIDDER
BF1	$169.00	$3.38	$165.62	N/A	$0.01	180	$29,811.60	43	$693.29	JAYS	BULK
BF10	$129.00	$2.58	$126.42	N/A	$0.01	180	$22,755.60	48	$474.08	JAYS	BULK
BF11	$105.00	$2.10	$102.90	N/A	$0.01	180	$18,522.00	50	$370.44	JAYS	BULK
BF12	$107.00	$2.14	$104.86	N/A	$0.01	180	$18,874.80	48	$393.23	JAYS	BULK
BF13	$109.00	$2.18	$106.82	N/A	$0.01	180	$19,227.60	49	$392.40	JAYS	BULK
BF14	$138.00	$2.76	$135.24	N/A	$0.01	180	$24,343.20	49	$496.80	JAYS	BULK
BF15	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	48	$470.40	JAYS	BULK
BF16	$100.00	$2.00	$98.00	N/A	$0.01	180	$17,640.00	46	$383.48	JAYS	BULK
BF17	$133.00	$2.66	$130.34	N/A	$0.01	180	$23,461.20	49	$478.80	JAYS	BULK
BF18	$114.00	$2.28	$111.72	N/A	$0.01	180	$20,109.60	49	$410.40	JAYS	BULK

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
BF19	$123.00	$2.46	$120.54	N/A	$0.01	180	$21,697.20	47	$461.64	JAYS	BULK
BF2	$169.00	$3.38	$165.62	N/A	$0.01	180	$29,811.60	36	$828.10	JAYS	BULK
BF20	$172.00	$3.44	$168.56	N/A	$0.01	180	$30,340.80	50	$606.82	JAYS	BULK
BF21	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	47	$480.41	JAYS	BULK
BF22	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	49	$460.80	JAYS	BULK
BF23	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	51	$442.73	JAYS	BULK
BF24	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	48	$470.40	JAYS	BULK
BF25	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	52	$434.22	JAYS	BULK
BF3	$113.00	$2.26	$110.74	N/A	$0.01	180	$19,933.20	53	$376.10	JAYS	BULK
BF4	$124.00	$2.48	$121.52	N/A	$0.01	180	$21,873.60	49	$446.40	JAYS	BULK
BF5	$132.00	$2.64	$129.36	N/A	$0.01	180	$23,284.80	28	$831.60	JAYS	BULK
BF6	$148.00	$2.96	$145.04	N/A	$0.01	180	$26,107.20	45	$580.16	JAYS	BULK
BF7	$114.00	$2.28	$111.72	N/A	$0.01	180	$20,109.60	46	$437.17	JAYS	BULK
BF8	$128.00	$2.56	$125.44	N/A	$0.01	180	$22,579.20	45	$501.76	JAYS	BULK
BF9	$129.00	$2.58	$126.42	N/A	$0.01	180	$22,755.60	41	$555.01	JAYS	BULK
OWBF1	$78.00	$1.56	$76.44	N/A	$0.01	149	$11,389.56	45	$253.10	JAYS	BULK
							$1,440,502.16				

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
OWBFA2	$72.00				$1.00	149	**$10,728.00**	20	$536.40	KLARR	LOW BIDDER

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0005
BFA1	$122.00				$2.00	180	$21,960.00	27	$813.33	STA	LOW BIDDER
BFA2	$102.00				$2.00	180	$18,360.00	26	$706.15	STA	LOW BIDDER
BFA3	$92.00				$2.00	180	$16,560.00	29	$571.03	STA	LOW BIDDER
BFA4	$92.00				$2.00	180	$16,560.00	49	$337.96	STA	LOW BIDDER
BFA6	$112.00				$2.00	180	$20,160.00	38	$530.53	STA	LOW BIDDER
BFA7	$92.00				$2.00	180	$16,560.00	43	$385.12	STA	LOW BIDDER
OWEYOC1A	$47.00				$2.00	160	$7,520.00	46	$163.48	STA	LOW BIDDER
							$117,680.00				

ROUTE	COST	DISC	BULK $	AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	NO AWARD 15-0005
BFA10	$159.00				$0.01	180	$28,620.00	31	$923.23	JAY	OVER THRESHHOLD
BFA14	$125.00				$0.01	180	$22,500.00	24	$937.50	JAY	OVER THRESHHOLD
YBH3	$155.50				$0.01	193	$30,011.50	19	$1,579.55	SEMAN-TOV	OVER THRESHHOLD
YBH5	$165.50				$0.01	193	$31,941.50	22	$1,451.89	SEMAN-TOV	OVER THRESHHOLD
YBH6	$165.50				$0.01	193	$31,941.50	29	$1,101.43	SEMAN-TOV	OVER THRESHHOLD
YOC14	$120.00				$0.01	193	$23,160.00	26	$890.77	JAY	OVER THRESHHOLD
YOC3	$114.00				$0.01	193	$22,002.00	23	$956.61	JAY	OVER THRESHHOLD

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

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
BDGS10	$154.00			$0.01	174	$26,796.00	32	$837.38	CENTRAL	LOW BIDDER
BDGS7	$161.00			$0.01	174	$28,014.00	39	$718.31	CENTRAL	LOW BIDDER
BDGS9	$145.00			$0.01	174	$25,230.00	51	$494.71	CENTRAL	LOW BIDDER
LCES22	$106.00			$0.01	193	$20,458.00	49	$417.51	CENTRAL	LOW BIDDER
LCES24	$115.00			$0.01	193	$22,195.00	46	$482.50	CENTRAL	LOW BIDDER
LCES25	$120.00			$0.01	193	$23,160.00	51	$454.12	CENTRAL	LOW BIDDER
LCES26	$106.00			$0.01	193	$20,458.00	49	$417.51	CENTRAL	LOW BIDDER
LCES27	$101.00			$0.01	193	$19,493.00	48	$406.10	CENTRAL	LOW BIDDER
LCES29	$107.00			$0.01	193	$20,651.00	51	$404.92	CENTRAL	LOW BIDDER
LCES30	$115.00			$0.01	193	$22,195.00	51	$435.20	CENTRAL	LOW BIDDER
LCES31	$101.00			$0.01	193	$19,493.00	51	$382.22	CENTRAL	LOW BIDDER
LCES32	$101.00			$0.01	193	$19,493.00	48	$406.10	CENTRAL	LOW BIDDER
TB11	$118.00			$0.01	192	$22,656.00	44	$514.91	CENTRAL	LOW BIDDER
TB12	$118.00			$0.01	192	$22,656.00	46	$492.52	CENTRAL	LOW BIDDER
YSA6	$138.00			$0.01	193	$26,634.00	49	$543.55	CENTRAL	LOW BIDDER
YSA7	$138.00			$0.01	193	$26,634.00	49	$543.55	CENTRAL	LOW BIDDER
YTA17	$130.00			$0.01	192	$24,960.00	50	$499.20	CENTRAL	LOW BIDDER
						$391,176.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
BDGS1	$116.00			$0.01	174	$20,184.00	50	$403.68	DURHAM	LOW BIDDER
BDGS2	$116.00			$0.01	174	$20,184.00	52	$388.15	DURHAM	LOW BIDDER
BDGS3	$116.00			$0.01	174	$20,184.00	54	$373.78	DURHAM	LOW BIDDER
BDGS4	$116.00			$0.01	174	$20,184.00	48	$420.50	DURHAM	LOW BIDDER
BTE18	$116.00			$0.01	176	$20,416.00	52	$392.62	DURHAM	LOW BIDDER
BTE19	$116.00			$0.01	176	$20,416.00	52	$392.62	DURHAM	LOW BIDDER
BTE20	$116.00			$0.01	176	$20,416.00	53	$385.21	DURHAM	LOW BIDDER
BTE21	$116.00			$0.01	176	$20,416.00	52	$392.62	DURHAM	LOW BIDDER
BTE22	$116.00			$0.01	176	$20,416.00	46	$443.83	DURHAM	LOW BIDDER
BTE23	$116.00			$0.01	176	$20,416.00	47	$434.38	DURHAM	LOW BIDDER
EYTA1	$94.00			$0.01	192	$18,048.00	54	$334.22	DURHAM	LOW BIDDER
EYTA2	$94.00			$0.01	192	$18,048.00	52	$347.08	DURHAM	LOW BIDDER
EYTA5	$94.00			$0.01	192	$18,048.00	44	$410.18	DURHAM	LOW BIDDER
LCES1	$122.00			$0.01	193	$23,546.00	47	$500.98	DURHAM	LOW BIDDER
LCES2	$122.00			$0.01	193	$23,546.00	49	$480.53	DURHAM	LOW BIDDER
LCES3	$122.00			$0.01	193	$23,546.00	49	$480.53	DURHAM	LOW BIDDER
LCES4	$122.00			$0.01	193	$23,546.00	47	$500.98	DURHAM	LOW BIDDER
OWBRR1	$83.34			$0.01	148	$12,334.32	48	$256.97	DURHAM	LOW BIDDER
OWBRR2	$83.34			$0.01	148	$12,334.32	49	$251.72	DURHAM	LOW BIDDER
OWBRR3	$83.34			$0.01	148	$12,334.32	47	$262.43	DURHAM	LOW BIDDER
YTA1	$94.00			$0.01	192	$18,048.00	26	$694.15	DURHAM	LOW BIDDER
YTA10	$105.00			$0.01	192	$20,160.00	49	$411.43	DURHAM	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
YTA11	$94.00			$0.01	192	$18,048.00	40	$451.20	DURHAM	LOW BIDDER
YTA12	$105.00			$0.01	192	$20,160.00	52	$387.69	DURHAM	LOW BIDDER
YTA13	$105.00			$0.01	192	$20,160.00	33	$610.91	DURHAM	LOW BIDDER
YTA15	$105.00			$0.01	192	$20,160.00	41	$491.71	DURHAM	LOW BIDDER
YTA16	$105.00			$0.01	192	$20,160.00	40	$504.00	DURHAM	LOW BIDDER
YTA6	$105.00			$0.01	192	$20,160.00	46	$438.26	DURHAM	LOW BIDDER
YTA7	$94.00			$0.01	192	$18,048.00	31	$582.19	DURHAM	LOW BIDDER
YTA8	$94.00			$0.01	192	$18,048.00	37	$487.78	DURHAM	LOW BIDDER
YTA9	$94.00			$0.01	192	$18,048.00	49	$368.33	DURHAM	LOW BIDDER
CKMD1	$95.00	20	$115.00	$0.01	180	$20,700.00	9	$2,300.00	DURHAM	LOW BIDDER
SMS3	$95.00	20	$115.00	$0.01	180	$20,700.00	8	$2,587.50	DURHAM	LOW BIDDER
						$641,162.96				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
LKC5	$227.00	55	$282.00	$0.01	180	$50,760.00	9	$5,640.00	HARTNETT	LOW BIDDER
LKC6	$237.00	55	$292.00	$0.01	180	$52,560.00	5	$10,512.00	HARTNETT	LOW BIDDER
SSS2	$168.00	50	$218.00	$0.01	180	$39,240.00	11	$3,567.27	HARTNETT	LOW BIDDER
SSS4	$178.00	50	$228.00	$0.01	180	$41,040.00	10	$4,104.00	HARTNETT	LOW BIDDER
CKMD2	$234.00	55	$289.00	$0.01	180	$52,020.00	13	$4,001.54	HARTNETT	LOW BIDDER
CKMD3	$218.00	55	$273.00	$0.01	180	$49,140.00	6	$8,190.00	HARTNETT	LOW BIDDER
PBC3WC	$74.00	30	$104.00	$0.01	180	$18,720.00	3	$6,240.00	HARTNETT	LOW BIDDER
						$303,480.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
0WYSA1	$59.00			$0.01	159	$9,381.00	37	$253.54	JAYS	LOW BIDDER
BRR10	$115.00			$0.01	180	$20,700.00	53	$390.57	JAYS	LOW BIDDER
BRR8	$109.00			$0.01	180	$19,620.00	49	$400.41	JAYS	LOW BIDDER
BRR9	$109.00			$0.01	180	$19,620.00	48	$408.75	JAYS	LOW BIDDER
BTE1	$118.00			$0.01	176	$20,768.00	46	$451.48	JAYS	LOW BIDDER
BTE11	$123.00			$0.01	176	$21,648.00	50	$432.96	JAYS	LOW BIDDER
BTE14	$129.00			$0.01	176	$22,704.00	40	$567.60	JAYS	LOW BIDDER
BTE2	$124.00			$0.01	176	$21,824.00	50	$436.48	JAYS	LOW BIDDER
BTE3	$109.00			$0.01	176	$19,184.00	50	$383.68	JAYS	LOW BIDDER
BTE4	$117.00			$0.01	176	$20,592.00	50	$411.84	JAYS	LOW BIDDER
BTE5	$109.00			$0.01	176	$19,184.00	50	$383.68	JAYS	LOW BIDDER
ETB2	$92.00			$0.01	192	$17,664.00	21	$841.14	JAYS	LOW BIDDER
ETB3	$96.00			$0.01	192	$18,432.00	29	$635.59	JAYS	LOW BIDDER
LKC3	$169.00	38	$207.00	$0.01	180	$37,260.00	11	$3,387.27	JAYS	LOW BIDDER
LKC4	$219.00	38	$257.00	$0.01	180	$46,260.00	8	$5,782.50	JAYS	LOW BIDDER
LPRS2	$169.00	38	$207.00	$0.01	180	$37,260.00	11	$3,387.27	JAYS	LOW BIDDER
OWBTE1	$83.00			$0.01	145	$12,035.00	35	$343.86	JAYS	LOW BIDDER
OWBTE2	$96.00			$0.01	145	$13,920.00	47	$296.17	JAYS	LOW BIDDER
OWTB1	$53.00			$0.01	158	$8,374.00	29	$288.76	JAYS	LOW BIDDER
RAPRS2	$169.00	38	$207.00	$0.01	180	$37,260.00	18	$2,070.00	JAYS	LOW BIDDER
SCH6	$164.00	29	$193.00	$0.01	180	$34,740.00	12	$2,895.00	JAYS	LOW BIDDER
TB1	$114.00			$0.01	192	$21,888.00	32	$684.00	JAYS	LOW BIDDER
TB2	$124.00			$0.01	192	$23,808.00	40	$595.20	JAYS	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
TB3	$109.00			$0.01	192	$20,928.00	34	$615.53	JAYS	LOW BIDDER
TB4	$113.00			$0.01	192	$21,696.00	45	$482.13	JAYS	LOW BIDDER
YSA12	$105.00			$0.01	193	$20,265.00	29	$698.79	JAYS	LOW BIDDER
YSA13	$105.00			$0.01	193	$20,265.00	35	$579.00	JAYS	LOW BIDDER
YSA2	$114.00			$0.01	193	$22,002.00	42	$523.86	JAYS	LOW BIDDER
YSA3	$114.00			$0.01	193	$22,002.00	27	$814.89	JAYS	LOW BIDDER
YTA14	$119.00			$0.01	192	$22,848.00	26	$878.77	JAYS	LOW BIDDER
YTA5	$129.00			$0.01	192	$24,768.00	29	$854.07	JAYS	LOW BIDDER
BRR1	$123.00			$0.01	180	$22,140.00	45	$492.00	JAY'S	LOW BIDDER
BRR2	$117.00			$0.01	180	$21,060.00	53	$397.36	JAY'S	LOW BIDDER
BRR3	$103.00			$0.01	180	$18,540.00	49	$378.37	JAY'S	LOW BIDDER
BRR4	$113.00			$0.01	180	$20,340.00	46	$442.17	JAY'S	LOW BIDDER
BRR5	$114.00			$0.01	180	$20,520.00	54	$380.00	JAY'S	LOW BIDDER
LCES5	$118.00			$0.01	193	$22,774.00	47	$484.55	JAY'S	LOW BIDDER
OWLCES	$53.00			$0.01	159	$8,427.00	48	$175.56	JAY'S	LOW BIDDER
OWLCES1	$53.00			$0.01	159	$8,427.00	49	$171.98	JAY'S	LOW BIDDER
OWLCES2	$53.00			$0.01	159	$8,427.00	50	$168.54	JAY'S	LOW BIDDER
BTE12	$128.00			$0.01	176	$22,528.00	47	$479.32	JAY'S	LOW BIDDER
BTE17	$128.00			$0.01	176	$22,528.00	53	$425.06	JAYS	LOW BIDDER
						$894,611.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
BRR14	$122.00			$1.00	180	$21,960.00	50	$439.20	KLARR	LOW BIDDER
BRR6	$120.00			$1.00	180	$21,600.00	53	$407.55	KLARR	LOW BIDDER
BRR7	$122.00			$1.00	180	$21,960.00	49	$448.16	KLARR	LOW BIDDER
BTE13	$120.00			$1.00	176	$21,120.00	52	$406.15	KLARR	LOW BIDDER
BTE15	$117.00			$1.00	176	$20,592.00	45	$457.60	KLARR	LOW BIDDER
ETB1	$92.00			$1.00	192	$17,664.00	25	$706.56	KLARR	LOW BIDDER
EYSA1	$98.00			$1.00	193	$18,914.00	25	$756.56	KLARR	LOW BIDDER
EYTA4	$89.00			$0.01	192	$17,088.00	49	$348.73	KLARR	LOW BIDDER
EYTA6	$92.00			$1.00	192	$17,664.00	27	$654.22	KLARR	LOW BIDDER
PBC1WC	$80.00	23	$103.00	$0.01	180	$18,540.00	5	$3,708.00	KLARR	LOW BIDDER
PBC2WC	$70.00	23	$93.00	$0.01	180	$16,740.00	6	$2,790.00	KLARR	LOW BIDDER
PBC5WC	$80.00	35	$115.00	$0.01	180	$20,700.00	4	$5,175.00	KLARR	LOW BIDDER
						$234,542.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
TB10	$132.00			$0.01	192	$25,344.00	32	$792.00	SEAMON-TOV	LOW BIDDER
TB6	$132.00			$0.01	192	$25,344.00	38	$666.95	SEAMON-TOV	LOW BIDDER
TB8	$132.00			$0.01	192	$25,344.00	34	$745.41	SEAMON-TOV	LOW BIDDER
BDGS5	$162.00			$0.01	174	$28,188.00	50	$563.76	SEMAN-TOV	LOW BIDDER
BDGS6	$152.00			$0.01	174	$26,448.00	53	$499.02	SEMAN-TOV	LOW BIDDER
BDGS8	$152.00			$0.01	174	$26,448.00	53	$499.02	SEMAN-TOV	LOW BIDDER
BRR11	$130.00			$0.01	180	$23,400.00	50	$468.00	SEMAN-TOV	LOW BIDDER
BRR12	$130.00			$0.01	180	$23,400.00	49	$477.55	SEMAN-TOV	LOW BIDDER
BRR13	$130.00			$0.01	180	$23,400.00	47	$497.87	SEMAN-TOV	LOW BIDDER
BRR15	$130.00			$0.01	180	$23,400.00	51	$458.82	SEMAN-TOV	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
BRR16	$130.00			$0.01	180	$23,400.00	52	$450.00	SEMAN-TOV	LOW BIDDER
BRR17	$130.00			$0.01	180	$23,400.00	48	$487.50	SEMAN-TOV	LOW BIDDER
BRR18	$130.00			$0.01	180	$23,400.00	48	$487.50	SEMAN-TOV	LOW BIDDER
BRR19	$130.00			$0.01	180	$23,400.00	51	$458.82	SEMAN-TOV	LOW BIDDER
BRR20	$130.00			$0.01	180	$23,400.00	50	$468.00	SEMAN-TOV	LOW BIDDER
BRR21	$126.00			$0.01	180	$22,680.00	47	$482.55	SEMAN-TOV	LOW BIDDER
BRR22	$126.00			$0.01	180	$22,680.00	44	$515.45	SEMAN-TOV	LOW BIDDER
BRR23	$126.00			$0.01	180	$22,680.00	40	$567.00	SEMAN-TOV	LOW BIDDER
BRR24	$126.00			$0.01	180	$22,680.00	50	$453.60	SEMAN-TOV	LOW BIDDER
BRR25	$126.00			$0.01	180	$22,680.00	48	$472.50	SEMAN-TOV	LOW BIDDER
BTE10	$132.00			$0.01	176	$23,232.00	32	$726.00	SEMAN-TOV	LOW BIDDER
BTE16	$132.00			$0.01	176	$23,232.00	50	$464.64	SEMAN-TOV	LOW BIDDER
BTE6	$132.00			$0.01	176	$23,232.00	54	$430.22	SEMAN-TOV	LOW BIDDER
BTE7	$132.00			$0.01	176	$23,232.00	49	$474.12	SEMAN-TOV	LOW BIDDER
BTE8	$132.00			$0.01	176	$23,232.00	52	$446.77	SEMAN-TOV	LOW BIDDER
BTE9	$132.00			$0.01	176	$23,232.00	39	$595.69	SEMAN-TOV	LOW BIDDER
LCES10	$128.00			$0.01	193	$24,704.00	50	$494.08	SEMAN-TOV	LOW BIDDER
LCES11	$128.00			$0.01	193	$24,704.00	51	$484.39	SEMAN-TOV	LOW BIDDER
LCES12	$128.00			$0.01	193	$24,704.00	48	$514.67	SEMAN-TOV	LOW BIDDER
LCES13	$128.00			$0.01	193	$24,704.00	49	$504.16	SEMAN-TOV	LOW BIDDER
LCES14	$128.00			$0.01	193	$24,704.00	52	$475.08	SEMAN-TOV	LOW BIDDER
LCES15	$128.00			$0.01	193	$24,704.00	51	$484.39	SEMAN-TOV	LOW BIDDER
LCES16	$128.00			$0.01	193	$24,704.00	46	$537.04	SEMAN-TOV	LOW BIDDER
LCES17	$128.00			$0.01	193	$24,704.00	54	$457.48	SEMAN-TOV	LOW BIDDER
LCES18	$128.00			$0.01	193	$24,704.00	42	$588.19	SEMAN-TOV	LOW BIDDER
LCES19	$128.00			$0.01	193	$24,704.00	50	$494.08	SEMAN-TOV	LOW BIDDER
LCES20	$128.00			$0.01	193	$24,704.00	49	$504.16	SEMAN-TOV	LOW BIDDER
LCES21	$128.00			$0.01	193	$24,704.00	49	$504.16	SEMAN-TOV	LOW BIDDER
LCES23	$128.00			$0.01	193	$24,704.00	51	$484.39	SEMAN-TOV	LOW BIDDER
LCES28	$128.00			$0.01	193	$24,704.00	53	$466.11	SEMAN-TOV	LOW BIDDER
LCES6	$128.00			$0.01	193	$24,704.00	48	$514.67	SEMAN-TOV	LOW BIDDER
LCES7	$128.00			$0.01	193	$24,704.00	53	$466.11	SEMAN-TOV	LOW BIDDER
LCES8	$128.00			$0.01	193	$24,704.00	51	$484.39	SEMAN-TOV	LOW BIDDER
LCES9	$128.00			$0.01	193	$24,704.00	49	$504.16	SEMAN-TOV	LOW BIDDER
YSA11	$146.00			$0.01	193	$28,178.00	40	$704.45	SEMAN-TOV	LOW BIDDER
YSA4	$146.00			$0.01	193	$28,178.00	36	$782.72	SEMAN-TOV	LOW BIDDER
YSA8	$146.00			$0.01	193	$28,178.00	35	$805.09	SEMAN-TOV	LOW BIDDER
YSA9	$146.00			$0.01	193	$28,178.00	48	$587.04	SEMAN-TOV	LOW BIDDER
YTA18	$133.00			$0.01	192	$25,536.00	42	$608.00	SEMAN-TOV	LOW BIDDER
						$1,203,428.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
CES3	$110.00	24	$134.00	$2.00	180	$24,120.00	8	$3,015.00	STA	LOW BIDDER
EYTA3	$85.00			$2.00	192	$16,320.00	53	$307.92	STA	LOW BIDDER
EYTA7	$85.00			$2.00	192	$16,320.00	37	$441.08	STA	LOW BIDDER
LKC7	$257.00	54	$311.00	$2.00	180	$55,980.00	5	$11,196.00	STA	LOW BIDDER
LPRS1	$257.00	54	$311.00	$2.00	180	$55,980.00	16	$3,498.75	STA	LOW BIDDER
LPRS7	$257.00	54	$311.00	$2.00	180	$55,980.00	5	$11,196.00	STA	LOW BIDDER

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	15-0006
OWBDGS	$43.00			$2.00	143	$6,149.00	51	$120.57	STA	LOW BIDDER
OWBDGS1	$43.00			$2.00	143	$6,149.00	37	$166.19	STA	LOW BIDDER
YTA2	$85.00			$2.00	192	$16,320.00	43	$379.53	STA	LOW BIDDER
YTA3	$85.00			$2.00	192	$16,320.00	37	$441.08	STA	LOW BIDDER
YTA4	$85.00			$2.00	192	$16,320.00	35	$466.29	STA	LOW BIDDER
						$285,958.00				

ROUTE	COST	AIDE	TTL WITH AIDE	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	NO AWARD 15-0006
TB5	$132.00			$0.01	192	$25,344.00	16	$1,584.00	SEAMON-TOV	OVER THRESHOLD
TB7	$132.00			$0.01	192	$25,344.00	24	$1,056.00	SEAMON-TOV	OVER THRESHOLD
TB9	$132.00			$0.01	192	$25,344.00	27	$938.67	SEAMON-TOV	OVER THRESHOLD
YSA1	$195.00			$0.01	193	$37,635.00	22	$1,710.68	SEMAN-TOV	OVER THRESHOLD
YSA5	$146.00			$0.01	193	$28,178.00	30	$939.27	SEMAN-TOV	OVER THRESHOLD
YSA10	$146.00			$0.01	193	$28,178.00	29	$971.66	SEMAN-TOV	OVER THRESHOLD

3. Approval to enter into a Jointure with Monroe School District, Monroe, NJ as mandated by PPS, for Monroe student transported to and from School for Children with Hidden Intelligence for the 2014-2015 school year. Payment to be made **to the Lakewood Board of Education**, in the amount of (per diem varies on the student count), total not to exceed $3,099.72. Payment made is based on NJSA 18A; 39-12. Current enrollment 1 student.

I. A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE LAKEWOOD BOARD OF EDUCATION AND ROSS D. WEINER, Ph.D., CFP TO PROVIDE EXPERT SERVICES

WHEREAS, the Lakewood Board of Education (the "Board") has determined that it is necessary to retain the services of an expert to provide evaluative, consultative and testimonial services in a litigation matter pending before the Commissioner of Education, LEA v. Lakewood Board of Education, under Agency Docket No.: 163-7/13 and OAL Docket No.: 12148-2013-s; and

WHEREAS, the Board has received a proposal from Dr. Ross Weiner to provide such services to the Board which proposal has been evaluated by the Board Attorney and found to be appropriate as to scope and cost; and

WHEREAS, the Board may negotiate and award a contract for Dr. Weiner's services without the necessity of public advertising for bids and bidding as the total amount of the contract shall not exceed the bid threshold; and

WHEREAS, the Board has determined that it is in the best interest of the District to enter into the proposed contract to memorialize the terms and conditions of the agreement between the Board and Dr. Weiner;

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood Board of Education hereby approves a professional services contract between the Board and Dr. Weiner in accordance with the terms and conditions as set forth in Dr. Weiner's proposal of July 22, 2014, a copy of which is on file in the office of the Business Administrator, for a total amount not to exceed Seven Thousand Five Hundred Dollars ($7,500.00), at the rate of $325.00 per hour for all services provided; and be it

FURTHER RESOLVED, that the Board authorizes its President and Secretary to execute the agreement with Dr. Weiner.

J. Motion to approve the Metlife Dental Policy Amendment for Group Policy No: TM 05914966-G effective July 1, 2014 stating "dependents will be covered to the end of the calendar year of turning age 23."

K. Motion to approve Stepping Stone Therapeutics for Occupational Therapy Services for $65.00/per hour not to exceed 25 hours per week or $65,000 for the 2014-2015 school year (11-000-216-320-00-0011)

L. Motion to approve Shoop SBA, LLC for Professional Consulting Services to assess district purchasing practices at a cost of $110/per hour plus related travel expenses not to exceed $30,000 (11-000-251-340-00-0000)

M. Resolved, that the Board of Education appoints Eric Harrison, Esq. of firm Methfessel & Werbel at the rates of $180.00 for partners and $175. 00 for associates as special counsel to handle the matter involving pupil I.S., and such other special education matters as may be assigned by Board Counsel in consultation with the Administration and Board President.(11-000-230-331-00-0000)

N. Motion to Record the Bids opened on September 16, 2014 for the Freezer/Refrigerator Replacement Project at Spruce Street Elementary School and Clifton Avenue Grade School as follows:

BIDDER	BASE BID	ALTERNATE #1	ALTERNATE #2
Apex Enterprised of Union Inc.	$257,000	$22,000	$36,000
George Koustas Painting	$229,000	$34,000	$19,000

O. Move that the Board of Education reject the Bids for the Freezer/Refrigerator Replacement at Spruce Street Elementary School and Clifton Avenue Grade School as they were all over budget.

P. Motion to Record the Bids opened on September 16, 2014 for the Culinary Kitchen Project at Lakewood High School as follows:

BIDDER	BASE BID	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3
Gavan General Contracting	$519,094	$4,781	$40,360	$21,369
Apex Enterprises of Union, Inc.	$629,000	$7,930	$47,000	$19,500
George Koustas Painting	$675,000	$3,200	$54,000	$34,000
Cypreco Industries	$783,823	$10,000	$40,000	$20,000
ATG	$747,000	$5,900	$64,000	$24,900

Q. Move that the Board of Education reject the Bids for the Culinary Kitchen Project at Lakewood High School as they were all over budget.

R. Motion to Record the Bids opened on September 16, 2014 for the Culinary Greenhouse Project at Lakewood High School as follows:

BIDDER	BASE BID
Gavan General Contracting , Inc	$190,947
George Koustas Painting	$167,000
Pharos Enterprises	$264,000
ATG	$266,000

S. Move that the Board of Education reject the Bids for the Culinary Greenhouse Project at Lakewood High School as they were all over budget.

T. Move that the Board of Education give permission to the Business Administrator to allow Parette Somjen Architects, LLC to re-advertise, and the business office to advertise in the Asbury Park Press and the Star Ledger, to receive Bids for the Refrigerator/Freezer Project at Spruce Street Elementary School and Clifton Avenue Grade School; the Lakewood High School Culinary Kitchen Project and the Lakewood High School Culinary Greenhouse Project.

U. The Lakewood Board of Education consents to approve and adopt the following resolution.

BE IT RESOLVED, that the Lakewood Board of Education authorizes Ocean Academy, a Private School for the Disabled to provide breakfast and lunch to the students enrolled of the Lakewood School District, through the food services of Ocean Mental Health Services, Inc.

The Lakewood School District Board of Education does not require Ocean Academy to apply for and receive funding from the Child Nutrition Program nor does it require Ocean

Academy to charge students for a reduced or paid meal.

V. BE IT RESOLVED, that the Lakewood Board of Education in accordance with N.J.A.C. 6A:23A-18.5 authorizes Willowglen Academy, a Private School for the Disabled to provide breakfast and lunch to the students enrolled of the Lakewood School District.

The Lakewood School District Board of Education does not require Willowglen Academy to apply for and receive funding from the Child Nutrition Program nor does it require Willowglen Academy to charge students for a reduced or paid meal.

W. WHEREAS, the Lakewood School District ("District"), as deemed necessary, sends students to out of district private schools for students with disabilities ("PSSD"); and

WHEREAS, Youth Consultation Service, Inc. ("YCS") operates PSSDs at various locations in New Jersey; and

WHEREAS, District students placed at YCS PSSDs receive meals meeting the nutritional requirements of the Child Nutrition Program that is administered by the New Jersey Department of Agriculture; and

WHEREAS, The YCS meals provided are discounted and/or free to the District students attending YCS PSSDs; and

WHEREAS, the District does not require YCS to charge District students for the meals being provided.

NOW, THEREFORE, BE IT RESOLVED, as follows:

The Lakewood School District's Board of Education resolves that it does not require YCS PSSDs to charge students for reduced and/or paid meals and this Resolution shall take effect immediately.

X. Approve the disposal of the following food services equipment which has multiple mechanical issues and is no longer useable: Continental Freezer at Clifton Ave School; Model #2F8A Serial # 146A3321.

Y. Approve student Saul Alvarado as a recipient of the Lakewood BOE College Scholarship for the 2013-2014 school year in the amount of $1,000.00

Z. Motion to approve the Policy Amendment for Metlife Dental Insurance Policy Number TM 05917966-G for the addition of coverage for Occlusal Guards effective July 1, 2014.

AA. Motion to amend the Award for 2014-2015 Non-Public Chapter 193 contracted professional services which was awarded at the May 13, 2014 Board meeting as follows:

VENDOR	AMOUNT
Psych-Ed	State allocated amount for initial and re-evaluations Initials and re-evaluations $1,259.86 Annual reviews $361.00
On Track Resources	State allocated amount for initial and re-evaluations Initials and re-evaluations $1,259.86 Annual reviews $361.00

This Resolution authorizes the Business Administrator to prepare and execute the contracts.

MOTION TO APPROVE BUSINESS AGENDA & CORRECTIONS (excluding Letter M) (passed)
Motion: Mr. Schwartz **Second:** Mr. Tift
6 Ayes: Mr. Friedman, Mr. Mund, Mr. Schwartz, Mr. Silver (M), Mr. Tift, Mr. Zlatkin
0 Nays:
1 Abstained: Mr. Rosenblatt,
1 Absent: Mr. Janklowicz

MOTION TO APPROVE BUSINESS AGENDA & CORRECTIONS (M ONLY) (passed)
Motion: Mr. Schwartz **Second:** Mr. Tift
5 Ayes: Mr. Friedman, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin
0 Nays:
2 Abstained: Mr. Rosenblatt, Mr. Silver
1 Absent: Mr. Janklowicz

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

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. First Reading of Policy 3125 Employment of Teaching Staff Members.

3. First Reading of Policy 4125 Employment of Support Staff Members.

4. First Reading of Policy 1581 Victim of Domestic or Sexual Violence Leave.

5. Adoption of Policy 5771 Use of Drug Detection Canines.

6. Adoption of Policy 7424 Bed Bugs.

7. First Reading of Policy 3283 Electronic Communication between Teaching Staff Members and students.

8. First Reading of Policy 4283 Electronic Communication between Support Staff Members and students.

9. Approve job description for Parent Liaison Program Coordinator.

10. Approval to accept the donation of school supplies from the community members of Horizons at Woodlake Greens.

11. Approval to accept the donation of school supplies from Four Seasons Women's Club.

12. Approve the Young Men's Conference for 8th grade boys for the 2014-2015 school year, by Lifewalkers, in partnership with Hero's & Cool Kids and the Sidekicks Program, with a grant from the National Football League. The goal is designed to teach the values of goal setting, empathy and positive, healthy fun. Former NFL athletes will host and be platform speakers followed by local men in the community to facilitate breakouts,

strengthen the core message to define what masculinity looks like in the home, relationships, media, and in the community (no cost to the district).

13. Approve Standard Solution to present workshops at the Lakewood Middle School, Monday, August 18, 2014, Saturday, October 18, 2014, Saturday, October 25, 2014, Saturday, November 15, 2014, Tuesday, October 21, 2014, Wednesday, October 21, 2014, at a cost of $12,000.00, to be paid through LMS Title I - RAC Funds. (20-231-200-100-100-04-0999).

14. 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 not to exceed $18,960.00, to be paid through LMS RAC/ Title I funds , budget account # 20.231.200.100.04.0999.

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

ADAMS, Karen
BAILEY, Wesley
BOETTCHER, Angela
BRADY, James
CACERES, Caitlin
DAHROUGE, Michae
DEVENECIA-MCFARLAND, Maria
FASTNACHT, Richard
GLATZER, Barbie
INTROMASSO, Alicia
JOHNSON, Sarah
KLOTZ, Maryellen
KRISTIE Gola
MARONEY, Bahar
MCCALL, Mindy
MCINDOE, Kathleen
MCLEAN, Joseph
NIELSEN, Catherine
PEPEK, Eileen
QUINLAN, Brian
ROLSTON, Deborah
ROMO, Paulina
SHAHADY, Amanda
SLUKA, Melissa
STURMAN, Janet

TOAL, Morgan
VILLEC, Vanessa
WATSON, Courtney
WEINSTEIN, Ashley

Saturday, October 25, 2014 – Social Studies/Science

ADAMS, Karen
BAILEY, Wesley
BALTZ, Zachary
CALDERONE, Brianna
CARPENTER, Jamie
DIRENZO, Michelle
DOTTS, Jodi
DUNN, Gladys
ELIAS, Kristen
FASTNACHT, Richard
GAGLIANO, Victor
HAZLEY, Traci
HEIBLIM, Shani
JANKOWSKI (HAMELINK), Kelly
KRUG, Michael
LAWS, Anthony
LEE, Darren
ROBERTSON, Shannon
ROLSTON, Deborah
SILINONTE, Gina
YAKOVCHUK, Roy

15. Approve the following Science/Social Studies staff to attend the Lakewood Middle School Common Core Professional Development on September 29, 2014 through December 8, 2014 (10 Monday's- 20 hours) from 3:15 p.m. to 5:15 p.m. at a cost of $40.00 per hour not to exceed $14,400. (paid through Title I, budget account # 20.231.200.320.04.0999)

BALTZ, Zachary
CALDERONE, Brianna
DIRENZO, Michelle
DOTTS, Jodi
DUNN, Gladys
ELIAS, Kristen

GAGLIANO, Victor
HAZLEY, Traci
HEIBLIM, Shani
JANKOWSKI (HAMELINK), Kelly
KRUG, Michael
LAWS, Anthony
LEE, Darren
MCCALL, Mindy
ROBERTSON, Shannon
SILINONTE, Gina
YAKOVCHUK, Roy

16. Approval for Ricky Maldonado to complete 120 Practicum hours at Lakewood High School, September 1, 2014 through December 30, 2014, during non-working hours, at no cost to the district, under the supervision of Toni Ponti.

17. Approval for Oscar Orellano to complete 240 internship hours, from September 1, 2014 through May 30, 2014, during non-working hours, at no cost to the district, under the Supervision of Toni Ponti.

18. Approve James DeSopo, Lakewood High School Science teacher, to run Advanced Placement Physics supplemental classes, from August 18, 2014 to August 22, 2014, at $40.00 per hour, not to exceed 25 hours, at a cost of $1,000.00 to be paid through LHS – RAC/Title I funds, budget account # 20.231.200.100.03.0999.

19. Approve the Class of 2015 to host a Lakewood High School Carnival on September 27, 2014 from 4:00 – 8:00 pm, located in main parking lot and soccer field of Lakewood High School at No Cost to District.

20. Approve Read180 intervention program, from November 1, 2014 through June 30, 2015, at a cost not to exceed $10,000.00, to be paid through LHS RAC/Title I funds, budget account # 20-231-100-500-03-0999.

21. Approve Tech Inc. to provide professional development for the Robotics program at Lakewood High School, from October 1, 2014 through June 30, 2015,at a cost not to exceed $5,000.00, to be paid through LHS RAC/Title I funds, budget account # 20-231-200-300-03-0999.

22. Approve Jim Rahn, Math consultant, to work with the Lakewood High School math department for the 2014-2015 school year at a cost of $50,000, to be paid through LHS RAC/Title I Funds, budget account # 20.231.200.100.03.0999.

23. Approve Mathematica computer assisted instructional software and professional development training for Lakewood High School Math teachers, from November 1, 2014 through June 30, 2015, at a cost not to exceed $6,300.00, to be paid through LHS RAC/Title I Funds, budget account # 20-231-100-500-03-0999.

24. Approve the Hero's and Cool Kids mentoring program at Lakewood High School for the 2014-2015 school year, at a cost not to exceed $4,500.00, to be paid through LHS RAC/Title I funds, budget account # 20-231-200-300-03-0999.

25. Approve Kaplan SAT advantage courses to run afterschool prep courses at Lakewood High School for the 2014-2015 school year, at a cost not to exceed $13,800.00, to be paid through LHS RAC/Title I funds, budget account # 20-231-100-300-03-0999.

26. Approve Istation Reading with Home Option (computerized reading Intervention program) for Oak Street School for the 2014-2015 school year, at a cost not to exceed $6,000.00, to be paid through Title 1 funds (account 20-231-200-300-09-0009).

27. Approve the following for the 2014-2015 school year:

Location / Activity	Dates	Cost
Ocean County YMCA/Swimming-Recreational Lifetime Skills and Special Olympic Training for Special Needs Students	October 1,8,15,22,29 November 5,12,19 December 3,10,17 January 7,14,21,28 February 4,11,18,25 March 4,11,18,25 April 1,15,22,29 May 6,13,20,27	$5,580
Children's Center of Monmouth County /Swimming- Therapeutic Swimming for Special Needs Students	October 1,8,15,22,29 November 5,12,19 December 3,10,17 January 7,14,21,28 February 4,11,18,25 March 4,11,18,25 April 1,15,22,29 May 6,13,20,27	$5,890

Location / Activity	Dates	Cost
Ocean Lanes/ Bowling – Recreational Lifetime Skills and Special Olympics Training	October 6,20,27 November 3,10,17 December 1,8,15,22 January 5,12,26 February 2,9,23 March 2,9,16,23,30 April 13,20,27 May 4,11,18	$5,000

28. Approval to submit a letter of interest to partner with the New Jersey Department of Education on a Preschool Expansion Grant funded by the United States Department of Education and Health and Human Services.

29. Approve Tequipment Incorporated to provide Saturday Symposiums for the Ella G. Clarke Staff, Professional Development workshops, Utilizing PARK online exam practice and Integrating Instructional Resourced in Language Arts and Mathematics, on October 4, 2014, October 18, 2014, November 15, 2014, November 22, 2014 and December 15, 2014, at a cost not to exceed $9,900.00., to be paid through EGC RAC/Title I Funds, budget account # 20-231-200-300-05-0999.

30. Approve the following Ella G. Clarke School staff to participate in Saturday Symposiums hosted by Tequipment Incorporated, October 4, 2014, October 18, 2014, November 15, 2014, November 22, 2014 and December 15, 2014, at $40.00 per hour, maximum of 36 hours each member, for a cost not to exceed $70,560.00, to be paid through EGC RAC/Title I Funds, budget account #20-231-200-100-05-0999.

Acevedo, Luann	Martin, James	Scribner, Susan
Becerra, Carmela	Milon, Danielle	Sernotti, Elizabeth
Binney, Jennifer	Molloy, Joan	Shaw, Kimberlee
Boski, Janice	Napolitano, Tara	Small, Leilanie
Coles, Caitlin	Notaro, Sal	Speyer, Ana
Downey, Shannon	Olivier, Jody	Stuart, Dena
Donald, Marybeth	Ortiz, Danielle	Szczygiel, Alyson
Fox, Paulette	Perez, Cathy	Tabolinsky, Christine
Giuffrida, Alexandra	Pizzella, Todd	Taulafo, Cynthia
Gallup, Christen	Reque, Kimberly	Toler, Mettria
Goralski, Stefani	Robinsons, Stacey	Turan, Gulbeyza
Hartwell, Jennifer	Rose, Justina	Tweitmann, Lorraine
Hetzel, Karen	Rosaspina-Obrien, Sandra	Wiemken, Susan
Leach, Cara	Roviera, Susan	*Wilkens, Noelle
Louruesh, Elaine	Rowley-Crump, Nancy	**Cabrera, Vanessa

Lounsbury, Sheryl	Ruiz, Belinda	**Sheridan, Susan
Luick, Ann	Russell, Reginald	*Being hired this mtg
Mann, Melissa	Sardano, Tina	** Long Term Subs

31. Approval of the Memorandum of Understanding with Central Jersey Family Health Consortium (CJFHC) to run the Teen Outreach Program (TOP) at Lakewood Middle School and Lakewood High School for the 2014-2015 school year.

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

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
I6729-15	Alpha School	$293.46			9/8/2014
J5913-15	Hampton Academy	$311.54		180 days	9/4/2014
G2614-15	Lehmann School		A- $98.52		7/1/2014
F6195-15	Manchester Regional Day		A- $157.02		7/1/2014
W3155-15	Newgrange School	$288.65			9/15/2014
I5268-15	SCHI	$442.96			9/2/2014
M0097-15	SCHI	$442.96			9/2/2014
T5855-15	SCHI	$442.96		210 days	7/1/2014
J9560-15	Shepard Prep. High School	$266.30		211 days	7/3/2014

33. To approve the following student placement in out-of-district program (Account #11-150-100-320-00-0000).

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
S8870-15	Daytop Village of NJ	$120.00		180 days	9/8/2014

34. To approve the following student placement in out-of-district program (account # 11-000-100-56x-00-0000).

Number	Placement	Per Diem Rate	Aide/Nurse Per Diem	Total Billable Days	Start Date
B7407-15	MOSEC- Best Academy	$238.90		180 days	9/4/2014

35. To approve the following parental reimbursements for ESY 2014 camps (account #11-000-100-567-00-0000).

ID #	Camp	Reimbursement to parent
E4985-15	Camp Rominu	$ 3,500
P0665-15	Camp Agudah	$ 4,800
G9035-15	HASC	$ 10,123
H5361-15	HASC	$ 10,123
J4183-15	Shevach Day Camp	$ 2,404
E0960-15	Camp Shira	$ 4,300
B1743-15	Camp Yaish	$ 7,900
B3949-15	Camp Yaish	$ 7,900
B2803-15	Camp Yaish	$ 7,900
B7075-15	Camp Yaish	$ 7,900
B0769-15	Camp Yaish	$ 7,900
C4457-15	Camp Yaish	$ 7,900
C1974-15	Camp Yaish	$ 7,900
C6910-15	Camp Yaish	$ 7,900
C1175-15	Camp Yaish	$ 7,900
D0946-15	Camp Yaish	$ 7,900
E9178-15	Camp Yaish	$ 7,900
G9785-15	Camp Yaish	$ 7,900
G8155-15	Camp Yaish	$ 7,900
G3959-15	Camp Yaish	$ 7,900
H1036-15	Camp Yaish	$ 7,900
K6583-15	Camp Yaish	$ 7,900
K2352-15	Camp Yaish	$ 7,900
K7987-15	Camp Yaish	$ 7,900
L2705-15	Camp Yaish	$ 7,900
M4195-15	Camp Yaish	$ 7,900
N9972-15	Camp Yaish	$ 7,900
R5390-15	Camp Yaish	$ 7,900
R5102-15	Camp Yaish	$ 7,900
S2809-15	Camp Yaish	$ 7,900
S3312-15	Camp Yaish	$ 7,900
S6966-15	Camp Yaish	$ 7,900
S1728-15	Camp Yaish	$ 7,900
S8002-15	Camp Yaish	$ 7,900
W2013-15	Camp Yaish	$ 7,900
W2786-15	Camp Yaish	$ 7,900
Z0015-15	Camp Yaish	$ 7,900
Z1051-15	Camp Yaish	$ 7,900
F1611-15	Bais Rivka Rochel	$ 3,600

S3241-15	Yeshivas Emek Hatorah	$ 5,700
S1150-15	Yeshivas Emek Hatorah	$ 5,700
K1748-15	Yeshiva Oros Yisroel	$ 5,865
C5477-15	Yeshiva Oros Yisroel	$ 5,865
W3277-15	Yeshiva Oros Yisroel	$ 5,865
S1215-15	Yeshiva Oros Yisroel	$ 5,865
W1291-15	Yeshiva Oros Yisroel	$ 3,641.59
N5309-15	Yeshiva Oros Yisroel	$ 3,641.59
H0246-15	ESY-SI	$ 1,650

36. To approve 1:1 nursing services for the following students effective Sept. 1- Sept. 30, 2014 (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
M1211-15	Bayada Nursing	$ 49 p/h
A2912-15	Bayada Nursing	$ 49 p/h
M7763-15	Bayada Nursing	$ 49 p/h
D0946-15	Bayada Nursing	$ 49 p/h
W6048-15	Bayada Nursing	$ 49 p/h
B3396-15	Bayada Nursing	$ 49 p/h
H0246-15	Bayada Nursing	$ 49 p/h
C1502-15	Star Pediatrics	$47 p/h
T9671-15	Star Pediatrics	$47 p/h
C1974-15	Star Pediatrics	$47 p/h
L3986-15	Star Pediatrics	$47 p/h
L8469-15	Star Pediatrics	$47 p/h
B4679-15	Brentwood Nursing Agency	$55 p/h
S1150-15	Brentwood Nursing Agency	$55 p/h
K1380-15	Brentwood Nursing Agency	$55 p/h

37. Approve Patricia Simms to provide student P7794-15 OT and PT services from 9/1/2014-6/30/2015 not to exceed [OT 2 x per week/ 30 minutes; PT 1x per week/ 60 minutes], at the rate of $80.00 per hour, budget account #11.000.217.320.00.0000.

38. Approve Dovid Elefant, paraprofessional, to work an additional 90 hours from June 25, 2014 - July 10, 2014 at $16.21 per hour for student P1916-15 for a total of $1,458.90.

39. Approval of the following students for Medical Homebound Instruction as per of Dr. Jain, district physician, and the following staff to provide medical home instruction to

the following students at an hourly rate of $40.00 (Account# 11-150-100-101-00-0000).

Student ID	Teacher	Date
P0466-15	Shelleen Elsbree Michael Hadley Gina Pagliaro Mark McGill	9/4 – 12/1/2014
C4398-15	Michael Walsh Mark McGill Christine Fagan Lisa Piero	9/4 -10/1/2014

40. Approval of the 2014-2015 District school year Mentors;
Maria DeVenecia McFarland

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bower	Kathryn	2014 NJ Fall Administrator Training	9/17/14	$0.00	$21.70	$0.00
Campbell	Kevin	*CPE COURSES	9/30/14, 10/21/14,10/29/14, 11/6/14, 11/11/14, 11/14/14, 12/2/14, 12/8/14, 12/19/14, 5/15/15, 5/19/15, 5/20/15	$454.00	$183.04	$0.00
Doak	Nancy	**2014 AMTNJ 2-day Conference in New Brunswick	10/23/14 10/24/14	$255.00	$0.00	$0.00
Hampton	Diane	***Media Specialist's Symposium	10/20/14	$178.00	$32.24	$2.75 TOLLS
Huggins-Dickey	Gay	*****Structured Learning Experience Refresher Course	10/1/14	$100.00	$47.74	$0.00
Sos	JoAnn	Google Bootcamp	10/20/14 10/21/14	$0.00	$42.38	$0.00
Schleicher	Joanne	Google Bootcamp	10/20/14 10/21/14	$0.00	$42.38	$0.00
Minutillo-Shann	Antoinette	****NJ Science Convention	10/14/14	$170.00	$0.00	$0.00
Stern	Peter	OAL Special Children's Center	9/9/14	$0.00	$2.54	$0.00
Tobia	Helen	OAL Hamilton	8/28/14	$0.00	$24.18	$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Wills	Maria	**2014 AMTNJ 2-day Conference in New Brunswick	10/23/14 10/24/14	$255.00	$0.00	$0.00
Dunn	Gladys	******NJ Science Convention	10/15/14	$170.00	$24.80	$0.00
Flores	Reina	******Latino Family Literacy Training	10/16/14	$250.00	$31.00	$0.00
Gonzalez	Evelyn	******Latino Family Literacy Training	10/16/14	$250.00	$31.00	$0.00
Orellano	Oscar	******Latino Family Literacy Training	10/16/14	$250.00	$31.00	$0.00
Pribila	Maureen	******Latino Family Literacy Training	10/16/14	$250.00	$31.00	$0.00

*REGISTRATION PAID W/ACCT#11.000.223.320.00.0000 MILEAGE 11.000.223.580.00.0000
**PAID WITH RAC ACCT#20.231.200.500.03.0999
***REGISTRATION ACCT#11.000.222.300.00.0000 TRANSPORATION ACCT#11.000.223.580.00.0000
****ACCT#20.231.200.500.03.0999
*****REGISTRATION PAID BY PERKINS ACCT#20.360.200.500.03.0000 MILEAGE PAID BY ******PAID THROUGH TITLE III ACCT# 20.241.200.500.00.0000
PERKINS ACCT#20.360.200.580.03.0000

42. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
9/17/14-9/19/14	LHS	*CAMP BERNIE YMCA-TEEN PEP LEADERSHIP RETREAT	24	4	*	$670.00
10/3/14	LHS	**MCCORMICK HALL, PRINCETON	22	2	$0.00	$402.00
10/10/14	LHS	***THOMPSON PARK	25	2	$525.00	$402.00
10/10/14	LMS	****OCEAN COUNTY COLLEGE	420	39	$0.00	$3,015.00
10/18/14	LHS	*****DRILL TEAM COMPETITION	17	2	$150.00	$603.00
10/27/14	LMS	******EASTERN STATE PENITENTIARY	80	8	$673.00	$834.66

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
10/10/14	EGC	*******OCEAN CTY. COLLEGE PRODUCTION OF THE SMILING SKULL	200	12	$0.00	$938.00

*TRANSPORATION PAID ACCT#20.231.200.500.03.0999 – LODGINGS IN THE AMOUNT OF $3,920.00 PAID WITH 2013-2014 RAC FUNDS PREVIOUSLY APPROVED AT THE BOE MEETING ON 12/16/13.
**ACCT.# 20.360.200.500.03.0000 PERKINS
***ADMISSION ACCT#20.360.100.800.03.0000 BUS ACCT#20.360.200.500.03.0000 PERKINS
****$900.00 TO BE REIMBURSED BY OCEAN CTY - COLLEGE-BALANCE TO BE PAID BY STUDENTS & STAFF
*****ADMISSION ACCT#20.360.100.800.03.0000 TRANSPORTATION ACCT#20.360.200.50.03.0000
******ADMISSTION & TRANSPORTATION PAID BY STUDENTS & STUDENT ACTIVITIES FUND
******ADMISSION FREE – OCC TO DONATE $100.00 TOWARDS EACH BUS – REQUIRES 4 BUSES LEAVING A BALANCE OF $538.00 TO BE PAID BY EGC PTO

43. Approval of Wesley Bailey, Assistant Principal, LMS request to donate out-of-date and unused text books from the High School to Liberia, West Africa, at no cost to the district.

44. Approval of Game Workers and Positions for school sport events as follows:

FALL SPORTS **FOOTBALL:**	**WINTER SPORTS** **BOYS BASKETBALL:**	**SPRING SPORTS** **TRACK:**
TICKETS	TICKETS	TIMERS
CROWD CONTROL	CONTROL	CROWD CONTROL
SITE DIRECTOR	ANNOUNCER	SITE DIRECTOR
	SITE DIRECTOR	
	TIMER	

FALL SPORTS **VOLLEY BALL:**	**WINTER SPORTS** **GIRLS BASKETBALL:**	**SPRING SPORTS** **BASEBALL:**
TIMER	SITE DIRECTOR	CROWD CONTROL:
CROWD CONTROL	TICKETS	
	TIMER	**SOFTBALL**
	CROWD CONTROL	CROWD CONTROL
	ANNOUNCER	

FALL SPORTS **FIELD HOCKEY:**	**WINTER SPORTS** **WRESTLING:**	**SPRING SPORTS**
CROWD CONTROL	SITE DIRECTOR	
	ANNOUNCER	
	TIMER	
	FLUIDS	

FALL SPORTS FIELD HOCKEY:	WINTER SPORTS WRESTLING:	SPRING SPORTS
	CROWD CONTROL	

Position	$	# of Personnel	Position	$		# of Personnel
Announcer	$60	One per Event	Video Tape	$40 / Hr		One per Event
Fluids	$40	Single Event (1) QUAD (2)	Tickets	$75	V Football Basketball JV/V	(2 – 4) (2 – 4)
Crowd Control Crowd Control Crowd Control Crowd Control	$50 $60 $60 $75	Single Event (1-2) Frosh/JV (1-4) JV/Varsity (2-4) Fr/JV/Varsity (2 – 8)	Timer Timer Time Timer Timer	$45 $50 $40 $40 $50	MS Basketball / Wrestling Spring Track Events Frosh Games JV Games Varsity Games	One per Event (4 – 8) One per Event One per Event One per Event
Site Director	$85	One per Event	Timer QUAD	$50	V Wrestling	(1 – 3)

(Paid through Athletic Funds, budget account # 11-402-100-100-15-0000)

Listed below are staff members who are able to work in all positions as needed, and at the various levels and athletic events:

Armstrong, Kelly	Jackson, Jamil
Blyden, Raymond	Johnson, Tony
Clark, Lawrence (L.J.)	King, Bobbie
Bowers, Carol	Kirby, Kathleen
Brown, Timothy	Maldonado, Ricky
Gertner, Mitchel	Muth, Michael
Cataline, Christopher	Pasqua, John
Ciccone, George	Peace, Lorraine
Currao, Vincent	Peccarelli, Lewis
Cuzco, Emilia	Randolph, Michael
Downs, Laura	Reigle, Donna
Drumright, Eugene	Sasse, Jeanne
Crump, Yaquelin	Shelly, Kyle
Fry, John	Tull, Mary
Herriger, Candy	Vanhise, Stephen
Hadley, Michael	Witte, Colleen
Holmes, Randy	

45. Approval to accept the updated Lakewood Public School Calendar for 2014-2015 school year.

46. Approval for Pfeister Consulting to provide services for PARCC Readiness at a cost no more than $145 per hour, not to exceed $5,300. Paid through NJDOE PARCC Readiness Aid (A-11) 11.000.252.330.00.0000

47. Approval to become a member of the approved NJ Cooperative Purchasing System ID #239 EIRC (Educational Information and Resource Center) cooperative pricing and purchasing system.

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

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

    WHEREAS, this property has exceeded its useful life for the Lakewood School District.

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

49. Approve Children's Center of Monmouth County to conduct an Independent Functional Behavioral Assessment at the rate of $175 per hour for student R7491-15 not to exceed $1,750.00 (account #11-000-219-320-00-0000).

50. Approval to submit the Anti-Bullying Self Assessment Ratings Report to the NJDOE on September 19, 2014.

51. Approve job description for Teachers.

52. Approval for the following nonpublic professional development workshops to take place during the 2014-2015 school year:

NAME	AMOUNT	SCHOOL	WORKSHOP	FUNDED BY
SOLUTION TREE	$501.00	TASHBAR	ASSERTIVE DISCIPLINE DVD BY LEE CANTER	TITLE IIA: 20-270-200-320-52-1270
N.J. TEACHER TO TEACHER	$5,600.00	HOLY FAMILY	FOUR DAY WORKSHOP A BRAVE NEW SCHOOL YEAR SEPT. 17,2014 DIFFERENTIATION AND ASSESSMENT DEC. 22, 2014 LITERCY ACROSS CONTENT AREAS JANUARY 19,2014 REFLECTING ON YOUR TEACHING REPERTOIRE FEB. 16,2014	TITLE IIA: 20-270-200-320-46-1270

53. Approve IDE Corp. to provide 74 total consultant days of professional staff development services from July 1, 2014 through July 1, 2015 at $1,500 per day per consultant not to exceed $111,995.00, pending contract review, to be paid through CAS Title 1 RAC funds, at no cost to the district.

54. Approval Cast Inc. to provide Professional Development workshops, Addressing the Variability of All Learners, for the staff of Ella G. Clarke, on September 23 through 24, 2014 and November 4 & 5, 2014, at a cost not to exceed $28,000.00, to be paid through EGC RAC/Title I Funds, budget account # 20-231-200-300-05-0999.

IMPORTANT INFORMATION:

Fire Drill Report – N/A
Security Drill Report – N/A
HIB Report – N/A

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. COOK, Stephanie
Guidance Counselor – LHS
Effective: November 4, 2014 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. KLEBOWICZ, Taryn
Teacher-SSS
Sick (10) & Personal (4)-Paid
Effective: October 2, 2014
Terminating: October 22, 2014
(Pending attendance data)
FMLA (3 Weeks)-Unpaid
Effective: October 23, 2014
Terminating: November 13, 2014
NJFMLA (12 Weeks)-Unpaid
Effective: November 14, 2014
Terminating: February 5, 2015
Contractual-Unpaid
Effective: February 6, 2015
Terminating: March 2, 2015

2. KLOTZ, Maryellen
Teacher-LMS
Medical Leave-Sick (28 days)-Paid
Effective: October 7, 2014
Terminating: November 18, 2014

3. WITTY, Chaya
Sick (2.5)-Paid
Effective: September 2, 2014
September 4, 2014(.5)
FMLA (6 weeks)-Unpaid
September 4, 2014 (.5)

October 9, 2014 (.5)
NJFMLA (2 weeks)-Unpaid
Effective-October 9, 2014 (.5)
(WENT OUT EARLY CHANGED FROM ORIGINAL BOARD APPROVED 8/28/14 REQUEST)

e. Transfers

1. ORZEL, Faigy
   From: Paraprofessional – LECC
   To: Teacher – LECC
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Salary: Step1, MA - $48,689.00
   (replacement for K Lippman – resigned - $52,329.00)
   (budget account # 20.218.100.101.00.1211)
   (Mentoring paid by employee if necessary)

2. VANHISE, Steven
   From: Teacher Physical Education – LHS
   To: Teacher Physical Education
   Daily 20% at LMS & 80% at LHS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   (LMS budget account # 11.130.100.101.04.0004)
   (LHS budget account # 11.140.100.101.03.0003)

f. Appointments

1. GRAU, Kerren
   Teacher – Bilingual 2nd Grade – CAS
   Effective: September 15, 2014
   Terminating: June 30, 2015
   Salary: Step 2, BA - $45,989.00 (prorated)
   (replacement for H Pagliaro – retired - $53,426.00)

2. SPANGLER, Loretta
   Teacher – ESL – CAS
   Effective: October 1, 2014
   Terminating: June 30, 2015
   Salary: Step 6, BA - $48,089.00 (prorated)
   (new position)
   (budget account # 11.240.100.101.11.0011)
   (Mentoring paid by employee if necessary)

3. *WILKINS, Noellee
   Teacher – Bilingual 1st Grade – EGC
   Effective: September 15, 2014
   Terminating: June 30, 2015
   Salary: Step 2, BA30 - $47,271.00 (prorated)
   (replacement for J Morgan – resigned - $48,089.00)
   (budget account # 11.240.100.101.11.0011)
   (Mentoring paid by employee if necessary)

4. Afterschool Intervention - LHS
   Effective: October 1, 2014
   Terminating: June 15, 2015
   Salary: $40.00 per hour
   (LHS – RAC/ Title I - budget account #20.231.100.100.03.0999)

Position/Program	**Staff Member**	**Hours/Days per week**
Teacher – Science	Christine Fagan	2 days per week/1 hour per day
Teacher – Social Studies	Daniel Devine	3 days per week/1 hour per day
Program Coordinator	Eileen Grecco	3 days per week/1 hour per day
Teacher – ELA	Jeanette Callahan-Melia	1 day per week/1 hour per day
Teacher – Math	Kandace Johntry	3 days per week/1 hour per day
Teacher – Math	Nancy Doak	3 days per week/1 hour per day
Teacher – Science	Sharon Haluska	1 day per week/1 hour per day
Teacher – ELA	Shelleen Elsbree	2 days per week/1 hour per day
Position/Program	Staff Member	Hours/Days per week
Program Facilitator	Tanya Lees	3 days per week/3 hours per day

5. 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
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
* ELA Teacher	Kevin Walters	5 days per week/4 ½ hours per day
* Math Teacher	Alaina Spicer	2 days per week/4 ½ hours per day
* Math Teacher	Maria Wills	3 days per week/4 ½ hours per day

Position/Program	Staff Member	Hours/Days per week
Nurse	Barbara Puglisi	2 days per week/2 hours per day
Nurse	Eileen Malley	3 days per week/2 hours per day
Paraprofessional	Lorraine Peace	3 days per week/4 ½ hours per day
Paraprofessional	Raymond Franklin	3 days per week/4 ½ hours per day
* PE Teacher	Christopher Cataline	5 days per week/4 ½ hours per day
* Science Teacher	Brian Surgent	2 days per week/4 ½ hours per day
* Science Teacher	Antoinette Minutillo-Shann	3 days per week/4 ½ hours per day
* Social Studies Teacher	Michael Hadley	5 days per week/4 ½ hours per day
Social Worker	Donna Climer	2 days per week/2 hours per day
* Special Education Teacher	Sharon Freeland	5 days per week/4 ½ hours per day
Substitute Teacher	Eileen Grecco	As needed
Substitute Teacher	Candy Herriger	As needed
Substitute Teacher	Stephen Plancey	As needed
Substitute Teacher	Vincent Currao	As needed
Substitute Teacher	Gina Pagliaro	As needed
Substitute Teacher	Kathryn Bower	As needed
TV Broadcast Journalism Elective Teacher	Nicholas Taylor	3 days per week/2 hours per day

6. TOWLE, Rosemary
   Kaplan SAT – LHS
   Effective: October 1, 2014
   Terminating: June 1, 2015
   Salary: $40.00 per hour.
   (LHS – RAC/ Title I - budget account # 20.231.200.100.03.0999)

7. Central Detention – LHS
   2014-2015 School Year
   Tuesday, Wednesday, Thursday – 2:00 p.m. – 3:00 p.m.
   Salary: $40.00 per hour.
   (LHS – RAC/ Title I - budget account # 20.231.200.100.03.0999)

CALLAHAN-MELIA, Jeanette
HERRIGER, Candy
MOGIELSKI, Malwina
ELSBREE, Shelleen
SASSE, Jeanne
VEGA, Ernie
HAMPTON, Diane
VELEZ, Maria
HARRISON, Frank
CARRION, Damarisini

PASQUA, John
PAGLIARO, Gina

8. Fall 2014 Athletic/Sprots Coaches
budget account #11.402.100.100.15.0000

Last Name	First Name	Sport	Position	Group	Step	Salary
Muth	Michael	Soccer – Boys	Asst. Coach	II	1	$3,954.00
Robertson	Shanon	Field Hockey	Asst. Coach	Volunteer		
Taulafo	Cynthia	Field Hockey	Asst. Coach	II	4	$5,365.00
Harrison	Frank	Football	Asst. Coach	I	1	$3,926.00

9. BRANCHEK, Jeffrey
Teacher – ESL – OSS
Effective: September 19, 2014
Terminating: June 30, 2015
Salary: Step 2, BA15 - $46,638.00
(new position)
(budget account #11.240.100.101.11.0111)
(Mentoring paid by employee if necessary)
(Pending Certification)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. BRADY, James
Salary from: Step 1, BA30 - $47,628.00
Salary To: Step 1, BA30 - $47,689.00
Effective: September 1, 2014
Terminating: June 30, 2015
(correction from Agenda 8/28/2014)

2. SUAREZ-GANGUZZA, Diane
Salary from: Step 21, MA - $71,017.00
Salary To: Step 21, MA15- $71,017.00
Effective: September 1, 2014
Terminating: June 30, 2015
(correction from Agenda 8/14/2014)

3. DIMICELI, Rosalie
   Salary from: Step 1, BA - $45,689.00
   Salary to: Step 5,BA - $47,089.00
   Effective: September 1, 2014
   Terminating: June 30, 2015
   (correction from Agenda 8/14/2014)

4. COLES, Caitlin,
   Salary from: Step 4, BA - $46,589.00
   Salary to: Step 4, BA+30 - $48,589.00
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Account#: 11.120.100.101.05.0005

5. CARPENTER-ASCOUGH, Jamie
   Salary from: Step 8, BA+30 – $51,909.00
   Salary to: Step 8, MA - $52,909.00
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Account #: 11.130.100.101.04.0004

i. Stipends

1. Climate & Culture Coach/Chairperson
   2014 – 2015 School Year
   Stipend: $2,500.00
   (LHS – RAC/ Title I - budget account #20.231.200.100.03.0999)

   LEE, Kelly
   RIORDAN, Nancy

2. FBLA – Co-Advisor
   2014 – 2015 School Year
   Stipend: $1,500.00
   (LHS – Perkins Funds - budget account # 20.360.200.104.03.0000)
   (Replacement for Joseph Serratelli, resigned)

   BAIRAN, Allie

3. After School Reading Program – CAS
   for the purpose of Preparation and Organization of program
   Effective: September 19, 2014
   Terminating: September 30, 2014
   Salary $40.00 per hour
   (maximum of 20 hours, cost not to exceed $1,600.00)
   (Paid through CAS RAC/Title I funds, budget account # 20.231.200.100.06.0999)

Name	Position
MCCLANAHAN, Meghan	Site Supervisor
MAZZEO, Deborah	Data Coordinator

j. Tuition Reimbursement

2014-2015 School Year Budget

1. KLEBOWICZ, Taryn
   Teacher – SSS
   3 credits
   $1,950.00
   BLED40512 Linguistics & Second Language Acquisition for Teaching Second Language

2013-2014 School Year Budget

2. SWEIGART, Lizia
   Teacher – LECC
   3 credits
   $1,545.00
   EDUC6705 Foundations of Reading & Literacy

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GILL ROSE, Christine
   Paraprofessional – 1:1 - MD - OSS
   Rescinded – Declined Position
   Effective: September 2, 2014

2. FREEMAN, Kevin
   Paraprofessional – LMS
   Effective: June 30, 2014

3. *&*** School Bus Driver
   Non-Affiliate – 10 months – Part-Time - ONLY
   Rescind Position
   Effective: September 1, 2014

   GARRO, Luz

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
   Terminating: September 29, 2015

2. KARAS, Rebecca
   CIII-Paraprofessional
   Sick (10) & Personal (4) – Paid
   Effective: October 3, 2014
   Terminating: October 23, 2014
   (Pending attendance data)

e. Transfers

1. GARGULINSKI, Melissa
   From: Paraprofessional – Program LLD – LMS
   To: Paraprofessional – 1:1 - MD - OSS
   Effective: September 1, 2014
   Terminating: June 30, 2015
   (replacement for C Fill Rose – Declined Position - $17,910.00)
   (budget account # 11.000.217.106.00.0000)

2. *&***Cafeteria Aide
   2014-2015 school year
   Stipend amount: $10.00 per hour
   (Cafeteria Account)

Name	From	To
ADDEO, Steven	SSS	CAS
ELZOUSKI, Siada	CAS	EGC
BARATTA, James	CAS	Substitute

Corrections from the August 28, 2014 Agenda

f. Appointments

1. *&***Cafeteria Aide
   2014-2015 school year
   Stipend amount: $10.00 per hour
   (Cafeteria Account)

   SANTIAGO, Gladys - SSS
   CASTRO, Gloria – OSS
   CLEMENTS, Eva – CAS
   SOLANO, Raysa - CAS
   DINNELL-KERR, Cherry – SSS
   LEE-SO, Sheung - substitute

2. * Bus Aide
   2014-2015 school year
   Salary: $10.00 per hour
   Effective: September 1, 2014
   Terminating: June 30, 2015
   (budget account 11.000.270.160.00.0000)
   (Correction from the August 28, 2014 Agenda)

   GARRO, Luz

3. DeMers, Danielle
   Paraprofessional – CAS
   Effective: September 18, 2014
   Terminating: June 30, 2015
   Salary: Step 1, 90 credits - $18,612.00
   (replacement for K Lynch, resigned - $18,628.00)
   (budget account # 11.000.217.106.06.0006)

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

   ABRAMS, Morgan-Highly Qualified
   MOUSOUD, Nabih-BA
   MUTH, Michael-BA

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. NELSON, Nicholas,
   Salary from: Step 2, 60 credits - $18,035.00
   Salary to: Step 2, 90 credits - $18,737.00
   Effective: September 1, 2014
   Terminating: June 30, 2015
   Account#: 11.240.100.106.11.0011

i. Stipends

1. After School Reading Program – CAS
   for the purpose of Preparation and Organization of program
   Effective: September 19, 2014
   Terminating: September 30, 2014
   Salary $20.00 per hour
   (maximum of 20hours, cost not to exceed $400.00)
   (Paid through CAS RAC/Title I funds, budget account #20.231.200.100.06.0999)

Name	Position
ASAD, Josefa	Bilingual Administrative Asst.

j. Miscellaneous

1. Staff Member Name Change
   From: Schwartz, Rivky
   To: Karas, Rebecca

2. APPLEGATE, Katharine
   LHS-Secretary
   Sick (94) + Personal (31) = 125
   125 ÷ 2 = 62.50
   $36,307.00. ÷ 220 = $165.00
   $165.00 x 62.50 = $10,312.50

3. CHAPMAN, Antoinette
   LHS-Secretary
   Sick (12) + Personal (12) = 24
   24 ÷ 2 = 12
   $36,307.00. ÷ 220 = $165.00
   $165 x 12= $1,980.00

MOTION TO APPROVE THE SUPERINTENDENT AGENDA (EXCLUDING A.1.) (passed)
Motion: Mr. Schwartz **Second:** Mr. Tift
7 Ayes: Mr. Friedman, Mr. Mund, Mr. Rosenblatt, Mr. Schwartz, Mr. Silver, Mr. Tift, Mr. Zlatkin
0 Nays
0 Abstained
1 Absent: Mr. Janklowicz

MOTION TO APPROVE SUPERINTENDENT AGENDA (A.1) (failed)
Motion: Mr. Schwartz **Second:** Mr. Tift
3 Ayes: Mr. Mund, Mr. Schwartz, Mr. Tift
0 Nays
4 Abstained: Mr. Friedman, Mr. Rosenblatt, Mr. Silver, Mr. Zlatkin
1 Absent: Mr. Janklowicz

MOTION TO APPROVE SUPERINTENDENT AGENDA ADDITIONS (Passed)
Motion: Mr. Tift **Second:** Mr. Zlatkin
7 Ayes: Mr. Friedman, Mr. Mund, Mr. Rosenblatt, Mr. Schwart, Mr. Silver, Mr. Tift, Mr. Zlatkin
0 Nays
0 Abstained
1 Absent: Mr. Janklowicz

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

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

*** This position does not include the following:

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

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS

1. WHEREAS, the New Jersey Department of Education issued guidance today concerning the requirements for the delivery of Chapter 192 Services; and

   WHEREAS the Board is concerned about the new requirements contained in the state guidance and how it will impact the delivery of Chapter 192 Service:

   NOW THEREFORE BE IT RESOLVE, that the board authorizes its attorney in consultation with the Board president to take any action deemed appropriate concerning the new requirements of the state guidance document.

MOTION TO APPROVE NEW BUSINESS (passed)
Motion: Mr. Rosenblatt **Second:** Mr. Friedman
6 Ayes: Mr. Friedman, Mr. Mund, Mr. Rosenblatt, Mr. Schwart, Mr. Silver, Mr. Zlatkin
1 Nays Mr. Tift
0 Abstained
1 Absent: Mr. Janklowicz

XII. GOOD AND WELFARE – None At This Meeting

XIII. ADJOURNMENT

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

Meeting was adjourned at 9:18 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 September 18, 2014.

October 31, 2014

Thomas A. D'Ambola, Board Secretary