MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, NOVEMBER 21, 2013, AT 7:30 P.M. AT THE LAKEWOOD HIGH SCHOOL, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

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

Carl Fink, Board President, called the meeting to order at 7:31 p.m. Thomas A. D'Ambola, Business Administrator/Board President 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 (7:40 p.m. left the room)
(Returned 7:51 p.m.)
Mr. Zechariah Greenspan
Mr. Lee Mund
Mr. Joel Schwartz
Mr. Yechezkel Seitler
Mr. Jonathan Silver
Mr. Tracey Tift
Mr. Isaac Zlatkin

Board Members Absent: None

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

SGA UPDATE: Jo-Ann Sedoriosa

III. **PRESENTATIONS:**
1. Student Recognition Award
2. Girls Varsity Soccer Team
3. Citizenship Award

4. NJQSAC Presentation

IV. MINUTES – None At This Meeting

V. COMMITTEE REPORTS – None At This Meeting

VI. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

VII. RECOGNITION OF THE PUBLIC Annette Kearney
Larry Avrin
Mr. Rush

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

A. Approve the attached budgetary line item transfers:

B. 1) Acceptance of the Treasurer's – None at this meeting

2) Acceptance of the Board Secretary's Report for September 2013.

C. REMOVED

D. Approve Bills List for November 21, 2013 for the Warrant Account $10,423,082.57

E. Approve Bills List for November 21, 2013 for the Cafeteria Account $ 423,656.55

F. Approval of the October 25, 2013 Payroll and Board Share of Fica/Medi : $1,985,660.36
Approval of the November 6, 2013 Payroll and Board Share of Fica/Medi: $2,003,760.19

G. Approval of payment of New Jersey State Health Benefit Plan premiums for August 2013 - $1,173,479.14

H. Transportation Items.

1. Approve the following corrections:

a) Addendum to the 10/17/13 agenda, Transportation item #1
Renewal Route Meoros Nosson
Multi # 1325 from $21,540.98 – to $21,529.52

b) Addendum to the 10/17/13 agenda, Transportation item #8

Quote Q-14-09 – (Route correction from LMSESY1 to OTMP3)					
ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC	Students

OTMP3	VAMVAS	$225.00	$45.00	$.01	1

c) Addendum to the 10/17/13 agenda, Transportation item #3

Quote Q-14-09 – (price correction from $147.00 to $193.00)					
ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC	Students
BB2	JAY'S	$193.00	$0.00	$.01	51

d) Addendum to the 8/29/13 agenda, Transportation item #13 (incorrect per diem was $55.56)

Approval to award a parental contract to the parents of Lakewood student (ID5920724528) in the amount of ($79.20) per diem (179 days) for a total not to exceed $14,176.80. Prorated Effective September 1, 2013 through June 19, 2014, 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: BTCO: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

2. **The following transportation items were tabled at the October 17, 2013 Board Meeting. They were Transportation numbers # 5 – 14 on the agenda.**

5.) Move that the Lakewood Board of Education approve and award the following buses for emergency transportation for Lakewood Public and Non Public routes:

A.) 9/10/2013 12:00pm for $66.50 Jay's Bus Company to pick up Lakewood students from Brick Vocational and return them to Lakewood High School.

B.) 9/10/2013 10:20 a.m. for $66.50 Jay's Bus Company to pick up Lakewood Students from Toms River Vocational and return them to Lakewood High School.

C.) 9/14/2013 12:00pm for $66.50 Jays Bus Company to pick up Lakewood student from Jackson Vocational and return them to Lakewood High School.

D.) 9/12/2013 2:30pm for Athletic event Lakewood Middle School boys/girls to Sea Girt cross country meet. 2.5 hours at $80.00 hr sports trip rate.
9/12/2013 2:30pm for Athletic event Lakewood Middle School Football to Pinelands cancelled on site $100.00 cancellation fee.

6). Move that the Lakewood Board of Education RECORD the transportation Quote Q-14-07 that was received on 9/23/2013 to cover routes from 9/24/2013 thru 11/1/2013 (30 DAYS)

ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
MSTMP1	STA	$46.00	$30.00	$0.01
	CENTRAL	$145.00	$15.00	$0.05
	HARTNETT	$163.00	$50.00	$2.00

7). Move that the Lakewood Board of Education AWARD the transportation Quote Q-14-07 that was received on 9/23/2013 to cover routes from 9/24/2013 thru 11/1/2013 (30 DAYS)

ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
MSTMP1	STA	$46.00	$30.00	$0.01

8). Move that the Lakewood Board of Education RECORD the transportation Quote Q-14-09 that was received on 9/30/2013 to cover routes from 10/1/2013 thru 10/21/2013 (15 DAYS)

ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
LMSESY1 OTMP3	VAMVAS	$225.00	$45.00	$0.01

9). Move that the Lakewood Board of Education AWARD the transportation Quote Q-14-09 that was received on 9/30/2013 to cover routes from 10/1/2013 thru 10/21/2013 (15 DAYS)

ROUTE	CONTRACTOR	COST	AIDE(IF NEEDED)	INC/DEC
LMSESY1	VAMVAS	$225.00	$45.00	$0.01

10). Request an Approve/ Ratify of coordinated services with Monmouth Ocean Educational Services Commission, for the 2012-2013 school years for the transportation of student transportation services from Lakewood School District. This is to make the 2 Payments (May and June) to Monmouth Ocean Educational Services, in the amount of $147,195.53 Final payment.

11.) Request that the Lakewood Board Of Education approve/ award the change in bid 14-0005 Route JMHS1 was awarded to STA at a cost of $53.90 per diem for 180 days, After 20 days handed the route back, due to time issues. The Route is now awarded to the next lowest bidder Central at $68.00 per diem for 160 days.

12.) Approval to award a parental contract to the parents of Lakewood student (ID# 215341) in the amount of ($83.00) per diem (180 days) for a total not to exceed $14,940.00. Prorated Effective September 1, 2013 through June 19, 2013, to transport their child to/from Yeshiva Orchos Chaim, 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:SCHIBR:: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

13).Move that the Lakewood Board of Education record the Transportation Bid 14-0006 that was received on 10/8/2013 to cover routes for the New School Year from 10/1/2013 thru 6/30/2014.

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
EYKT-A6	KLARR	NO BID		
	CENTRAL	$98.00	$20.00	$0.01
	SEMAN-TOV	$198.00	$65.00	$0.01
	STA	$126.00	$40.00	$0.01
	JAY'S	$129.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**		**AIDE (IF NEEDED)**	**INC/DEC**
TE5	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMAN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYTM1	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMAN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$87.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWAT2PE	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMAN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$99.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWMKTN	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMAN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	NO BID		

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
UTA5	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	$131.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBDGS3	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
ARC3	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	$195.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	$120.00	$50.00	$0.01
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
YBH8	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	NO BID		
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
CKMD2	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$138.00	$25.00	$0.01
	VAMVAS	$145.00	$30.00	$0.01
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
B19	KLARR	$121.00	$0.00	$1.50
	CENTRAL	BID REJECTED		

	SEMEN-TOV	$147.00	$65.00	$0.01
	STA	NO BID		
	JAY'S	$78.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWBM4	KLARR	NO BID		
	CENTRAL	NO BID		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$84.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LHMS/LR-NE	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$138.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LHMS/LR-NW	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$138.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LHMS/LR-SE	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$179.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
LHMS/LR-SW	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMAN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$179.00	$0.00	$0.01
	VAMVAS	NO BID		

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SMS3	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	$67.00	$15.00	$0.01
	JAY'S	$129.00	$25.00	$0.01
	VAMVAS	$145.00	$20.00	$0.01
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYTA1	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$120.00	$0.00	$0.01
	VAMVAS	NO BID		
ROUTE	**CONTRACTOR**	**COST**	**AIDE (IF NEEDED)**	**INC/DEC**
OWYTA2	KLARR	NO BID		
	CENTRAL	BID REJECTED		
	SEMEN-TOV	NO BID		
	STA	NO BID		
	JAY'S	$130.00	$0.00	$0.01
	VAMVAS	NO BID		

14.)Move that the Lakewood Board of Education AWARD the transportation BID 14-0006 that was received on 10/8/2013 to cover routes from 10/10/2013 thru 6/30/2014

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
EYKT-A6	CENTRAL	$98.00	$20.00	$0.01
TE5	NO BIDS			
OWYTM1	JAY'S	$87.00	$0.00	$0.01
OWAT2PE	Jay's	$99.00	$0.00	$0.01
OWMKTN	NO BIDS			
UTA5	SEMAN-TOV	$131.00	$65.00	$0.01
OWBDGS3	NO BIDS			
ARC3	VAMVAS	$120.00	$50.00	$0.01
YBH8	NO BIDS			
CKMD2	JAY'S	$138.00	$25.00	$0.01
B19	JAY'S	$78.00	$0.00	$0.01
OWBM4	JAY'S	$84.00	$0.00	$0.01
LHMS/LR-NE	JAY'S	$138.00	$0.00	$0.01

LHMS/LR-NW	JAY'S	$138.00	$0.00	$0.01
LHMS/LR-SE	JAY'S	$179.00	$0.00	$0.01
LHMS/LRSW	JAY'S	$179.00	$0.00	$0.01
SMS3	STA	$67.00	$15.00	$0.01
OWYTA1	JAY'S	$120.00	$0.00	$0.01
OWYTA2	JAY'S	$130.00	$0.00	$0.01

3. Approve of the following transportation items:

a) Inspection fee for Bus # 101

Bus # 10	Plate#SIY265	Vin # IGBJG31K891167459
Vendor	Date	Cost
NJDMV	10/22/13	$25.00

b) Vinyl Vehicle Graphics for the 8 new Vans estimate # 484-14654

Text for both doors, and rear left under tail light, for Van # 201,202,203,204,205,206,207,208		
Vendor	Date	Cost
FastSigns	11/5/13	$1,320.00

c) New Quoted routes

1) Move that the Lakewood Board of Education RECORD the transportation Quote Q-14-15 that was received on 10/23/13 to cover routed from 10/24/13 through 2/28/14

ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC
BTMP1	VAMVAS	$275.00	$50.00	.01

2) Move that the Lakewood Board of Education RECORD the transportation Quote Q-14-16A received on 11/05/13 to cover routed from 11/11/13 through 2/28/14

ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC
OTMP5	JAY'S	$249.00	$50.00	.01

3) Move that the Lakewood Board of Education RECORD the transportation negotiated route to cover routed from 9/1/13 through 6/19/14

ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC
YKT-A6	SEMAN-TOV	$137.48	$0.00	.01

d) Extend Existing Quote

1) Move that the Lakewood Board of Education RECORD the transportation extension on existing Quote Q-14-16A to continue route from 11/11/13 through 2/28/14				
ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC
OTMP4	CENTRAL	$199.00	$50.00	.01
2) Move that the Lakewood Board of Education RECORD the transportation Negotiated from original Bid 14-0006 received on 10/8/13 to cover routed from 11/01/13 through 6/30/14				
ROUTE	CONTRACTOR	COST	AIDE (IF NEED)	INC/DEC
OWBDGS3	CENTRAL	$105.00	$20.00	.00

e) Recovery Work: LHS to 235th St (Jessica Carlos) billed at the $66.50/hour cost

Vendor	Date	Cost
Klarr	10/15/13	$66.50

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

I. Move that the Board of Education approve the Office of Fiscal Accountability and Compliance (OFAC) Settlement Agreement and General Release as per attached.

J. Move that the Board of Education approve the disposal of the attached documents per the Record Retention Schedule as approved at the September 30, 2013 Board Meeting.

K. Move that the Board of Education approve Change Order Number 001 for project PSA 5498, Lakewood High School Board of Education Office Renovation, in the amount of $126,116.88 for Alexander the Great Inc.

L. Move that the Board of Education record the Bid opening for the Lakewood High School, School Based Health Clinic on 11/12/13

Vendor	Bid Amount
Ocean Health Initiatives, Inc (OHI)	$1.00/month in addition to the construction OHI will perform to build out the space.

M. Move that the Board of Education award the Bid for the School Based Health Clinic at Lakewood High School to Ocean Health Initiatives, Inc. (OHI)

N. **BE IT RESOLVED**, that the Lakewood Township Board of Education hereby accepts and approves the negotiated settlement, for employee # 5258 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.

O. **BE IT RESOLVED**, that the Board approves the settlement agreement and release with Aramark Management Services Limited Partnership in accordance with the terms and conditions therein; and

BE IT FURTHER RESOLVED, that the Board President is authorized to execute the agreement on behalf of the Board.

P. **BE IT RESOLVED**, that the Lakewood Township Board of Education hereby accepts and approves the negotiated settlement, for employee # 4907; 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.

Q. **Removed – Duplication of Item P**

R. **Move** that the Board of Education approve transportation expenses ending June30, 2013 to be paid on the December 19, 2013 bills list. See attached.

MOTION TO APPROVE THE BUSINESS AGENDA AND THE ADDITIONS TO THE AGENDA (Letters A-G & I-R) (passed)
Motion: Mr. Mund **Second:** Mr. Zlatkin
9 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Zlatkin , Mr. Fink
0 Nays:
0 Abstained:
0 Absent:

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the acceptance of the MathMovesU Grant, Math Hero Award sponsored by Raytheon Company in the amount of $2,500.00 for innovative and creative ideas to enhance the math program at the Oak Street School, under the supervision of the recipient, Donna Tchir-Spence.

2. Approve Bishop's Kid Production, to perform at LHS on December 4, 2013 at a cost of $250 (paid through LHS Student Activities Account).

3. Approve the "Lakewood High School Student Activities Handbook" for the 2013-2014 school year.

4. Approve Management and Evaluation Associates, Inc. to work with Lakewood High School Administration and Data team regarding the analysis of state and formative assessments, surveys and studies, in addition to professional development for staff, at a cost of $30,000. Paid through Lakewood High School - RAC Title I Funds.

5. Approve Management and Evaluation Associates, Inc. proposal for District Data Support Services for 2013-2014 school year to provide services as needed to meet the Title I mandates, at a cost of $142,000, pending availability funds. Paid through Title I Funds.

6. Approve Management and Evaluation Associates, Inc. proposal for District Professional Development for 2013-2014 school year, at a cost of $10,000. Paid through Title I Funds.

7. Approve the following staff members to serve as the Lakewood High School data team for the 2013-2014 school year:

   BOWER, Kathryn
   DRAPKIN, Megan
   PALL, Caryn
   LEE, Kelly
   TAYLOR, Tracey

   To be paid $40.00 per hour/not to exceed 100 hours each. Paid through Lakewood High School RAC Title I funds.

8. Approve Candy Herriger as a Twilight Program substitute teacher when needed, at a cost of $40.00 per hour (Paid through Lakewood High School - RAC Title I funds).

9. Approve the following staff members for the Lakewood High School chaperones, at a cost of $50.00 budget account #11-401-100-100.00.0000.

CLARK, Lawerance
KOWALESKI, Clementina
HUTCHINSON-DANILUK, Valerie
WILLS, Maria

10. Approval of Game Workers for the 2013-2014 school sport events (paid through Athletic Funds, budget account # 11-402-100-100-15-0000). The staff members are able to work in all positions as needed, and at the various levels and athletic events:

CLARK, Lawrence
CRUMP, Yaquelin
JANICKI (DOWD), Shannon
MUTH, Michael
SOTELLO, Jeffrey

11. Approve the following staff members for the After School program, OWL, for the 2013-2014 school year, at the Clifton Avenue Grader School, at an hourly rate of $40.00 (paid through CAS Title I / RAC funds).

Last Name	First Name	Position
ROCHE	Melanie	Substitute Teacher
TSAPATSARIS	Ana	Substitute Teacher
MAZZEO	Deborah	Substitute Teacher
JOHNSON	Claudia	Substitute Site Coordinator

12. Approve the following presenters for the Lakewood Middle School Parent Technology Workshops (as per SIP); the series will address computer applications and the internet, at an hour rate of $40.00, not to exceed 25 hours per presenter (paid through Title I – RAC funds).

VALGENTI, Bridgit
MACKOW, Nicole
QUEZADA, Esher

13. Approve the following presenters for the Lakewood Middle School Parent Technology Workshops (as per SIP); the series will address Cyber Safety and children's appropriate use of electronic devices and computers, at an hourly rate of $40.00, not to exceed 10 hours per presenter (paid through Title I – RAC funds).

VALGENTI, Bridget
MACKOW, Nicole

14. Approve Sergeant Major Wilson and the JROTC program to go to Delsea Regional High School for a Drill Team Competition on December 14, 2013, registration fee $150.00 at No Cost to District—Paid with Perkins Funds

15. Approve the change in staff for the Lakewood High School Twilight Intervention Program to begin 2nd Marking Period (November 18th - June 18th). Monday through Friday 2:00 - 6:30 - $40.00 per hour to be paid through LHS RAC Title I Funds:

    Rescinded: Social Worker - ANDERSON, Sherisse
    Replacement: Social Worker – CLIMER, Donna (2 days per week)

16. Approve the revised cost for the Walden University, Doctoral program class: Foundations for Doctoral Study in Curriculum, Instructional and Assessment, 6 credits at a cost of $4,100.00 for Laura Winters, as per contract, for fall 2013. (Original approval was in the August 29, 2013 agenda)

17. Approve IDE, Innovative Designs for Education, consultants to work at Lakewood High School with the Math and ELA department for the remainder of the 2013-2014 school year, for 140 days, At a cost of $1,458 per day. Not to exceed the maximum cost of $204,120.00 (paid through RAC Title 1 Funds).

18. Approve the district NJQSAC documents – Statement of Assurance (SOA) for submission to the Department of Education and the District Performance Review (DPR).

19. Approve Joseph Serratelli, LHS - Business Teacher, to attend: Preparing for Google Apps EDU Certification, December 12, 2013 and December 13, 2013. At a cost of $299; substitute $85; Travel 110 miles r/t x 2 days @ .31 per mile at a cost of $68.20, total cost: $452.20 (paid through Perkins Grant Funds).

20. Approval of the following student placements and programs (budget account # 11-000-100-566-00-0000).

    - Student 320B - The School for Children with Hidden Intelligence from 10/7/13 to 6/30/14 at a rate of $442.08 per day.
    - Student 350B - The School for Children with Hidden Intelligence from 10/14/13 to 6/30/14 at a rate of $442.08 per day.
    - Student 351B - The Special Children's Center from 10/7/13 to 6/30/14 at a rate of $305.55 per day.
    - Student 248B - Returning to 2013 – 2014 school year placement at the ARC at a rate of $65.00 per day.
    - Student 353B - the School for Children with Hidden Intelligence.

- Student 354B - returning to 2012-2013 placement at Coastal Learning Center from 9/1/13 to 6/30/14 at a cost of $53,657.00 .
- Student 355B - New Road School from 9/9/13 to 6/30/14 at a rate of $246.20 per day.
- Correction of tuition for student 268B and 259B to $232 per day for the 2013-2014 school year, from agenda of August 8, 2013 (budget account # 11-000-100-566-00-0000).
- Student 352B – personal nurse for Special Education Swimming- not to exceed $3,000 (budget account # 11-000-100-217-00-0000).
- Student 248B – returning to 2012-13 placement at ARC at a cost not to exceed $12,675 (ACCOUNT- 11-000-100-564-00-0000).
  (Omitted from the 7/18/13 agenda)

21. Approval of Home Instruction Services for the following students at a rate of $40.00 per hour, 10 hours perweek (account 11-150-100-320-00-0000):

- Student 104H – Medical Home Instruction from10/16/13 to 11/16/13
- Student 113H – Medical Home Instruction from 10/19/13 to 12/4/13
- Student 114H – Medical Home Instruction from 10/11/13 to 1/3/14
- Student 115H – Medical Home Instruction from 11/11/13 to 1/13/14
- Student 117H – Medical Home Instruction from 9/30/13 to 10/30/13
- Student 118H – Medical Home Instruction from 10/23/13 to 11/23/13
- Student 119H – Medical Home Instruction from 10/26/13 to 1/21/14
- Student 121H – Medical Home Instruction from 11/4/13 to 12/4/13
- Student 122H – Medical Home Instruction from 11/5/13 to 12/5/13
- Student 124H – Medical Home Instruction from 8/29/13 to 9/14/13
- Student 125H – Medical Home Instruction from 10/2/13 to 10/16/13
- Student 126H – Medical Home Instruction from 11/11/13 to 11/25/13
- Student 127H – Medical Home Instruction from 11/11/13 to 1/15/14
- Student 128H – Administrative Home Instruction from 11/15/13 to 11/25/13
- Student 116H – Administrative Home Instruction from 10/10/13 to 10/24/13
- Student 116H – Administrative Home Instruction from 10/31/13 to 11/14/13
- Student 120H – Administrative Home Instruction from 11/6/2013 to TBD
- Student 123H – Administrative Home Instruction from 11/1113 to 11/22/13

22. Approve the following nonpublic school students for home/bedside instruction to be provided through Chapter 192 funding, approved by Dr. Jain, Board Physician

ID:	Rational:
NP 13-03	medical
NP 13-04	medical
NP 13-05	medical
NP 13-06	medical
NP 13-07	medical

23. Approval of the Lakewood School District Physician Standing Orders for School Nurse 2013/2014.

24. Approval for Alexandria Berrios, a Georgian Court University student, to do a 100 hour internship at Lakewood Middle School, under the supervision of Toni Ponti, Supervisor of Guidance.

25. Approval for Stephanie Gallo, Georgian Court University student, to do a 100 hour internship at Lakewood Middle School, under the supervision of Toni Ponti, Supervisor of Guidance.

26. Approve Gay Huggins-Dickey to attend the Southern Regional Education Board Workshop, on Entrepreneurship and Project Based Learning at Mercer County College, July 29, 2013 through August 9, 2013, at a cost of $500.00, (paid through the Perkins Grant- budget account #20.360.200.104.03.0000).

27. Approve the acceptance of the Alka-Seltzer Rocket Contest award, sponsored by Bayer Corporation in the amount of $500.00 grant towards STEM education activities and supplies at the Clifton Avenue Grade School.

28. Approve the following staff to attend the NJ Literacy Consortium, at Kean University, December 13, 2013, March 13, 2014 and May 29, 2014, at a total cost of $1,299.00 (paid through LHS Title I – RAC funds).

CALLAHAN, Jeannette
SKEA, Moira
WALTERS, Kevin

29. Approve the following teachers to attend the High School Math PARCC/CCSS workshop at the FEA Conference Center, on December 2, 2013, Workshop fees and substitute coverage, at a cost of $ 149.00 (paid through Lakewood High School RAC Title 1 funds).

WILLS, Maria
SPICER, Alaina
JOHNTRY, Kandace

30. Approve Samuel Salguero and Emily Carpenter to take approximately 30 Lakewood High School students to NYC for dinner and Broadway show on June 3, 2014, at an approximate cost of $150.00 per person (paid through student fundraisers - No Cost to District).

31. Approval of the following Walden University Doctoral Courses for Laura Winters:

    - Education 8012 - Leadership for Today's Schools - $5,100.00 (Spring 2014)
    - Education 8475 - Applied Research in Education - $5,100.00 (Spring 2014)

32. Approval for the following staff member to provide translations at an additional 10 hours each at $40 per hour, to be paid through Title III, account # 20.241.200.100.00.0000:

    Rescind: Josie Rodriguez
    Approve: Sheila Darnowski for the additional 10 hours

33. 300 iPads with carts and 20 MacBook Air laptops from Apple for $203,081.10 as per the Clifton Avenue RAC Grant.

34. 180 iPads with carts and 30 MacBook Air laptops from Apple for $155,611.45 as per the Middle School RAC Grant.

35. Please approve the following Ella G. Clarke staff for Professional Development for Integrating Technology Training given by Mr. Crowell, on Saturday, December 7, 2013, for 3 hours, at a cost of $40.00 per hour per person to be paid through the SIP (RAC) Grant.

ACEVEDO, Luanne
ADORNA-PAINE, Linda
BECERRA, Carmela
BINNEY, Jennifer
BOSKI, Janice
BRYANT, Lorraine
COLES, Caitlin
CONLEY, Kimberly
DONALD, Marybeth
CUCURO, Yvette
FOX, Paulette
NAPOLITANO, Tara
NOTARO, Salvatore
OLIVIER, Jody
ORTIZ, Danielle
PEPPER, Marsha
PIZZELLA, Todd
REED, Denise
RIVERA, Ebony
TOMASSINI, Kimberley (REQUE)
ROSE, Justina
ROSASPINA-O'BRIEN, Sandra

FRIEDMAN, Sarah
GARCIA, Arianna
GARCIA, Lizette
GIUFFRIDA, Alexander
GORLASKI, Stepfani
HARTWELL, Jennifer
HERSKOWITZ, Chaya
HETZEL, Karen
JACKSON, Douglas
JONES, Jonathan
LESIN, Chana
LUICK, Anne
MANN, Melissa
MARTIN, James
MERCER, Julie
MOLLOY, Joan
MORGAN, Jody
ROVIRA, Susan
ROWLEY-CRUMP, Nancy
RUMBAUGH, Elizabeth
RUSSELL, Reginald
SARDANO, Tina
SCRIBNER, Susan
SHAW, Kimberlee
SERNOTTI, Elizabeth
STRACHER, Elizabeth
SPEYER, Ana
STUART, Dena
SZCZYGIEL, Alyson
TABOLINSKY, Christine
TAULAFO, Cynthia
TOLER, Mettria
TWEITMANN, Lorraine
WIEMKEN, Susan

36. 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
ABRAMOVITZ, Perl	$500.00	Bais Rochel	Using the Victory Method	Title I
BASCH, Dusie	$600.00	Ateres Tzipora	Ready, Set, Read	Title I
Behavior & Educational Consulting	$12,000.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
Behavior and Education Consultant	$450.00	Bnos Bais Yaakov	Fun Friendship	Title I
BERELOWITZ, Ruth Nechama	$775.00	Bnos Melech	Co-Teaching Lower Elementary	Title IIA
BERNATH, Toba	$115.00	Bais Tova	Beyond Grade One	Title IIA
BLAU, Meyer	$669.00	Bnos Orchos Chaim	New Approach to Reading	Title I
BOCK, Tzivya	$100.00	Bais Rochel	Refinement and How It Effects a Child's Social Standing and Academics	Title IIA
BRODSKY, Golda	$10,000.00	Bnos Melech	Teaching Reading to Elementary Students	Title I
BSD	$6,800.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
Center for Teacher Training	$2,100.00	Yeshiva Toras Aron	Staff Mentoring and Consultation	Title IIA
Center for Teacher Training	$2,250.00	Yeshiva Toras Aron	Classroom Management & Discipline	Title IIA

Name	Amount	School	Workshop/Activity	Funded By
Center for Teacher Training	$4,100.00	Tashbar	Laying the Proper Foundation	Title I
CHERNEY, Faiga	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
CHERNEY, Faigy	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
Chilazon Press	$215.00	Bnos Bais Yaakov HS	Helping Each Individual See Their Potential	Title I
Chilazon Press	$250.00	Yeshiva Masoras Avos	Writing and Reading – Assignments Reinvented	Title I – PI
Chofetz Chaim Heritage Foundation	$334.00	Tiferes Bais Yaakov	Create a Culture of Caring In Your School	Title IIA
COHEN, Rochel	$750.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
Creative Kids	$4,500.00	Tiferes Bais Yaakov	Hands On with Reading, Writing and Math	Title I
CWEIBER, Chaya	$3,900.00	Bais Reuven Kaminetz	Teaching Writing Techniques	Title IIA
DERSHOWITZ, Basya	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
Development Resources	$500.00	Calvary Academy	National Symposium on School Discipline	Title IIA
DREYFUSS, Debra	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
DRILLMAN, Chani	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
Ehrentreu/Lederer, Brocha	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
EISENSTEIN, Zelda	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
FASS, Chaya	$1,000.00	Tiferes Bais Yaakov	How to Teach and Reach Every Fourth Grader	Title IIA
FASS, Chaya Rochel	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
FELDBERGER, Zev	$450.00	Bnos Bais Yaakov HS	Technology in the Classroom	Title I
FELDHEIN, Gitty	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
FLEISCHER, Esther	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
FLEISHER, Esther	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
FRANKEL, Malky	$100.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
FREEDMAN, Nechama Hennie	$1,500.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
FREIDLER, Chani	$5,000.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA

Name	Amount	School	Workshop/Activity	Funded By
FRIED, Chaya	$350.00	Tiferes Bais Yaakov	Friendship Skills	Title IIA
GINSBERG, Rachel	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
GLEIBERMAN, Sara	$2,000.00	Tiferes Bais Yaakov	Developing Friendships Infusing out Students with Positivity	Title IIA
GOLDBAUM. Blima	$5,400.00	Bnos Brocha	Getting the Reading Going Pt 1	Title I
GUZIK, Aviva	$635.00	Bnos Bina	Detecting Reading Difficulties in Children	Title I
HALBERSTADT, Breindy	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
HEIMFELD, Chany	$2,375.00	Ateres Yisroel	Using Manipulative Effectively	Title I
HELFAND, Ari	$4,461.00	Talmud Torah Ohr El	Educational Consultant	Title I
HESS, Sarah	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
JACOBS, Sorah Fraeda	$115.00	Bais Tova	Beyond Grade One	Title IIA
JOFFE, Sarah	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
KAMIN, Minah	$900.00	Bais Tova	Social Skills – Word of the Week	Title IIA
KAPLOVITZ, Rivka	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
King, Miriam	$800.00	Yeshiva Shagas Aryeh	Teaching Reading Creatively	Title I
KLEIN, Felicia	$350.00	Bais Faiga	Instruction on How to Write Autobiographical Sketches	Title I
KOHN, Kaila	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
KRESCH, Miriam	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
KRUPENDIA, Leah	$750.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
LAMPEL, Judith	$800.00	Tiferes Bais Yaakov	Hebrew Language and Grammar	Title I
LEHRMAN, Leah	$400.00	Ateres Tzipora	Step Up to Writing	Title I
LERMAN, Leah	$750.00	Bnos Rivka	Improving & Enhancing Writing Skills	Title I
LEVITANSKY, Shulamis	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
LIBERMAN, Kaila	$1,000.00	Tiferes Bais Yaakov	Helping Each Third Grader Reach Her Goal	Title IIA

Name	Amount	School	Workshop/Activity	Funded By
LIBERMAN, Kayla	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
LICHTENSTEIN, Esther	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
LOWI, Esther	$115.00	Bais Tova	Beyond Grade One	Title IIA
LURIA, Avrohom	$1,200.00	Yeshiva Toras Emes	Active Participation	Title IIA
LURIA, Avrohom	$3,800.00	Yeshiva Toras Emes	Teacher Guidance and Instruction Classes	Title I
LURIA, Avrohom	$1,200.00	Yeshiva Toras Emes	Active Participation	Title IIA
MANDEL, Michael	$1,000.00	Yeshiva Orchos Chaim	10 Elements of a Good Presentation	Title IIA
MANDEL, Rochel	$1,000.00	Tashbar	Planning For Kindergarten	Title I
MANES, Chana	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
MANNES, Chanie	$300.00	Tiferes Bais Yaakov	How to Make this Year a Success	Title I
MAYERFELD, Shifra	$115.00	Bais Tova	Beyond Grade One	Title IIA
MEISELS, Blimi	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
MINTZ, Taiby	$800.00	Bais Tova	Classroom Management Made Simple / Teaching Reaching Every Child	Title IIA
MINTZ, Taiby	$150.00	Bnos Devorah	Classroom Management Made Simple	Title I
MINTZ, Taiby	$125.00	Bnos Melech	Classroom Management Made Simple	Title I
MORGENSTERN, Chaim	$350.00	Bais Shaindel	The Power of Care and Empathy	Title IIA
NEUMANN, Adina	$500.00	Yeshiva Shagas Aryeh	Fun Phonics	Title I
NEUMANN, Devorah	$2,500.00	Tiferes Bais Yaakov	How to Teach and Reach Every 8th Grader	Title IIA
NEWHOUSE, Faiga	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
OELBAUM, Sora	$115.00	Bais Tova	Beyond Grade One	Title IIA
OLSHIN, Miriam	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
OLSHIN, Miriam	$400.00	Bnos Bina	Accuracy and Fluency of Reading	Title IIA
ORBACH, Yehudis	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
PIRUTIASKY, Bashie	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I

Name	Amount	School	Workshop/Activity	Funded By
POLANSKY, Malka	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
REDISCH, Rikki	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
REIDEL, Esther	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
REIDEL, Esther	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
ROSENBLUM, Fraidy	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
ROTBERG, Tzvi	$250.00	Yeshiva Orchos Chaim	How My Experience Can Help You	Title IIA
SCHECHTER, Sara	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
SCHECHTER, Sara	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
SCHWAB, Aidel	$700.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
SCHWAB, Yehudis	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
SCHWARCZ, Leah	$500.00	Tiferes Bais Yaakov	Fourth Grade – Reaching Each Student	Title IIA
SIEGMAN, Chany	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
SIEGMAN, Chany	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
SPIEGEL, Heneh	$3,000.00	Talmud Torah Ohr El	Educational Consultant	Title I
STEGER, Mimi	$150.00	Bais Rivka Rochel	Educational Consultant	Title I & IIA
STORCH, Sheldon	$250.00	Yeshiva Orchos Chaim	Quality Transformative Learning	Title IIA
SUSSMAN, Devora	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
SUSSMAN, Devora	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
SUTTON, Devorah	$115.00	Bais Tova	Beyond Grade One	Title IIA
SUTTON, Jonathan	$210.00	Bais Reuven Kamenitz	Classroom Lecture Techniques	Title I
SVEI, Sushy	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
TENDLER, Bracha	$100.00	Tiferes Bais Yaakov	Beyond Grade One	Title I
TENDLER, Bracha	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
The CCH Foundation	$142.00	Bnos Devorah	Growing and Developing in Interpersonal	Title IIA

Name	Amount	School	Workshop/Activity	Funded By
			Relationships	
Theraplay, LLC	$300.00	Tashbar	Consultation with Parents	Title I
TOMBAK, Mira	$1,075.00	Bais Faiga	Computer Workshop on Adobe Indesign	Title IIA
Torah Umesorah	$10.00	Ateres Yisroel	Understanding the Needs of the Orphans in your School	Title IIA
Torah Umesorah	$200.00	Shalom Torah Academy	Classroom Management	Title I
Torah Umesorah	$4,063.28	Bnos Devorah	Presidents Convention	Title IIA
Torah Umesorah	$2,000.00	Yeshiva Toras Emes	Principals Conference	Title IIA
Torah Umesorah	$1,531.64	Yeshiva Gedola of Woodlake	Presidents Convention	Title IIA
Torah Umesorah	$4,000.00	Yeshiva Shagas Aryeh	Principals Conference	Title IIA
Torah Umesorah	$1,531.64	Yeshiva Orchos Chaim	Presidents Convention	Title IIA
Torah Umesorah	$1,531.64	Bnos Rivka	Presidents Convention	Title IIA
Torah Umesorah	$3,435.28	Bais Rivka Rochel	Presidents Convention	Title IIA
Torah Umesorah	$1,531.64	Zecher Yochanan	Presidents Convention	Title IIA
Torah Umesorah	$1,428.00	Mesivta Mikor Hatorah	Presidents Convention	Title IIA
Torah Umesorah	$1,000.00	Tashbar	Presidents Convention	Title IIA
Torah Umesorah	$3,535.28	Lakewood Cheder	Presidents Convention	Title IIA
TWERSKI, Feigie	$3,810.00	Bais Shaindel HS	Upgrade Your Lessons to Reach Under-Achieving Students	Title I
WARMAN, Deena	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
WARMAN, Deena	$500.00	Tiferes Bais Yaakov	Listen and Learn – Yes they Can	Title I
WECHSLER, Miriam	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
WEINBERGER, Esther	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
WEISS, Nochum	$6,950.00	Talmud Torah BA	Social Skills in the Classroom	Title IIA
WEISSMAN, Raizel	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
WERNER, Breindy	$115.00	Bais Tova	Beyond Grade One	Title IIA
WIKLER, Sara	$2,400.00	Bnos Bina	Behavioral Issues in the Classroom	Title I

Name	Amount	School	Workshop/Activity	Funded By
Yachad	$160.00	Bnos Devorah	Blended Learning: Towards New Frontiers	Title I
YOFFE, Michel	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
ZAK, Brocha	$115.00	Bais Tova	Beyond Grade One	Title IIA
ZIEMBA, Ahuva	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
ZIMMERMAN, Dassi	$50.00	Tiferes Bais Yaakov	Evaluate Yourself	Title I
BAK, Brocha	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
BEER, Miriam	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
ECKSTEIN, Nechama	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
EHRLICH, Fayge	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
ERLANGER, Ruchama	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
GEISLER, Rivky	$800.00	Bais Faiga	Teaching Reading Correctly in the Classroom	Title I
GOLDBERG, Batsheva	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
GOLDBERG, Chana	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
GREENEBAUM, Esther	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
HABERFELD, Gedalya	$2,000.00	Yeshiva Bais Hatorah	Helping Your Child Reach His Full Potential	Title I PI
HELLER, Phyllis	$500.00	Bais Faiga	This Way Up: Tapping Into Your Students' Inner Potential	Title IIA
REICH, Nafali	$500.00	Shiras Devorah	Believe In Yourself	Title IIA
REICH, Rachel	$1,000.00	Shiras Devorah	Believe In Yourself	Title IIA
ROTH, Hadassah	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I

Name	Amount	School	Workshop/Activity	Funded By
ROTHSCHILD, Minna	$50.00	Bais Faiga	Attendance at Teaching Reading in the Classroom WS	Title I
Torah Umesorah	$1,800.00	Yeshiva Masoras Avos	Presidents Convention	Title IIA
UDesign	$1,089.00	Bnos Melech	Training Teachers Through Technology	Technology

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
ANDERSON	Sherriese	Intake Mtg. Ocean Academy	10/21/13	$0.00	$10.48	$0.00
HARRISON	Frank	Mock Trial Workshop	10/21/13	$0.00	$19.80	$0.00
WEHL	Rachel	Self Regulation in Children Conference	10/21/13	$199.99	$0.00	$0.00
BERLINSKI	Amie	Harassment, Intimidation & Bullying Prevention Training	10/18/13	$100.00	$0.00	$0.00
FREUND	Elchanan	CIACC Workshop	10/25/13	$0.00	$12.00	$0.00
SCHWARTZ	Rebecca	CIACC Workshop	10/25/13	$0.00	$4.58	$0.00
BELL	Laura	IEP Meeting New Road School	10/8/13	$0.00	$3.41	$0.00
ANDERSON	Sherriese	IEP Meeting @ Jackson Memorial HS	10/10/13	$0.00	$6.41	$0.00
GANT	Jonathan	FBPS for Students Engaging in Repeated Behavior Problems	10/25, 11/15, 12/5	$0.00	$26.47	$0.00
QUEZADA	Esther	FBPS for Students Engaging in Repeated Behavior Problems	10/25, 11/15, 12/5	$0.00	$26.47	$0.00
INTROMASSO	Alicia	FBPS for Students Engaging in Repeated Behavior Problems	10/25, 11/15, 12/5	$0.00	$81.84	$0.00
GARCIA-BLACKWELL	Marisol	IEP Meeting @ Childrens Center	10/10/13	$0.00	$9.25	$0.00
TOBIA	Helen	OAL	10/11/13	$0.00	$18.60	$0.00
TOBIA	Helen	OAL	10/17/13	$0.00	$18.60	$0.00
PAOLANTONIO	Tracy	NJ Literacy Consortium	12/12/13	*$433.00	$28.39	$0.00
MAZZEO	Deborah	NJ Literacy	10/30/13	*$433.00	$28.39	$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Consortium				
TOWLE	Rosemary	NJ Literacy Consortium	10/30 12/12 3/13 5/29	*$433.00	$135.16	$0.00
BELL	Laura	PBSIS Workshop	10/25/13	$0.00	$24.80	$0.00
RAMOS	Annette	SEMI Regional Mtg.	11/1/13	$0.00	$28.86	$0.00
KAUFFMAN	Carolyn	Positive Behavior Support in Schools Training	10/25/13	$0.00	$27.28	$0.00
HALLE	Michelle	OOD IEP Coastal	10/31/13	$0.00	$1.24	$0.00
KOTTAHACHCHI	Nirosha	FBPS for Students Engaging in Repeated Behavior Problems Conference	10/25/13	$0.00	$22.20	$0.00
HALLE	Michelle	Cognitive Behavior Therapy for Children & Adolescents	3/3/14 3/4/14	$400.00	$0.00	$0.00
HALLE	Michelle	IEP Meeting	10/30/13	$0.00	$2.04	$0.00
DOAK	Nancy	Tri-State Quality Review Rubric Math Workshop	11/13/13	$0.00	$16.00	$0.00
CLIMER	Donna	Observe Student	10/31/13	$0.00	$4.48	$0.00
KROL	Nancy	Adolescent Health Conference	11/22/13	$0.00	$37.82	$0.00
HALLE	Michele	IEP Meeting	10/23/13	$0.00	$35.15	$0.00
HALLE	Michele	Student Observation	11/12/13	$0.00	$35.15	$0.00
HENDRY	Janet	Mtg/Observation Yeshiva Oros Yisroel	10/16/13 10/22/13 10/30/13	$0.00	$8.13	$0.00
HENDRY	Janet	Observations Spec. Children's Center	10/22/13 10/23/13 11/5/13	$0.00	$8.14	$0.00
FREUND	Elchanan	Nat'l Assoc. of School Psychologists Annual Convention	2/19/14 2/20/14	$329.00	$0.00	$0.00
SASSE	Jeanne	Ocean Cty. Tech Prep Liason Robotics Competition	12/4/13	$0.00	$6.20	$0.00
BELL	Laura	IEP Mtg. Bnos Yaakov	10/31/13	$0.00	$1.24	$0.00
HUGGINS-DICKY	Gay	*Summer Teacher	7/29/13	$0.00	$223.20	$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Training Institute	through 8/9/13			

*Registration Fees approved @ 10/17 Board Meeting-Paid through Title I

38. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
11/7/13	LHS	*NEPTUNE HS COMPETE IN DRILL	16	1	$125.00 20-360-100-800-13-0000	$210.00 20.360.200.500.03.0000
11/23/13	LHS	*PLEASANTVILLE HS COMPETE IN DRILL	16	1	$150.00 20.360.100.800.03.0000	$210.00 20.360.200.500.03.0000
11/2/13	LHS	BAND COMPETITION @ OLD BRIDGE HS	30	3	$0.00	$210.00 11.000.270.512.00.0000
11/22/13	EGC	MEDIEVAL TIMES	125	15	$4,613.00	$1,729.00
12/11/13	EGC	**WIND IN WILLOWS-TWO RIVER THEATRE	80	10	$0.00	$665.00
11/7/13	LHS	W.I.L.D. MENTORING GCU PARTNERSHIP LAKEWOOD TOGETHER	16	1	$0.00	$266.00 11.000.270.512.00.0000
11/21/13	LHS	W.I.L.D. MENTORING GCU PARTNERSHIP LAKEWOOD TOGETHER	16	1	$0.00	$266.00 11.000.270.512.00.0000
12/6/13	LHS	Engineering Career Day NJIT	20	1	$0.00	$558.79 11.000.270.512.00.000
11/21, 12/5, 12/19, 1/16, 1/30, 2/6, 2/27, 3/6, 3/20, 4/3, 4/10, 5/15, 5/29	LMS	***PROJECT VENTURE MENTORING PROGRAM	13	1	$0.00	$200.00

5/5/2014	OSS	Jenkinson's Aquarium	55	29	$533.00 $49.00	$1,118.29 11.000.270.512.00.0000
12/13/13	LMS	OCTVS Brick, NJ	20	2	$0.00	$249.00 11.000.270.512.00.0000

***TO BE REIMBURSED BY NJ NATURAL GAS
**DONATED BY TWO RIVER THEATRE
*PERKINS

39. Approve the following Mentors for the 2013-2014 school year:
DROMSKY, Diana
GLANTZ, Ross
WILLS, Mara

40. The purchase of two robot bundles with PD implementing STEM with NAO from Teq, Inc. (State Contract #T0114) for $58,500.00 as per the High School RAC Grant, (budget account #20.231.100.600.03.0999)

41. The purchase of thirty (30) HP computers, three printers, and supplies from Global Computers (State Contract #70262) for $27,800.00 as per the High School RAC Grant (budget account # 20.231.100.600.03.0999).

42. Approve the following School Nurses for the Lakewood High School Twilight Program:
Mildred Fritz – 2 days per week – (2:00-6:30) @ $40.00 per hour – plus 1 hour coverage from 2:00-3:00 (3 days per week) until Nurse coverage arrives
Eileen Malley – 3 days per week – (3:00 – 6:30) @ $40.00 per hour
Arlene Neppel, Substitute Nurse – as needed
Paid through LHS Title 1 RAC funds

IMPORTANT INFORMATION:

Fire Drill Report – October 2013
Security Drill Report – October 2013
HIB Report – October 2013

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. SILVESTRI, Jenna
Teacher – OSS

Effective: December 20, 2013 or sooner

2. SOLTYS, Jessica
   School Psychologist – LMS
   Effective: December 20, 2013 or sooner

3. FIORENTINO, Marie
   School Nurse – LMS
   Effective: December 20, 2013 or sooner

b. Retirements

1. MCCARTHY, Colleen
   Interventionist – OSS
   Effective: January 1, 2014

2. PELLETIER, Pamela
   Teacher – CAS
   Effective: February 1, 2014

3. LONGO, Regina
   Intervention Teacher – CAS
   Effective: February 1, 2014

c. Terminations - None At This Meeting

d. Leaves of Absence

1. ADAMS, Andrea
   CAGS-Teacher
   Medical-Sick & Personal-Paid
   Effective: September 13, 2013
   Terminating: October 2, 2013
   Medical –Unpaid
   Effective: October 3, 2013
   Terminating: December 2, 2013
   (extended from original Board approved 10/17/13 request)

2. ARLAUCKAS, Christine
   NJFMLA - Sick & Personal-Paid
   Effective: October 21, 2013
   Terminating: December 3, 2013(.5)
   Extended minus sub pay-Paid
   Effective: December 3, 2013(.5)
   Terminating: January 10, 2013(.5)

NJFMLA: Unpaid
Effective: January 10, 2014(.5)
Terminating: September 1, 2014
(modified from Board Approved 7/18/13 Request-Went out early)

3. CAMPBELL, Kaneisha
   OSS-Teacher
   NJFMLA-Sick & Personal-Paid
   Effective: October 30, 2013
   Terminating: November 26, 2013
   Extended minus sub pay-Paid
   Effective: November 27, 2013
   Terminating: December 19, 2013
   NJFMLA-Unpaid
   Effective: December 20, 2013
   Terminating: September 1, 2014
   (Adjusted from original Board Approved 10/17/13 request per attendance & new Dr's note)

4. DEVITO, Holly
   LHS-Teacher
   NJFMLA-Sick & Personal-Paid
   Effective: January 2, 2014
   Terminating: January 27, 2014
   (pending attendance data)
   NJFMLA-Unpaid
   Effective: January 28, 2014
   Terminating: April 1, 2014

5. DOWLING, Christine
   Medical Leave-Sick & Personal-Paid
   Effective: November 14, 2013
   Terminating: January 6, 2014
   (Pending Dr's Release)

6. EDWARDS, Yvonne
   SSS-Teacher
   Medical-Sick-Paid
   Effective: November 11, 2013
   Terminating: January 14, 2014

7. KORBER, Jessica
   SSS-Teacher
   NJFMLA-Sick & Personal-Paid
   Effective: December 9, 2013

Terminating: March 17, 2014(.5)
(Pending attendance data)
Extended minus sub paid-Paid
Effective: March 17, 2014(.5)
Terminating: April 7, 2014
NFMLA-Unpaid
Effective: April 8, 2014
Terminating: September 1, 2014

8. MANNING, Linda
SSS-Teacher
Medical –Sick & Personal-Paid
Effective: October 28, 2013
Terminating: November 6, 2013
(pending attendance data)
Extended minus sub pay-Paid
Effective: November 7, 2013
Terminating: January 26, 2014

9. MILON, Danielle
OSS-Teacher
NJF-Sick & Personal-Paid
Effective: November 4, 2013
Terminating: November 13, 2013
NJFMLA-Unpaid
Effective: November 14, 2013
Terminating: September 1, 2014

10. PEREZ, Rita
OSS-Teacher
Medical-Sick & Personal-Paid
Effective: October 16, 2013
Terminating: December 17, 2013(.5)
Medical-Unpaid
Effective: December 17, 2013(.5)
Terminating: January 13, 2014
(pending Dr's release)

11. SPITZ, Yael
NJFMLA—Sick-Paid
Effective: October 22, 2013
Terminating: November 13, 2013
NJFMLA-Unpaid
Effective: November 14, 2013
Terminating: January 17, 2014

(extended from original Board Approved 8/29/13 request)

12. WISNIEWSKI, Lindsey
    CAGS-Teacher
    NJFMLA-Unpaid
    Effective: January 3, 2014
    Terminating: March 1, 2014
    (extended from original Board Approved 4/25/13 request)

13. YAKOVCHUK, Roy
    LMS-Teacher
    Medical Leave-Sick & Personal-Paid
    Effective: November 4, 2013
    Terminating: January 23, 2014
    Extended minus sub paid-Paid
    Effective: January 24, 2014
    Terminating: January 27, 2014

e. Transfers – None At This Meeting

f. Appointments

1. *&*** Substitute Security Specialist – Non-Affiliate - **AS NEEDED**
   Effective: November 22, 2013
   Terminating: June 30, 2014

LAST NAME	FIRST NAME	JOB TITLE	SALARY
RICHMOND	Gary	Substitute Security Specialist	$22.50/HR
BRICK	Edward	Substitute Security Specialist	$22.50/HR
CUCCHIARA	Anthony	Substitute Security Specialist	$22.50/HR

2. ALVAREZ, Angela
   Teacher – ESL – OSS
   Effective: January 22, 2014 or sooner
   Terminating: June 30, 2014
   Salary: Step 16, BA15 - $57,256.00 (prorated)
   (New Position)
   (budget Account # Title 3 funds and 11.240.100.101.00.000)

3. Approve the following coaches for the Winter Season 2013-2014:

Last Name	First Name	Sport	Position	Grp	Step	Salary
HOLMES	Randy	Basketball – Boys	Head Coach	I	4	$8,430
BROWN	Timothy	Basketball – Boys	Paraprofessional Coach	I	4	$5,978
CLARK	Lawrence	Basketball – Boys	Asst. Coach	I	4	$5,978
KING	Bobbie	Basketball – Boys	Asst. Coach	I	3	$4,580
DRUMRIGHT	Eugene	Basketball – Boys	Asst. Coach	I	4	$5,978
SHERIDAN	Rodney	Basketball – Boys	Asst. Coach	I	4	$5,978
SHAPIRO	Ryan	Basketball – Girls	Head Coach	I	4	$8,430
CARLOUGH	Debra	Basketball – Girls	Asst. Coach	I	4	$5,978
DOWNER	Dana	Basketball – Girls	Asst. Coach	I	4	$5,978
JACKSON	Jamil	Basketball – Girls	Asst. Coach	I	2	$4,009
PECCARELLI	Lewis	Basketball – Girls	Asst. Coach	I	2	$4,009
VANHISE	Steven	Basketball – Girls	Asst. Coach		2	$4,009
SALERNO	Dominic	Wrestling	Head Coach	II	3	$6,502
FRY	John	Wrestling	Asst. Coach	II	4	$5,635
SHELLY	Kyle	Wrestling	Asst. Coach	II	4	$5,635
WUDZKI	John	Wrestling	Asst. Coach	II	4	$5,635
HARRISON	Frank	Wrestling	Asst. Coach	II	2	$4,009
CURRY	Joseph	Wrestling	Asst. Coach	II	4	$5,365
GERTNER	Mitchel	Track – Boys	Head Coach	III	4	$6,011
FREEMAN	Kevin	Track – Boys	Asst Coach	III	2	$3,436
FRASER	Shandra	Track – Girls	Head Coach	III	4	$6,011
MALDONADO	Ricky	Track – Girls	Asst. Coach	III	4	$4,547
POPPE	Christopher	Bowling – Boys	Head Coach	IV	2	$5,070
STUART	Dena	Bowling – Girls	Head Coach	IV	4	$5,365
GREGSON	Angelique	Cheerleading	Head Coach	IV	4	$5,365
CAPELLA	Laurie	Cheerleading	Asst. Coach	IV	4	$3,853
BOWERS	Carol	Cheerleading	Asst. Coach	IV	4	$3,853
QUICK	Carmella	Cheerleading	Asst. Coach	IV	4	$3,853
WORTHY	Maxine	Cheerleading	Volunteer	N/A		
FLYNN	Bernadette	Cheerleading	Volunteer	N/A		

g. Reappointments – None At This Meeting

h. Salary Adjustments – None At This Meeting

i. Stipends

1. Central Detention – EGC
   2013-2014 School Year
   Stipend: $40.00 per Hour

ROWLEY-CRUMP	Nancy
PIZZELLA	Todd
TAULAFO	Cynthia
WIEMKEN	Susan
MOLLOY	Joan
ACEVEDO	Luane
SPEYER	Ana
DONALD	Mary

j. Tuition Reimbursement

1. BINNEY, Jennifer
   Teacher – EGC
   4 credits
   $2,040.00
   RDG581 Elementary Practicum

k. Miscellaneous

1. LANNO, Amanda
   Abandonment of Position
   Teacher – CAS
   October 2, 2013

2. CASCIANO, Janice
   Abandonment of Position
   Transportation Routing Coordinator
   October 18, 2013

2. NON-CERTIFICATED

a. Resignations

1. RUSCHAK, Daniel
   Security Specialist
   Effective: November 1, 2013

2. LEUTER, Stephanie
   Paraprofessional – LECC - Campus I
   Effective: November 15, 2013

b. Retirements – None At This Meeting

c. Terminations – None At This Meeting

d. Leaves of Absence

1. JACOBS-ANAGNOS, Marla
   LBOE-Payroll Manager
   Medical Leave-Sick & Personal & Vacation-Paid
   Effective: November 21, 2013
   Terminating: December 4, 2013

2. LANCELOT, Lorayne
   OSS-Paraprofessional
   Medical Leave-Unpaid
   Effective: November 30, 2013
   Terminating: January 30, 2014

3. ORZEL, Fayge
   CI-Paraprofessional
   NJFMLA-Unpaid
   Effective: November 30, 2013
   Terminating: January 30, 2014

e. Transfers

1. VAZQUEZ, Tara

From:	Transportation Routing Clerk
To:	Transportation Routing Coordinator
Effective:	October 21, 2013
Terminating:	June 30, 2014
Salary:	$46,500.00 (prorated)

(budget account #11.000.270.160.00.0000)
(Title change due to the restructuring of the department)

f. Appointments

1. *SCHWEGLER, Douglas
   Assistant Transportation Supervisor

Effective:	November 4, 2013
Terminating:	June 30, 2014
Salary:	$65,000.00 (prorated)

(replacement for J Casciano – Abandonment - $65,000.00)
(budget account # 11.000.270.160.00.0000)

2. *BOTVINNIKOVA, Sofya
   Paraprofessional – LECC
   Effective: December 2, 2013
   Terminating: June 30, 2014
   Salary: Step 1 – 90 Credits $ 18,503.00 (prorated)
   (replacement for A Tspatsaris – Step 2 $ 18,358.00)
   (budget account # 20.218.100.106.00.1211)

3. *STEVENSON, Carole
   Paraprofessional – SSS
   Effective: November 21, 2013
   Terminating: June 30, 2014
   Salary: Step 1 – 60 credits $ 17,801.00 (prorated)
   (replacement for A Tschinkel – Step 2 $ 18,358.00)
   (budget account # 11.190.100.106.07.0007)

4. *&*** Substitute Paraprofessional
   Effective: 2013-2014 school year
   Salary: $12.00 per hour

   ANDREWS, Amy-BA
   ELSBREE, Melissa-BS
   MOJICA, Christian-BS
   MOZES, Rivka-Praxis

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. ESPINOSA, Mireya
   Central Registration Secretary – District
   From: $19,500.00
   To: $20,000.00
   Effective: July 1, 2013
   Terminating: June 30, 2014

i. Stipends

1. JOHNSON, Claudia
   Stockroom Clerk – CAS
   Effective: November 21, 2013
   Terminating: June 30, 2014
   Stipend: $839.00

2. SOTELLA, Jeffrey
   Paraprofessional (Personnel) – Rewind Club
   Effective: November 22, 2013
   Terminating: June 30, 2014
   Stipend: $ 15.76 for one additional hour per week
   (budget account #11.000.217.100.00.0000)

j. Miscellaneous – None At This Meeting

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

* 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 – None At This Meeting

XII. GOOD AND WELFARE – None At This Meeting

There was a discussion by the Board as to the date of the next meeting and the reason for a Special Meeting. At 8:17 p.m. Mr. Seitler made a motion for the Board return to Executive Session.

MOTION TO RETURN TO CLOSED EXECUTIVE SESSION (passed)
Motion: Mr. Schwartz **Second:** Mr. Zlatkin
9 Ayes: Mr. Friedman, Mr. Greenspan, Mr. Tift, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Zlatkin ,Mr. Fink
0 Nays:
0 Abstained:
0 Absent:

At 8:25 p.m. the Board returned to the Public Meeting.

XIII. ADJOURNMENT

MOTION TO ADJOURN (passed)
Motion: Mr. Zlatkin **Second:** Mr. Tift

Adjourned at 8:26 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 November 21, 2013.

December 20, 2013
Thomas A. D'Ambola, Board Secretary