

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, SEPTEMBER 20, 2012,
AT 8:00 P.M., AT 1771 MADISON AVENUE, SUITE B, LAKEWOOD, NJ 08701.**

I. PLEDGE OF ALLEGIANCE: Mr. Fink

Mr. Carl Fink, Board President, called the meeting to order at 8:00 p.m., Arlene Biesiada, Business Administrator read the following:

SUNSHINE LAW Sunshine

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Ms. Biesiada 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 offices of the Asbury Park Press.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

II. ROLL CALL

Board Members Present:

Mr. Carl Fink
Mr. Yisrael Friedman (left at 8:40 p.m.)
Mr. Zechariah Greenspan
Mr. Lee Mund
Mr. Joel Schwartz
Mr. Tracey Tift
Mr. Isaac Zlatkin (arrived at 8:09 p.m.)

Board Members Absent:

Mr. Yechezkel Seitler
Mr. Jonathan Silver

Also Attending:

Mrs. Laura A. Winters, Interim Superintendent
Ms. Arlene Biesiada, Business Administrator/Board Secretary
Ms. Lisa Miller, Accounts Manager
Steven Edelstein, Esq., Board Attorney

III. PRESENTATIONS – None At This Meeting

IV. MINUTES: May 10, 2012, May 31, 2012 & June 8, 2012

MOTION TO APPROVE MINUTES:

Motion: Mr. Greenspan **Second:** Mr. Friedman

7 Ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mr. Mund, Mr. Schwartz, Mr. Tift,

0 Nays:

0 Abstained:

3 Absent: Mr. Seidler, Mr. Silver, Mr. Zlatkin

V. COMMITTEE REPORTS – None At This Meeting

VI. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

VII. RECOGNITION OF THE PUBLIC:

- Charles Anthony
- Marisol Ortiz
- William Hobday
- Mike Hoban
- Pastor Earl Jackson
- Ervin Thomas

Corrections / Changes (reflected in the minutes) to the Agenda and Read by: Ms. Biesiada

Business Administrator Agenda Corrections / Changes:

Page 3, item d – change from \$4,590,409.76 to \$5,494,394.73

Page 4, item k – delete Devora Himy

Superintendent Agenda Corrections / Changes:

Page 14, item f, #4 – change budget account to: 11-000-219-104-13-0013

Page 14, item f #8 – change Rikki Kettner to Kettner Consulting

Page 15, item f, #8 – change Yehudis Rieder to Chit Chat, Inc.

Page 15, item f, #8 – change Ahuva Rosenman to Dar Services, Inc.

Page 23, item k, #1 – add John Minka

Page 26, item f, #1 – change budget account to 11-190-100-106-00-0000

Page 26, item f, #2 – change budget account to 11-190-100-106-00-0000

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

a. Approve of the following budgetary line item transfers for the 2012-13 year:

11-000-266-420-00-0000	Security Services	(200,000)	
11-000-266-100-00-0000	Security Salaries		200,000
To establish security personnel salary budget			
20-218-100-610-00-1211	Pre-K Supplies	(11,000)	
20-218-200-600-00-0211	Pre-K Support Supplies		11,000
Office Supplies for Pre-K			
11-000-266-420-00-0000	Security Services	(10,000)	
11-000-266-610-15-0015	Security Supplies		10,000
To establish security supply budget			
20-459-100-100-00-0001	SIG Salaries	(162,000)	
20-456-200-100-00-0001	SIG Smr Curriculum Salary	(1,000)	
20-459-200-100-00-0002	SIG Curriculum Writing		14,960
20-459-200-300-03-0000	SIG Purch Prof Services		31,797
20-459-400-731-03-0000	SIG Instructional Equip		116,243
Purchase of Apple Learning Labs, Summer Salaries & Prof Developmt			
11-000-221-800-00-0000	Instr. Other Supplies	(10,000)	
11-190-100-320-04-0004	Instr Educational Prof Serv		10,000
Adjustment for Bd Share of Middle School Grant			
20-286-100-300-00-0000	21 st CCL-Educ Prof Serv	(2,600)	
20-286-100-800-00-0000	21 st CCL-Other Supply	(2,528)	
20-286-200-291-00-0285	21 st CCL-Benefits	(196)	
20-286-200-104-00-0000	21 st CCL-Prof Salary	(921)	
20-286-100-610-00-0000	21 st CCL-Instr Supplies		5,324
20-286-200-291-00-0000	21 st CCL-Benefits		921
Re-allocation 21 st Century Grant Expenses			
11-000-230-820-00-0000	Judgments	(2,000)	
11-000-230-610-00-0000	Superintendent Supplies		2,000
Superintendent Reference materials & Supplies			
11-000-270-350-00-0000	Transport-Management Fees	(1,000)	
11-000-270-390-00-0000	Transport-Pur Prof/Tech Serv		1,000
Reallocate funds for workshops			

11-000-100-564-00-0000	Tuition Spec Educ Vocational	(500)	
11-000-100-563-00-0000	Tuition Regular Vocational		500
Additional funds needed for OC Vocational School			

- b. Approval of the August 24, 2012 Payroll and Board Share of Fica/Medi \$ 344,150.69
- c. Approval of the September 7, 2012 Payroll and Board Share of Fica/Medi \$1,821,545.26
- d. Approve Bills List for September 20, 2012 for the Warrant Account \$5,494,394.73
- e. Approve Bills List for September 20, 2012 for the Cafeteria Account \$104,554.76
- f. Approval of NJ State Health Benefit Plan premiums for the following months:

June 2012 in the amount of \$1,010,652.94
 July 2012 in the amount of \$1,021,243.99
 August 2012 in the amount of \$1,021,243.99

Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Arlene Biesiada Interim Business Administrator/Interim Board Secretary, certify that as of July 31, 2012 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.

<u>Arlene Biesiada</u>	<u>July 31, 2012</u>
Business Administrator/Board Secretary	Date

- g. Acceptance of the Treasurer's and Secretary Reports for the month ending July 31, 2012. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursements for the month ending July 31, 2012.
- h. Approval for Hampton Academy, Mount Holly, NJ (Private School for Students with Disabilities) to not charge Lakewood District students for reduced and/or paid meals for the 2012-2013 school year. Hampton Academy has included the cost of student meals into the tuition rate and provides all Lakewood District students with meals at no cost to the students.
- i. Approval of James Rahn for Coaching / PD sessions for mathematics teachers in grades 9th through 12th, effective: September 1, 2012 through June 30, 2013, 31 days, 6 hours per day at a cost of \$1,150.00, not to exceed total cost of \$35,650.00. (Paid through Title 1 funds).

- j. Approval for RealTime to add the Special Education non-public student database. Estimated programming time is 30+ hours at \$150 per hour, with a cap fee of \$4,500.00. (budget account: 11-000-219-320-00-0000)
- k. Approval for the following consultants to provide professional development workshop and services for the nonpublic schools as needed throughout the 2011-2012 school year:

Name	Amount	School	Workshop/Activity	Funded By
Tree of Knowledge	\$2100.00	Cheder Bnei Torah	Phonics Made Easier	Title I
Tree of Knowledge	\$150.00	Cheder Bnei Torah	These Kids Can't Read the Text	Title I
Tree of Knowledge	\$150.00	Cheder Bnei Torah	Visual Literacy	Title I

Bus Route Award Recommendations

- l. Bids were opened and read for the 2012/12013 school year, **Bid #13-0008, Non- Public Student Transportation Services** on Tuesday, August 21, 2012 at 10:00 AM (prevailing time) in the Administrative Offices of the Lakewood Board of education, 1771 Madison Avenue, Lakewood, NJ. Contracts will be awarded as follows (supporting documents attached):

Student Transportation Services, N.J.	\$110,652.00
Klarr Transportation Service, Lakewood N.J.	\$94,338.00
Jay's Bus Services, Lakewood N.J.	\$185,670.00
TTZYR Bus Services, Lakewood N.J.	\$4,254.00
Meoros Nosson , Lakewood N.J.	\$21,006.18
Dag Transportation, Lakewood N.J.	\$9,088.00
Seaman Tov Transportation, Ocean N.J.	\$16,896.00
Durham School Service, Lakewood N.J.	\$54,790.00
Central Bus Services, Lakewood N.J.	\$225,457.00

- m. Bids were opened and read for the 2012/12013 school year, **Bid #13-0009, NON- Public /Public Student Transportation Services** on Tuesday, August 28, 2012 at 10:00 AM (prevailing time) in the Administrative Offices of the Lakewood Board of education, 1771 Madison Avenue, Lakewood, NJ. Contracts will be awarded as follows (supporting documents attached):

Klarr Transportation Service, Lakewood N.J	\$32,760.00
Jay's Bus Services, Lakewood N.J	\$522,943.00
TTZYR Bus Services, Lakewood N.J	\$ 6,876.00

Durham School Service, Lakewood N.J	\$63,050.00
Dag Transportation, Lakewood N.J	\$157,321.00
Central Bus Service, Lakewood N.J	\$132,896.00
CYOE Transportation, Lakewood N.J	\$10,877.45
Semen-Tov, Ocean N.J	\$13,752.00

- n. Approval to award a quoted contract to **HARTNETT BUS SERVICES, Lakewood, NJ**, in the amount of \$122.90 per diem for a total amount not to exceed \$17,500 (180 days) to transport Lakewood students to/from their home to school for the 2012/2013 school year.

Route: **HOM4A**

Written Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$190.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Ocean, NJ	No Quote
STA, Lakewood, NJ	No Quote
Hartnett Transit Service, Lakewood, NJ	\$122.90

- o. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$44.00 per diem, for a total amount not to exceed \$442.00 (per student) to transport Lakewood students from school to home :

Route: **OWYCO**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$44.00

- p. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$90.00 per diem, for a total amount not to exceed \$17,500.00 or \$886.00 (per student) to transport Lakewood students from home to /from school :

Route: **MNH1**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	\$92.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$90.00

- q. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$90.00 per diem, for a total amount not to exceed \$17,500.00 or \$886.00 (per student) to transport Lakewood students to/from Spruce home to school :

Route: **MNH2**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	\$92.00
Jay's Bus Services, Lakewood N.J	\$90.00

- r. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ**, in the amount of \$38.00 per diem for a total amount not to exceed \$442.00 (per student) to transport Lakewood students from their school to home for the 2012/2013 school year.

Route: **OWBRK1**

Written Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$38.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Ocean, NJ	No Quote
STA, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	\$50.00

- s. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$78.00 per diem, for a total amount not to exceed \$ 17,500.00 or \$886.00 (per student) to transport Lakewood students to/from home to school :

Route: **YNH3**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$78.00

- t. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$179.00 per diem, for a total amount not to exceed \$17,500.00 (per student) to transport Lakewood students from home to /from school :

Route: **LKC3**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
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Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$179.00

- u. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ**, in the amount of \$179.00 per diem for a total amount not to exceed \$17,500.00 (per student) to transport Lakewood students to/from their home to school for the 2012/2013 school year.

Route: **LKC5**

Written Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$179.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Ocean, NJ	No Quote
STA, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote

- v. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$140.00 per diem, for a total amount not to exceed \$ 17,500.00 or \$886.00 (per student) to transport Lakewood students to/from home to school :

Route: **YTM4**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$140.00

- w. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$218.00 per diem, for a total amount not to exceed \$17,500.00 or \$886.00 (per student) to transport Lakewood students from home to /from school :

Route: **BB2**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	\$260.00
Seaman Tov Inc, Elberon, NJ	No Quote

Jay's Bus Service, Lakewood, NJ \$218.00

- x. Approval to award a quoted contract to **STA Bus Service, Lakewood, NJ**, in the amount of \$50.00 per diem for a total amount not to exceed \$442.00 (per student) to transport Lakewood students from their school to home for the 2012/2013 school year.

Route: **OWUTA4**

Written Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$59.00
Central Bus Service, Lakewood, NJ	\$97.00
Seaman Tov Inc, Ocean, NJ	No Quote
STA, Lakewood, NJ	\$50.00
Durham School Services, Lakewood, NJ	No Quote

- y. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ**, in the amount of \$149.00 per diem for a total amount not to exceed \$ 17,500.00 or \$886.00 (per student) to transport Lakewood students to/from their home to school for the 2012/2013 school year. Route: **BDGS8**

Written Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$149.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Ocean, NJ	\$153.00
STA, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote

- z. Approval to award a quoted contract to **Jay's Bus Service, Lakewood, NJ** in the amount of \$94.00 per diem, for a total amount not to exceed \$ 17,500.00 or \$886.00 (per student) to transport Lakewood students to/from home to school :

Route: **SDHS5**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$94.00

- aa. Approval to award a quoted contract to **Central Bus Service, NJ** in the amount of \$70.00 per diem, for a total amount not to exceed \$ 17,500.00 or \$886.00 (per student) to transport Lakewood students from home to /from school :

Route: **EYTA5**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	\$136.00
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	\$70.00
Seaman Tov Inc, Elberon, NJ	\$135.00
Jay's Bus Service, Lakewood, NJ	No Quote

- bb. Transportation department is seeking Board approval for the following schools for aide in Leu; Yeshiva Knesses Bais Levi 12 students
Kesser Bais Yaakov 11 students

- cc. Correction of previous rate approval -**AZ Therapy at a rate of \$70 an hour** (previous approval at 65.00 per hour)

- dd. Correction of previous rate approval -**LF Therapeutic Care PC at a rate of \$70 an hour** (previous approval at \$65.00 per hour)

- ee. Approval to renew Western Pest Services for monthly pest elimination services for the 2012-2013 school year as per the following schedule:

Preschool Campus 1	\$85.00
Preschool Campus II	\$50.00
Preschool Campus III/Whitehouse	\$100.00
Clifton Avenue School	\$165.00
Ella G. Clarke School	\$160.00
Lakewood High School	\$224.25
Lakewood Middle School	\$129.00
Oak Street School	\$155.00
Spruce Street School	\$175.00
Related Services Bldg	<u>\$50.00</u>
Total Monthly Fee	\$1,293.25

MOTION TO APPROVE THE BUSINESS ADMINISTRATOR AGENDA (a through ee):

Motion: Mr. Friedman, **Second:** Mr. Mund

7* Ayes: Mr. Fink, Mr. Friedman (excluding transportation items),
Mr. Greenspan, Mr. Mund, Mr. Schwartz, Mr. Tift, Mr. Zlatkin

0 Nays

1* Abstained: Mr. Friedman (transportation items only)

2 Absent: Mr. Seitler, Mr. Silver

IX. RECOMMENDATIONS OF SUPERINTENDENT OF SCHOOLS

1. Approval for Dr. Lisa Dille, Chair of Special Education at GCU, to complete her internship hours for the BCBA program at GCU (under the supervision Dr. David Wilson, Assistant Professor of Psychology at GCU). (No Cost to District)
2. Approval of the revision of the Lakewood School District Regulations for Rental and Use of School Buildings Policy (2nd Reading).
3. Approve for Magdalena Plewik-Rodriguez from GCU to complete her internship hours. (No Cost to District)
4. Approval for a high school student Andrea Enriquez to work part-time in Central Registration at a rate of \$10.00 per hour, 12 hours per week.
5. Approve Professional Development, Integrating Engineering and Technology in Elementary and Middle School Science, Given by Stevens Institute, for the District In-Service October 8, 2012 at a cost \$2,000.00 (Paid through Title 1 funds).
6. Approval to accept the 21st CCLC Grant in the amount of \$535,000.00, to support extended school time for both public and non-public students.
7. Approve Lakewood Public Schools Procedures for Homebound Instruction packet.
8. Approve the K-8 Social Studies Curriculum aligned to the Common Core Standards.
9. Approve the K-8 World Languages Spanish Curriculum aligned to the Common Core Standards.
10. Approve the K-5 Music Curriculum aligned to the Common Core Standards.
11. Approve Student 246A to be placed at Ewing High School by DYFS, cost - \$21,054
12. Approve Student 247A to returning to Coastal Learning Center from 2011-12 placement, cost - \$47,944.
13. Approve Student 248A to be placed at Coastal Learning Center, cost - \$47,944.
14. Approve Student 249A- Vocational Evaluation by Center for Vocational Rehabilitation, cost- \$1,425.00.
15. Approve Student 250A to be placed at The Special Children's Center, cost-\$55,000.

16. Approval for nursing services for student 244A as per the student's IEP from 9/2/12-6/30/13, cost- \$50,000.
17. Approve to participate in the mathematics Pedagogy Grant (Professor D. Yankelewitz) effective September 2012 and terminating June 30, 2013. (No cost to district).
18. Approval for Professional Development provided by Georgian Court University, for ESL teachers on how to use iPads, October 8, 2012, 6 hours at a cost of \$1,500.00. (Paid through Title 1)
19. Approval of Contract for Laura A. Winters, Interim Superintendent (Approved by County Superintendent, Thomas J. Dowd).
20. Approve the job description for Grant Coordinator.
21. Student 251A to be placed at SCHI from 9/6/12-6/30/13 at a cost of \$77,805
22. Student 252A to be placed at SCHI from 10/6/12-6/30/13 at a cost of \$71,321

A. PERSONNEL

1. CERTIFICATED
 - a. Resignations
 1. ROCA, Lydia
Bilingual Teacher - EGC
Effective: November 1, 2012 or sooner
 2. DOMINGUES, Danielle
ESL Teacher – LHS
Declined position
 - b. Retirements
 1. SPINELLI, Joseph
Social Studies Teacher – LHS
Effective: November 1, 2012
 - c. Terminations - None at this meeting
 - d. Leaves of Absence

1. KANAREK, Nechama
Teacher-Campus II
Medical Leave-Unpaid
Effective: September 1, 2012
Terminating: November 5, 2012
(Pending Doctor's Release)
2. BASCH, Rivka
Teacher-LECC-CIII
Bonding Leave-Unpaid
Effective: September 25, 2012
Terminating: October 11, 2012
3. SCHONBRUN, Malky
Speech Therapist-OSS
Bonding Leave-Unpaid
Effective: October 1, 2012
Terminating: October 15, 2012
4. PAGLIARO, Helen
Teacher-CAGS
Medical Leave-Unpaid
Effective: September 4, 2012
Terminating: October 1, 2012
(Pending Doctor's Release)
5. SNYDER, Brian
Teacher-LHS
NJFMLA-Sick-Paid
Effective: October 15, 2012
Terminating: October 26, 2012-Tentatively
(Pending Attendance Data)

e. Transfers – None at this meeting

f. Appointments

1. *DeJesus, Annalee
Teacher – ESL – LHS
Salary: Step 8, BA - \$49,191.00 (pro-rated)
Effective: September 21, 2012
Terminating: June 30, 2013
(replacement for V Ryder - \$79,613.00)
(Mentoring Cost Paid By Employee If Necessary)

(budget account: 11-240-100-101-11-0011)

2. *Harrison, Frank

Teacher – History – LHS

Salary: Step 1, BA - \$44,971.00 (pro-rated)

Effective: September 21, 2012

Terminating: June 30, 2013

(replacement for J. Spinelli - \$75,870.00)

(Mentoring Cost Paid By Employee If Necessary)

(budget account: 11-140-100-101-03-0003)

3. ***SUBSTITUTES/SUPPLEMENTAL/NURSE

Effective: 2012-2013 School Year

Salary: \$85 per day/\$100 after 30 days for Substitute Teacher

\$40 per hour supplemental

\$150 per day for nurses (as needed)

BILITZKY, Rivka-MS

DEMARZO, Stephen-BS

GALKOSKI, Virginia-BA

GREENBERG, Michelle-BA

KACSMAR, Paul-BA

KENNELLY, Jacqueline-BA

KOLCZYNSKI, Mindy-NS

KOMMENDANT, Aado-BA

LOPEZ, Henry-BA

LYNCH, Kathryn-BS

MONOSOV, Nohum-BA

MUSSO, Alfred-BA

STEINBERG, Bracha-BA

ZANOVICH, Bridget-BA

4. *Attanasio, Vivian

ABA Therapist

Salary: \$70,000.00 (pro-rated)

Effective: September 21, 2012

Terminating: June 30, 2013

(Mentoring Cost Paid By Employee If Necessary)

(budget account: 11-000-219-104-13-0013)

5. * & ***CONSULTANTS -- NP
Effective 2011-2012 School Year
Paid through Title 1 and Title IIA

<u>Name</u>	<u>Amount</u>	<u>School</u>	<u>Funded By</u>
LANDAU, Gitty	\$350.00	Ateres Tziporah	Title 1
NOTIS, Nomi	\$1,425.00	Bnos Devorach	Title 1
HIMY, Devorah	\$600.00	Lakewood Cheder	Title 1 -- Parental Involvement
COHEN, Sara	\$1,000.00	Bnos Devorah	Title IIA
ELEFANT, Nechama	\$420.00	Bnos Devorah	Title IIA
MASTERMIND NJ	\$500.00	Lakewood Cheder	Title 1 -- Parental Involvement

6. * & *** CONSULTANT -- NP
DEVORA 1 BERGER, INC.
Salary: \$70.00/hour
Effective: September 1, 2012
Terminating: June 30, 2013
Paid through Title I

7. * & ***CONSULTANT -- NP
WOLFSON, M.
Salary: \$90.00/hour
Effective 2012-2013 School Year
Paid through Title I

8. * & ***CONSULTANTS -- NP
Effective 2012-2013 School Year

<u>Name</u>	<u>Rate Per Hour</u>
SCHLESSINGER, Lea	\$70.00
KETTNER CONSULTING	\$60.00
MELBER, Sarah	\$60.00
SHREIBMAN, Tzivi	\$60.00

Paid through Chapter 192 (account #20-502-200-320-00-0015)

<u>Name</u>	<u>Rate Per Hour</u>
SAIT, Ari	\$40.00

Paid through Chapter 192 (account #20-504-100-320-00-0015)

<u>Name</u>	<u>Rate Per Hour</u>
CHESLOW, Martha	\$100.00
CHIT CHAT, INC	\$65.00
DAR SERVICES, Inc.	\$65.00

Paid through Chapter 193 (account #20-508-200-320-00-0015)

9. *HUTCHISON-DANILUK, Valerie
Teacher –Biology – LHS
Salary: Step 2, PHD - \$50,841.00 (pro-rated)
Effective: September 24, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-0003)

g. Reappointments – None at this meeting

h. Salary Adjustments

1. WILSON, John
Army JROTC
From: \$58,257.00
To: \$66,702.84
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-0003)

2. SNYDER, Christina
From: Step 7, BA - \$48,611.00
To: Step 7, BA15 - \$49,611.00
Effective: September 1, 2012
Terminating: June 30, 2013

3. STARESHEFSKY, Devorie
From: Step 9, MA - \$52,718.00
To: Step 9, MA15 - \$53,718.00
Effective: September 1, 2012
Terminating: June 30, 2013

4. SHAW, Kimberlee
From: Step 17, BA - \$57,535.00
To: Step 17, MA - \$60,535.00
Effective: September 1, 2012
Terminating: June 30, 2013

5. RODRICK, Diana
From: Step 7, BA - \$48,611.00
To: Step 7, BA15 - \$49,611.00
Effective: September 1, 2012
Terminating: June 30, 2013

6. PELLETIER, Pamela
From: Step 17, BA - \$57,535.00
To: Step 17, BA15 - \$58,535.00
Effective: September 1, 2012
Terminating: June 30, 2013
7. PATELLA, Jennifer
From: Step 4, MA - \$48,871.00
To: Step 4, MA30 - \$50,871.00
Effective: September 1, 2012
Terminating: June 30, 2013
8. NUSSBAUM, Malkie
From: Step 6, MA - \$50,371.00
To: Step 6, MA15 - \$51,371.00
Effective: September 1, 2012
Terminating: June 30, 2013
9. MINUTILLO-SHANN, Antoinette
From: Step 7, BA - \$48,611.00
To: Step 7, MA - \$51,611.00
Effective: September 1, 2012
Terminating: June 30, 2013
10. MANZOLI, Andrea
From: Step 3, BA - \$45, 571.00
To: Step 3, BA15 - \$46,571.00
Effective: September 1, 2012
Terminating: June 30, 2013
11. KANAREK, Nechama
From: Step 7, MA - \$51,611.00
To: Step 7, MA30 - \$53,611.00
Effective: September 1, 2012
Terminating: June 30, 2013
12. KALISH, Rachel
From: Step 20, MA30 - \$68,732.00
To: Step 20, PHD - \$69,732.00
Effective: September 1, 2012
Terminating: June 30, 2013

13. JACOBS, Miriam
From: Step 12, MA15 - \$55,172.00
To: Step 12, MA30 - \$56,172.00
Effective: September 1, 2012
Terminating: June 30, 2013
14. HALL, Kathleen
From: Step 8, MA15 - \$53,191.00
To: Step 8, MA30 - \$54,191.00
Effective: September 1, 2012
Terminating: June 30, 2013
15. GLANTZ, Ross
From: Step 17, BA - \$57,535.00
To: Step 17, MA - \$60,535.00
Effective: September 1, 2012
Terminating: June 30, 2013
16. CATALINE, Christopher
From: Step 9, BA - \$49,718.00
To: Step 9, MA - \$52,718.00
Effective: September 1, 2012
Terminating: June 30, 2013
17. CLIMER, Donna
From: Step 13, MA - \$55,493.00
To: Step 13, MA15 - \$56,493.00
Effective: September 1, 2012
Terminating: June 30, 2013
18. MACKOW, Nicole
From: Step 9, MA15 - \$53,718.00
To: Step 9, MA30 - \$54,718.00
Effective: September 1, 2012
Terminating: June 30, 2013
19. ANDERSON, Sherriese
From: Step 10, MA - \$53,069.00
To: Step 10, MA30 - \$55,069.00
Effective: September 1, 2012
Terminating: June 30, 2013

20. MILON, Danielle

From: Step 9, MA - \$52,718.00
To: Step 9, MA15 - \$53,718.00
Effective: September 1, 2012
Terminating: June 30, 2013

21. CURRAO, Vincent

From: Step 11, BA15 - \$51,580.00
To: Step 11, MA - \$53,580.00
Effective: September 1, 2012
Terminating: June 30, 2013

22. FINKLIN, Major R.L.

From: Step 19, MA - \$63,649.00
To: Step 19, MA30 - \$65,649.00
Effective: September 1, 2012
Terminating: June 30, 2013

23. LAZEWNIAK, Rochel

From: Step 21, MA15 - \$70,299.00
To: Step 21, MA30 - \$71,299.00
Effective: September 1, 2012
Terminating: June 30, 2013

i. Stipends

1. KROL, Nancy

Physical Education Coordinator

Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-1013)

2. SILINONTE, Gina

Social Studies Coordinator

Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-1013)

3. HEISS, Kimberly
Science Coordinator
Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-1013)
4. MACKOW, Nicole
Special Areas Coordinator
Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-0003)
5. MADSEN, Linda
Mathematics Coordinator
Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-1013)
6. DORAN, Amanda
Language Arts Coordinator
Salary: \$3,960.00
Effective: September 1, 2012
Terminating: June 30, 2013
(budget account: 11-140-100-101-03-0003)
7. Approve Connected Math Training (LMS)
Following Staff members
six (6) hours at \$40.00 per hour
Cost not to exceed \$3,600.00.
(Paid through Title I funds.)

FLORIO, Vincent
SLOCUM, Heather
MADSEN, Linda
MCPARTLIN, Karen
MILLER, Lois
KIRBY, Kathleen
NIERS, Geoffrey
ROTHSTEIN, Jillian
GLANTZ, Ross
TORRES DARNOWSKI, Sheila

8. Approve Physical Education and Health Curriculum (K-6)
Thirty (30) hours at \$40.00 per hour.
Paid through Title I funds.

TAULAFO, Cynthia

9. Approval of Literacy and Mathematic Coaches to prepare and present New Teacher Workshop; three day workshop, two day preparation at \$40.00 per hour not to exceed twenty-five hours. Paid through Title I funds.

MITCHELL, Amanda
MAZZEO, Deborah
DOAK, Nancy
SACKS, Douglas
NIECHWIADOWICZ, Stephanie
STARESHEFSKY, Devorie

10. Approve Sixth Grade Staff Member to work 20 hours each on the creation of 6th grade Social Studies Mid-term and final exam, as per the NJDOE's NJSMART requirements (Paid through Title 1 funds)

CURRAO, Cynthia

11. Approve Sixth Grade Staff Members to work 20 hours each on the creation of 6th grade Language Arts Mid-term and final exam, as per the NJDOE's NJSMART requirements (Paid through Title 1 funds)

RING, Jessica
STROSS, Lauren

12. FRITZ, Mildred
Approve to work one hour a day (total of 5 hours per week) at the rate of \$40.00 an hour due to the extended school year (Paid with SIG funds).

13. PAOLANTONIO, Tracey
State reports and Data Collection for ESL & Bilingual (K-12)
not to exceed 10 hours per week
Salary: \$45.00 per hour

14. Co-Curricular Positions

Effective: September 1, 2012
Terminating: June 30, 2013

Academic Excellence	Joseph Swain	\$627.00
Art Service	Brian P. Snyder	\$627.00
Chess Club	Joseph Swain	\$627.00
Class of 2013 (12 Grade)	Gay Huggins-Dickey	\$2,137.00
Class of 2014 (11 Grade)	Candy Herriger	\$681.50
Class of 2014 (11 Grade)	Carol Bowers	\$681.50
Class of 2015 (10 Grade)	Maria Velez	\$935.00
Class of 2016 (9 Grade)	Brian P. Snyder	\$467.50
Class of 2016 (9 Grade)	Aimee Ruddy	\$467.50
Dance Club	Gloria White	\$313.50
Dance Club	Maria Wills	\$313.50
English Club	Jeanette Callahan-Melia	\$627.00
Fine Arts Enrichment	Linda Sloan	\$627.00
German Club	Angelique Gregson	\$627.00
German Honor Society	Angelique Gregson	\$627.00
Gospel Choir (Director)	Gay Huggins-Dickey	\$1,491.00
Gospel Choir Accompanist	Samuel Salguero	\$538.00
History Club	Michael Filardo	\$627.00
Latin American Student Organization	Damarisinaí Carrión	\$627.00
Library Guild	Shelleen Elsbree	\$627.00
Music National Honor Society	Samuel Salguero	\$627.00
National Art Honor Society	Michael Francia	\$627.00
National Honor Society	Michael Filardo	\$627.00
Pep Squad	Alaina Spicer	\$627.00
Pine Needle Annual (Yearbook)	Gay Huggins-Dickey	\$2,502.00
Pine Needle Annual Business Manager	Gay Huggins-Dickey	\$1,252.00
Pine Needle Monthly (Newspaper)	Stephen Peacock	\$2,234.00
Spanish Club	Maria Velez	\$627.00
Stage Band	Emily J. Carpenter	\$2,992.00
Travel Choir	Samuel Salguero	\$1,491.00
*Art Director	Brian P. Snyder	\$1,328.00
*Art Show	Brian P. Snyder	\$136.50
*Art Show	Michael Francia	\$136.50
*Director/Producer (Play/Musical)	Samuel Salguero	\$3,217.00
*Dramatic Coach	Gay Huggins-Dickey	\$938.00
*Dramatic Coach	Malwina Mogielski	\$938.00

*Marching Band Director	Emily J. Carpenter	\$5,350.00
*Set Director	Brian P. Snyder	\$1,328.00
Drama Club	Brian P. Snyder	\$1,695.00
Psychology Club	Jessica Kant	\$627.00
Spanish Honor Society	Lori Capella	\$627.00
Student Government Association	Maria Wills	\$756.50
Student Government	Candy Herriger	\$756.50
Winter/Spring Concert	Sam Salguero	\$546.00

15. Approve LHS Staff member, Malwina Mogielski, for the FCCLA - Fashion Design Club, at a cost of \$1,500.00 (paid through the Perkins Grant).
16. Approval of the following teachers to participate in the Abigail Adams Historical Literacy / Teaching History Grant. Teachers and administrative staff will be paid \$125.00 per day for attendance at the Blue Claws Stadium "Teaching American History Grant" program on the following dates: September 29, 2012, October 27, 2012, December 8, 2012, January 12, 2013, January 26, 2013, February 23, 2013, March 9, 2013, May 18, 2013, June – Colloquia / TBD. (paid through TAHG funds)

KOVATS, Elizabeth
 LONGO, Regina
 NEWTON, John
 MCKEE, Diane
 NOTARO, Sal
 REYNOSO, Harriette Nadia
 DUNN, Gladys
 JANUSZ, Maria
 ROSARIO, Maria
 MCFARLAND, Devencia
 MCPARTLIN, Karen
 SILINONTE, Gina
 YAKOVCHUK, Roy
 MCCARTHY, Tanya
 FILKIN, Karen (Project Director)
 SCHOEFELD, Evelyn (Administrative Assistant)

17. Approval of staff member to work 30 hours at \$40.00 per hour, on the creation of 6th grade Mathematics Mid-term and final exam, as per the NJDOE's NJSMART requirements (Paid through Title 1 funds) for the 2012-2013 year.

BOTUCK, Yaffa

18. Approval of staff member to update Technology Curriculum for (K-8) for an additional 6 hours at \$40.00 per hour. (Paid through Title I funds.)

BURNETT, William

19. Approval of to complete the Music Curriculum for (K-8), for an additional four (4) hours at \$40.00 per hour. Paid through Title I funds.

D'IPPOLITTO, Barbara

j. Tuition Reimbursement – None at this meeting

k. Miscellaneous

1. District Mentors
Effective: 2012 - 2013

ADORNA-PAINE	Linda
ALBERTSON	Kelly
BALADY	Jessica
BATEMAN	Thomas
BERESFORD	Amy
BOWER	Kathy
BROEGE	Cathleen
CARPENTER	Dawn
CREW	Dana
CURRAO	Cynthia
CURRAO	Vincent
DARBY	Jennifer
DARNOWSKI	Sheila
DENTINO	Lorraine
DESOPO	James
D'IPPOLITO	Barbara
DOAK	Nancy

DOUGLAS	Brenda
GLATZER	Barbie
GREGORY	Elizabeth
HADLEY	Michael
HARTWELL	Jennifer
HOFFMA	Kyle
HUGGINS-DICKEY	Gay
INTROMASSO	Alicia
JAWOROVICH	Anabel
JOHNSON	Sarah
JUDE	Patricia
KAUFFMAN	Carolyn
KLINGER-RUDDY	Aimee
KOZLAK	Doreen
KROL	Nancy
LANG	Arthur
LAZARA	Danielle
MANN	Clifford
MARSHALL	Geraldine
MARTIN	James
MAZZEO	Deborah
MC CRACKEN	Trudy
MCCARTHY	Tanya
MCCLANAHAN	Meghan
MCKEE	Diane
METELSKI	Alison
MINKA	John
NAYLOR	Amy
NIECHWIADOWICZ	Stephanie
NIELSEN	Stephanie
O'BRIEN	Jill
O'HARA	Gina
PALL	Caryn
PELLETIER	Pam
PEREZ	Luz
POBOL	Karen
PONTE	Toni
RING	Jessica
RUSSELL	Reginald
SALGURERO	Samuel
SASSE	Jeanne
SLOAN	Linda
SOS	Joann

STEINMENTZ	Doreen
STURMAN	Janet
SUAREZ	Evelyn
VAN SANT	Maria
WALTERS	Kevin
WEBB	Lenore
WEINGARTNER	Tara
WOODS	Jeanne
ZWICKEL	Kenneth

2. BIVINS-RHONEY, Florence
 Teacher-LHS
 Sick & Personal = 166.50
 $166.50 \div 2 = 83.25$
 $\$50,742.00 \div 183 = \277.28
 $\$277.28 \times 83.25 = \$23,083.45$

2. NON-CERTIFICATED

a. Resignations

1. MURIK, Aviva
 Paraprofessional – LECC
 Effective: September 14, 2012 or sooner
2. FERNANDEZ, Marilyn
 Secretary – LMS
 Effective: September 25, 2012 or sooner
3. ZANOVICH, Bridgett
 Paraprofessional – OSS
 Effective: September 28, 2012 or sooner

b. Retirements – None at this meeting

c. Terminations - None at this meeting

d. Leaves of Absence

1. ESMART, Awilda
CAGS-Secretary
Medical Leave-Sick & Personal & Vacation-Paid
Effective: October 4, 2012
Terminating: October 22, 2012
(Pending Doctor's Release)

e. Transfers -- None at this meeting

f. Appointments

1. *FROES, Kellie
Paraprofessional -- SSS
Salary: Step 1, 60 - \$17,656.00 (pro-rated)
Effective: September 19, 2012
Terminating: June 30, 2013
(replacement for F Rivera - \$18,179.00)
(budget account: 11-190-100-106-00-0000)
2. *MACLEAN, Colleen
Paraprofessional -- SSS
Salary: Step 1, 90 - \$18,358.00 (pro-rated)
Effective: October 1, 2012 or sooner
Terminating: June 30, 2013
(replacement for N Nelson - \$17,477.00)
(budget account: 11-190-100-106-00-0000)
3. *VANHISE, Steven
Paraprofessional -- OSS
Salary: Step 1, 90 - \$18,358.00 (pro-rated)
Effective: September 21, 2012
Terminating: June 30, 2013
(replacement for D. Ottmer - \$19,495.00)
(budget account: 11-000-217-106-09-0009)
4. *FREEMAN, Kevin
Paraprofessional -- Autistic Program
Salary: Step 4, 90 - \$18,733.00 (pro-rated)
Effective: September 21, 2012
Terminating: June 30, 2013
(replacement for A. Cunha - \$18,179.00)
(budget account: 11-000-217-106-09-0009)

5. ***SUBSTITUTE PARAPROFESSIONAL
Effective: 2012-2013 School Year
Salary: \$12/hr

GOLDING, Nechama-Highly Qualified
GREENBERG, Michelle-BA
KENNELLY, Jacqueline-BA
KOLCZYNSKI, Mindy-BS
LOPEZ, Henry-BA
LYNCH, Kathryn-BS
TURAN, Gulbeyez-Highly Qualified
YANKIVER, Anatoli-AS
ZANOVICH, Bridget-BA
MAURE, Pietrina - Highly Qualified

6. ***SUBSTITUTE SECRETARY
Effective: 2012-2013 School Year
Salary: \$12/hr

MAURE, Pietrina

7. ***SUBSTITUTE Operations Facilitator
Effective: 2012-2013 School Year
Salary: \$15/hr

NEGRON, Carlos

g. Reappointments – None at this meeting

h. Salary Adjustments

1. GOLDMAN, Chana
From: Step 2, 60 Credits - \$17,781.00
To: Step 2, 90 Credits - \$18,483.00
Effective: September 1, 2012
Terminating: June 30, 2013
2. FRANKLIN, Raymond
From: Step 2, 60 Credits - \$17,781.00
To: Step 2, 90 Credits - \$18,483.00
Effective: September 1, 2012
Terminating: June 30, 2013

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 21, 2012
Terminating: June 30, 2013
(Paid through Title 1 funding)
2. Approve for an hourly pay of \$50.00 to attend Board meetings, type Board meeting minutes, and other duties as assigned by the Board President, Interim Superintendent or designee.

ZSAMBA, Jo-Ann

j. Miscellaneous

1. Payment for Additional 1 hour per day
Effective: September 1, 2012
Terminating: June 30, 2013
(To be paid through SIG funds).

Staff member	OT Rate
BLYDEN, Raymond	\$23.93
BROWN, Timothy	\$33.01
BURSTEIN, Shawn	\$23.47
CLARKE, Lawrence	\$23.31
COLON, Mildred	\$23.31
CUBBEDGE, Mark	\$22.42
DONATO, Michele	\$23.31
FRANKLIN, Raymond	\$22.42
HOLMAN, Kelly	\$22.42
INGALLS, Roy	\$24.60
MALDONADO, Ricky	\$23.31
PEACE, Lorraine	\$22.68
RENZI, Sheri	\$29.47
REYNOLDS, Terry	\$22.05
RUSSOMANO, Mary	\$22.26
SIERCHIO, Valerie	\$23.31
SOTELO, Jeffrey	\$23.31
STEWART, Erika	\$22.42
WHITE, Gloria	\$24.03

MOTION TO APPROVE THE SUPERINTENDENT AGENDA (1 through 22 & Personnel):

Motion: Mr. Friedman, **Second:** Mr. Mund

7 Ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mr. Mund, Mr. Schwartz,
Mr. Tift, Mr. Zlatkin

0 Nays

0 Abstained:

2 Absent: Mr. Seitler, Mr. Silver

ADDENDUMS

Addendum #1

Approval to submit to the Ocean County Executive Superintendent of Schools, the request to use temporary instructional space for the 2012-13 school year at the following locations: Ella G. Clarke Annex, Preschool Campus located at 755 Somerset St., 75 Oak St and 685 River Ave.

Addendum #2

B. PERSONNEL

3. CERTIFICATED

d. Leaves of Absence

- 1) GELLIS, Adina
CST-Psychologist
Bonding Leave: Unpaid
Effective: September 28, 2012
Terminating: October 11, 2012

f. Appointments

- 1) *GILBERT, Juliann
Teacher – ICRS – CAS
Effective: September 21, 2012
Terminating: June 30, 2013
Salary: Step1, MA - \$47,971.00 (pro-rated)
(replacement for A Korman - \$44,541.00)
(Mentoring Cost Paid By Employee If Necessary)
(budget account 11-213-100-101-06-0006)

- 2) *DOWNEY, Shannon
Teacher – SIOP – CAS
Effective: September 21, 2013
Terminating: June 30, 2013
Salary: Step 1, BA - \$44,971.00 (pro-rated)
(replacement for A Mitchell - \$45,271.00)
(Mentoring Cost Paid By Employee If Necessary)
(budget account 11-120-100-101-06-0006)
- 3) SORRENTINO, William
Teacher – EGC
Effective: September 1, 2012
Terminating: February 13, 2012 or sooner
Salary: \$44,971.00
(replacement for M O'Connor - \$63,649.00)
(Mentoring Cost Paid By Employee If Necessary)
(budget account 11-13-100-101-05-0005)

h. Salary Adjustment

- 1) DUNN, Gladys
From: Step 10, BA - \$50,069.00
To: Step 10, BA15 - \$51,069.00
Effective: September 1, 2012
Terminating: June 30, 2013
- 2) FREUND, Elchana
From: Step 5, MA - \$49,371.00
To: Step 5, MA15 - \$50,371.00
Effective: September 1, 2012
Terminating: June 30, 2013

i. Stipends

- 1) FRITZ, Mildred
School Nurse – LHS
Effective: September 21, 2012
Terminating: June 30, 2013
Stipend: \$40 per hour, 1 hour per day
Paid through SIG funds

2) ***Athletic Coaches

Effective: 2012-2013 School year

TAYLOR, Nicholas	Asst. Football Coach	Group I	Step 1	\$3,926.00
SHELLY, Kyle	Asst. Boys Soccer	Group II	Step 1	\$3,954.00
DOWNER, Dana	Asst. Volleyball Coach	Group III	Step 4	\$4,547.00
SCHOLL, Stephen	Asst. Football Coach	Group I	Step 1	\$3,926.00 (pending certification)

j. Miscellaneous

3) D'ELIA, Linda

Program Director

Lakewood Extended Learning Academy

Effective: September 21, 2012

Terminating: June 30, 2013

Salary: \$60,000, benefits included

Daily hours: 11:00 a.m. - 7:00 p.m.

(paid through Title 1 funds)

4. NON-CERTIFICATED

d. Leaves of Absence

1) PIASENTINI, Diane

Secretary-Business Office

Medical Leave-Sick/Personal/Vacation-Paid

Effective: September 24, 2012

Terminating: October 18, 2012

(Pending Attendance Information)

Medical Leave-Unpaid

Effective: October 19, 2012

Terminating: Indefinitely-Pending Doctor's Release

f. Appointments

1) *TURIN, Yona

Paraprofessional – LECC

Effective: September 21, 2012

Terminating: June 30, 2013

Salary: Step 1, +60 - \$17,656.00 (pro-rated)

(replacement for A Murik - \$18,179.00)

(budget account 11-216-100-106-15-0015)

- 2) *SOCHET, Nechama
 Paraprofessional – LECC
 Effective: September 21, 2012
 Terminating: June 30, 2013
 Salary: Step 1, +90 - \$18,358.00 (pro-rated)
 (replacement for R Ganz-Muller - \$18,179.00)
 (budget account 11-216-100-106-15-0015)
- 3) *SANCHEZ, Sharon
 Secretary 12 months – LHS
 Effective: September 21, 2012
 Terminating: June 30, 2013
 Salary: Step 1 - \$19,514.00 (pro-rated)
 (replacement for G Hague - \$18,816.00)
 (budget account 11-000-240-105-03-0003)

h. Salary Adjustments

- 1) HOLMAN, Kelly
 From: Step 2, 60 Credits - \$17,781.00
 To: Step 2, 90 Credits - \$18,483.00
 Effective: September 1, 2012
 Terminating: June 30, 2013
- 2) SCUDIERI-IAFELICE, Jennifer
 From: Step 5, 60 Credits - \$18,174.00
 To: Step 5, 90 Credits - \$18,876.00
 Effective: September 1, 2012
 Terminating: June 30, 2013

j. Miscellaneous

- 1) *&***COHEN, Sivan
 Consultant – Supplemental Instructor
 Effective: September 21, 2012
 Terminating: June 30, 2013
 Hourly Rate: \$15.63
 (Replacement L Rapaport)
 (budget account 11-150-100-320-00-0000)

- 2) ***AHLE, Claudia
 Parent Liaison – OSS
 Effective: September 21, 2012
 Terminating: June 30, 2013
 Salary: \$3,000.00
 (paid through Title 1 Funds)
- 3) *&***REILLY, Kevin
 Security Officer – Substitute
 Effective: September 21, 2012
 Terminating: June 30, 2013
 Hourly Rate: \$22.50 per hour
 (budget account 11-000-266-100-00-0000)

Addendum #3

Approve R. Gewitrz LLC, Consultant Speech Therapist, at an hourly rate of \$70.00 per hour, Effective: September 21, 2012 terminating: June 30, 2013. (Paid through Title 1 funds)

Addendum #4

Approve Nancy Clements, Socially Thinking, LLC to provide professional development, on April 18, 2013, for related service providers, at a cost of \$3,500.00 (to be paid through Title IIA).

Addendum #5

Approve Wendy Osterwil, from Temple University, to provide professional development, on October 8, 2012, for district Art teachers, at a cost of \$687.00 (to be paid through Title 1).

Addendum #6

Approval of renewal of Pupil Transportation Contracts for the 2012-2013 school year, with an increase of 1.89%, pursuant to NJSA 18A:39-3, Effective: September 1, 2012 terminating: June 30, 2013.

Contractor	MULTI CONTRACT		Renewal #	2012-2013
	#	#		
CYOE STUDENT SERVICES	0001	3		\$146,271.31
	0002	2		\$5,002.94
MEOROS NOSSON	CBT5	2		\$18,512.41
	0008	3		\$80,837.73
	0010	2		\$23,810.92
	0007	2		\$201,032.03
TORAS IMECHA INC.	8331	1		\$9,869.34
	8330	2		\$10,169.00
SEMAN-TOV	8597	1		\$145,126.00
	8596	1		\$148,227.53

Contractor	MULTI CONTRACT		Renewal #	2012-2013
	#	#		
	8598	1		\$68,484.55
	8399	1		\$192,013.74
CENTRAL BUS SERVICE	8310	2		\$25,062.90
	8313	2		\$25,991.73
	8315	2		\$27,975.17
	8317	1		\$14,672.16
	8318	1		\$45,660.98
	8319	1		\$54,949.28
BRIGGS TRANSPORTATION	00069	1		\$32,674.90
KLARR	0402	1		\$35,899.84
	0403	1		\$202,137.96
	0404	1		\$60,376.05
	0405	1		\$57,637.07
	0409	1		\$66,029.77
	0410	1		\$92,572.16
	0411	1		\$79,507.47
	0412	1		\$43,044.95
	0417	1		\$25,778.17
	0413	1		\$30,595.80
	0421	2		\$214,942.20
	7401	5		\$57,247.10
	8402	4		\$9,684.52
	8403	4		\$45,367.63
	8406	2		\$61,715.21
	8407	2		\$23,641.21
KLARR	1225	1		\$11,008.20
	1226	1		\$71,921.09
	1228	1		\$39,557.77
	1229	1		\$62,971.08
	1231	1		\$18,421.71
FARRELL	7139	5		\$88,828.92
	RIPT	9		\$34,914.24
HARTNETT	43	1		\$29,146.73
	1240	1		\$25,884.44
	1243	1		\$19,915.62
	41	1		\$31,590.99
	45	10		\$115,332.35
	47	8		\$32,005.48
	48	8		\$40,038.49
	0741	5		\$153,375.42
	0742	4		\$29,264.11
	0940	2		\$35,646.01
	0941	3		\$11,624.05
DAG STUDENT SERVICES	121280	1		\$27,443.05
JAY'S	1208	1		\$7,135.36
	1205	1		\$34,795.44
	916	1		\$110,652.54

Contractor	MULTI CONTRACT		Renewal #	2012-2013
	#	#		
	1201	1		\$67,461.37
	1202	1		\$43,027.13
	1203	1		\$61,694.40
	1206	1		\$78,936.22
	OWMKH	1		\$10,808.69
	0691	2		\$305,762.75
	0692	6		\$108,586.82
	0693	6		\$36,699.81
	0695	5		\$753,985.27
	0698	4		\$35,608.35
	0792	5		\$81,256.26
	0901	4		\$117,811.69
	0902	4		\$11,663.08
	0903	4		\$10,551.12
	0904	3		\$135,369.85
	0905	3		\$125,030.51
	0907	2		\$7,037.13
	0913	2		\$139,141.49
	0914	2		\$98,853.68
	MKT1	4		\$13,876.32
	1167	2		\$24,881.87
	0915	2		\$197,675.48
	1166	2		\$15,155.55
	0909	2		\$14,851.89
	0992	3		\$51,712.29
JAY'S	0908	2		\$35,787.35
STA	1276	1		\$2,420.91
	1271	1		\$82,688.83
	1270	1		\$87,828.16
	0603	1		\$23,866.71
	0970	3		\$40,995.73
	0972	3		\$17,142.37
	1170	2		\$11,766.09
	1171	2		\$11,425.55
	1172	2		\$42,210.97
	1175	2		\$15,224.20
	76	2		\$50,830.07
	70	11		\$371,265.72
	73	13		\$50,102.00
	74	12		\$58,417.26
	75	10		\$30,587.79
	78	11		\$27,180.65
	80	11		\$44,925.60
	3170	10		\$265,451.86
	3178	9		\$177,795.25
	4073	8		\$11,875.28
	4075	8		\$43,115.46

Contractor	MULTI CONTRACT		Renewal #	2012-2013
	#	#		
	0501	7		\$315,155.78
	0602	6		\$83,204.61
	YOC3	11		\$25,794.76
	0774	5		\$150,411.65
	0775	4		\$96,703.60
DURHAM	53A	11		\$51,092.13
	54	11		\$33,676.28
	55	11		\$100,142.99
	57	13		\$58,695.32
	58	2		\$123,324.02
	59	14		\$22,803.27
	60	12		\$75,725.95
	61	13		\$77,395.58
	65	11		\$41,097.40
	67	11		\$31,825.75
	AT7	8		\$36,783.05
	0551	7		\$480,723.21
	0552	7		\$308,173.17
	0554	7		\$67,849.36
	0558	6		\$100,992.15
	0956	3		\$24,269.79
	3151	10		\$479,288.65
	3154	10		\$19,754.69
	3160	9		\$159,347.71
	3162	9		\$194,340.06
DURHAM	4152	8		\$32,615.23
	0752	5		\$284,896.35
	7055	5		\$97,423.65
	0850	4		\$329,450.86
	0951	3		\$21,248.41
	1156	2		\$10,397.06
	0851	4		\$11,709.20
	0954	3		\$540,234.94
	1153	2		\$11,955.45
	0957	2		\$25,459.19
	1251	1		\$142,677.59
	1252	1		\$40,902.72
	1253	1		\$46,337.53
	1254	1		\$123,195.20
	0557	6		\$89,970.97
TTZY	1124	1		\$10,912.42
	8320	2		\$17,426.61
	1123	2		\$52,481.34
CENTRAL	HOM10	1		\$6,889.80

Addendum #7

Approval for Esther Gersten to provide services for Title 1 in the amounts of \$1,800.00 and \$4,800.00 (paid through Title 1).

MOTION TO APPROVE ADDENDUMS (1 through 7):

Motion: Mr. Greenspan **Second:** Mr. Mund

7 Ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mr. Mund, Mr. Schwartz,
Mr. Tift, Mr. Zlatkin

0 Nays

0 Abstained:

2 Absent: Mr. Seitler, Mr. Silver

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

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

*** This position does not include the following:

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

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS – None At This Meeting

XII. GOOD AND WELFARE – None At This Meeting

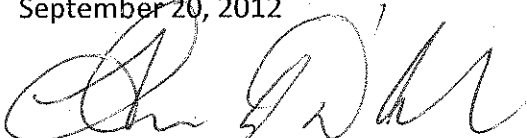
XIII. ADJOURNMENT

MOTION TO ADJOURN:

Motion: Mr. Greenspan **Second:** Mr. Mund

Adjourned: 9:05 p.m.

I, Thomas 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 20, 2012



Thomas D'Ambola, Board Secretary

January 22, 2013