Meeting of the LAKEWOOD BOARD OF EDUCATION held on THURSDAY, AUGUST 29, 2013 at 7:30 P.M., at 1771 MADISON AVENUE, suite B, LAKEWOOD, NEW JERSEY 08701

I. **PLEDGE OF ALLEGIANCE:** Mr. Carl Fink

Carl Fink, Board President, called the meeting to order at 7:35 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. Carl Fink
Mr. Yisrael Friedman
Mr. Zechariah Greenspan
Mr. Lee Mund
Mr. Joel Schwartz
Mr. Yechezkel Seitler
Mr. Jonathan Silver
Mr. Tracey Tift

Board Members Absent: Mr. Isaac Zlatkin

Also Attending: Mrs. Laura A. Winters, Superintendent
Mr. Thomas A. D'Ambola, Business Administrator/Board Secretary
Paul Green, Esq., Board Attorney

III. **PRESENTATIONS – None At This Meeting**

IV. **MINUTES – None At This Meeting**

V. **COMMITTEE REPORTS:** Buildings & Grounds – Mr. Tift

VI. **CORRESPONDENCE AND COMMUNICATIONS:**

Letter from the County of Ocean, Office of the County Clerk, Scott M. Colabella regarding important School Election Deadlines (attached).

VII. **RECOGNITION OF THE PUBLIC**

1. Regina Johnson
2. Dr. Edward Harper
3. Levern Johnson
4. Rabbi F. Lieberman

Motion to split the route ETB2P:

MOTION TO APPROVE ROUTE ETB2P TO BE SPLIT (passed)
Motion: Mr. Fink **Second:** Mr. Greenspan
5 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Silver, Mr. Seitler, Mr. Fink
2 Nays: Mr. Tift, Mr. Mund
1 Abstained: Mr. Schwartz
1 Absent: Mr. Zlatkin

Motion to split all non-public elementary school routes that exceed one (1) hour travel time:

MOTION TO APPROVE SPLIT ALL ELEMENTARY SCHOOL RUNS FOR NON-PUBLIC (failed)
Motion: Mr. Friedman **Second:** Mr. Greenspan
3 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Silver
5 Nays: Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Fink
0 Abstained:
1 Absent: Mr. Zlatkin

MOTION TO APPROVE CORRECTIONS TO THE AGENDA (passed)
Motion: Mr. Greenspan **Second:** Mr. Tift
8 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver,
Mr. Seitler, Mr. Fink
0 Nays:
0 Abstained:
1 Absent: Mr. Zlatkin

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

A. Approve the following budgetary line item transfers: To be handed out at meeting

B. Acceptance of the Treasurer's and Secretary Reports : To be handed out at meeting

C. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Thomas A. D'Ambola Business Administrator/ Board Secretary, certify that as of August 29, 2013 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Thomas A. D'Ambola — August 29, 2013
Board Secretary — Date

D. Approve Bills List for July 18, 2013 for the Warrant Account $6,445,976.11

E. Approve Bills List Cafeteria Account: $92,285.30

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

- August 8, 2013 - $752,180.36
- August 23, 2013 - $922,984.79

G. Approval of payment of New Jersey State Health Benefit Plan premiums:

- May - $1,176,287.99
- June - $1,173,967.13

H. Transportation Items:

1. Move that the Lakewood Board of Education record the Transportation Bid 14-0003 that was received on 8/6/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014.

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BB2	DURHAM	NO BID		
	KLARR	$186.00	$0.00	$1.50
	CENTRAL	$172.00	$20.00	$0.01
	SEMEN-TOV	$163.00	$65.00	$0.01
	STA	$214.00	$40.00	$0.01
	JAY'S	$158.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BEM1	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		

	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BEM2	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BCHS5	DURHAM	$160.00	$60.00	$1.00
	KLARR	$162.00	$0.00	$1.50
	CENTRAL	$168.00	$20.00	$0.01
	SEMEN-TOV	$162.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$152.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BDGS5	DURHAM	$150.00	$60.00	$1.00
	KLARR	$186.00	$0.00	$1.50
	CENTRAL	$168.00	$20.00	$0.01
	SEMEN-TOV	$165.00	$65.00	$0.01
	STA	$229.00	$40.00	$0.01
	JAY'S	$165.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BDGS8	DURHAM	$158.00	$60.00	$1.00
	KLARR	$160.00	$0.00	$1.50
	CENTRAL	$144.00	$20.00	$0.01
	SEMEN-TOV	$146.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$138.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
	KLARR	NO BID		
	CENTRAL	$78.00	$20.00	$0.01

	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BRR25	DURHAM	$148.00	$60.00	$1.00
	KLARR	$143.00	$0.00	$1.50
	CENTRAL	$159.00	$20.00	$0.01
	SEMEN-TOV	$154.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$142.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BTE16	DURHAM	$190.00	$60.00	$1.00
	KLARR	$146.00	$0.00	$1.50
	CENTRAL	$164.00	$20.00	$0.01
	SEMEN-TOV	$168.00	$65.00	$0.01
	STA	$236.00	$40.00	$0.01
	JAY'S	$146.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	$201.00	$0.00	$0.75
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
SCM1	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	$97.80	$40.00	$0.01
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
SDHS5	DURHAM	$175.00	$60.00	$1.00
	KLARR	$82.00	$0.00	$1.50
	CENTRAL	$84.00	$20.00	$0.01
	SEMEN-TOV	$120.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$82.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**

SDHS6	DURHAM	$157.00	$60.00	$1.00
	KLARR	$68.00	$0.00	$1.50
	CENTRAL	$84.00	$20.00	$0.01
	SEMEN-TOV	$120.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$82.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
TB8	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
TBY9	DURHAM	$195.00	$60.00	$1.00
	KLARR	$134.00	$0.00	$1.00
	CENTRAL	$144.00	$20.00	$0.01
	SEMEN-TOV	$155.00	$65.00	$0.01
	STA	$228.00	$40.00	$0.01
	JAY'S	$142.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDNET	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH2	DURHAM	NO BID		
	KLARR	$184.00	$0.00	$1.50
	CENTRAL	$169.00	$20.00	$0.01
	SEMEN-TOV	$172.00	$65.00	$0.01
	STA	$239.00	$40.00	$0.01
	JAY'S	$156.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	$216.00	$0.00	$0.75
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH4	DURHAM	$180.00	$60.00	$1.00
	KLARR	$162.00	$0.00	$1.50
	CENTRAL	$142.00	$20.00	$0.01
	SEMEN-TOV	$141.00	$65.00	$0.01
	STA	$205.00	$40.00	$0.01
	JAY'S	$132.00	$0.00	$0.01

	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH5	DURHAM	$175.00	$60.00	$1.00
	KLARR	$176.00	$0.00	$1.50
	CENTRAL	$148.00	$20.00	$0.01
	SEMEN-TOV	$139.00	$65.00	$0.01
	STA	$129.00	$40.00	$0.01
	JAY'S	$148.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH7	DURHAM	$180.00	$60.00	$1.00
	KLARR	$166.00	$0.00	$1.50
	CENTRAL	$148.00	$20.00	$0.01
	SEMEN-TOV	$140.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$144.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH8	DURHAM	NO BID		
	KLARR	$186.00	$0.00	$1.50
	CENTRAL	$169.00	$20.00	$0.01
	SEMEN-TOV	$176.00	$65.00	$0.01
	STA	$172.00	$40.00	$0.01
	JAY'S	$156.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
EYTA5	DURHAM	$75.00	$60.00	$1.00
	KLARR	$70.00	$0.00	$1.50
	CENTRAL	$94.00	$20.00	$0.01
	SEMEN-TOV	$149.00	$65.00	$0.01
	STA	$96.00	$40.00	$0.01
	JAY'S	$89.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YKTWC	DURHAM	$120.00	$50.00	$1.00
	KLARR	$182.00	$36.00	$1.50
	CENTRAL	$149.00	$30.00	$0.01

	SEMEN-TOV	$248.00	$45.00	$0.01
	STA	$196.00	$48.00	$0.01
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YT6	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$176.00	$20.00	$0.01
	SEMEN-TOV	$164.00	$65.00	$0.01
	STA	$201.00	$40.00	$0.01
	JAY'S	$169.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YTM4	DURHAM	$150.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$146.00	$20.00	$0.01
	SEMEN-TOV	$151.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$132.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBDGS2	DURHAM	$90.00	$60.00	$1.00
	KLARR	$82.00	$0.00	$1.50
	CENTRAL	$84.00	$20.00	$0.01
	SEMEN-TOV	$92.00	$65.00	$0.01
	STA	$99.00	$0.00	$0.01
	JAY'S	$78.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBYBP	DURHAM	$80.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$92.00	$20.00	$0.01
	SEMEN-TOV	$109.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$99.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**

OWSBY2	DURHAM	$75.00	$60.00	$1.00
	KLARR	$88.00	$0.00	$1.50
	CENTRAL	$95.00	$20.00	$0.01
	SEMEN-TOV	$88.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$82.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYCO	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYOY	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYOH1	DURHAM	NO BID		
	KLARR	$56.00	$0.00	$1.50
	CENTRAL	$51.00	$20.00	$0.01
	SEMEN-TOV	$65.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$48.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYOH2	DURHAM	NO BID		
	KLARR	$82.00	$0.00	$1.50
	CENTRAL	$92.00	$20.00	$0.01
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$88.00	$0.00	$0.01

	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YK11	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$120.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOY1	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
JRD1	DURHAM	$195.00	$55.00	$1.00
	KLARR	$222.00	$55.00	$1.50
	CENTRAL	NO BID		
	SEMEN-TOV	$250.00	$45.00	$0.01
	STA	$221.00	$46.00	$0.01
	JAY'S	NO BID		
	HARTNETT	$188.90	$50.00	$0.99
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LMS18N	DURHAM	$56.00	$60.00	$1.00
	KLARR	$72.00	$0.00	$1.50
	CENTRAL	$79.00	$20.00	$0.01
	SEMEN-TOV	$108.00	$65.00	$0.01
	STA	$88.00	$40.00	$0.01
	JAY'S	$97.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	$263.00	$0.00	$0.75
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LMS19N	DURHAM	$41.00	$60.00	$1.00
	KLARR	$65.00	$0.00	$1.50
	CENTRAL	$52.00	$20.00	$0.01

	SEMEN-TOV	$90.00	$65.00	$0.01
	STA	$64.00	$40.00	$0.01
	JAY'S	$77.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	$259.00	$0.00	$0.75
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LMS20N	DURHAM	$48.00	$60.00	$1.00
	KLARR	$69.00	$0.00	$1.50
	CENTRAL	$52.00	$20.00	$0.01
	SEMEN-TOV	$92.00	$65.00	$0.01
	STA	$71.00	$40.00	$0.01
	JAY'S	$87.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	$268.00	$0.00	$0.75
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BRR26	DURHAM	$175.00	$60.00	$1.00
	KLARR	$152.00	$0.00	$1.50
	CENTRAL	$159.00	$20.00	$0.01
	SEMEN-TOV	$171.00	$65.00	$0.01
	STA	$181.00	$40.00	$0.01
	JAY'S	$142.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
Ch21	DURHAM	$200.00	$60.00	$1.00
	KLARR	$146.00	$0.00	$1.50
	CENTRAL	$175.00	$20.00	$0.01
	SEMEN-TOV	$181.00	$65.00	$0.01
	STA	$221.00	$40.00	$0.01
	JAY'S	$147.00	$0.00	$0.01
	HARTNETT	NO BID		
	FIRST STUDENT	NO BID		

2. Move that the Lakewood Board of Education Award the transportation Bid 14-0003 that was received on 8/6/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014 to the following contractors:

ROUTES	**CONTRACTOR**	**COST**	**AIDE(IF NEEDED)**	**INC/DEC**
BB6	JAY'S	$158.00	$0.00	$0.01
BEM1	NO BIDDERS			
BEM2	NO BIDDERS			
BCHS5	JAY'S	$152.00	$0.00	$0.01

BDGS5	DURHAM	$150.00	$60.00	$1.00
BDGS8	JAY'S	$138.00	$0.00	$0.01
MOY1	CENTRAL	$78.00	$20.00	$0.01
BRR25	JAY'S	$142.00	$0.00	$0.01
BRR26	JAY'S	$142.00	$0.00	$0.01
BTE16	JAY'S	$146.00	$0.00	$0.01
SCM1	STA	$97.80	$40.00	$0.01
SDHS5	KLARR	$68.00	$0.00	$1.50
SDHS6	KLARR	$68.00	$0.00	$1.50
TB8	NO BIDDERS			
YOH2	JAY'S	$156.00	$0.00	$0.01
YOH4	JAY'S	$132.00	$0.00	$0.01
YOH5	STA	$129.00	$40.00	$0.01
YOH7	SEMEN-TOV	$140.00	$65.00	$0.01
YOH8	JAY'S	$156.00	$0.00	$0.01
EYTA5	KLARR	$70.00	$0.00	$1.50
YKTWC	DURHAM	$120.00	$50.00	$1.00
YT6	SEMEN-TOV	$164.00	$65.00	$0.01
YTM4	JAY'S	$132.00	$0.00	$0.01
OWBDGS2	JAY'S	$78.00	$0.00	$0.01
OWBYBP	DURHAM	$80.00	$60.00	$1.00
OWSBY2	DURHAM	$75.00	$60.00	$1.00
OWYCO	NO BIDDERS			
OWYOY	NO BIDDERS			
OWYOH1	JAY'S	$48.00	$0.00	$0.01
OWYOH2	KLARR	$82.00	$0.00	$1.50
YK11	JAY'S	$120.00	$0.00	$0.01
YOY1	NO BIDDERS			
JRD1	HARTNETT	$188.90	$50.00	$0.99
LMS18N	DURHAM	$56.00	$60.00	$1.00
LMS19N	DURHAM	$41.00	$60.00	$1.00
LMS20N	DURHAM	$48.00	$60.00	$1.00
CH21	KLARR	$146.00	$0.00	$1.50

3. Move that the Lakewood Board of Education record the Transportation Bid 14-0004 that was received on 8/20/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014.

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BB1	DURHAM	$165.00	$60.00	$1.00
	KLARR	$142.00	$0.00	$1.50
	CENTRAL	$139.00	$20.00	$0.01
	SEMEN-TOV	$156.00	$0.00	$0.01

	STA	$156.00	$40.00	$0.01
	JAY'S	$147.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB2	DURHAM	$205.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$159.00	$20.00	$0.01
	SEMEN-TOV	$158.00	$0.00	$0.01
	STA	$176.00	$40.00	$0.01
	JAY'S	$147.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB3	DURHAM	$160.00	$60.00	$1.00
	KLARR	$142.00	$0.00	$1.50
	CENTRAL	$123.00	$20.00	$0.01
	SEMEN-TOV	$148.00	$0.00	$0.01
	STA	$161.00	$40.00	$0.01
	JAY'S	$138.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB4	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$164.00	$20.00	$0.01
	SEMEN-TOV	$198.00	$0.00	$0.01
	STA	$175.00	$40.00	$0.01
	JAY'S	$138.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB5	DURHAM	NO BID		
	KLARR	$152.00	$0.00	$1.50
	CENTRAL	$169.00	$20.00	$0.01
	SEMEN-TOV	$160.00	$0.00	$0.01
	STA	$166.00	$40.00	$0.01
	JAY'S	NO BID		
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB6	DURHAM	NO BID		
	KLARR	$170.00	$0.00	$0.01
	CENTRAL	$176.00	$20.00	$0.01
	SEMEN-TOV	$164.00	$0.00	$0.01
	STA	$171.00	$40.00	$0.01
	JAY'S	$185.00	$0.00	$0.01

	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB7	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$179.00	$20.00	$0.01
	SEMEN-TOV	$166.00	$0.00	$0.01
	STA	$176.00	$40.00	$0.01
	JAY'S	$196.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB8	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$184.00	$20.00	$0.01
	SEMEN-TOV	$191.00	$0.00	$0.01
	STA	$150.40	$40.00	$0.01
	JAY'S	$219.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB9	DURHAM	$217.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$176.00	$20.00	$0.01
	SEMEN-TOV	$182.00	$0.00	$0.01
	STA	$184.40	$40.00	$0.01
	JAY'S	$205.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB10	DURHAM	$220.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$179.00	$20.00	$0.01
	SEMEN-TOV	$159.00	$0.00	$0.01
	STA	$176.00	$40.00	$0.01
	JAY'S	$183.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BB11	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	$163.00	$0.00	$0.01
	STA	$142.00	$40.00	$0.01
	JAY'S	NO BID		
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**

OWBB	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$89.00	$20.00	$0.01
	SEMEN-TOV	$110.00	$0.00	$0.01
	STA	$141.00	$40.00	$0.01
	JAY'S	$70.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBB1	DURHAM	NO BID		
	KLARR	$52.00	$0.00	$1.50
	CENTRAL	$50.00	$20.00	$0.01
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$49.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBB2	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$89.00	$20.00	$0.01
	SEMEN-TOV	$110.00	$0.00	$0.01
	STA	$151.50	$40.00	$0.01
	JAY'S	$99.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH1	DURHAM	$134.00	$60.00	$1.00
	KLARR	$32.00	$0.00	$1.50
	CENTRAL	$129.00	$20.00	$0.01
	SEMEN-TOV	$139.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$138.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH3	DURHAM	$215.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$169.00	$20.00	$0.01
	SEMEN-TOV	$168.00	$0.00	$0.01
	STA	$230.00	$40.00	$0.01
	JAY'S	$188.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YOH6	DURHAM	$210.00	$60.00	$1.00
	KLARR	$176.00	$0.00	$1.50

	CENTRAL	$139.00	$20.00	$0.01
	SEMEN-TOV	$149.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$138.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YK8	DURHAM	$190.00	$60.00	$1.00
	KLARR	$141.00	$0.00	$1.50
	CENTRAL	$134.00	$20.00	$0.01
	SEMEN-TOV	$187.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$169.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YK9	DURHAM	$143.00	$60.00	$1.00
	KLARR	$121.00	$0.00	$1.50
	CENTRAL	$134.00	$20.00	$0.01
	SEMEN-TOV	$137.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$129.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYK1	DURHAM	NO BID		
	KLARR	$62.00	$0.00	$0.01
	CENTRAL	$69.00	$20.00	$0.01
	SEMEN-TOV	NO BID		
	STA	$110.00	$40.00	$0.01
	JAY'S	$97.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
CTMJ1	DURHAM	$90.00	$60.00	$1.00
	KLARR	$112.00	$0.00	$1.50
	CENTRAL	$119.00	$20.00	$0.01
	SEMEN-TOV	$210.00	$0.00	$0.01
	STA	$136.00	$40.00	$0.01
	JAY'S	$120.00	$0.00	$0.01
	HARTNETT	$67.90	$40.00	$0.01
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
TALA1	DURHAM	$188.00	$60.00	$1.00
	KLARR	$96.00	$0.00	$1.50
	CENTRAL	$105.00	$20.00	$0.01
	SEMEN-TOV	NO BID		

	STA	NO BID		
	JAY'S	$82.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
TALA2	DURHAM	NO BID		
	KLARR	$96.00	$0.00	$0.01
	CENTRAL	$105.00	$20.00	$0.01
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$82.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YNH1	DURHAM	$190.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$109.00	$20.00	$0.01
	SEMEN-TOV	$185.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$107.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YNH2	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$109.00	$20.00	$0.01
	SEMEN-TOV	$182.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$107.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
TB8	DURHAM	$220.00	$60.00	$1.00
	KLARR	NO BID		
	CENTRAL	$169.00	$20.00	$0.01
	SEMEN-TOV	$177.00	$0.00	$0.01
	STA	$220.00	$40.00	$0.01
	JAY'S	$207.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BYBP1	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		

	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BYBP2	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$154.00	$20.00	$0.01
	SEMEN-TOV	$161.00	$0.00	$0.01
	STA	$180.00	$40.00	$0.01
	JAY'S	$175.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BYBP3	DURHAM	NO BID		
	KLARR	$152.00	$0.00	$1.50
	CENTRAL	$138.00	$20.00	$0.01
	SEMEN-TOV	$148.00	$0.00	$0.01
	STA	$171.00	$20.00	$0.01
	JAY'S	$148.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
BYBP4	DURHAM	NO BID		
	KLARR	$164.00	$0.00	$1.50
	CENTRAL	$138.00	$20.00	$0.01
	SEMEN-TOV	$153.00	$0.00	$0.01
	STA	$171.00	$40.00	$0.01
	JAY'S	$148.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
SBY1	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$179.00	$20.00	$0.01
	SEMEN-TOV	$187.00	$0.00	$0.01
	STA	$225.00	$40.00	$0.01
	JAY'S	$159.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
SBY2	DURHAM	$240.00	$60.00	$0.01
	KLARR	NO BID		
	CENTRAL	$152.00	$20.00	$0.01
	SEMEN-TOV	$162.00	$0.00	$0.01
	STA	$225.00	$40.00	$0.01
	JAY'S	$159.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**

BM12	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$142.00	$20.00	$0.01
	SEMEN-TOV	$166.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	NO BID		
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
UTA4	DURHAM	NO BID		
	KLARR	NO BID		
	CENTRAL	$129.00	$20.00	$0.01
	SEMEN-TOV	$158.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$134.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
SJ-2	DURHAM	$140.00	$60.00	$1.00
	KLARR	$134.00	$0.00	$1.50
	CENTRAL	$109.00	$20.00	$0.01
	SEMEN-TOV	$137.00	$0.00	$0.01
	STA	$142.00	$40.00	$0.01
	JAY'S	$139.00	$0.00	$0.01
	HARTNETT	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
CRHS1	DURHAM	$182.00	$60.00	$1.00
	KLARR	$160.00	$0.00	$1.50
	CENTRAL	$129.00	$20.00	$0.01
	SEMEN-TOV	$181.00	$0.00	$0.01
	STA	NO BID		
	JAY'S	$156.00	$0.00	$0.01
	HARTNETT	NO BID		

4. Move that the Lakewood Board of Education Award the transportation Bid 14-0004 that was received on 8/20/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014 to the following contractors:

ROUTES	**CONTRACTOR**	**COST**	**AIDE(IF NEEDED)**	**INC/DEC**
BB1	CENTRAL	$139.00	$20.00	$0.01
BB2	JAY'S BUS	$147.00	$0.00	$0.01
BB3	CENTAL	$123.00	$20.00	$0.01
BB4	JAY'S BUS	$138.00	$0.00	$0.01
BB5	KLARR	$152.00	$0.00	$1.50

BB6	SEMEN-TOV	$164.00	$0.00	$0.01
BB7	SEMEN-TOV	$166.00	$0.00	$0.01
BB8	STA	$150.40	$40.00	$0.01
BB9	CENTRAL	$176.00	$20.00	$0.01
BB10	SEMEN-TOV	$159.00	$0.00	$0.01
BB11	STA	$142.00	$40.00	$0.01
OWBB	JAY'S BUS	$70.00	$0.00	$0.01
OWBB1	JAY'S BUS	$49.00	$0.00	$0.01
OWBB2	CENTRAL	$89.00	$20.00	$0.01
YOH1	CENTRAL	$129.00	$20.00	$0.01
YOH3	SEMEN-TOV	$168.00	$0.00	$0.01
YOH6	JAY'S BUS	$138.00	$20.00	$0.01
YK8	CENTRAL	$134.00	$20.00	$0.01
YK9	KLARR	$121.00	$0.00	$1.50
OWYK1	KLARR	$62.00	$0.00	$1.50
CTMJ1	HARTNETT	$67.90	$40.00	$0.01
TALA1	JAY'S BUS	$82.00	$0.00	$0.01
TALA2	JAY'S BUS	$82.00	$0.00	$0.01
YNH1	JAY'S BUS	$107.00	$0.00	$0.01
YNH2	JAY'S BUS	$107.00	$0.00	$0.01
TB8	CENTRAL	$169.00	$20.00	$0.01
BYBP1	NO BIDDERS	----------		
BYBP2	CENTRAL	$154.00	$20.00	$0.01
BYBP3	CENTRAL	$138.00	$20.00	$0.01
BYBP4	CENTRAL	$138.00	$20.00	$0.01
SBY1	JAY'S BUS	$159.00	$0.00	$0.01
SBY2	CENTRAL	$152.00	$20.00	$0.01
BM12	CENTRAL	$142.00	$20.00	$0.01
UTA4	CENTRAL	$129.00	$20.00	$0.01
SJ-2	CENTRAL	$109.00	$20.00	$0.01
CRHS1	CENTRAL	$129.00	$20.00	$0.01

5. Move that the Lakewood Board of Education record the transportation Quote Q-S13-04 that was received on 7/05/2013 to cover routes from 7/10/2013 thru 8/12/2013

ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
ARCB1	VAMVAS	$50.00	$10.00	$1.00

6. Move that the Lakewood Board of Education AWARD the transportation Quote Q-S13-04that was received on 7/05/2013 to cover routes from 7/10/2013 thru 8/12/2013				
ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
ARBC1	VAMVAS	$50.00	$10.00	$1.00

7. Request Approve/ Ratify of coordinated services with High Point Regional for the 2012-2013 school year for the transportation of students in conjunction with the jointure from Lakewood School District. This is to make the payment. In the amount of $3,745.00 for the months of February and March.

8. Approval to award a parental contract to the parents of Lakewood student (ID5672752912) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Ateres Tzipora, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:ATCA**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

9. Approval to award a parental contract to the parents of Lakewood student (ID4816579370) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from SCHI, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:SCHIFG**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

10. Approval to award a parental contract to the parents of Lakewood student (ID2775729035) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from SCHI, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:SCHIGC**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

11. Approval to award a parental contract to the parents of Lakewood student (ID4100607483) in the amount of $27.27 per diem (30 days) for a total not to exceed $831.60 Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Bnos Yaakov, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:BYGS**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

12. Approval to award a parental contract to the parents of Lakewood student (ID7090124183) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Bais Faiga, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:BFJR**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

13. Approval to award a parental contract to the parents of Lakewood student (ID5920724528) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Bais Tova, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:BTOC**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

14. Approval to award a parental contract to the parents of Lakewood student (ID3835880982) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Bnos Bracha, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:BBPC**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

15. Approval to award a parental contract to the parents of Lakewood student (ID5479041150) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Yeshiva Emek Hatorah, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:YEHSY**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

16. Approval to award a parental contract to the parents of Lakewood student (ID4604590051) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Bais Rochel, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:BRWK**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

17. Approval to award a parental contract to the parents of Lakewood student (ID909564) in the amount of $77.27 per diem (30 days) for a total not to exceed $2,318.00. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from Yeshiva K'Tana, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "contracting student transportation services, page 19. **RT:YKTWY**: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

18. APPROVAL TO AMEND THE MINUTES FOR THE AUGUST 14TH 2012 MEETING TO REFLECT THE CHANGE ON THE FOLLOWING MULTI CONTRACT:

CONTRACTOR	MULTI	ORIGINAL AMOUNT	AMENDED AMOUNT	RENEWAL
DURHAM	2001	$98,280.00	$93,960.00	2

I NEED TO MAKE AN ADDENDUM TO THE CONTRACT FOR THE COUNTY OFFICE AND I NEED TO HAVE THE CORRECT AMOUNT APPROVED FROM THE BOARD. Thank You.

I. **BE IT RESOLVED,** that the Lakewood Township Board of Education hereby accepts and approves the negotiated settlement, for employee #5489, as court mandated by the Division of Worker's Compensation; and

BE IT FURTHER RESOLVED, that a Settlement Agreement shall be executed in a form satisfactory to Board Counsel; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are authorized and directed to execute the Settlement Agreement on Behalf of the Board.

J. Move that the Lakewood Board of Education approve the disposal of the following vehicles and equipment as they have no monetary value:

1992 Dodge 350 Ram Truck MG13435 / Vin# 1B7KM36Z6NS672306
1992 Dodge 350 Ram Truck MG13436 / Vin# 1B7KM36Z6NS672287
1984 Diesel Tractor MG10980 / X0044

K. Move that the Lakewood Board of Education approve Tender Touch at $45.00 per half hour session for Occupational Therapy Services for Nonpublic Schools for the 2013-2014 school year not to exceed $200,000 to be paid from IDEA nonpublic funds.

L. Move that the Lakewood Board of Education approve the contract with Kencor, Inc. for the 2013-2014 school year for the lubrication and examination of the districts SIX (6) Hydraulic Passenger Elevators and TWO (2) Wheelchair Lifts for a cost of $667.00 per month for a TWELVE (12) month period. Work performed other than described in the contract shall be billed at $100/hour and annual pressure tests will be $200 per elevator. Material will be marked up at cost plus 5% as per Educational Data Systems terms.

M. Move that the Lakewood Board of Education approve the Board Members, the Superintendent and the Business Administrator to attend the New Jersey School Boards Association's Annual Workshop on October 22 thru October 24, 2013 at the Atlantic City Convention Center. Cost for the registration will not exceed $1,000.00 for all participants to attend and $97.00 per night for each participant's hotel accommodation at the Tropicana Casino and Resort.

N. Approve the renewal Lease Agreement with Bais Rochel in the amount of $167,000.00 for the property located at 685 River Avenue, Lakewood, NJ to be utilized for the Non-Public Supplemental Services Program for the 2013-2014 school year. Rent to be paid monthly beginning September 1, 2013 and ending June 30, 2014 in the amount of $16,700.00 per month (paid through General Funds).

O. Motion to approve/ratify Ralph Piccone as an Audit Consultant for the 2013-2014 school year at a cost not to exceed $25,000.00 (11.000.251.340.00.0000).

MOTION TO APPROVE BUSINESS AGENDA (A-L) (passed)
Motion: Mr. Tift **Second:** Mr. Schwartz
8 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Fink
0 Nays:
0 Abstained:
1 Absent: Mr. Zlatkin

MOTION TO APPROVE THE ADDITIONS TO THE BUSINESS AGENDA (H#18, M-O) (passed)
Motion: Mr. Seitler **Second:** Mr. Tift
7 Ayes: Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Fink
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Zlatkin

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the reappointment contract between Thomas A. D'Ambola, School Business Administrator/Board Secretary and the Lakewood Board of Education, approved by Thomas McMahon, Interim Executive County School Business Administrator for Ocean County, in accordance with N.J.S.A. 18A:7-8(j), effective July 1, 2013, terminating June 30, 2014, at a salary of $155,000.00 and subject to the terms and conditions of the contract.

2. Approve Achieve3000 for the 2013-2014 school year; at the Clifton Avenue Grade School, Ella G. Clarke School , Oak Street School, Middle School and High School, to provide Achieve3000 Differentiated Literacy Solution for up to 2,370 students, including Language, Intervention and Enrichment products at a total cost of $120,829.60 (per Quote) to be paid through Title I.

3. Approve the LHS course name change for the 2013-2014 school year; from "Computer Literacy", to "Introduction to Information Technology".

4. To approve students at the following placements and programs:

    a) Placement for the 2013-2014 school year (budget account # 11-000-100-566-00-0000/20-250-10-50-00-0000):
        - Student 136B - Yeshiva Orchos Chaim from 8/23/13 to 6/30/14 at a rate of $87 per day, one hour of supplemental instruction per day at a rate of $45 per hour and a personal aide at the estimated rate of $100 per day.

- Student 38B - NJ State placement at Mary A. Dobbins School from 8/8/13 to 6/30/14 at a rate of $315.09 per day.
- Student 205B - Katzenbach- ESY-$3,800.
- Student 290B - Katzenbach- ESY- $4,100.
- Student 291 B - returning to 2012-2013 placement at Education Academy from 7/1/13 to 6/30/14 at a rate of $219.34 per day.
- Student 292B - returning to 2012-2013 placement at Jackson Memorial HS from 9/1/13 to 6/30/14 at a rate of $142.50 per day.
- Student 298B - MOESC-Crossroads from 9/5/13 to 6/30/14 at a rate of $217.00 per day.
- Student 299B - New Road School from 9/9/13to 6/30/14 at a rate of $246.21 per day.
- Student 300B - Collier School from 9/1/13 to 6/30/14 at a rate of $285.18 per day.
- Student 293B - Yeshiva Oros Yisrael from 9/1/13 to 6/30/14 at a rate of $158.33 per day.
- Student 297B - Yeshiva Tifereth Torah from 8/21/13 to 6/30/14 at a rate of $116 per day; a personal aide at a rate of $166 per day; one hour of supplemental instruction per day at a rate of $45 per hour.
- Student 301B - Bais Faiga from 9/1/13 to 6/30/14 with an aide at a rate of $114.77 per day.
- Student 262B - Parent reimbursement for ESY program at R. D. Camp from 7/1/13 to 8/15/13 at a cost of $652.00.
- Student 267B - Parent reimbursement for ESY program at Shevach Day Camp from 7/1/13 to 8/15/13 at a cost of $1,063.00.
- Student 238B - Parent reimbursement at ESY program at Camp Ahava from 7/1/13 to 8/15/13 at a cost of $799.00.
- Student 302B - The Special Children's Center Vocational Program from 9/1/13 to 6/30/14 at a rate of $305.55 per day.
- Student 296B - SCHI from 9/2/13 to 6/30/14 at a rate of $432.25 per day
- Student 303B - SCHI from 9/2/13 to 6/30/14 at a rate of $432.25 per day
- Student 304B - SCHI from 9/2/13 to 6/30/14 at a rate of $432.25 per day
- Student 306B - SCHI from 9/2/13 to 6/30/14 at a rate of $432.25 per day.
- Student 117B - Douglas Developmental Center from 9/7/13 to 6/30/14 at a rate of $561.11 per day
- Student 307B - SCHI from 9/2/13 to 6/30/14 at a rate of $432.25 per day with Commission of the Blind Services at a cost of $1,700 for the 2013-2014 school year.
- Student 308B - Yeshiva Orchos Chaim from 9/1/13 to 6/30/14 at a rate of $87.22 per day
- Student 309B - Yeshiva Orchos Chaim from 9/1/13 to 6/30/14 at a rate of $87.22 per day.

- Student 310B - The Special Children's Center from 9/1/13 to 6/30/14 at a rate of $305.55 per day.
- Student 233B - Continuation of personal aide as per IEP at Ateres Tzipora from 9/1/13 to 6/30/14 at a cost of $30,000.
- Student 311B- Yeshiva Oros Yisrael from 9/1/13 to 6/30/14 at a rate of $158.33 per day.

b) Placement for students to continue at their current program from 7/1/13 to 6/30/14 (budget account # 11-000-100-566-00-0000/20-250-10-50-00-0000):
   - Student 242B - Yeshiva Emek Hatorah- $147.22 per day with personal aide at $350 per full day and $175 per half day.
   - Student 289B - Yeshiva K'Tana- $76.13 per day.
   - Students 272B, 273B, 274B, 275B, 276B, 277B, 278B, 279B & 280B - Continue placement at The Special Children's Center 7/1/13 to 6/30/14 at a rate of $305.55 per day.

c) Approval of personal nursing services as per student's IEP for the 2013 - 2014 school year, at a cost not to exceed (budget account # 11-000-217-320-00-0000):
   - Student 67B - $55,000
   - Student 213B - $70,000
   - Student 233B - $60,000
   - Student 258B - $45,000
   - Student 259B - $60,000
   - Student 262B - $58,000
   - Student 265B - $75,000
   - Student 266B - $58,000
   - Student 289B - $50,000
   - Student 294B - $55,000
   - Student 295B - $55,000
   - Student 296B - $50,000
   - Student 136B - $75,000

d) Approval of supplemental instruction at a rate not to exceed $45 per hour for the following students (budget account # 11-150-100-320-00-0000):

   - Student 254B - 12 hours per week

- Student 258B - 16 hours per week
- Student 259B - 3 hours per week
- Student 260B - 12 hours per week
- Student 262B - 10 hours per week
- Student 264B - 12 hours per week
- Student 266B - 10 hours per week
- Student 267B - 5 hours per week
- Student 268B - 12 hours per week

e) To approve the following agencies/individual to provide services:

- Tree of Knowledge to provide Supplemental Instruction at $45 per hour (budget account #11-150-100-320-00-0000).
- Erica Davidson, Translator for CST at a rate of $25 per hour not to exceed 10 hours per week.
- Approval of Monmouth Pediatrics Endocrinology to present a professional development presentation, Kids with Chronic Illness, on September 4, 2013 at no cost to district.
- David Elefant, personal aide from 6/25/13 to 7/3/13 as per the IEP at a rate of $103.94 per day.

5. To approve the Lakewood Schools Nursing Plan for the 2013-2014 school year.

6. Approval of policy regarding the information for Parents on use of Electronic Mail in Special Services (second reading).

7. Approve Annette Ramos to process SEMI Data input at an hourly rate of $12.00 per hour, from July 31, 2013 to August 30, 2013 not to exceed 50 hours, at a maximum cost of $600.00. To be paid through budge account #11.000.219.105.13.0013.

8. Approve the following transportation staff for overtime for a maximum of 4 hours per day, September 3, 2013 and September 4, 2013 and an additional maximum of 16 hours, from September 7, 2013 and September 8, 2013, for data input and notification to parents, schools and contractors.

Carol Calabrese
Priscila Caruso
Tara Vazquez
Lourdes Young

9. Approve Georgian Court University, Lakewood Together Tier III Training for Intervention Teachers, three (3) workshops: September13, 2013, September 20, 2013 and October 25, 2013, for three (3) hours per workshop, at a cost of $700.00 per workshop, program management at a cost of $1,000.00, for a total cost of $3,100.00 to be paid through Title I funds.

10. Approve transportation redistricting of the following locations from Oak Street School to Clifton Avenue Grade School due to overcrowding; Grade 1 – 5 (excluding 4th grade ESL), Ocean Avenue (Route 88) corridor and area of the Central Ave Corridor inclusive of homes located on both sides of Central Ave, all streets that are north of Central Avenue to the Lake, all streets that intersect Central Avenue from the South in their entirety with the exception of Sunset Ave which will include any homes with addresses lower than 100.

11. Approve Tracy Paolantonio to replace Miguel Rivera as Jessica Korber's cooperating administrator for her final Internship activities during the 2013-2014 school year, as approved by Thomas Crawley of Georgian Court University.

12. Approve the Walden University, Doctoral program class: Foundations for Doctoral Study in Curriculum, Instruction and Assessment, 6 credits at a cost of $5,100.00 for Laura Winters, as per contract, for Fall 2013.

13. Approve Job Responsibilities for Elementary Security Specialist.

14. Approval to accept the no cost extension for the Teaching American History Grant, Abigail Adams Historical Literacy Fellowship for the 2013-2014 school year.

15. Approve updated district Student Code of Conduct.

16. Approval for the following Literacy Coaches to attend the Common Core Language Arts Workshop, August 27, 2013 from 9:30 to 11:30 a.m., at an hourly rate of $40.00 per hour, to be paid through Title I.

    Mariana Fiani
    Lauren Deluca
    Deborah Mazzeo
    Diane McKee
    Harriet Reynoso
    Jessica Ring

17. Approval of the following revised Curriculum for the 2013-2014 school year:

Social Studies Curriculum (Grades K-8)
Spanish Curriculum (Grades K-8)
English Language Arts (Grades K-8)

18. Approval of the following volunteers for the 2013-2014 school year:

ROMANDO, Joseph-SSS
SILBERNAGEL, Loreen-OSS
EARL, Bernice – CAS
SCOTT, Lois - CAS
RAMAKERS, Herman – CAS
PIERMATTA, Lois - CAS

19. Approval of the district-wide Literacy Coach Handbook for the 2013-2014 school year.

20. Removed

21. Approval of the following staff for the 2013-2014 21st Century after school program, all salaries are to be paid out of the 21st Century Community Learning Centers Grant, at no cost to district.

Site Supervisor – at an hourly rate of $40.00:

- Mary Gail Hauge

Data/ Administrative Support -
stipend for the 2013-2014 at $14,000.00,
from September 2013 to August 2014:

- Mary Gail Hauge

Teachers – at an hourly rate of $40.00:

- Deborah Mazzeo
- Trudi McCracken
- Melanie Roche
- Sarah Brown
- Samantha Ceparano
- Heather Ross
- John Newton
- Jennie Aviles
- Tom Rempe

Paraprofessionals at an hourly rate of $15.00:

- Ada Roman
- Amarylis Quezada
- Gloria White
- Pat Short
- Evelyn Smith

22. Removed

23. Approval for Dr. Samuel Ortiz to provide a workshop entitled: "Evidence-based Instruction and Evaluation of English Language Learners: Bridging research and practice to promote fairness and equity in assessment", on October 2, 2013, for 6.5 hours, at a cost of $3,000.00 to be paid through Title I.

24. Approve renewal of Mitel (WWT, Inc. D/B/A Voip Networks) for ProCare for district. This covers Mitel 3300 phone system hardware only, includes replacement parts and on-site labor.

25. Approve renewal of Mitel ProCare E-Rate for district, coverage period from July 1, 2013 to June 30, 2014.

26. Approve the purchase of Read180 program for Lakewood High School MD/LLD classrooms in the amount of $118,918.30. To be paid through RAC Title I funds.

27. Approve the purchase of Math180 program for Lakewood High School MD/LLD classrooms, in addition to a supplemental program for Math Success course in the amount of $71,722.00. To be paid through RAC Title I funds.

28. Approval of contract with Scantron for the 2013-2014 school year, to consult with the district staff to:

    - Develop a comprehensive RTI implementation Plan
    - Develop a comprehensive RTI resource "The Notebook"
    - Professional Development-one full day-"We have Universally Screened, now what?"

    The cost for these services will total $21,237.20 which includes the consultant's travel expenses, paid through RAC funds.

29. Approval for a two day Visualizing and Verbalizing training which will be presented by Linda Mood-Bell Learning Processes. The training will take place during September 2013 for sixteen teachers including Interventionists, resource room, and self-contained teachers at Oak Street School. The cost of this training will be $9,900.00 which will be paid through RAC funds.

30. Approval for a two day Visualizing and Verbalizing training provided by Linda Mood-Bell Learning Processes. The training will take place during September 2013 for nineteen teachers including Interventionists, resource room, and self contained teachers at Clifton Avenue elementary school. On site consultation will be provided for three consecutive days to be mutually scheduled from September 2013 to May 2014. Five, one hour sessions of web based support will be provided to the staff and will take place on mutually agreed upon days and times between September 2013 to May 2014. The cost of these services will be $21,750.00 which will be paid through RAC funds at no cost to the district.

31. Approval to purchase 5,000 licenses of the Scholastic Reading Inventory (SRI) and the Scholastic Phonics Inventory (SPI) to use as a Universal Screener for students in grades one through twelve for the 2013-2014 school year. The cost of these services will be $81,811.00, to be paid through Title I / RAC funds (from each school).

32. Approval for Stephanie Niechwiadowicz, Mathematics Coach, to work on the Math Curriculum, for an additional 45 hours, $40.00 per hour. Paid through Title I (budget account #20.234.200.100.00.0000).

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

Name	Amount	School	Workshop/Activity	Funded By
Deckelbaum, Chaya	$2,500.00	Bais Tova	Educational Consultant	Title I & Title IIA

34. Approve the list of Scholarship recipients for the 2012-2013 school year:

Attending School	Recipients	Scholarship Name
Ocean County College	Andrea Enriquez	$1,000 Howard Gertner Scholarship
Ocean County College	Carmen McNeil	$250 Tilton-Truex Scholarship
Five Towns College	Maria Cortez	$500 Guidance Award
Ocean County College	Lawrence Jones	$500 Guidance Award
Ocean County College	DeJau Morris	$500 Guidance Award
Georgian Court College	James Powell	$500 Guidance Award
Georgian Court College	Karina Watson	$500 Guidance Award
Georgian Court College	Jackson Vargas	$1,000 Guidance Award

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Berger	Heidi	Tour Oakwood Academy/Tour/Intake Oakwood Academy	12/20/12 1/17/13	$0.00	$29.12	$0.00
Bowers	Carol	Review @ Hampton Academy	11/6/12	$0.00	$28.20	$0.00
Casciano	Janice	Workshop-Train the School Bus Driver Trainer	7/8-13-7/12/13	$479.00	$252.65	$0.00
Casciano	Janice	Workshop-Train the Transportation Aide Trainer	8/5/13 8/6/13	$475.00	$65.71	$0.00
Casciano	Janice	Emergency Management	9/16, 9/23, 9/30, 10/7 & 10/21/13	$376.00	$35.00	$0.00
Casciano	Janice	Financial Operations	11/2, 11/16, 11/23, 12/7 & 12/14/13	$549.00	$6.80	$0.00
Edwards	Yvonne	Regional Technical Assistance Meeting	7/23/13	$0.00	$26.04	$0.00
Ehlers	Diana	NJ Art Educators Conference	10/3/13 10/4/13	$175.00	$0.00	$0.00
Gray	Matthew	Shifting Gears to the District	8/9/13	$0.00	$25.42	$0.00
Lowe	Patricia	NJ Art Educators Conference	10/3/13 10/4/13	$175.00	$0.00	$0.00
Medina	Miriam	Certification & Benefit Workshop-Lunch Applications	8/29/13	$0.00	$5.00	$0.00
Paturzo	Marcy	RAC	8/12/13-8/15/13	$0.00	$32.21	$0.00
Paturzo	Marcy	CCSS, PARCC & SCO Training	8/16/13	$0.00	$25.79	$0.00
Tobia	Helen	OAL-Student-Hamilton	7/15/13	$0.00	$18.60	$0.00
Tobia	Helen	OAL-Student-Hamilton	7/19/13	$0.00	$18.60	$0.00
Tobia	Helen	OAL-Student-Hamilton	8/5/13	$0.00	$18.60	$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Tobia	Helen	OAL Appearance	12/20/12 1/17/13	$0.00	$18.60	$0.00

36. Approve Andrea Ippolito to process SEMI Data input at a hourly rate of $12.00 per hour, from July 1, 2013 to August 31, 2014 not to exceed 50 hours, at a maximum cost of $600.00, budget account # 11-000-219-105-13-0013.

37. Removed - Blank

38. Approve Annette Ramos to process SEMI Data input at a hourly rate of $12.00 per hour, from July 1, 2013 to August 31, 2014 not to exceed 50 hours, at a maximum cost of $600.00, budget account # 11-000-219-105-13-0013.

39. Approval for parental independent educational evaluations for students not to exceed $500.00 per evaluation for the 2013-2014 school year. Any requests for evaluations exceeding this amount will need to be submitted for approval.

40. Approval of the following list of Anchor Text, Exemplars and Common Core Standards for the 2013-2014 school year:

Grade 9

Unit 1	Units 2&3	Unit 4	Unit 5
Anchor Text	Anchor Text	Anchor Text	Anchor Text
To Kill a Mockingbird	Killer Angels	Romeo & Juliet	House on Mango Street

Supplemental Texts:
When I was Puerto Rican; Rhinoceros; Fist Stick Knife Gun; Sleeping Freshmen Never Lie; 1984; The Hunger Games; Narrative of the Life of Frederick Douglass; And Then There Were None; The Moves Make the Man; The Adventures of Tom Sawyer; About a Boy; The Pearl; A Walk to Remember

Grade 10

Unit 1	Units 2&3	Unit 4	Unit 5
Anchor Text	Anchor Text	Anchor Text	Anchor Text
Copper Sun	The Book Thief	Macbeth	Lord of the Flies

Supplemental Texts:
The Adventures of Huckleberry Finn; Things Fall Apart; Life of Pi; Of Mice and Men; Animal Farm;

Julius Caesar; The Red Badge of Courage; The Joy Luck Club; "Master Harold" . . .and the boys; Things Not Seen; Lucy; Their Eyes Were Watching God (moved from grade11); The Bluest Eye (moved from grade 11); Fahrenheit 451 (moved from grade 12)

Grade 11

Unit 1	Units 2&3	Unit 4	Unit 5
Anchor Text	Anchor Text	Anchor Text	Anchor Text
The Scarlet Letter	The Curious Incident of the Dog in the Nighttime	Othello	A Raisin in the Sun

Supplemental Texts:
The Canterbury Tales; Billy Budd Sailor; The Adventures of Augie March; The Crucible; Dracula; The Lovely Bones; Brave New World; Dreaming in Cuban; Death of a Salesman; White Noise; Slaughterhouse Five; My Antonia; Tuesdays With Morrie (removed from grade 12 as anchor text); A Farewell to Arms(moved from grade 12)

Grade 12

Unit 1	Units 2&3	Unit 4	Unit 5
Anchor Text	Anchor Text	Anchor Text	Anchor Text
The Great Gatsby	The Kite Runner	Hamlet	Frankenstein (moved from grade 10 supplemental text)

Supplemental Texts:
Pride and Prejudice; A Streetcar Named Desire; As I Lay Dying; Oedipus Rex(moved from grade 10); Jane Eyre; Crime and Punishment; Our Town: A Play in Three Acts; The Namesake; The Stranger(*added*); The Picture of Dorian Gray(*added*); Beowulf(*added*) and Grendel(moved from grade 10); Wuthering Heights(*added*); Inferno(*added*); *One Flew Over the Cuckoo's Nest* (removed from grade 12 supplemental list); *Siddhartha* (removed from grade 12 supplemental list)

41. Approve Tender Touch, consultant to provide Speech Therapy Services for students with IEPs, at a cost of $65.00 per hour, to be paid through IDEA.

42. Approval of district Lesson Plan Template and ESL Lesson Plan Template for the 2013-2014 school year.

43. Approve Leah Sclesinger, Educational Consultant, $65,000 paid through Title I Funds.

44. Miriam Schmell, Educational Consultant, $45,000 paid through Title I Funds.

45. Baila Gordon, Educational Consultant, $15, 000 paid through Title I Funds.

46. Approval to purchase 80 MBAir laptops from Apple, as per the RAC plan for Ella G. Clarke School at the cost of $85,976.86, charge to account 20.231.100.600.05.0999.

47. Approval for embedded Professional Development for 14 weeks for iPad instruction from Apple, as per the RAC plan for the middle School at a cost of $112,999.88, charged to account 20.231.200.300.04.0999.

48. Approval for Patricia Short to work overtime to process Dream Act paperwork, not to exceed 15 hours per week, effective August 30, 2013 terminating June 30, 014.

49. Approve R. Gewitz LLC. To provide Speech Therapy during the month from July 1, 2013 to August 31, 2013, at an hourly rate of $70.00.

50. I have been informed by the following schools that they request a trailer because they do not have space to provide services for the students. I request Board approval to apply for funds to cover this cost through Chapter 192/193.

SCHOOL	ADDRESS	TRAILERS	*COST
Bnos Devorah	243 Prospect St.	1 DOUBLE	$20K
Bnot Yisroel	17 High Street	1 DOUBLE	$20K
Chinuch L'Banos/Tiferes Chaya	431 Joe Parker Rd.	1 DOUBLE	$20K
Lakewood Cheder School	520 James St.	2 DOUBLE	$40K

* Actual cost to be determined based on trailer location

51. Approval for the following consultants to provide professional development workshops and services for the non-public schools as needed throughout the 2013-2014 school year:

Name	Amount	School	Workshop/Activity	Funded By
DEUTCH, Rachel	$4,500.00	Bais Tova	Educational Consultant	Title I & Title IIA
ROBERG, Avigail	$350.00	Yeshiva Orchos Chaim	Balance and Movement How It Affects Children	Title IIA
TRESS, Rivka	$1,400.00	Yeshiva Orchos Chaim	Beyond Grade One	Title IIA
LEWINTER, Chanie	$8,000.00	Bnos Melech	Teaching Reading to Lower Level Title I Students	Title I
ROGOW, Leah	$10,130.00	Bnos Melech	Co-Teaching Lower Elementary Reading	Title IIA
GANZVI, Gitty	$9,500.00	Bais Tova	Educational Consultant	Title I & Title IIA

52. Approval for the following consultants to provide professional development workshop and services for the non-public schools as needed throughout the 2012-2013 school year.

Name	Amount	School	Workshop/Activity	Funded By
BRUS, Esther	$110.00	Bais Faiga	Teaching: A Vocation & A Mission	Title I
ROCKOVE, Rachel	$110.00	Bais Faiga	Teaching: A Vocation & A Mission	Title I
ROSENBERG, Masha	$110.00	Bais Faiga	Teaching: A Vocation & A Mission	Title I
SCHRIEBER, Nechama	$110.00	Bais Faiga	Teaching: A Vocation & A Mission	Title I
ZIMMERMAN, Nechama	$110.00	Bais Faiga	Teaching: A Vocation & A Mission	Title I
KRIAH Neimah	$750.00	Bais Reuven Kamenitz	Helping the Challenged Child Read	Title I

B. PERSONNEL

1. CERTIFICATED

   a. Resignations

      1. MOUNT, Lauren
         Teacher – LMS
         Declined Position

      2. SATAWA, Connianne
         Teacher – OSS
         Effective: June 30, 2013

      3. RAPCIENSKI, Daniel
         Guidance Counselor – LHS
         Effective: August 31, 2013

      4. VASSALLIE, Nicole
         Teacher – CAS
         Effective: October 16, 2013 or sooner

5. ENGELHARDT, Kenneth
   Teacher – LMS
   Effective: August 30, 2013

6. FISHER, Terese
   Teacher – LMS
   Effective: August 9, 2013

7. FALLON, Stephanie
   Teacher – LMS
   Effective: August 9, 2013

8. PACO, Rosanna
   Teacher – EGC
   Effective: August 9, 2013

9. NEIMAN, Shoshana
   Teacher – CAS
   Effective: August 9, 2013

10. MITCHELL, Catherine
    School Psychologist
    Effective: August 23, 2013

11. MCNAMARA, Susan
    Teacher - OSS
    Effective: October 25, 2013 or sooner

12. FRANKEL, Adina
    Teacher – LECC
    Effective: October 20, 2013 or sooner

13. GALLI, Alisha
    Teacher – CAS
    Terminating: October 15, 2013 or sooner

14. BRESSLER, Rachel
    Teacher – LHS
    Declined Position

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GELLIS, Adina
   Psychologist-CST
   NJFMLA-Bonding-Sick & Personal-Paid
   Effective: September 16, 2013
   Terminating: October 16, 2013(.5)
   (pending attendance data)
   NJFMLA-Bonding-Unpaid
   Effective: October 16, 2013(.5)
   Terminating: June 30, 2014
   (revised from Board Approved 8/8/13 request)

2. GLASSENBERG, Deena
   LECC-Teacher
   NJFMLA-Bonding-Unpaid
   Effective: September 18, 2013
   Terminating: September 30, 2013

3. JACKSON, Cristina
   LMS/OSS-Physical Therapist
   NJFMLA-Unpaid
   Effective: September 30, 2013
   Terminating: December 20, 2013
   NFJMLA-Sick & Personal-Paid
   Effective: December 21, 2013
   Terminating: March, 5, 2014(.5)
   (pending attendance data)
   Extra Consideration minus Sub-Paid(15 Days)
   Effective: March 5, 2013(.5)
   Terminating: March 26, 2014(.5)

4. O'BRIEN, Mary Anne
   SSS-Teacher
   Medical Leave-Unpaid
   Effective: September 3, 2013
   Terminating: October 1, 2013

5. PAGLIARO, Helen
   CAGS-Teacher
   Medical Leave-Unpaid
   Effective: September 22, 2011
   Terminating: December 31, 2013
   (extended from original Board approved 9/2/11 request)

6. PRIBILA, Maureen
   SSS-Teacher
   Medical Leave-Sick & Personal-Paid
   Effective: September 13, 2013
   Terminating: October 24, 2013(.5)
   (Pending attendance data)
   Medical Leave-Unpaid
   Effective: October 24, 2013(.5)
   Terminating: October 28, 2013

7. ROSENBLATT, Rivka
   LECC-Teacher
   NJFMLA-Bonding-Unpaid
   Effective: September 13, 2013
   Terminating: September 30, 2013

8. SPITZ, Yael
   LMS-Teacher
   NJFMLA-Sick & Personal-Paid
   Effective: October 22, 2013
   Terminating: November 20, 2013(.5)
   (pending attendance data)
   NJFMLA-Unpaid
   Effective: November 20, 2013(.5)
   Terminating: December 3, 2013

9. TEREN, Sarah
   LECC - CIII-Teacher
   NJFMLA-Bonding-Unpaid
   Effective: September 13, 2013
   Terminating: September 30, 2013

10. SCHAEFER, Valerie
    EGC-Teacher
    NJFMLA-Sick & Personal (26.5 Days)
    Effective: September 3, 2013
    Terminating: October 11, 2013(.5)
    Extended minus Sub (30 Days)-Paid
    Effective: October 11, 2013(.5)
    Terminating: November 27, 2013(.5)
    NJFMLA-Unpaid
    Effective: November 27, 2013(.5)
    Terminating: January 2, 2014**
    (Corrected from Board Approved 7/18/13 agenda)

11. GALLUP, Christen
    EGC-Teacher
    NJFMLA-Unpaid
    Effective: September 01, 2013
    Terminating: June 30,2014

12. SEEVE, Meyer
    CST/CIII-Social Worker
    NJFMLA-Bonding-Unpaid
    Effective: September 12, 2013
    Terminating: October 31, 2013

13. STRAUSS, Shifra
    Related Services-Speech
    NJFMLA-Unpaid
    Effective: September 18, 2013
    Terminating: September 30, 2013

e. Transfers

1. GRECCO, Eileen

From:	Testing & Data Coordinator – LHS
To:	English Teacher – LHS
Effective:	September 1, 2013
Terminating:	June 30, 2014

2. LESIN, Chana
   Teacher – EGC

From:	Interventionist
To:	1 Grade
Effective:	September 1, 2013
Terminating:	June 30, 2014

   (Replacement for C Gallup – LOA)

3. PAINE, Linda
   Teacher – EGC

From:	Technology Teacher
To:	Math Interventionist
Effective:	September 1, 2013
Terminating:	June 30, 2014

   (Replacement for C Lesin – reassigned)

4. SHAW, Kimberlee
   From: K - Mathematics Coach – District
   To: Technology Teacher - EGC
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (Replacement for Linda Paine - reassigned)

5. HAINES, Melanie
   Teacher – SSS
   From: K Teacher
   To: Interventionist
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (Replacement for C MacConnell – reassigned)

6. MACCONNELL, Christine
   From: Interventionist
   To: K Teacher
   Effective: September 1, 2 013
   Terminating: June 30, 2014
   (Replacement for M Haines – reassigned)

7. FOX, Paulette
   Teacher – EGC
   From: 5th Grade ICS
   To: Resource Room
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (Replacement for L Critelli – resigned)

8. BRYANT, Lorraine
   Teacher – EGC
   From: 1st Grade ICS
   To: 5th Grade ICS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (Replacement for P Fox – reassigned)

9. FRIEDMAN, Sara
   Teacher – EGC
   From: LDD (Grade 1-2)
   To: 1st Grade ICS
   Effective: September 1, 2013
   Terminating: June 30, 2014

(Replacement for L Bryant – reassigned)

10. HALLE, Michelle
School Social Worker
From: SSS
To: LMS
Effective: September 1, 2013
Terminating: June 30, 2014
(relocation of staff due to needs of the building)

11. KAZNOWSKI, Jennifer
School Social Worker
From: LECC
To: SSS
Effective: September 1, 2013
Terminating: June 30, 2014
(Replacement for M Halle – reassigned)

12. FILKIN, Karen
LDT – C
From: LECC
To: Out of District – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
(relocation of staff due to needs of the building)

13. KOSTECKI, Siobhan
School Social Worker
From: OSS
To: LECC
Effective: September 1, 2013
Terminating: June 30, 2014
(replacement for S Shifrin – reassigned)

14. SHIFRIN, Stephanie
School Social Worker
From: LECC
To: OSS
Effective: September 1, 2013
Terminating: June 30, 2014
(replacement for S Kostecki – reassigned)

15. LANE, Sharon
    Occupational Therapist
    From: CAS
    To: LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    (relocation of staff due to needs of the building)

16. CARLO, Rose
    From: Interventionist – SSS
    To: Interventionist – OSS & SSS
    Effective: September 1, 2013
    Terminating: June 30, 2014

17. COOPER, Harvey
    From: Interventionist – SSS
    To: Interventionist – OSS & SSS
    Effective: September 1, 2013
    Terminating: June 30, 2014

18. HAINES, Melanie
    From: Interventionist – SSS
    To: Interventionist – OSS & SSS
    Effective: September 1, 2013
    Terminating: June 30, 2014

19. O'BRIEN, Mary Anne
    From: Interventionist – SSS
    To: Interventionist – OSS & SSS
    Effective: September 1, 2013
    Terminating: June 30, 2014

20. COYNNE, Joanne
    From: Interventionist – SSS
    To: Interventionist – OSS & SSS
    Effective: September 1, 2013
    Terminating: June 30, 2014

21. SAILTO, Chelsea
    Physical Therapist
    From: OSS
    To: CAS
    Effective: September 1, 2013
    Terminating: June 30, 2014

22. Snyder, Christina
    From: Teacher – OSS
    To: Kindergarten Mathematics Coach – District
    Effective: September 1, 2013
    Terminating June 30, 2014
    (replacement for K Shaw – reassigned)

f. Appointments

1. *POPPE, Steven D
   Teacher – Special Education – LHS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 7, BA - $48,968.00
   (Replacement for E Kozinn-Hanlon - $48,928.00)
   (budget account # 11-140-100-101-03-0003)
   (Mentoring paid by employee if necessary)

2. *TSCHINKEL, Amy
   6th Grade ELA & Social Studies – LMS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 1, BA - $45,328.00
   (Replacement for M Drew - non-renewal - $48,271.00)
   (budget account # 11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

3. *CARAVANO, Cheri
   Teacher – LMS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 1, MA - $48,328.00
   (Replacement for C Broege - $73,770.00)
   (budget account # 11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

4. *BECERRA, Carmela
   Teacher – EGC
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 17, MA - $60,892.00
   (Replacement for R Vacarro - $50,191.00)
   (budget account # 11-130-100-101-05-0005)
   (Mentoring paid by employee if necessary)

5. *GOLA, Kristie
   Teacher – LMS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 2, BA15 - $46,628.00
   (Replacement for S Sorrentino - $48,371.00)
   (budget account # 11-130-100-101-04-0004)
   (Mentoring paid by employee if necessary)

6. *SCHWARTZ, Rebecca
   School Psychologist – SSS & EGCS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 2, MA30 - $50,628.00
   (Replacement for E Freund - Reassigned)
   (budget account # 11-000-219-104-13-0013)
   (Mentoring paid by employee if necessary)

7. *HOOD, Lauren
   School Psychologist
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 1, MA30 - $50,328.00
   (replacement for C Mitchell - $50,628.00)
   (budget account # 11-000-219-104-13-0013)
   (Mentoring paid by employee if necessary)

8. GORALSKI, Stefani
   Teacher – LLD Grade 1-2 – EGC
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 3, BA - $45,928.00
   (Replacement for L Critelli – Resigned - $51,172.00)
   (budget account # 11.213.100.101.05.0005)

9. *WEINSTEIN, Ashley
   8th Grade – English – LA - LMS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Salary: Step 1, BA - $45, 328.00
   (replacement for M McCall – reassigned - $61,256.00)
   (budget account # 11.130.100.101.04.0004)
   (Mentoring paid by employee if necessary)

10. *BOETTCHER, Angela
    7th Grade ELA - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 8, MA - $52,548.00
    (replacement for E Pepek – reassigned - $52,548.00)
    (budget account # 11.130.100.101.04.0004)
    (Mentoring paid by employee if necessary)

11. *CARLO, Michael
    Guidance Counselor - LHS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, MA - $48,328.00
    (replacement for D Rapcienski – resigned - $48,628.00
    (budget account # 11.000.218.104.03.0003)
    (Mentoring paid by employee if necessary)

12. *FRANCESE, Joanna
    Autistic Self-Contained - OSS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 7, BA - $48,968.00
    (replacement for K Russo – non-renewal - $49,968.00)
    (budget account # 11.214.100.101.09.0009)
    (Mentoring paid by employee if necessary)

13. *CONLEY, Kimberly
    Teacher - EGC
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, BA - $45,328.00
    (replacement for J Rizzo - resigned - $53,486.00)
    (budget account # 11.120.100.101.05.0005)
    (Mentoring paid by employee if necessary)

14. *JACKSON, Douglas
    Teacher - EGC
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step1, BA - $45,328.00
    (replacement for A Martineau – non-renewal – $45,271.00)
    (budget account # 11.120.100.101.05.0005)
    (Mentoring paid by employee if necessary)

15. *JIMENEZ, Regina
    8th Grade Math - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 2, BA - $45, 628.00
    (replacement for A DiMaio – non-renewal - $44,971.00
    (budget account # 11.130.100.101.04.0004)
    (Mentoring paid by employee if necessary)

16. *LAWS, Anthony C, III
    7th Grade Social Studies - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, BA - $45,328.00
    (replacement for L Mount – Declined position)
    (budget account # 11.130.100.101.04.0004)
    (Mentoring paid by employee if necessary)

17. *MANDELL, Dana
    Music Teacher - CAS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 2, BA - $45,628.00
    (replacement for E Murphy, resigned - $49,228.00
    (budget account # 11.120.100.101.06.0006)

18. *MARCINKIEWICZ, Corey
    Math Teacher - LHS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, MA - $48,328.00
    (replacement for C Pall – reassigned - $83,400.00)
    (budget account # 11.140.100.101.03.0003)
    (Mentoring paid by employee if necessary)

19. Removed

20. *PRIMMER, Staci
    Teacher – Resource Room - CAS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, BA - $45,328.00
    (replacement for S Neiman – resigned - $49,728.00)
    (budget account # 11.213.100.101.06.0006)

(Mentoring paid by employee if necessary)

21. *QUINLAN, Brian
    6th Grade – ELA & Social Studies - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 2, BA30 - $47,628.00
    (replacement for D Grgas – non-renewal - $55,556.00)
    (budget account # 11.130.100.101.04.0004)
    (Mentoring paid by employee if necessary)

22. *RESIGNATO, Rachel
    Music / Choir - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 4, BA - $46,228.00
    (replacement for M Finklin – reassigned - $65,549.00)
    (budget account # 11.130.100.101.04.0004)
    (Mentoring paid by employee if necessary)

23. *ROSSI, Christine
    Occupational Therapist
    Effective: September 30, 2013
    Terminating: June 30, 2014
    Salary: Step 17, MA - $60,892.00 (prorated)
    (replacement for C Pall – reassigned - $83,400.00)
    (budget account # 11.000.216.100.15.0000)
    (Mentoring paid by employee if necessary)

24. *SERRATELLI, Joseph
    Comprehensive Business Teacher - LHS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 1, BA15 - $46,328.00
    (replacement for T Ponti – reassigned - $54,172.00)
    (budget account # 11.140.100.101.03.0003)
    (Mentoring paid by employee if necessary)

25. *SHAHADY, Amanda
    LA Interventionist - LMS
    Effective: September 1, 2013
    Terminating: June 30, 2014
    Salary: Step 4, BA - $46,228.00
    (replacement for M Drapkin – reassigned - $51,968.00)

(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

26. SILVESTRI, Jenna
Teacher - OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 2, BA30 - $47,628.00
(replacement for C Satawa – resigned - $45,928.00)
(budget account # 11.120.100.101.09.0009)
(Mentoring paid by employee if necessary)

27. SULKOWSKI, Joshua
Teacher - CAS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 2, BA - $45,628.00
(New Position – Salary Line From LMS)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

28. *VILLEC, Vanessa
6th Grade ELA & Social Studies - LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 7, BA - $48,968.00
(replacement for J Korkowski – non-renewal - $44,971.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

29. *SCARDELLI, Leslie
6th Grade Math Interventionist - LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, MA - $48,628.00
(replacement for D Gibson – non-renewal - $48,271.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

30. *MARZELLA, Dana
7th Grade Math Resource - LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00

(replacement for J Rothstein – non-renewal - $45,271.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

31. *TOWLE, Rosemary
Literacy Coach - LHS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 22, BA30 - $70,787.00
(replacement for H Carlotz – resigned - $47,728.00)
(Paid through Title I - RAC)
(Mentoring paid by employee if necessary)

32. *LANNO, Amanda
Teacher - CAS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00
(New Position)
(budget account # 11.120.100.101.09.0009)
(Mentoring paid by employee if necessary)

33. *MOSHE, Orly
Occupational Therapist
Effective: October 1, 2013 or sooner
Terminating: June 30, 2014
Salary: Step 17, MA - $60,892.00
(replacement for Y Weiss – resigned - $53,069.00)
(budget account # 11.000.216.100.15.0000)
(Mentoring paid by employee if necessary)

34. *TCHIR-SPENCE, Donna
Teacher – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 13, MA15 - $56,850.00
(replacement for C Snyder – reassigned - $50,548.00)
(budget account # 11.140.100.101.03.0003)
(Mentoring paid by employee if necessary)

35. STERENCZAK, James F.
Assistant Principal - OSS
Effective: September 1, 2013 or sooner
Terminating: June 30, 2014

Salary: Step 1, MA - $102,499.00
(replacement for K Ceresnak - reassigned)
(budget account #11.000.240.103.09.0009)
(Mentoring paid by employee if necessary)

36. *&***Security Specialist – Non-Affiliate
Effective: August 12, 2013
Terminating: June 30, 2014

LAST NAME	FIRST NAME	JOB TITLE	SALARY
TAYLOR	ROBERT	SECURITY SPECIALIST	$22.50/HR

37. *&***Substitute Security Specialist – Non-Affiliate **AS NEEDED**
Effective: August 12, 2013
Terminating: June 30, 2014

LAST NAME	FIRST NAME	JOB TITLE	SALARY
RUSCHAK	DANIEL	SUBSTITUTE SECURITY SPECIALIST	$22.50/HR
FRANCIS	SCOTT	SUBSTITUTE SECURITY SPECIALIST	$22.50/HR

38. *GIUFFRIDA, Alexandra
Bilingual Teacher – EGC
Effective: September 1, 2013
Terminating: June 30,2014
Salary: Step 4, BA - $46,228.00
(replacement for R Paco – resigned - $49,228.00)
(budget account # 11.240.100.101.11.0011)
(Mentoring paid by employee if necessary)

39. *KING, Michael
6th & 7th Math/Science teacher – LMS
Effective: September 1, 2013
Terminating: June 30,2014
Salary: Step 1, BA – $45,328.00
(replacement for T Rempe – resigned - $59,256.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

40. *DAHROUGE, Michael
Teacher – ICS – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA30 - $47,328.00

(replacement for K Englehardt – resigned - $52,850.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

41. *WATSON, Courtney
Teacher – ICS – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00
(replacement for S McNamara – resigned - $52,556.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

42. *TEMPERIO, Frances
7th Grade ELA/SS Teacher – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA30 - $47,328.00
(replacement for S Fallon – resigned - $47,928.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

43. *GARCIA, Luis
Bilingual Interventionist – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 9, PhD - $56,075.00
(replacement for M Dillon – resigned - $45, 271.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

44. * STEPNEY, Joi
Resource Room Teacher - CAS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00
(replacement for S Neiman – resigned - $49,728.00)
(budget account # 11.213.100..101.06.0006)
(Mentoring paid by employee if necessary)

45. *PEREZ, Rita
3rd Grade Bilingual – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 16, BA - $56,256.00
(replacement for L DeLosSantos – non-renewal - $45,871.00)
(budget account # 11.240.100.101.11.0011)
(Mentoring paid by employee if necessary)

46. *SCHNEIDER, Danielle
English Teacher – LHS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00
(replacement for H Carlotz – resigned - $46,371.00)
(budget account # 11.140.100.101.03.0003)
(Mentoring paid by employee if necessary)

47. *LUGO, Diadina
Teacher – SSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 3, MA - $48,928.00
(replacement for S LeFebre – non-renewal - $44,971.00)
(budget account # 11.240.100.101.11.0011)
(Mentoring paid by employee if necessary)

48. *TOAL, Morgan
8th Grade ELA Teacher – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 5, BA - $46,728
(replacement for M MacLean – resigned - $45, 271)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

49. *CACERES, Caitlin
7th Grade ELA – LMS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA - $45,328.00
(replacement for T Fisher – resigned - $50,271.00)
(budget account # 11.130.100.101.04.0004)
(Mentoring paid by employee if necessary)

50. *HOFFMAN, Nicole D.
Teacher – CAS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, BA30 - $47,328.00
(replacement for N Vassallie – $45,928.00)
(budget account # 11.213.100.101.06.0006)
(Mentoring paid by employee if necessary)

51. *MCDERMOTT, Kelly
School Psychologist – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, MA30 - $50,328.00
(replacement for A Gellis – $52,728.00)
(budget account # 11.000.219.104.13.0013)
(Mentoring paid by employee if necessary)

g. Reappointments

1. LEFEBRE, Shirley
Bilingual 2nd – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 2, BA - $45,628.00
(replacement for M Finkelstein – Non-renewal)

h. Salary Adjustments

1. BOTUCK, Yaffa
From: Step 18, MA - $62,537.00
To: Step 18, MA15 - $63,537.00
Effective: September 1, 2013
Terminating: June 30, 2014
(budget account #11-120-100-101-09-0009)

2. CARRAO, Michele
From: Step 3, BA - $45,928.00
To: Step 3, BA15 - $46,928.00
Effective: September 1, 2013
Terminating: June 30, 2014
(budget account #11-240-100-101-11-0011)

3. GARCES, Margarita
   From: Step 12, BA15 - $52,529.00
   To: Step 12, MA - $54,529.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-120-100-101-06-0006)

4. KORBER, Jessica
   From: Step 7, BA15 - $49,968.00
   To: Step 7, BA30 - $50,968.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-110-100-101-00-0000)

5. NAPOLITANO, Tara
   From: Step 7, BA30 - $50,968.00
   To: Step 7, MA - $51,968.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-240-100-101-11-0011)

6. PEPEK, Eileen
   From: Step 12, BA15 - $52,529.00
   To: Step 12, MA - $54,529.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-130-100-101-04-0004)

7. ZUCCONI, Nataly
   From: Step 7, BA - $48,968.00
   To: Step 7, MA - $51,968.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-240-100-010-11-0011)

8. WEISZ, Adina
   From: Step 16, MA15 - $128,321 ($125,321.00 + $3,000.00)
   To: Step 16, MA30 - $130,321.00 ($125,321.00 + $5,000.00)
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account #11-000-219-110-00-0000)

9. ADAMS, Karen
   From: Step 2, MA - $103,514.00
   To: Step 2, MA30 - $108,514.00 (103,514.00 + $5,000.00)
   Effective: September 2, 2013
   Terminating: June 30, 2014
   (budget account #11-000-240-103-04-0004)

10. BUKOWINSKI, Stephen
   From: Step 9, BA - $50,075.00
   To: Step 9, BA15 - $51,075.00
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (budget account # 11-130-100-101-09-0009)

i. Stipends

1. EDWARDS, Yvonne
   Bilingual Curriculum Mapping (Language Arts)
   an additional 20 hours
   Stipend: $40.00 per hour
   (paid through EGC – RAC Funds)
   (replacement for R Paco – resigned)

2. Approval of Co-Curriculum & Building Positions
   for the 2013-2014 school year
   (to be paid through each buildings' budget)

TEACHER	POSITION	STIPEND
SPICER, Alaina	Academic Excellence	$627.00
HUGGINS-DICKEY, Gay	African American Society	$627.00
CONROY, James	Skills USA, Culinary	$3,000.00 (Paid thru Perkins Funds)
HERRIGER, Candy	Class of 2014	$1,068.50 (Shared)
BOWERS, Carol	Class of 2014	$1,068.50 (Shared)
VELEZ, Maria	Class of 2015	$1,363.00
BYRD, Maria	Class of 2016	$467.50 (shared)
HUTCHISON-DANILUK, Valerie	Class of 2016	$467.50 (shared)
PAGLIARO, Gina	Class of 2017	$467.50 (shared)
MALDONADO, Ricky	Class of 2017	$467.50 (shared)
WEBB, Lenore	Dance Club	$313.50
WHITE, Gloria	Dance Club	$313.50
SLOAN, Linda	Fine Arts Enrichment	$627.00

TEACHER	POSITION	STIPEND
GREGSON, Angelique	German Club/German Honor Soc.	$1,254.00
HUGGINS-DICKEY, Gay	Gospel Choir	$1,491.00
VEGA, Ernie	History Club	$627.00
SPICER, Alaina	Homework Club	$627.00
KELUSAK, Brianna	Interact Club	$313.50
SANCHEZ, Sharon	Interact Club	$313.50
HUTCHISON-DANILUK, Valerie	Key Club	$627.00
CARRION, Damarisinai	LASO (Latin American Student Org.)	$627.00
FRANCIA, Michael	National Art Honor Society	$627.00
FILARDO, Michael	National Honor Society	$627.00
BYRD, Maria	Pine Needle Annual (Yearbook)	$1,251.00
HUTCHISON-DANILUK, Valerie	Pine Needle Annual (Yearbook)	$1,251.00
HUGGINS-DICKEY, Gay	Pine Needle Annual Business Manager	$1,252.00
PEACOCK, Stephen	Pine Needle Monthly (Newspaper)	$2,234.00
HUGGINS-DICKEY, Gay	Pride Club	$627.00
HALUSKA, Sharon	Science League	$627.00
VELEZ, Maria	Spanish Club	$627.00
CAPELLA, Lori	Spanish Honor Society	$627.00
CARPENTER, Emily	Stage Band	$2,992.00
HUGGINS-DICKEY, Gay	Internship/Student Learning Experience Coordinator	$7,200.00 (Paid thru Perkins Funds)
MOGIELSKI, Malwina	FCCLA	$3,000.00 (Paid thru Perkins Funds)
KREUTZER, Jillian	CAS – Stockroom Clerk	$839.00
CARLO, Rose	CAS - Audio/Visual	$726.00
VARACALI, Matthew	Skills USA Photography	$3,000.00 (Paid thru Perkins Funds)
TAYLOR, Nicholas	Peer/Youth Leadership	$627.00
CARPENTER, Emily	Marching Band Director	$5,350.00
SALGUERO, Samuel	Director/Producer Musical	$3,217.00
SKEA, Moira	Dramatic Coach	$1,876.00
MCCARRICK, Christopher	Set Director	$1,328.00
CARPENTER, Emily	Winter/Spring Concert	$546.00

3. Challenger League Coach
   Winter Sports - 2013-2014 school year
   (budget account (11-402-100-100-15-0000)

KARSKO	George	Co-Coach	$750.00
ORELLANO	Oscar	Co-Coach	$750.00

4. VELEZ, Maria
   Foreign Language Coordinator - LHS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Stipend: $3,960.00
   (budget account # 11-401-00-100-100-0000)

5. *&***Approve the following Winter Coaches
   2013-2014 school year
   (budget account # 11-402-100-100-15-0000)
   Pending Verification of Certification

Last Name	First Name	Position	Group	Step	Salary Pro-Rated
SERRATELLI	Joseph	Asst. Football Coach	II	I	$3,926.00
POPPE	Steven	Asst. Football Coach	I	II	$4,009.00

j. Tuition Reimbursement

1. PACO, ROSANNA
   Teacher – Bilingual – EGC
   3 credits
   $$1,878.00
   EDC5025 Language & Culture

2. SPITZ, Yael
   Teacher – Spec. Education – CAS
   3 credits
   $1,878.00
   EDC 7003 Data Based Intervention in the Collaborative Classroom

3. BINNEY, Jennifer
   Teacher – EGC
   4 credits
   $2,040.00
   RDG512 Reading & Writing: Elementary

k. Miscellaneous

1. CERESNAK, Kurt
   Principal - SSS
   Correction of Start Date
   From: July 9, 2013
   To: August 9, 2013

2. PLANCEY, Stephen
   Teacher – LHS
   From: Step 1, BA - $45,328.00
   To: Step 1, BA30 - $47,328.00
   (Correction Provided Transcript)

2. NON-CERTIFICATED

a. Resignations

1. STEINMETZ, Yochened
   Paraprofessional – LECC
   Effective: August 30, 2013

2. GORELICK, Malky
   Paraprofessional – LECC
   Effective: August 30, 2013

3. TSCHINKEL, Amy
   Paraprofessional – LECC (ONLY)
   Effective: August 30. 2013

4. DAVIDSON, Erica
   Secretary I – CST (ONLY)
   Effective: August 23, 2013

5. SANTORO, Melissa
   Administrator Secretary – LMS
   Effective: September 4, 2013

6. FOGEL, Jeffrey
   Paraprofessional – PPS – Shadow
   Effective: September 12, 2013 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GOLDMAN, Chana
   CIII-Paraprofessional
   NJFMLA-BONDING-UNPAID
   Effective: September 19, 2013
   Terminating: October 3, 2013

2. GOLDMAN, Paye
   NJFMLA-UNPAID
   EFFECTIVE: May 17, 2013
   TERMINATING: July 15, 2013
   (extended from original request board approved 4/25/13)

3. POWELL, Mary Ann
   Leave of Absence: Sick-Paid
   Effective: September 3, 2013
   Terminating: November 26, 2013

e. Transfers

1. WEBER, Diane
   Personal Paraprofessional
   From: OSS
   To: LMS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (new position at LMS)

2. GOFF, Robyn
   From: PPS Clerical Assistant
   To: Administrative Secretary – LMS
   Effective: September 1, 2013
   Terminating: June 30, 2013
   Salary: Step 25 - $45,913.00
   (replacement M Santoro - $24,184.00)

f. Appointments

1. *DEINHARDT, Darlene
   Interim Human Resource Clerk & Benefits Assistant
   Effective: August 12, 2013
   Terminating: June 30, 2014 or sooner

Salary: $25,000.00
(budget account # 11-000-251-100-00-0000)

2. *TRONT, Grace
Paraprofessional
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 10, 90 credits - $19,820.00
(New Position, 1:1)
(budget account # 11.216.100.106.15.0015)

3. *SANTORO, Stephanie
Paraprofessional – SSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, 90 Credits - $18,503.00 (pending transcript)
(replacement for T Ruff – retired - $25,589.00)
(budget account # 11.190.100.106.07.0007)

4. *FAAS, Matthew
Paraprofessional – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, 90 Credits - $18,503.00 (pending transcript)
(budget account # 11.190.100.106.09.0009)

5. *&*** Substitute Paraprofessional
Effective: 2013-2014 School Year
Salary: $12/HR

BIVINS-RHONEY, Florence - BS

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. Non-Affiliates (12 months) District
Effective: July 1, 2013
Terminating: June 30, 2014

Last Name	First Name	Job Title	Salary
BADALAMENTI	Elaine	Purchasing Assistant	$28,000.00
BAILLIE	Ann	Technology Support	$42,500.00

Last Name	First Name	Job Title	Salary
CALABRESE	Carol	Transportation Routing Clerk	$43,000.00
CARUSO	Priscila	Transportation Routing Clerk	$25,000.00
COOPER	Kevin	Computer Technician	$45,000.00
CORRIGAN	Jill	Accounts Payable Assistant	$29,000.00
DOWNEY	Noemi	Central Registration Secretary	$27,500.00
FELIX	Janet	Accounts Payable Assistant	$32,000.00
OGLE	Richard	Computer Technician	$52,750.00
O'NEILL	Patricia	Payroll Manager Assistant	$30,000.00
PIASENTINI	Diane	Executive Administrative Professional	$55,000.00
POWELL	Bryan	Computer Technician	$40,000.00
POWELL	Mary Ann	Human Resource Associate	$37,500.00
RIZZOLO	Barbara	Executive Administrative Professional	$55,000.00
RUSSO	Diane	Data Coordinator/Specialist	$72,000.00
SANTORO	Frances	Human Resource Associate	$47,000.00
SCHOENFELD	Evelyn	Directors Secretary	$29,000.00
SEGUI	Omaida	PPS - Secretary	$31,750.00
SHORT	Patricia	Data Specialist	$43,500.00
YOUNG	Lourdes	Transportation Routing Clerk	$25,000.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	$65,000.00

2. Non-Affiliates (10 months) District
   Effective: July 1, 2013
   Terminating: June 30, 2014

Last Name	First Name	Job Title	Salary
SAMUELS	Tara	Security Liaison	$18,615.30
**JOHNSON	Tony	Security Liaison	$32,768.00
**STARLING	Alfred	Security/Home School Liaison	$29,849.00

** Employees should have been listed as 12 month Employees
(see correction on December 16, 2013 Agenda)

i. Stipends

1. RODRIGUEZ, Josie
   Parent Liaison – CAS
   Effective: September 1, 2013
   Termination: June 30, 2014
   Stipend: $3,000.00
   (Paid through Title I)

2. RODRIGUEZ, Jeanette
   Parent Liaison – LECC
   Effective: September 1, 2013
   Terminating: June 30, 2014
   (Paid through Title I)

3. AHLE, Claudia
   Parent Liaison – OSS & SSS
   Effective: September 1, 2013
   Terminating: June 30, 2014
   Stipend: $6,000.00
   (at a cost of $3,000.00 for each Building)
   (Paid through Title I)

j. Miscellaneous

1. *SEIMANOWICZ, Lisa
   Secretary I – LHS – Guidance Office
   From: Step 1 - $20,200.00 – prorated
   To: Step 5 - $22,994.00 – prorated

MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)
Motion: Mr. Tift Second: Mr. Schwartz
7 Ayes: Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Fink
0 Nays:
0 Abstained:
2 Absent: Mr. Friedman, Mr. Zlatkin

* 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:**

Motion to have a "Moment of Reflection" following the Pledge of Allegiance, during the daily morning exercise, in all Lakewood Public schools.

MOTION TO APPROVE A MOMENT OF REFLECTION (passed)
Motion: Mr. Fink **Second:** Mr. Tift
7 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Fink
0 Nays:
0 Abstained:
2 Absent: Mr. Silver, Mr. Zlatkin

XII. **GOOD AND WELFARE** – None At This Meeting

XIII. **ADJOURNMENT**

Motion to adjourn
Motion: Mr. Seitler **Second:** Mr. Schwartz

Meeting adjourned at 8:34 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 August 29, 2013.

December 20, 2013

Thomas A. D'Ambola, Board Secretary