

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON MONDAY, SEPTEMBER 30, 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 7:40 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. Lee Mund
Mr. Joel Schwartz
Mr. Yechezkel Seitler
Mr. Jonathan Silver
Mr. Isaac Zlatkin

Board Members Absent: Mr. Yisrael Friedman
Mr. Zechariah Greenspan
Mr. Tracey Tift

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

SGA Presentation: Joann Sedoriosa

- III. PRESENTATIONS:**
1. Teacher Honors
 2. Response-to-Intervention:
Tova Feifer, Supervisor of Title 1 Services
 3. Student Support Team – Helen Tobia, Supervisor of PPS

- IV. **MINUTES:** Regular Meeting: June 27, 2013 & July 17, 2013
Executive Meeting: August 29, 2013

Motion To Approve the Regular Meeting Minutes of June 27, 2013: (passed)

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

6 Ayes: Mr. Zlatkin, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Silver, Mr. Fink

0 Nays:

0 Abstained:

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

Motion To Approve the Regular Meeting Minutes of July 17, 2013: (passed)

Motion: Mr. Zlatkin **Second:** Mr. Silver

4 Ayes: Mr. Zlatkin, Mr. Schwartz, Mr. Silver, Mr. Fink

0 Nays:

2 Abstained: Mr. Mund, Mr. Seitler

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

Motion To Approve the Executive Meeting Minutes of August 29, 2013: (passed)

Motion: Mr. Mund **Second:** Mr. Seitler

4 Ayes: Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Fink

0 Nays:

2 Abstained: Mr. Zlatkin, Mr. Silver

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

- V. **COMMITTEE REPORTS** – None At This Meeting

- VI. **CORRESPONDENCE AND COMMUNICATIONS:**

1. Notice received on September 24, 2013 from Steven Pfeffer, Esq. regarding Bais Rivka Rochel.

- VII. **RECOGNITION OF THE PUBLIC:** Fred Rush
Rabbi Mendel

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

Mr. D'Ambola, Business Administrator/Board Secretary, advised the Board and all present that he could not certify item B-2 Certification of No Over Expenditures, for the 2013-2014 Budget at this time.

A Discussion ensued and it was noted that there is an anticipated shortfall of approximately \$4,000,000.00 (four million dollars) for the 2013-2014 budget.

Roll call was taken to accept the Business Administrator/Board Secretary's Non-Certification of the 2013-2014 School budget.

MOTION TO ACCEPT THE NON-CERTIFICATION OF THE 2013-2014 SCHOOL BUDGET: (passed)

Motion: Mr. Seitler **Second:** Mr. Silver

6 Ayes: Mr. Zlatkin, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Silver, Mr. Fink

0 Nays:

0 Abstained:

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

A. Approve the budgetary line item transfers for the 2012-2013 school year.

1. Approve the attached budgetary line item transfers
2. Move that the Board of Education approve the transfer of \$583,567.30 from Surplus to balance the 2012-2013 school year operating budget.
3. 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 June 30, 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
Board Secretary

September 30, 2013
Date

4. Acceptance of the Treasurer's and Secretary Reports for the month ending June 30, 2013. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursement for the month ending June 30, 2013.

B. Approve the budgetary line item transfers for the 2013-2014 school year.

1. Approve the attached budgetary line item transfers.
2. Certification of No Over Expenditures – SEE PREVIOUS ACTION TAKEN
Pursuant to N.J.A.C. 6A:23A-16.10, I, Thomas A. D'Ambola Business Administrator/ Board Secretary, certify that as of July 31, 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
Board Secretary

September 30, 2013
Date

3. Acceptance of the Treasurer's and Secretary Reports for the month ending July 31, 2013. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursement for the month ending July 31, 2013.

****FINANCIAL REPORTS WILL BE DISCUSSED AND DISTRIBUTED AT THE BOARD MEETING.**

C. Approve Bills List for September 30, 2013 for the Warrant Account \$5,101,911.69

D. Approve Bills List for September 30, 2013 for the Cafeteria Account: \$8,958.15

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

- August 30, 2013 - \$198,663.04
- September 13, 2013 - \$1,960.983.84
- September 27, 2013 - \$2,056,499.43

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

- July 2013 - \$1,179,751.98

G. Transportation Items:

1. Move that the Lakewood Board of Education record the Transportation Bid 14-0005 that was received on 8/27/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014.				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
MKH4	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$95.00	\$20.00	\$0.01
	JAY'S	\$94.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BDGS9	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		

	KLARR	NO BID		
	CENTRAL	\$189.00	\$20.00	\$0.01
	JAY'S	\$137.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBM3	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$120.00	\$20.00	\$0.01
	JAY'S	\$88.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBOC2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$84.00	\$20.00	\$0.01
	JAY'S	\$80.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWDOR2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$95.00	\$20.00	\$0.01
	JAY'S	\$87.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBB5	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		

	KLARR	\$53.00	\$0.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBB4	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$76.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$53.00	\$0.00	\$0.01
	CENTRAL	\$47.00	\$20.00	\$0.01
	JAY'S	\$44.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
B14	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$194.90	\$0.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$86.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$74.00	\$0.00	\$1.90
	CENTRAL	\$64.00	\$20.00	\$0.01
	JAY'S	\$53.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
S18	TORAS IMECHA	NO BID		
	STA	\$96.00	\$50.00	\$0.01
	HARTNETT	\$194.90	\$0.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$118.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$74.00	\$0.00	\$1.90
	CENTRAL	\$78.00	\$20.00	\$0.01
	JAY'S	\$66.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
B18	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$194.90	\$0.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$84.00	\$65.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	\$74.00	\$0.00	\$1.90
	CENTRAL	\$64.00	\$20.00	\$0.01
	JAY'S	\$52.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWDOR3	TORAS IMECHA	NO BID		
	STA	\$49.40	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOC4P	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$57.00	\$20.00	\$0.01
	JAY'S	\$47.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOC5P	TORAS IMECHA	NO BID		
	STA	\$81.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$98.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$57.00	\$20.00	\$0.01
	JAY'S	\$48.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYYH1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT			
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$47.00	\$20.00	\$0.01
	JAY'S	\$54.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWCZT1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
CZT1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
CZT2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
CZT3	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$151.00	\$65.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$128.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
CZT4	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SCM1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SCM2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
TTDA1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
TTDA2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BM14	TORAS IMECHA	NO BID		
	STA	\$238.00	\$45.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$195.00	\$20.00	\$0.01
	JAY'S	\$152.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SBY4	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$143.00	\$20.00	\$0.01
	JAY'S	\$129.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LKC3	TORAS IMECHA	NO BID		
	STA	\$191.00	\$45.00	\$0.01
	HARTNETT	\$117.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$175.00	\$45.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	\$155.00	\$30.00	\$1.90
	CENTRAL	\$130.00	\$40.00	\$0.01
	JAY'S	\$201.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LKC4	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$108.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$175.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$135.00	\$40.00	\$0.01
	JAY'S	\$222.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LKC5	TORAS IMECHA	NO BID		
	STA	\$226.00	\$50.00	\$0.01
	HARTNETT	\$119.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$175.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$178.00	\$35.00	\$1.90
	CENTRAL	\$135.00	\$40.00	\$0.01
	JAY'S	\$156.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LKC6	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$119.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$210.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$130.00	\$40.00	\$0.01
	JAY'S	\$198.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LKC7	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$119.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$175.00	\$45.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	\$198.00	\$42.00	\$1.90
	CENTRAL	\$135.00	\$40.00	\$0.01
	JAY'S	\$196.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YSA8	TORAS IMECHA	NO BID		
	STA	\$220.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$198.00	\$20.00	\$0.01
	JAY'S	\$137.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YSA9	TORAS IMECHA	NO BID		
	STA	\$230.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$178.00	\$20.00	\$0.01
	JAY'S	\$144.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
TTY1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SWC1	TORAS IMECHA	NO BID		
	STA	\$76.00	\$23.00	\$0.01
	HARTNETT	\$149.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	\$172.00	\$32.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
LPRS1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	\$149.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$185.00	\$35.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$198.00	\$33.00	\$1.90
	CENTRAL	\$130.00	\$40.00	\$0.01
	JAY'S	\$198.00	\$35.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
PBC2WC	TORAS IMECHA	NO BID		
	STA	\$86.00	\$25.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$145.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$98.00	\$33.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
PBC5WC	TORAS IMECHA	NO BID		
	STA	\$78.00	\$20.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$145.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$98.00	\$33.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
JMHS1	TORAS IMECHA	NO BID		
	STA	\$53.90	\$20.00	\$0.01
	HARTNETT	\$68.90	\$0.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$75.00	\$0.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	\$92.00	\$0.00	\$1.90
	CENTRAL	\$68.00	\$20.00	\$0.01
	JAY'S	\$98.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YT9	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$89.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YTM5	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$172.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YTA17	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$136.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYK2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SSS3	TORAS IMECHA	NO BID		
	STA	\$86.00	\$25.00	\$0.01
	HARTNETT	\$149.90	\$40.00	\$0.01
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$215.00	\$45.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$152.00	\$33.00	\$1.90
	CENTRAL	\$80.00	\$18.00	\$0.01
	JAY'S	\$94.30	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BEM1	TORAS IMECHA	NO BID		BEM1
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BEM2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBBN	TORAS IMECHA	\$40.00	\$0.00	\$0.01
	STA	\$36.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	\$56.00	\$0.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOH	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$115.00	\$20.00	\$0.01
	JAY'S	\$88.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWATGS	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	\$47.00	\$0.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	\$49.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YOY1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$142.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWTTDA	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOC1	TORAS IMECHA	NO BID		
	STA	\$86.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$101.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$62.00	\$20.00	\$0.01
	JAY'S	\$48.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOH3	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	\$122.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YKT-A6	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$124.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YGWV1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$132.00	\$65.00	\$0.01

	MEOROS NOSSON	NO BID		
	KLARR	\$72.00	\$0.00	\$1.90
	CENTRAL	\$88.00	\$20.00	\$0.01
	JAY'S	\$87.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YGWV2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$132.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$72.00	\$0.00	\$1.90
	CENTRAL	\$82.00	\$20.00	\$0.01
	JAY'S	\$74.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YOEL1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	\$72.00	\$0.00	\$1.90
	CENTRAL	\$101.00	\$20.00	\$0.01
	JAY'S	\$78.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YTC5	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	\$72.00	\$0.00	\$1.90
	CENTRAL	\$101.00	\$20.00	\$0.01
	JAY'S	\$79.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
EYTA6	TORAS IMECHA	NO BID		
	STA	\$68.40	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	\$68.00	\$0.00	\$1.90
	CENTRAL	\$94.00	\$20.00	\$0.01
	JAY'S	\$92.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
MTT3	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$101.00	\$20.00	\$0.01
	JAY'S	\$102.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YMA5	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	\$110.00	\$0.00	\$2.01
	SEMEN-TOV	\$130.00	\$65.00	\$0.01
	MEOROS NOSSON	NO BID		
	KLARR	\$132.00	\$0.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYTA3	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBTE2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$110.00	\$20.00	\$0.01
	JAY'S	\$92.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
BDGS6	TORAS IMECHA	NO BID		
	STA	\$217.00	\$40.00	\$0.01
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$189.00	\$20.00	\$0.01
	JAY'S	\$146.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOY	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWYOY1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	\$47.00	\$0.00	\$1.90
	CENTRAL	NO BID		
	JAY'S	\$48.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWMKT	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		

	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
MKT1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$110.00	\$20.00	\$0.01
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
TE5	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
YOY2	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	NO BID		
	MEOROS NOSSON	NO BID		
	KLARR	NO BID		
	CENTRAL	\$182.00	\$20.00	\$0.01
	JAY'S	\$168.00	\$0.00	\$0.01
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWCBTJR1	TORAS IMECHA	NO BID		
	STA	NO BID		
	HARTNETT	NO BID		
	MASORAS AVOS	NO BID		
	SEMEN-TOV	\$78.00	\$65.00	\$0.01

REJECTED BID DID NOT TURN IN THE PROPER INSURANCE AT THE TIME OF ACTIVATION OF ROUTE.	MEOROS NOSSON	\$40.00	\$0.00	\$0.01
	KLARR	NO BID		
	CENTRAL	NO BID		
	JAY'S	NO BID		

2. Move that the Lakewood Board of Education Award the transportation Bid 14-0005 that was received on 8/27/2013 to cover routes for the New School Year from 9/1/2013 thru 6/30/2014 to the following contractors:

ROUTES	CONTRACTOR	COST	AID (IF NEEDED)	INC/DEC	#OF DAYS (*)
MKH4	JAY'S	\$94.00	\$0.00	\$0.01	173
BDGS9	JAY'S	\$137.00	\$0.00	\$0.01	177
OWBM3	JAY'S	\$88.00	\$0.00	\$0.01	143
OWBOC2	JAY'S	\$80.00	\$0.00	\$0.01	148
OWDOR2	JAY'S	\$87.00	\$0.00	\$0.01	150
OWBB5	Klarr	\$53.00	\$0.00	\$1.90	143
OWBB4	JAY'S	\$44.00	\$0.00	\$0.01	143
B14	JAY'S	\$53.00	\$0.00	\$0.01	180
S18	JAY'S	\$66.00	\$0.00	\$0.01	180
B18	JAY'S	\$52.00	\$0.00	\$0.01	180
OWDOR3	STA	\$49.40	\$40.00	\$0.01	150
OWYOC4P	Jay's	\$47.00	\$0.00	\$0.01	154
OWYOC5P	Jay's	\$48.00	\$0.00	\$0.01	154
OWYYH1	CENTRAL	\$47.00	\$20.00	\$0.01	154
OWCZT1	NO BIDDER				154
CZT1	NO BIDDER				188
CZT2	NO BIDDER				188
CZT3	JAY'S	\$128.00	\$0.00	\$0.01	188
CZT4	NO BIDDER				188
SCM1	NO BIDDER				179
SCM2	NO BIDDER				179
TTDA1	NO BIDDER				188
TTDA2	NO BIDDER				188
BM14	JAY'S	\$152.00	\$0.00	\$0.01	178
SBY4	JAY'S	\$129.00	\$0.00	\$0.01	179
LKC3	HARTNETT	\$117.90	\$40.00	\$0.01	180
LKC4	HARTNETT	\$108.90	\$40.00	\$0.01	180
LKC5	HARTNETT	\$119.90	\$40.00	\$0.01	180

LKC6	HARTNETT	\$119.90	\$40.00	\$0.01	180
LKC7	HARTNETT	\$119.90	\$40.00	\$0.01	180
YSA8	JAY'S	\$137.00	\$0.00	\$0.01	180
YSA9	JAY'S	\$144.00	\$0.00	\$0.01	180
TTY1	NO BIDDER				188
SWC1	STA	\$76.00	\$23.00	\$0.01	180
LPRS1	CENTRAL	\$130.00	\$40.00	\$0.01	180
PBC2WC	STA	\$86.00	\$25.00	\$0.01	180
PBC5WC	STA	\$78.00	\$20.00	\$0.01	180
JMHS1	STA	\$53.90	\$20.00	\$0.01	180
YT9	JAY'S	\$89.00	\$0.00	\$0.01	181
YTM5	JAY'S	\$172.00	\$0.00	\$0.01	185
YTA17	JAY'S	\$136.00	\$0.00	\$0.01	188
OWYK2	NO BIDDER				151
SSS3	CENTRAL	\$80.00	\$18.00	\$0.01	180
BEM1	NO BIDDER				171
BEM2	NO BIDDER				171
OWBBN	STA	\$36.00	\$40.00	\$0.01	139
OWYOH	JAY'S	\$88.00	\$0.00	\$0.01	161
OWATGS	KLARR	\$47.00	\$0.00	\$1.90	143
YOY1	JAY'S	\$142.00	\$0.00	\$0.01	184
OWTTDA	NO BIDDER				154
OWYOC1	JAY'S	\$48.00	\$0.00	\$0.01	154
OWYOH3	JAY'S	\$122.00	\$0.00	\$0.01	161
YKT-A6	SEMEN-TOV	\$124.00	\$65.00	\$0.01	188
YGWV1	KLARR	\$72.00	\$0.00	\$1.90	181
YGWV2	KLARR	\$72.00	\$0.00	\$1.90	181
YOEL1	KLARR	\$72.00	\$0.00	\$1.90	188
YTC5	KLARR	\$72.00	\$0.00	\$1.90	188
EYTA6	KLARR	\$68.00	\$0.00	\$1.90	188
MTT3	CENTRAL	\$101.00	\$20.00	\$0.01	180
YMA5	MASORAS AVOS	\$110.00	\$0.00	\$2.01	185
OWYTA3	NO BIDDER				154
OWBTE2	JAY'S	\$92.00	\$0.00	\$0.01	143
BDGS6	JAY'S	\$146.00	\$0.00	\$0.01	177
OWYOY	NO BIDDER				154
OWYOY1	KLARR	\$47.00	\$0.00	\$1.90	154
OWMKT	NO BIDDER				154
MKT1	CENTRAL	\$110.00	\$20.00	\$0.01	185
TE5	NO BIDDER				188
YOY2	JAY'S	\$168.00	\$0.00	\$0.01	184
OWCBTJR1	SEMEN-TOV	\$78.00	\$65.00	\$0.01	154
(*)DAYS VARY FOR NON- PUBLIC DEPENDING IF IT IS A ONE WAY HOME (OW), BOYS AND GIRLS ELEMENTARY HAVE DIFFERENT DAYS AS DOES THE BOYS AND GIRLS HIGH SCHOOLS. ALL					

PUBLIC ARE THE SAME AMOUNT OF DAYS ACROSS THE BOARD.

3. Move that the Lakewood Board of Education record the transportation Quote Q-14-01 that was received on 8/29/2013 to cover routes from 9/2/2013 thru 10/4/2013 (25 DAYS)				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
HS/MSLR(N)	CENTRAL	\$149.00	\$20.00	\$0.01
	JAY'S	\$139.00	\$0.00	\$0.01
	KLARR	NQ		
HS/MSLR(S)	CENTRAL	\$149.00	\$20.00	\$0.01
	JAY'S	\$199.00	\$0.00	\$0.01
	KLARR	NQ		
HS/MSLR(W)	CENTRAL	\$149.00	\$20.00	\$0.01
	JAY'S	\$199.00	\$0.00	\$0.01
	KLARR	NQ		
HS/MSLR(E)	CENTRAL	\$149.00	\$20.00	\$0.01
	JAY'S	\$109.00	\$0.00	\$0.01
	KLARR	NQ		
CKMD1	CENTRAL	\$147.00	\$25.00	\$0.01
	JAY'S	NQ		
	KLARR	NQ		
OWBM4	CENTRAL	NQ		
	JAY'S	\$109.00	\$0.00	\$0.01
	KLARR	NQ		
B19	CENTRAL	\$90.00	\$20.00	\$0.01
	JAY'S	\$84.00	\$0.00	\$0.01
	KLARR	\$88.00	\$0.00	\$1.90

4. Move that the Lakewood Board of Education award the transportation Quote Q-14-01 that was received on 8/29/2013 to cover routes from 9/2/2013 thru 10/4/2013 (25 DAYS)				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
HS/MSLR(N)	JAY'S	\$139.00	\$0.00	\$0.01
HS/MSLR(S)	CENTRAL	\$149.00	\$20.00	\$0.01
HS/MSLR(W)	CENTRAL	\$149.00	\$20.00	\$0.01
HS/MSLR(E)	JAY'S	\$109.00	\$0.00	\$0.01
CKMD1	CENTRAL	\$147.00	\$25.00	\$0.01
OWBM4	JAY'S	\$109.00	\$0.00	\$0.01
B19	JAY'S	\$84.00	\$0.00	\$0.01

5. Move that the Lakewood Board of Education record the transportation Quote Q-14-02 that was received on 8/30/2013 to cover routes from 9/2/2013 thru 10/4/2013 (25 DAYS)				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBDGS3	CENTRAL	\$110.00	\$20.00	\$0.01
	SEMEN-TOV	\$115.00	\$65.00	\$0.01
ARC3	CENTRAL	\$150.00	\$20.00	\$0.01
	SEMEN-TOV	NQ		

6. Move that the Lakewood Board of Education award the transportation Quote Q-14-02 that was received on 8/30/2013 to cover routes from 9/2/2013 thru 10/4/2013 (25 DAYS)				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
OWBDGS3	CENTRAL	\$110.00	\$20.00	\$0.01
ARC3	CENTRAL	\$150.00	\$20.00	\$0.01

7. Move that the Lakewood Board of Education record the transportation Quote Q-14-03 that was received on 9/04/2013 to cover routes from 9/5/2013 thru 10/9/2013 (25 DAYS)

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
EYKT-A6	CENTRAL	\$145.00	\$20.00	\$0.01
	JAY'S	\$139.00	\$0.00	\$0.01
	SEMEN-TOV	\$225.00	\$0.00	\$0.01
	STA	\$135.00	\$50.00	\$1.50

8. Move that the Lakewood Board of Education award the transportation Quote Q-14-03 that was received on 9/04/2013 to cover routes from 9/5/2013 thru 10/9/2013 (25 DAYS)

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
EYKT-A6	STA	\$135.00	\$50.00	\$1.50

9. Move that the Lakewood Board of Education record the transportation Quote Q-14-04 that was received on 9/5/2013 to cover routes from 9/6/2013 thru 10/10/2013 (25 DAYS)

ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SPOAK1	CENTRAL	NQ		
	JAY'S	\$290.00	\$0.00	\$0.01
	KLARR	NQ		
	VAMVAS	NQ		
TMP2	CENTRAL	NQ		
	JAY'S	\$230.00	\$0.00	\$0.01
	KLARR	NQ		
	VAMVAS	NQ		
TMP3	CENTRAL	NQ		
	JAY'S	NQ		
	KLARR	NQ		
	VAMVAS	\$205.00	\$75.00	\$0.01

SPOAK2	CENTRAL	NQ		
	JAY'S	NQ		
	KLARR	\$162.00	\$45.00	\$1.90
	VAMVAS	NQ		
OTMP4	CENTRAL	\$199.00	\$0.00	\$0.01
	JAY'S	NQ		
	KLARR	NQ		
	VAMVAS	NQ		
SSS2	CENTRAL	NQ		
	JAY'S	\$200.00	20.00	\$0.01
	KLARR	NQ		
	VAMVAS	NQ		

10. Move that the Lakewood Board of Education award the transportation Quote Q-14-04 that was received on 9/5/2013 to cover routes from 9/6/2013 thru 10/10/2013 (25 DAYS)				
ROUTE	CONTRACTOR	COST	AIDE (IF NEEDED)	INC/DEC
SPOAK1	JAY'S	\$290.00	\$0.00	\$0.01
TMP2	JAY'S	\$230.00	\$0.00	\$0.01
TMP3	VAMVAS	\$205.00	\$75.00	\$0.01
SPOAK2	KLARR	\$162.00	\$45.00	\$1.90
OTMP4	CENTRAL	\$199.00	\$0.00	\$0.01
SSS2	JAY'S	\$200.00	\$20.00	\$0.01

11. Move that the Lakewood Board of Education approve and award a spectator bus for the Lakewood High School Football away game to Mon-Don (Monsignor Donovan High School) Friday 9/20/2013.

Company	# buses	Hours
Jay's	1	no more than 4

12. Move that the Lakewood Board of Education approve and award one bus for transportation for Lakewood High School cheerleading team to World Cup Cheerleading, in Freehold NJ for every Thursday (2:00 PM- 5:30 PM) from September 19, 2013 thru November 28, 2013 for cheerleading classes: To Durham Bus Service @\$66.50 an hour, a total cost of \$232.75.

13. Move that the Lakewood Board of Education approve and award one bus for emergency transportation for Lakewood High School special needs student that did not make the bus at dismissal. Contractor Jay's on September 11, 2013, at 1:50pm. At a cost of \$66.50.

14. Move that the Lakewood Board of Education approve and award one bus for emergency transportation for route SOED Ella G. Clarke School special needs student that did not make the bus for pick up for three days and parents had no way to get the child to school. Contractor Durham on September 19, 2013 at 8:00 a.m., at a cost of \$66.50.
15. Move that the Lakewood Board of Education approve and award one bus for emergency transportation for Lakewood High School special needs student that did not make the bus at her dismissal to go to ARC. Contractor VAMVAS on September 18, 2013, at 12:00 p.m., at a cost of \$66.50.
16. Move that the Lakewood Board of Education approve and award one bus for emergency transportation UTA5pm 7students that did not make the bus at dismissal. Contractor VAMVAS on September 2, 2013, at 3:00 p.m., at a cost of \$66.50.

17. Move that the Lakewood Board of Education RENEW Bid #13-0013 EDUCATIONAL/SPORTS Transportation Routes for the remainder 2013/2014 school year to the following companies, with an increase of 2.50 %(CPI), pursuant to NJSA 18A:39-3, Effective September 2, 2013 through June 30, 2014.			
EDUCATIONAL TRIPS BETWEEN 9AM-2PM	EDUCATIONAL TRIPS THAT START BEFORE 9AM AND/OR AFTER 2PM	SPORTS TRIPS MONDAY THRU FRIDAY	SPORT TRIPS OCCURING ON THE WEEKEND OR HOLIDAY
JAY'S	DURHAM	STA	STA
\$50.20 PER HOUR	\$66.50 PER HOUR	\$81.00 PER HOUR	\$51.00 PER HOUR

Corrected:

18. AMEND TO THE 7/18/13 BOARD MINUTES: PER DIEM RATE WAS INCORRECT IT WAS (\$77.27) SHOULD READ AS FOLLOWS:

Approval to award a parental contract to the parents of Lakewood student (ID# 906527) in the amount of (\$38.64) per diem (30 days) for a total not to exceed \$1159.20. Prorated Effective July 1, 2013 through Aug 15, 2013, to transport their child to/from School for Children with Hidden Talent, 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:YTTYT: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

19. AMEND TO THE 8/29/13 BOARD MINUTES: ID# WAS WRONG SHOULD BE AS FOLLOWS:

Approval to award a parental contract to the parents of Lakewood student (ID # 6125936048) 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

20. NEW 2013/14

Approval to award a parental contract to the parents of Lakewood student (ID# 4335867763) in the amount of (\$27.77) per diem (191 days) for a total not to exceed \$5,304.07. 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:YOCMR:: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

21. RENEWAL 2013/14 – 2.5% CPI

Approval to award a parental contract to the parents of Lakewood student (ID# 10736162803) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. 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

22. Approval to award a parental contract to the parents of Lakewood student (ID# 6721687075) in the amount of (\$55.56) per diem (180 days) for a total not to exceed \$10,000.80. Prorated Effective September 1 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. RT:SCHIBE: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

23. Approval to award a parental contract to the parents of Lakewood student (ID# 908343) in the amount of (\$28.46) per diem (180 days) for a total not to exceed \$5,122.80. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence ,Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. RT:SCHIFF: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

24. Approval to award a parental contract to the parents of Lakewood student (ID# 906527) in the amount of (\$39.61) per diem (180 days) for a total not to exceed \$7,129.80. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. RT:YTTYT: Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

25. Approval to award a parental contract to the parents of Lakewood student (ID#

8544103241) in the amount of (\$79.20) per diem (191 days) for a total not to exceed \$15,127.20. Prorated Effective September 1, 2013 through June 19, 2014, 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:YOCSD:** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

26. Approval to award a parental contract to the parents of Lakewood student (ID# 4029772678) in the amount of (\$28.46) per diem (183 days) for a total not to exceed \$5,208.18. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RT:BRRWR:** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
27. Approval to award a parental contract to the parents of Lakewood student (ID# 2491403396) in the amount of (\$55.56) per diem (180 days) for a total not to exceed \$10,000.80. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIBM:** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
28. Approval to award a parental contract to the parents of Lakewood student (ID# 1880864205) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.32. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHILN::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
29. Approval to award a parental contract to the parents of Lakewood student (ID# 6518371371380) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00 Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence, Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIKR::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
30. Approval to award a parental contract to the parents of Lakewood student (ID# 3731212912) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 15, 2014, to transport their child to/from School for Children with Hidden Intelligence ,Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIYG::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7

31. Approval to award a parental contract to the parents of Lakewood student (ID# 8652667759) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIDA::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
32. Approval to award a parental contract to the parents of Lakewood student (ID# 6873421143) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIW::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
33. Approval to award a parental contract to the parents of Lakewood student (ID# 3053286217) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIZA::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
34. Approval to award a parental contract to the parents of Lakewood student (ID# 909564) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, to transport their child to/from School for Children with Hidden Intelligence , Lakewood NJ, in accordance with NJAC 6A:27-1.5 and NJAC 69A:27-7.7. Additional information from "Contracting Student Transportation Services", page 19. **RTSCHIWH::** Subject in receipt of NJAC 6A:27-1.5 and NJAC 6A:27-7.7
35. Approval to award a parental contract to the parents of Lakewood student (ID5672752912) in the amount of \$79.20 per diem (178 days) for a total not to exceed \$14,097.60. Prorated Effective September 1, 2013 through June 19, 2014, 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
36. Approval to award a parental contract to the parents of Lakewood student (ID4816579370) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, 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

37. Approval to award a parental contract to the parents of Lakewood student (ID2775729035) in the amount of (\$79.20) per diem (180 days) for a total not to exceed \$14,256.00. Prorated Effective September 1, 2013 through June 19, 2014, 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
38. Approval to award a parental contract to the parents of Lakewood student (ID4100607483) in the amount of (\$28.46) per diem (166 days) for a total not to exceed \$4,724.36 Prorated Effective September 1, 2013 through June 19, 2014, 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
39. Approval to award a parental contract to the parents of Lakewood student (ID7090124183) 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 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
40. Approval to award a parental contract to the parents of Lakewood student (ID5920724528) in the amount of (\$55.56) per diem (179 days) for a total not to exceed \$9,945.24. 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
41. Approval to award a parental contract to the parents of Lakewood student (ID3835880982) in the amount of (\$79.20) per diem (185 days) for a total not to exceed \$14,652.00. Prorated Effective September 1, 2013 through June 19, 2014, 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
42. Approval to award a parental contract to the parents of Lakewood student (ID5479041150) 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 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
43. Approval to award a parental contract to the parents of Lakewood student (ID4604590051) in the amount of (\$79.20) per diem (175 days) for a total not to exceed

\$13,860.00. Prorated Effective September 1, 2013 through June 19, 2014, 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

44. Approval to award a parental contract to the parents of Lakewood student (ID6125936048) in the amount of (\$79.20) per diem (185 days) for a total not to exceed \$14,652.00. Prorated Effective September 1, 2013 through June 19, 2014, 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

- H. **BE IT RESOLVED**, that the Lakewood Township Board of Education hereby accepts and approves the negotiated settlement, for employee # 4782, 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.

- I. **BE IT RESOLVED**, that the Lakewood Township Board of Education hereby accepts and approves the negotiated settlements, for employee # 4289, case no. 2012-1014 and case no. 2011-24396 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 Business Administrator to purchase furniture and supplies from E.J. Schuster if items are 10% below the state contract price as per state law. E.J. Schuster has been approved to use the Hon Furniture Company's State Contract #A81641.

- K. Move that the Lakewood Board of Education approve the agreement with ACCSES NJ/ CNA Services for Records Management Services and Organization. (State Contract # 89099,T1818,amendment 19) for an amount not to exceed \$23,262.39.(11-000-251-592-00-0000)

- L. Approve/Ratify the Second Amendment to the agreement of July 1, 2009 to provide fixed rate insured vision management services with National Vision Administrator, L.L.C. ("NVA") effective July 1, 2013 and terminating June 30, 2017.

- M. Approve/Ratify Thomas A. D'Ambola and Louise Davis to attend training at Systems 3000, Eatontown, NJ on 9/16/13. Reimbursement for tolls and mileage will be paid at the OMB rate.
- N. Approve/ Ratify Peter Balos to attend a workshop for NCLB EWEG Title I on August 6, 2013. Cost to district is \$15.19 for mileage and tolls.
- O. Move that the Lakewood Board of Education approve the following training/workshops for Louise Davis/Purchasing Agent: (Reimbursement for tolls and mileage will be paid at the OMB rate.)
- September 24, 2013 – LEA Accountability for Federal Funds at the East Brunswick Hilton, East Brunswick, NJ
 - October 1, 2013 - Application for State School Aid Training at the South Brunswick High School in Monmouth Junction, NJ
 - November 12, 2013 – Budget and Revenue Preparation Entry and Reporting Seminar at Systems 3000 in Eatontown, NJ
 - October 24, 2013 – New Jersey School Boards Annual Conference in Atlantic City NJ. (no cost to district)
- P. Move that the Lakewood Board of Education approve the following training/workshops for Thomas A. D'Ambola. (Reimbursement for tolls and mileage will be paid at the OMB rate.)
- October 2, 2013 – Application for State School Aid Training at Williamstown High School in Williamstown, NJ
- Q. **WHEREAS**, in or about December, 2012, litigation was commenced by plaintiff Ronald Raeuber d/b/a/ Flooring Associates against the Lakewood Board of Education; and
- WHEREAS**, the Parties in the matter captioned Raeuber v. Lakewood Board of Education v. Aramark Management Services, Dkt. No. OCN-L-3575-12 have reached an amicable agreement in order to avoid the expenses and uncertainties of litigation; be it
- RESOLVED**, that the Board approves the settlement in the matter captioned Raeuber v. Lakewood Board of Education v. Aramark Management Services, Dkt. No. OCN-L-3575-12, in accordance with the terms and conditions therein; and
- BE IT FURTHER RESOLVED**, that Superintendent Laura A. Winters, or her designee, is authorized to sign the Settlement Agreement and Release on behalf of the Board.
- R. **BE IT RESOLVED**, that the Lakewood Board of Education authorizes Ocean Academy, a Private School for the Disabled to provide breakfast and lunch to the students enrolled from the Lakewood School District, through the food services of Ocean Mental Health Services, Inc.

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

- S. Move that the Lakewood Board of Education record the bids received on September 17, 2013 for the After School Public K-5 Program for the 2013-2014 school year.

VENDOR	AMOUNT
REAL Regional Enrichment & Learning Center	\$840,000 (based on 300 students)
Ocean County YMCA	\$300,000 (based on 100 students at each elementary school)

- T. Move that the Lakewood Board of Education award the bid received on September 17, 2013 to the Ocean County YMCA for the After School Public K-5 Program for the 2013-2014 as they were the lowest bidder (paid thru Title I funds).
- U. Move that the Lakewood Board of Education record the bids received on September 17, 2013 for the Early Childhood Preschool Program.

VENDOR	AMOUNT
The Special Children's Center, Inc.	\$55,000.00 per pupil

- V. **Be it Resolved**, that the Board of Education approves the Settlement Agreement & General Release with Catapult Learning, LLC regarding the June 27, 2008 and June 18, 2013 OFAC Reports pertaining to Chapter 192 Services; and

Be it further resolved, that the Board President is authorized to execute the Agreement on behalf of the Board.

Motion To Approve The Business Agenda (excluding item B-2): (passed)

Motion: Mr. Seitler **Second:** Mr. Zlatkin

6 Ayes: Mr. Zlatkin, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Silver, Mr. Fink

0 Nays:

0 Abstained:

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

- W. **Be it Resolved**, that the Board of Education hereby amends its resolutions of June 27, 2013 and August 8, 2013 awarding contracts to **Psych-Ed** and **On Track** for Chapter 193 evaluations to change the cost per evaluations to \$1113.98 for an Initial evaluation, \$1,113.98 for a Re-evaluation and \$319.20 for annual reviews; and

Be it further resolved, that the contracts with these vendors shall be modified accordingly and a copy of this resolution shall also be made a part of the contracts.

- X. Approve the ARC of Monmouth and Mercer counties to dispose of documents per the attached list as determined by the School Records Retention Schedule at a cost of \$.08 per pound not to exceed \$10,000

Motion To Approve the Business Additions to the Agenda (W & X): (passed)

Motion: Mr. Mund **Second:** Mr. Zlatkin

6 Ayes: Mr. Zlatkin, Mr. Mund, Mr. Schwartz, Mr. Silver, Mr. Seitler, Mr. Fink

0 Nays:

0 Abstained:

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
**Gray	Matthew	NJPSA	10/17/13 10/18/13	\$225.00	\$0.00	\$0.00
Maldonado	Annette	MPPR Evaluation Sessions	8/20/13	\$0.00	\$21.70	\$0.00
Maldonado	Annette	MPPR Evaluation Sessions	8/19/13	\$0.00	\$20.57	\$0.00
*Mostel	Tobree	21 st CCLC Pars training	9/4/13	\$0.00	\$24.80	\$0.00
***Serratelli	Joseph	FBLA Workshop	10/4/13	\$0.00	\$20.46	\$0.00
***Sos	JoAnn	FBLA Workshop	10/4/13	\$0.00	\$20.46	\$0.00
Bower	Kathryn	APA Workshop	9/13/13	\$0.00	\$22.32	\$0.00
Attanasio	Vivian	BCBA Supervisor Workshop	9/13/13	\$175.00	\$14.68	\$0.00
Anderson	Sherriese	Field Instructor Orientation	9/25/13	\$0.00	\$1.13	\$0.00
Binns	Daphne	IEP Mtg. Woodcliff	10/3/13	\$0.00	\$7.73	\$0.00
Gray	Matthew	MPPR Evaluation Sessions	8/19/13	\$0.00	\$26.53	\$0.00
Gray	Matthew	MPPR Evaluation Sessions	8/20/13	\$0.00	\$28.06	\$0.00
Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Tobia	Helen	OAL	8/22/13	\$0.00	\$18.60	\$0.00
Farley	Dana	21 st CCLC Training	9/4/13	\$0.00	\$29.84	\$0.00
Mostel	Tobree	21 st CCLC Training	9/4/13	\$0.00	\$24.80	\$0.00

Binns	Daphne	IEP Mtg. Woodcliff	10/3/13	\$0.00	\$7.73	\$0.00
Campbell	Kevin	Gov't Audit Standards	8/20/13	\$239.00	\$35.96	\$0.00
Florio	Vincent	PBSIS Meeting	9/25/13 10/15/13	\$0.00	\$22.76	\$0.00
Kottahachchi	Nirosha	Program Visit The Education Academy	9/16/13	\$0.00	\$12.71	\$0.00
Gant	Jonathan	PBSIS Meeting	10/15/13	\$0.00	\$25.88	\$0.00
Quezada	Esther	PBSIS Meeting	10/15/13	\$0.00	\$25.88	\$0.00
Sasse	Jeanne	OC Tech Prep Meeting	10/2/13	\$0.00	\$7.13	\$0.00
***Huggins-Dickey	Gay	OSHA Training	10/1-10/3/13	\$270.00	\$130.20	\$0.00
***Huggins-Dickey	Gay	OSHA Training	10/16/13	\$90.00	\$26.28	\$0.00
***Huggins-Dickey	Gay	OSHA Training	10/24/13	\$90.00	\$26.28	\$0.00
***Huggins-Dickey	Gay	OSHA Training	10/28/13 10/29/13	\$185.00	\$52.56	\$0.00
Salguero	Aleida	SGO Workshop	10/1/13	\$125.00	\$3.03	\$0.00
Ceresnak	Kurt	SGO Workshop	10/9/13	\$125.00	\$7.25	\$0.00
Soltys	Jessica	Mtg. 1771	7/3/13	\$0.00	\$1.32	\$0.00
Soltys	Jessica	IEP Meeting SCHI	7/11/13	\$0.00	\$2.85	\$0.00
Soltys	Jessica	Mtg. 1771	7/10/13	\$0.00	\$0.66	\$0.00
Soltys	Jessica	File Delivery 1771	7/12/13	\$0.00	\$1.32	\$0.00
Soltys	Jessica	Mtg. 1771	9/16/13	\$0.00	\$1.32	\$0.00
Berger	Heidi	IEP Meeting Toms River	8/20/13	\$0.00	\$6.49	\$0.00
Halle	Michelle	IEP Mtg. OSS	8/22/13	\$0.00	\$2.40	\$0.00
Halle	Michelle	IEP Mtg. OOD	9/16/13	\$0.00	\$37.80	\$0.00
Halle	Michelle	Student Observation OOD	9/30/13	\$0.00	\$34.71	\$0.00
Binns	Daphne	IEP @ Ocean Acad	9/24/13	\$0.00	\$9.75	\$0.00
Binns	Daphne	IEP @ Manalapan HS	9/16/13	\$0.00	\$9.75	\$0.00
Binns	Daphne	IEP @ Douglas Devel Ctr	10/4/13	\$0.00	\$20.21	\$0.00
Binns	Daphne	Field Instr Orientation GCU	9/25/13	\$0.00	\$1.54	\$0.00
Binns	Daphne	PBSIS Team Train	10/15/13	\$0.00	\$25.88	\$0.00

*No Cost To District

**Paid through Title 1

***Paid through Perkins

2. Approve Lakewood High School Curriculum for the 2013-2014 school year:

World History, U.S. History 1, U.S. History 11, Sociology, American Government & Politics, ELA, ESL-EELL, Spanish for Native Speakers, Literacy Success, Algebra I, Algebra II, Geometry, Calculus, PALS, Art, Driver's Education, Health, Physical Education, Math Success Framework, Concert Choir, Band, Music, Anatomy & Physiology, Science, and Oceanography.

3. Approval to apply/put in a Letter of Intent (LOI) for the following Grants:

1). Foundation Grants through the RGK Foundation

- a. Funding: up to \$100,000
- b. Funds programs focusing on formal K-12 education (especially mathematics, science and reading), teacher development and literacy and higher education

2). Foundation Grants though Jack Kent Cooke Foundation

- a. Funding varies (however there was a \$500,000 award last year for a Gifted Education and Talent Development in CT)
- b. Fund educational organizations and institutions that share a commitment to enabling exceptionally promising lower-income students to reach their full potential and prepare for post-secondary education. The foundation works to expand education opportunities for students whose families, schools and communities need additional resources. They recognize K-8 education organizations committed to cultivating high potential students' talents skills and passions.

3). Foundation Grants American Honda Foundation

- a. Funding \$20,000-\$75,000 per 1 year award
- b. Funds: Youth education, specifically in the areas of science, technology, engineering, mathematics, the environment, job training and literacy

4. Approval of a Data Team comprised of five staff members (see below) and three administrators to be created to meet and work a total of 60 hours (\$40 per hour) a school year to consistently monitor student outcome data and instructional programs. Furthermore, the team will discuss, determine, and implement the most effective way to share data with staff members. All staff members will be paid through Title 1 RAC Funds.

Vincent Florio - 6th Grade Math/Science
Barbie Glatzer - 8th Grade ELA
Kathleen McIndoe - 8th Grade LLD
Kelly Hamelink - 7th Grade Science
Sarah Johnson - Digital Storytelling

5. Approve the following Job Descriptions for the After School Program at Clifton Avenue Grade School funded through RAC:

Job Description for Site Coordinator: Clifton Avenue Grade School (After School Program) the Site Coordinator will be responsible for the following duties: \$40.00 per hour

- Arrival and Dismissal of students
- Coordinating class schedules and class lists
- Managing staff and student attendance
- Coordinate Transportation
- Develop and Provide Professional Development to Staff
- Not to exceed 10 hours weekly
 - October 1, 2013- May 15, 2014

Job Description for Data Analysis Coordinator: Clifton Avenue Grade School (After School Program) the Data Analysis Coordinator will be responsible for the following duties: \$40.00 per hour

- Identify targeted students through NJ ASK data, DRA2, & District Benchmarks
- Analyzing student attendance data
- Track trends across grade levels and sub group populations
- Develop and Provide Professional Development to Staff
- Coordinate Data Analysis PLC's for Afterschool program
- Not to exceed 10 hours weekly
 - October 1, 2013- May 15, 2014

**Job Description: After School Reading Intervention Program
Possible vacancies: After School Program- General Education Literacy Instructors, Special Education Literacy Instructors, Bilingual Literacy Instructors (Must hold appropriate certificate) \$40.00 per hour**

- Approximately 28 weeks of After School Instruction
 - October 8, 2013- May 2, 2014
- Prior use and knowledge of Read 180, System 44, and iRead is preferred.
 - Tuesday, Wednesday, Thursday; 2:30-4:15
 - Not to exceed 5 hours week

Job Description: Bilingual Assistant –After School Program \$20.00 per hour

- Assist the Coordinator for Approximately 28 weeks of the After School Program
 - October 8, 2013- May 2, 2014

6. Approval to accept donation of school supplies from the community members of Horizons Woodlake Greens.
7. Approval to accept donation of school supplies from the community members of the Four Seasons.
8. Approval of the LHS SIP plan. Approve the agreement between Seton Hall University and Lakewood High School for Climate & Culture Coaching \$175.00 per hour for 60 Coaching Hours throughout the 2013-2014 school year for a total of \$10,500 (Paid through RAC Title 1 Funds).
9. Approval for home/bedside instruction services to the following nonpublic school students paid through Chapter 192 funding not to exceed 30 days at the rate of \$32.23 per hour (approved by Dr. Jain, Board Physician):

ID:	Rational:
NP 13-01	medical
NP 13-02	medical

10. 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):
 - Correction in tuition rate to \$442.08 per day for the following students: 283B, 287B, 288B, 296B, 303B, 304B, 306B, 307B.
 - Student 25B - Daytop Preparatory School from 9/9/13 to 6/30/14 at a rate of \$252.00 per day.
 - Student 319B - transfer student- continuing placement at YCS- Sawtelle Learning Center from 9/1/13 to 6/30/14 at a rate of \$295.02 per day with a personal aide at a rate of \$161.82 per day.
 - Student 290B -residential placement at Katzenbach School for the Hearing Impaired from 9/1/13 to 6/30/14 at a cost of \$87,306.
 - Student 117B - transferring from SCHI to Douglas Developmental center from 8/29/13 to 6/30/14 at a cost of \$101,000.
 - Parental reimbursement for the following students to who attended 2013-2014 ESY at Camp Yarish: 55B, 57B, 66B, 69B, 76B, 77B, 79B, 82B, 97B, 101B, 104B, 114B, 116B, 120B, 137B, 142B, 143B, 152B,

155B, 162B, 164B, 165B, 172B, 189B, 191B, 198B, 200B, 218B at a cost of \$7,900 each.

- Parental reimbursement for the following students who attended 2013-2014 ESY at Camp Mikdash: 80B, 87B, 113B, 125B, 139B, 146B, 147B, 150B, 161B, 166B, 169B, 314B at a cost of \$7,900 each.
- Parental reimbursement for student 62B who attended 2013-2014 ESY program at Camp Shira at a cost of \$2,500 and Camp Kaylie at a cost of \$2,500.
- Parental reimbursement for personal aide for student 267B for the 2013-2014 ESY program in the amount of \$898.00.
- Parental reimbursement for personal aide for student 268B for the 2013-2014 ESY program in the amount of \$2,000.
- Parental reimbursement for student 237B who attended 2013-2014 ESY program at Camp Shira with a personal aide at a cost of \$6,300.
- Student 313B - 2013-2014 ESY program at Mesillah Tora has per court order, at a cost of \$6,200.
- Student 338B -Returning to 2012-2013 placement at Wolf Hill School, Oceanport at a cost of \$52,000(11-000-100-562-00-0000)
- Student 339B - State placed at Ewing High School from 9/9/13 to 6/30/14 at a cost of \$18,276(11-000-100-562-00-0000).
- Students 315B and 316B - declared homeless for 9/12/13 to 10/12, attending Point Pleasant Beach schools for a total tuition of \$4,032.99.(11-000-100-561-00-0000)
- Student 248B - placement at ARC from 9/1/13 to 9/30/13 at a rate of \$65 per day for September 2013 and \$1,300.00/month from 10/1/13 to 6/30/14.(11-000-100-564-00-0000)
- Correction to tuition to \$100 per day for the following students: 136B, 308B, 309B
- Student 233B - Addition of personal aide from 9/1/13 to 6/30/14 to tuition at a cost of \$30,000
- Student 237B - returning to 2012-2013 placement for 2013-2014 ESY only at a cost of \$2,320.00.
- Correction to tuition to \$130.88 per day for student 267B.(20-250-100-500-00-0000)
- Personal nursing services from 9/1/13 to 6/30/14 for the following students at estimated cost of \$60,000 each: 74B, 136B, 179B, 307B, 312B.(11-000-217-320-00-00000)
- Approval for the following students to attend Ocean County Vocational Technical School from 9/1/13 to 6/30/14 at a cost of \$2,500 each:
MATES Program- 321B, 322B, 323B, 324B, 325B
Performing Arts Program- 326B, 327B, 328B, 329B, 330B, 331B, 332B, 333B, 334B, 335B, 336B.(11-000-100-563-00-0000)
- Student 235B - Commission of the Blind Services from 9/1/13 to 6/30/14 at a cost of \$1,750.00 (11-000-100-563-00-0000)

- Student 340B - returning to State of NJ placement at Somerset County Alternative Academic High School from 9/1/13 to 6/30/14 at a cost of \$146.76 per day (ACCOUNT- 11-000-100-561-00-0000)
- Student 341B - CHOICES program at MOESC from 9/23/13 to 6/30/14 at a rate of \$217 per day (ACCOUNT- 11-000-100-561-00-0000)

11. Approve Miriam Grossman as a Translator for the CST at \$25.00 per hour not to exceed 10 hours per week (budget account # 11.219.320.00.0000).
12. Approve Florence Bivins-Rhoney to do Home Instruction at \$40.00 per hour on an as needed basis (budget account # 11.150.100.320.00.0000).
13. Approval of the following staff members for the High School After School Intervention Program – Tuesday, Wednesday and Thursday, 1 hour each day @ \$40.00 per hour October 1, 2013 through June 19, 2014. Paid through Title 1 RAC funds.

Eileen Grecco	Program Coordinator
Christine Fagan	Science Teacher
Sharon Haluska	Science Teacher
Shelleen Elsbree	Language Arts/Social Studies Teacher
Jeanette Callahan-Melia	Language Arts/Social Studies Teacher
Nancy Doak	Math Teacher
Miguel Rodriguez	Math Teacher
Kelly Lee	Special Education Teacher

14. Approve the K-8 ESL Curriculum for 2013-2014.
15. Approve the Strategies for Teaching ELLS and the Appendices for ELL Strategies Curriculum for 2013-2014.
16. Approval of the following staff for the Afterschool Reading Program @ Clifton Avenue Grade School for 2013-2014 school year. Five (5) hours per week each person from October 1, 2013-May 15, 2014. Funded through RAC.

Staff Name	Position	Amount
WRIGHT, Audrey	After School Reading Intervention Program Teacher	\$40.00 per hour
STEINMETZ, Doreen	After School Reading Intervention Program Teacher	\$40.00 per hour
DOWNEY, Shannon	After School Reading Intervention Program Teacher	\$40.00 per hour
REYES, Vanessa	After School Reading Intervention Program Teacher	\$40.00 per hour

Staff Name	Position	Amount
SOARES, Julian	After School Reading Intervention Program Teacher	\$40.00 per hour
DING, Cecilia	After School Reading Intervention Program Teacher	\$40.00 per hour
LIEBHAUSER, Sue	After School Reading Intervention Prog Teacher	\$40.00 per hour
BEDNARZ, Bonnie	After School Reading Intervention Program Teacher	\$40.00 per hour
ORTIZ, Angelica	After School Reading Intervention Program Teacher	\$40.00 per hour
MAJORS, Lacy	After School Reading Intervention Program Teacher	\$40.00 per hour
ANKIEWICZ, Marissa	After School Reading Intervention Program Teacher	\$40.00 per hour
GILBERT, Juliann	After School Reading Intervention Program Teacher	\$40.00 per hour
MCLAUGHLIN, Maryellen	After School Reading Intervention Program Teacher	\$40.00 per hour
SAUCHELLI, Alicia	After School Reading Intervention Program Teacher	\$40.00 per hour
ROMITO, Marissa	After School Reading Intervention Program Teacher	\$40.00 per hour
GARCES, Margarita	After School Reading Intervention Program Teacher	\$40.00 per hour
DELLO RUSSO, Leila	Substitute Teacher	\$40.00 per hour
KAUFFMAN, Carolyn	Substitute Teacher	\$40.00 per hour
COVERT, Katie	Substitute Teacher	\$40.00 per hour
ASAD, Josefa	Bilingual Assistant for the Afterschool Program	\$20.00 per hour
RING, Jessica	Site Coordinator	\$40.00 per hour
MCCLANAHAN, Meghan	Data Analysis Coordinator	\$40.00 per hour

17. 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
Center for Teacher Training	\$4,200.00	Yeshiva Tifereth Torah	Social Skills	Title IIA
Craftivity	\$1,500.00	Bnos Devora	How To Motivate Every Student	Title I
COURTNEY, Dr. Mary	\$7,500.00	Bais Faiga	Educational Consultant	Title I

Name	Amount	School	Workshop/Activity	Funded By
FRIEDMAN, Feigy	\$450.00	Bas Yisroel	Reading and Writing for the Struggling Student	Title I
FRIEDMAN, Feigy	\$374.00	Bas Yisroel	Reading and Writing for the Struggling Student	Title I
GANZVI, Gitty	\$500.00	Bnos Bina	History Lesson Planning	Title I
GOBIOFF, Chaim	\$7,000.00	Lakewood Cheder	Educational Consultant	Title IIA
GOLDENBERG, Roded	\$55,000.00	Lakewood Cheder	Professional Development Consultant	Title I
KLEIN, Samuel Jacob	\$500.00	Bnos Bina	Teachers: Members of the VICE Squad	Title I
LAMPEL, Judith	\$1,000.00	Bnos Devorah	Hebrew Language – An Innovative and Integrated Approach	Title I
MIKEL, Aviva	\$500.00	Bais Yaakov HS	Beginners Computer Course	Title IIA
MINTZ, Taiby	\$225.00	Bnos Bina	Teaching and Reaching Every Child	Title IIA
MINTZ, Taiby	\$175.00	Bnot Yisroel	Teaching and Reaching Every Child	Title I
Multi-Sensory, LTD	\$1,725.00	Yeshiva Orchos Chaim	Multi-Sensory Course	Title IIA
Pathway Consulting	\$369.00	Bnos Bina	Crash Course for Classroom Teacher	Title IIA
Pathway Consulting	\$1,000.00	Bnos Devorah	Teach Like A Champion	Title I
Pathways Consulting	\$299.00	Bnot Yisroel	Crash Course for Classroom Teachers	Title I
Pearl Blau Educ Consultants	\$12,000.00	Lakewood Cheder	Educational Consultant	Title IIA
Read Right, LLC	\$350.00	Bnos Brocha	Multi-Sensory Workshop	Title IIA
SCHWAB, Aidel	\$1,000.00	Bais Faiga	Foundations: Part II Building Fluency in Reading Skills	Title I
Spots for Math	\$600.00	Bnos Devorah	The New Approach to Math	Title I
SUTTON, Jonathan	\$2,000.00	Lakewood Cheder	Educational Consultant	Title IIA
Torah Umesorah	\$200.00	Bnot Yisroel	3& 3 Workshop For New Teachers	Title I
YELLIN, Rivka	\$3,000.00	Lakewood Cheder	Educational Consultant	Title IIA
KOGEL, Zev	\$240.00	Yeshiva Kol	Attendance at Center for	Title I

Name	Amount	School	Workshop/Activity	Funded By
		Torah	Teacher Training Workshop	
SOMMERS, Berelia	\$240.00	Yeshiva Kol Torah	Attendance at Center for Teacher Training Workshop	Title I
WEINSTOCK, Jacob	\$240.00	Yeshiva Kol Torah	Attendance at Center for Teacher Training Workshop	Title I

18. Approval for Oscar Orellano from Georgian Court University to complete 100 hours of Field Experience at Oak Street School (no cost to district).
19. Approval for Gulbeyez (Rose) Turan from Georgian Court University to complete 100 hours of Field Experience at Lakewood High School (no cost to district).
20. Approval of the Guidance Program Preparing For the Future Y Teen Achievers, Two 10 week sessions not to exceed 25 students at \$40.00 per student paid through RAC funds.
21. Approval of the following staff members for the SIP Afterschool Program which will begin October 15, 2013 and end June 12, 2014. It will be held 3 days a week from 2:30-4:00 Tuesday, Wednesday and Thursday. Each staff member to be paid \$40.00 per hour which will include three hours of preparation and planning and three hours of wrap up and closure. Program to be funded by the EGC SIP.

First Grade:	Carmela Becerra Denise Reed
Second Grade:	Karen Hetzel Justina Rose
Third Grade:	Lorraine Tweitmann Danielle Ortiz
Fourth Grade:	Mettria Toler Salvatore Notaro
Fifth Grade:	Melissa Mann Jodi Olivier
Special Ed Coach:	Paulette Fox
ESL Coach:	Tara Napolitano
Supervisor:	Ann Luick

22. Approval for the following staff to work on the Physical Education/Health Curriculum for the 2013-2014 school year at \$40.00 per hour paid through Title I:

Cynthia Taulafo	15 hours	Grades K-5 Physical Education
Nancy Krol	15 hours	Grade 6 Physical Educ & Health
Tara Moore	30 hours	Grades K-5 Health

23. Approval for the following staff to work the 21st Century Program for the 2013-2014 school year. No cost to District, paid out of 21st Century CCLC Grant.

STAFF NAME	POSITION	AMOUNT
GOFF, Robyn	Site Coordinator	\$40.00 per hour
KLOTZ, Maryellen	Teacher	\$40.00 per hour
BUSH, Eileen	Paraprofessional	\$15.00 per hour
SIERCHIO, Valerie	Paraprofessional	\$15.00 per hour
KREUTZER, Jillian	Sub-Teacher	\$40.00 per hour
DRAPKIN, Megan	Sub-Teacher	\$40.00 per hour

24. Approval for the following eight staff members to work to prepare for the Lakewood Middle School PBSIS Kickoff Celebration at a rate of \$40.00 per hour for 16 hours each. Paid through Title 1 RAC funds.

Daphne Binns
 Vincent Florio
 Jonathan Gant
 Kimberly Heiss
 Nicole Mackow
 Esther Quezada
 Jessica Ring
 Bridgit Valgenti

25. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
11/2/13	LMS	RUTGERS FOOTBALL GAME	96	4	\$0.00	\$400.00*
10/11/13	LMS	OCEAN CTY. COLLEGE HISPANIC CULTURAL PROGRAM	416	16	\$0.00	\$200.80*

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
9/26/13	LHS	GCU GIRLS MENTORING PROGRAM	14	1	\$0.00	\$266.00 11.000.270.512.00.000
10/4/13	LMS	APPLE/PUMPKIN PICKING	16	9	\$300.00 11.190.100.890.04.004	\$465.50 11.000.270.512.00.000
10/11/13	EGC	OCEAN CTY. COLLEGE HISPANIC HERITAGE	150	11	\$0.00	\$600.00*
11/21/13	LHS	COLLEGE FAIR RARITAN VALLEY COMM. COLLEGE	50	2	\$0.00	\$346.60 11.000.270.512.00.000
12/6/13	LMS	FREEHOLD MALL	16	9	\$0.00	\$399.00 11.000.270.512.00.000
3/25/14	LMS	PHILADELPHIA ART MUSEUM	40	4	\$280.00 11.190.100.890.04.004	\$488.05 11.000.270.512.00.000

* School Budget Account

26. Approval for the 2013-2014 school year special education Adaptive Physical Education Programs to go weekly to bowling at Ocean Lanes, swimming at the Ocean County YMCA and Children's Center of Monmouth County (budget account # see below)

Location / Activity	Dates	Cost
Ocean County YMCA/Swimming-Recreational Lifetime Skills and Special Olympic Training for Special Needs Students	October 2, 9, 16, 23, November 6, 13, 20, December 4, 11, 18 January 8, 15, 22, 29 February 5, 12, 19, 26 March 5, 12, 19, 26 April 2, 9, 23, 30 May 7, 14, 21	\$5,220.00 Account# 11.000.219.600.13.0000
Children's Center of Monmouth County	October 2, 9, 16, 23, 30 November 6, 13, 20	\$5,890.00 Account #

/Swimming- Therapeutic Swimming for Special Needs Students	December 4,11,18 January 8,15,22,29 February 5,12,19,26 March 5,12,19,26 April 2,9,23,30 May 7,14,21,28	11.000.219.800.13.0000
Ocean Lanes/ Bowling – Recreational Lifetime Skills and Special Olympics Training	October4,11,18,25 November 1,22,15 December 6,13,20 January 10,17,24,31 February 7,21,28 March 7,14,21,28 April 4,11,25, May 2,9,16,23	\$4,000.00 Account# 11.000.219.600.13.0000

27. Approval for the following staff to attend the Regional Assistance Workshop @ Rider University on 7/23/13 from 12:00-4:00 p.m. at an hourly rate of \$40.00 per hour:

Yvonne Edward
Evelyn Gonzalez
Debra Decker

28. Approval of the LHS REWIND Club and the Gay/Straight Alliance Club.

29. Approval of the following revision to the agreement between the Lakewood Education Association, NEA/NJEA/OCCEA/LEA and the Board of Education of Lakewood, New Jersey covering the period July 1, 2012 to June 30, 2015.

Under Schedule G, Co-Curricular Positions, page 47:

Delete Latin Club Replace with REWIND Club
Delete Latin Honor Society Replace with Gay/Straight Alliance Club

30. Approval to apply for the following Grant:

PSE&G out-of-school time STEM Grant. The grant is for STEM support in after school and summer programs. Award amount \$160,000.00, due October 1, 2013.

31. Approval for the following additional staff to work the 21st Century Program for the 2013-2014 school year. No cost to District, paid out of 21st Century CCLC Grant.

STAFF NAME	POSITION	AMOUNT
Claudia Johnson	Substitute Site Coordinator	\$40.00 per hour

32. Approve the following consultants for the 2013-2014 school year paid through budget account #11.000.216.320.00.0000:

Name of Corporation	Amount to be paid
CENTER FOR SPEECH & MOVEMENT (feeding therapy)	\$50 per half hour
Whole Kids (feeding therapy)	\$55 per half hour

33. Renewal of the following students for medical home instruction as per the district physician, not to exceed 30 days, at a rate of \$40.00/hr (account 11-150-100-320-00-0000):

- Student 100H - 9/13/13
- Student 101H - 9/30/13
- Student 102H - 10/1/13
- Student 103H - 9/25/13
- Student 104H - 9/27/13
- Student 105H - 9/27/13
- Student 106H - 9/25/13
- Student 107H - 10/6/13

34. Approve proposal from Georgian Court University TIER III TRAINING FOR INTERVENTION TEACHERS in the amount of \$2,800.00 (pending Title I funds).

35. Approve proposal from Georgian Court University MENTOR/MENTEE PROGRAM in the amount of \$21,200.00 (pending Title I funds).

36. Approve proposal from Georgian Court University LEADERSHIP PROFESSIONAL DEVELOPMENT FOR ADMINISTRATORS in the amount of \$14,500.00 (pending Title I funds).

37. Approve proposal from Georgian Court University LAKEWOOD TOGETHER PARENT ACADEMY (PARENT UNIVERSITY (2013-2014) for a total cost of \$136,340.00 (pending Title I funds).

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ADORNA-PAINE, Linda
Teacher – EGC
Effective: December 1, 2013
- b. Retirements – None At This Meeting
- c. Terminations - None At This Meeting
- d. Leaves of Absence
 1. LAZARA, Danielle
SSS - Teacher
Sick and Personal –Paid
Effective: November 11, 2013
Terminating: April 7, 2014(.5)
(Pending attendance data)
NJFMLA-Paid
Effective: April 7, 2014(.5)
Terminating: May 19, 2014
 2. KORBER, Jessica
SSS- Teacher
Sick and Personal -Paid
Effective: January 2, 2014
Terminating: April 2, 2014
(Pending attendance data)
NFJMLA -Paid
Effective: April 3, 2014
Terminating: June 19, 2014
 3. COHEN, Chaya
CIII-Teacher
NJFMLA-Sick-Paid
Effective: September 9, 2013
Terminating: September 27,2013(.5)
(Pending attendance data)
NJFMLA-Unpaid
Effective: September 27, 2013(.5)
Terminating: October 22, 2013
 4. O'BRIEN, Mary Anne
SSS-Teacher
Medical Leave-Unpaid
Effective: September 3, 2013
Terminating: January 8, 2014
(Extended from original Board Approved 8/29/13 request)

e. Transfers

1. REMOVED
2. REMOVED
3. FILKIN, Karen
From: CST - Oak Street School
To: CST - Clifton Avenue Grade School
Effective: September 15, 2013
Terminating: June 30, 2014
4. BERGER, Heidi
From: CST - Oak Street School
To: CST - Clifton Avenue Grade School
Effective: September 15, 2013
Terminating: June 30, 2014
5. SEEVE, Meyer
From: CST - Oak Street School
To: CST - Clifton Avenue Grade School
Effective: September 15, 2013
Terminating: June 30, 2014
6. MOSTEL, Tobree
Director of Grants
From: District Office
To: LECC Campus II

f. Appointments

1. *SPEYER, Ana M.
Teacher – Spanish – EGC
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, MA - \$48,328.00
(Replacement for G. Otero – Retired - \$52,580.00)
(budget account #11.120.100.101.05.0005)
(Mentoring paid by employee if necessary)
2. *ROSASPINA-O'Brien, Sandra
Teacher – EGC
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 7, MA - \$51,968.00

(Replacement for P Venade – LOA - \$49,371.00)
(budget account #11.120.100.101.05.0005)
(Mentoring paid by employee if necessary)

3. *ISALES, Damaris

Teacher – CAS

Effective: September 1, 2013

Terminating: June 30, 2014

Salary: Step 1, BA - \$45,328.00

(Replacement for J. Paulino – Declined Position)

(budget account # 11.240.100.101.11.0011)

(Mentoring paid by employee if necessary)

4. *FISHER, Shira

Teacher – LECC

Effective: September 1, 2013

Terminating: June 30, 2014

Salary: Step 1, MA - \$48,328.00

(Replacement for A Frankel – resigned - \$48,928.00)

(budget account # 11.216.100.101.15.0015)

(Mentoring paid by employee if necessary)

5. *WALSH, Michael

Teacher-LHS

Effective: September 1, 2013

Terminating: June 30, 2014

Salary: Step 2, MA - \$48,628.00

(replacement for Rachel Bressler – resigned-\$49,548.00)

(budget account # 11.140.100.101.03.0003)

(Mentoring paid by employee if necessary)

6. *BERLINSKI, Amie

Guidance Counselor – Spruce Street School

Effective: October 1, 2013

Terminating: June 30, 2014

Salary: \$50,968.87 (Step 1, MA - \$48,328.00 + \$2,640.87
extra contracted days) (prorated)

(New Position)

(budget account #11.000.218.110.00.0000)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. MCINDOE, Kathleen
 - From: Step 5, BA - \$46,728.00
 - To: Step 5, BA15 - \$47,728.00
 - Effective: September 1, 2013
 - Terminating: June 30, 2014
 - (budget account # 11.213.100.101.04.0004)

2. ZELADA-LARA, Lillian
 - From: Step 12, BA - \$51,529.00
 - To: Step 12, BA30 - \$53,529.00
 - Effective: September 1, 2013
 - Terminating: June 30, 2014
 - (budget account # 11.140.100.101.03.0003)

3. LAZEWNIAK, Rochel
 - From: Step 22, MA30 - \$73,787.00
 - To: Step 22, PhD - \$74,787.00
 - Effective: September 1, 2013
 - Terminating: June 30, 2014
 - (budget account # 11.000.216.100.15.0000)

4. RAYMOND, Lillian
 - From: Step 3, BA - \$45,928.00
 - To: Step 3, BA30 - \$47,928.00
 - Effective: September 1, 2013
 - Terminating: June 30, 2014
 - (correction from agenda of August 8, 2013)

i. Stipends

1. ***Central Detention – Lakewood High School
 - Effective – 2013-2014 school year
 - Salary - \$40.00 per hour
 - (budget account # 11.130.100.101.04.1012)
 - CALLAHAN-MELIA, Jeanette
 - CARRION, Damarisina
 - CONROY, James
 - ELSBREE, Shelleen
 - HARRISON, Frank
 - HERRIGER, Candy
 - KLINGER-RUDDY, Aimee
 - MINUTILLO-SHANN, Antoinette
 - MOGIELSKI, Malwina
 - SASSE, Jeanne
 - VEGA, Ernie
 - VELEZ, Maria

2. ***ACCESS for ELLS Coordinators
Effective – 2013-2014 school year
Salary - \$1,500.00 each
(Paid through Title III, budget account # 20-241-200-100-00-0000)

DROMSKY, Diana
HAGAN, Elena
KREUTZER, Jillian

3. ***Bilingual/ESL Coordinator
Effective: 2013-2014 school year
Salary: \$3960.00
(budget account # 11.240.100.101.11.0011)

BOSKI, Janice

4. ***PAOLANTONIO, Tracy
State Reports & Data collection for Bilingual & ESL K-12
Not to exceed 10 hours per week
Salary: \$45.00 per hour

5. ***Coordinators Position - LMS
for the 2013-2014 school year
**(budget account # 11.130.100.101.01.1013)
** (Budget Account # was changed on the
December 16,2013 Agenda)

TEACHER	POSITION	STIPEND
DARNOWSKI, Sheila	Bilingual	\$3,960.00
MACKOW, Nicole	Elective	\$3,960.00
KROL, Nancy	Physical Education	\$3,960.00
MADSEN, Linda	Math	\$3,960.00
DORAN, Amanda	ELA	\$3,960.00
SILINONTE, Gina	Social Studies	\$3,960.00
VELTRE, Kimberly	Science	\$3,960.00
INTROMASSO, Alicia	Special Education	\$3,960.00

6. ***Co-Curriculum & Building Positions - LMS
for the 2013-2014 school year
(budget account # 11.401.100.100.00.0000)

TEACHER	POSITION	STIPEND
LOWE, Patricia	8 th Grade Class Advisor	\$1,001.00
GANT, Jonathan	7 th Grade Class Advisor	\$767.00

DOUGLAS, Brenda	SGA	\$860.00
QUICK, Carmella	Stockroom / Supplies Clerk	\$1,008.00
WOOD, Janet	MS Audio Visual	\$726.00
LOWE, Patricia	8 th Grade Yearbook	\$1,343.00

7. ***Co-Curriculum & Building Positions - EGC
for the 2013-2014 school year
(budget account # 11.401.100.100.00.0000)

TEACHER	POSITION	STIPEND
FOX, Paulette	Safety Patrol Coordinator	\$573.00
RUSSELL, Reginald	Intramurals Coordinator	\$2,798.00
MERCER, Julie	AV Coordinator	\$726.00
WILEMKEN, Susan	Stock Clerk	\$839.00

8. ***Co-Curriculum & Building Positions - LHS
for the 2013-2014 school year
(budget account # 11.401.100.100. 00.0000)

TEACHER	POSITION	STIPEND
FRANCIA, Michael	Art Show	\$136.50
SLOAN, Linda	Art Show	\$136.50
MANDELL, Dana	Asst. Band Director	\$3,875.00
DEVINE, Daniel	Chess club	\$627.00
GILLETTE, Aridare	Color Guard	\$627.00
CALLAHAN-MELIA, Jeannette	English Club	\$627.00
SALGUERO, Sam	Gospel Choir Accompanist	\$538.00
SALGUERO, Sam	Music Nat'l Honor Society	\$627.00
TAYLOR, Nicholas	Peer/Youth Leadership	\$627.00
SALGUERO, Sam	Travel Choir	\$1,491.00
BOWERS, Carol	Student Government	\$756.50
HERRIGER, C.	Student Government	\$756.50
SERATELLI, Joseph	FBLA (Future Business Leaders of America)	\$1,500.00*
SOS, Joanne	FBLA (Future Business Leaders of America)	\$1,500.00*
HARRISON, Frank	Debate Club	\$627.00
PEACOCK, Stephen	Drama Club	\$1,695.00
SKEA, Moira	Drama Coach	\$1,876.00
KLINGER-RUDDY, Aimee	REWIND	\$313.50
WALTERS, Kevin	REWIND	\$313.50
CALLAHAN-MELIA, Jeanette	Gay Straight Alliance	\$627.00

*PAID THROUGH PERKINS FUNDS

9. ***Co-Curriculum & Building Positions - Athletics
for the 2013-2014 school year
(budget account #)

TEACHER	POSITION	STIPEND
CURRAO, Vincent	High School Intramurals Fall	\$932.66
WITTE, Colleen	High School Intramurals Fall	\$932.66
FLOYD, Harold	Weight Room Fall	\$982.00
WORTHY, Maxine	Volunteer Cheerleading Coach	n/a
MUTH, Michael	Volunteer Football Coach	n/a

j. Tuition Reimbursement

1. SILVESTRI, Daniel
Teacher – LHS
6 credits
\$3,756.00
EDC5022 Theory/Practice of Teaching Second Lang. Learners
EDC5014 Methods of Research for Leadership in Incl. Schools

k. Miscellaneous

1. KRUG, Michael
Correction of Name
From: King, Michael
To: Krug, Michael
2. SCARDELLI, Leslie
Correction - Salary
From: Step 1, MA - \$48,628.00
To: Step 1, MA - \$48,328.00
3. ROSSI, Christine
Correction - Effective Date
From: September 30, 2013
To: September 1, 2013
4. Approval of the following staff members as High School chaperones for school dances for the 2013-2014 school year @ a rate of \$50.00 each per event (Monday-Friday) or \$75.00 per event (Saturday & Sunday). Number of chaperones will depend on the anticipated number of students attending the event/dance.

Carol Bowers
Candy Herriger
Maria Velez
Maria Byrd
Andrea DeJohn
Valerie Hutchison-Daniluk
Ricky Maldonado
Gina Pagliaro
Randy Holmes
Tim Brown
Michael Hadley
Jeanette-Callahan
Gloria White
Ernie Vega
Kevin Walters
Lorraine Peace
Aimee Klinger-Ruddy
Frank Harrison
Jeff Sotello

2. NON-CERTIFICATED

a. Resignations

1. FISHER, Shira
Paraprofessional – LECC (only)
Effective: September 1, 2013
2. MANN, Shulamis
Paraprofessional – LECC Campus 3
Effective: September 1, 2013

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. LANCELOT, Lorayne
OSS - Para
Extended NJFLMA -Unpaid
Effective: Sept 30, 2013
Terminating: November 30, 2013

e. Transfers

1. SEGUI, Sonia
From: Secretary SSS
To: Transportation Routing Clerk (Non-Affiliate)
Effective: September 20, 2013
Terminating: June 30, 2014
Salary: \$25,300.00
2. CARUSO, Priscila
From: Transportation Routing Clerk
To: Secretary I- Preschool Campus I (LEA)
Effective: September 20, 2013
Terminating: June 30, 2014
Salary: Step 9, \$25,062.00
3. RODRIGUEZ, Jeanette
From: Secretary Preschool Campus I
To: Secretary SSS
Effective: September 23, 2013
Terminating: June 30, 2014
4. REMOVED
5. RAMOS, Annette
From: OSS-CST Secretary (LEA)
To: Clerical Assistant (Non Affiliate) \$25,450.00
SEMI Coordinator \$7,500.00
Salary: Subject to positions Total \$32,950.00
Effective: September 30, 2013
Terminating: June 30, 2014
6. SCHWIEBERT, Holly
Clerical Assistant
From: District Office
To: LECC Campus II

f. Appointments

1. *CRUMP, Yaquelin
Paraprofessional – SSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, 60 credits - \$17,801.00
(New Position)
(budget account # 11.204.100.106.07.0007)

2. *FAAS, Matthew
Paraprofessional – OSS
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, 90 credits - \$18,503.00
(replacement for Kevin Freeman-Transferred)
(budget account # 11.212.100.106.09.0009)
3. *FLYNN, Bernadette
Secretary – LMS
Effective: September 4, 2013 (part-time 7:30 – 11:30 a.m.)
Terminating: September 18, 2013
Effective: September 19, 2013 (full time)
Terminating: June 30, 2014
Salary: \$25,062.00 (prorated)
(replacement for E. Davidson – Resigned - \$20,200.00)
(budget account # 11.000.219.105.13.0013)
4. *WILSON, Natasha
Paraprofessional-LECC
Effective: September 12, 2013
Terminating: June 30, 2014
Salary: Step 3, 90 credits - \$18,753.00 prorated
(replacement for Shulamis Mann – Resigned)
(budget account # 11.216.100.106.09.0009)
5. *ESMART, Amanda
Paraprofessional – LECC
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 3, 90 credits - \$18,753.00
(replacement for L Espinosa – resigned - \$18,358.00)
(budget account # 11.000.217.106.01.0001)
6. *UNGAR, Hendi
Paraprofessional- LECC
Effective: September 1, 2013
Terminating: June 30, 2014
Salary: Step 1, 90 credits - \$18,503.00
(replacement for Shira Fisher – Hired as teacher)
(budget account #11.000.217.106.01.0001)

7. *&*** Non-Affiliated – (Part-Time) Bus Driver – District
 Effective: October 1, 2013 or sooner
 Terminating: June 30, 2014
 Salary: \$15.00 per hour
 (Not to exceed 24 hours per week)

Last Name	First Name
RUBIN	Lenore
FURLONG	John G.
MCKINNON	Heather
TAGGART	Carol
QUIASUA	Alvaro

8. *&*** Consultant
 M.O.M. Therapy Corp
 Physical Therapy Services
 Effective: September 1, 2013
 Terminating: June 30, 2014
 Salary: \$70.00 per hour
 (budget account # 11.000.216.320.00.0000)

9. *&***SUBSTITUTE PARAPROFESSIONAL
 Effective: 2013 - 2014 School Year
 Salary: \$12/hr

BIVINS-RHONEY, Florence-BS

10. *&***FERNANDEZ, Maria Isabel
 Cafeteria Aide/Monitor – SSS
 Effective: October 1, 2013
 Terminating: June 30, 2014
 Salary: \$10.00 per hour*

11. NELSON, Nicholas
 Paraprofessional – SSS
 Effective: October 1, 2013
 Terminating: June 30, 2014
 Salary: Step 1, 60 credits - \$17,801.00 prorated
 (Replacing Debbie Sansone – Transferred)
 (budget account #11.240.100.106.11.0011)

g. Reappointments

1. LEA Paraprofessional (10 Month)
 Subject to need and further verification
 Effective: September 1, 2013
 Terminating: June 30, 2014
 (Correction: Omitted from 5/31/13 agenda)

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
LANDWEHRLE	Tania	Credits 30	7	\$18,541.00

h. Salary Adjustments

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

LAST NAME	FIRST NAME	JOB TITLE	SALARY
BUNNELL	Jennifer	Clerical Assistant	\$35,000.00
STURM	Bonnie	Clerical Assistant	\$28,000.00
GOLDMAN	Paye	Related Services-Secretary	\$29,900.00

i. Stipends

1. ***JOHNSON, Susan
 Bilingual Data Processing
 Salary: \$30 per hour maximum of 166 hours
 not to exceed \$5,000 for the year
 Effective: September 1, 2013
 Terminating: June 30, 2014
 (Paid through Title III funding account #20.241.200.100.00.0000)
2. REMOVED
3. SPEYER, Ana
 Parent Liaison – Title I – Ella G. Clarke
 Effective: September 1, 2013
 Terminating: June 30, 2014
 Stipend: \$3,000.00
 (Paid through Title I)

j. Miscellaneous

1. ***After School Bus Aides

Effective: September 1, 2013

Terminating: June 30, 2014

(budget account # 11-000-270-160-00-0000)

To be paid at their current hourly rate.

PEACE, Lorraine	LHS
VANHISE, Steven	OSS
BROWN, Tim	LHS
BOOTHE, Suzette	LMS
BLYDEN, Raymond	LHS
MALDONADO, Ricky	LHS
HOLMES, Randy	LHS
FREEMAN, Kevin	LHS
CURRY, Joseph	LHS
JACKSON, Jamil	LMS

INFORMATION: HIB Report September 2013

Motion To Approve The Superintendent Agenda and Additions: (passed)

Motion: Mr. Mund **Second:** Mr. Seitler

6 Ayes: Mr. Zlatkin, Mr. Mund, Mr. Schwartz, Mr. Seitler, Mr. Silver, Mr. Fink

0 Nays:

0 Abstained:

3 Absent: Mr. Greenspan, Mr. Friedman, Mr. Tift

* 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

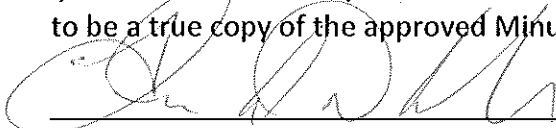
- XI. NEW BUSINESS – None At This Meeting
- XII. GOOD AND WELFARE – None At This Meeting
- XIII. ADJOURNMENT

Motion To Adjourn

Motion: Mr. Mund Second: Mr. Schwartz

Meeting adjourned at 8:53 p.m.

I, Thomas A. D'Ambola, Board Secretary of the Lakewood Board of Education, hereby certify this to be a true copy of the approved Minutes from a public meeting held on September 30, 2013.



Thomas A. D'Ambola, Board Secretary

December 20, 2013