

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, MARCH 22, 2012,
AT 8:00 P.M., AT 1771 MADISON AVENUE, SUITE B, LAKEWOOD, NEW JERSEY 08701.**

I. PLEDGE OF ALLEGIANCE: Mr. Grunhut

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

SUNSHINE LAW Sunshine

Pursuant to the provisions of Chapter 231, of the Laws of 1976 **Law** (THE OPEN PUBLIC MEETINGS ACT), Mrs. 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: Meir Grunhut
Carl Fink
Yisreal Friedman
Zechariah Greenspan
Irene Miccio
Yechezkel Seitler
Jonathan Silver
Tracey Tift
Isaac Zlatkin

Board Members Absent: None

Also Attending: Lydia R. Silva, Superintendent
Laura Winters, Acting Assistant Superintendent
Arlene Biesiada, Interim Business Administrator /Board Secretary
Lisa Miller, Account Manager
Michael Inzelbuch, Esq., Board Attorney

**PRESENTATION BY NEW JERSEY SCHOOL BOARD ASSOCIATION:
Reports and Recommendation of the Business Office:**

To utilize the services of the New Jersey School Board Association to conduct a Superintendent Search in the amount of \$15,000 effectively immediately. Allocation not to exceed \$7,500 for advertising.

**MOTION TO APPROVE NJ SCHOOL BOARD ASSOCIATION TO CONDUCT A
SUPERINTENDENT SEARCH:**

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

Roll Call:

9 ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mrs. Miccio, Mr. Seidler,
Mr. Silver, Mr. Tift, Mr. Zlatkin, Mr. Grunhut

0 nays:

0 Abstained:

0 Absent:

- III. PRESENTATIONS –**
1. High School Students Performing Songs From Grease
 2. Achieve 3000
 3. Sat Initiative
 4. Teacher of the Year Presentation

IV. MINUTES – FEBRUARY 3, 2012

MOTION TO APPROVE MINUTES:

Motion: Mr. Greenspan, **Second:** Mr. Zlatkin

Roll Call:

9 ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mrs. Miccio, Mr. Seidler,
Mr. Silver, Mr. Tift, Mr. Zlatkin, Mr. Grunhut

0 nays:

0 Abstained:

0 Absent:

- V. RECOGNITION OF THE PUBLIC:**
- Mateo Tochihuitl
Michael Filardo
Eileen Grecco
William Hobday
Asim Johnson
Kim Singleton
Roxanne Martin
Jerome Robinson
Annette Kearney
Rassia Ehrentner
Mary Kearney Jackson
Onaje Williams

VI. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

VII. COMMITTEE REPORTS – None At This Meeting

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

Reports and Recommendations of the Board Secretary/Business Administrator

Page 12, letter P correct:

Total General Fund was \$102,938,888.00 change to \$101,538,888.00

Local Tax Levy was \$73,580,210.00 – Change to \$70,780,210.00

Total Budget was \$131,593,817.00 0- change to \$130,193,817.00

Total Tax Levy was \$75,196,057.00 – change to \$72,396,057.00

Page 13, letter R tabled

Added: Approve an additional 30 calendar days to accept Request for Proposals for Non-Public Chapter 193 services and Non-Public Chapter 226 Nursing Services. Thirty Days to begin from date of publication.

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

A. Approval of 2011-12 line account transfers:

Account #	Account Description	From	To
11-000-270-514-00-0000	TRANS SRVC SPEC ED VEN	(200,000.00)	
11-000-270-511-00-0000	TRANS SRV HOME/SCH VEN		200,000.00
Additional Transportation Routes			
11-000-100-564-00-0000	TUITION SPEC EDUC VOC	(100,000.00)	
11-000-217-320-00-0000	EXTRA PURCH PROF		100,000.00
Extraordinary Nursing Services			
20-241-200-320-62-0000	BNOS RIVKA ESL	(525.00)	
20-241-200-600-62-0000	BNOS RIVKA		525.00
Title III ESL Bnos Rivka Supplies			
11-209-100-610-13-0003	HS BD INSTRUCT SUPPLY	(5,000.00)	
11-000-219-600-13-0000	PPS SUPPLIES		5,000.00
CST to purchase Batelle Materials			
11-000-230-585-00-0000	BOE OTHER PURC SVCS	(5,000.00)	
11-000-251-600-00-0000	BUS OFF SUPPLIES		5,000.00
Purchase Office Supplies & Toner			
11-000-270-350-00-0000	MGMT FEE -ESC/CTSA	(300.00)	
11-000-270-390-00-0000	OTHER PURCH PROF/TECH SR		300.00
Purchase of Transportation Surveys			
11-000-240-580-10-0000	DISTRICT TRAVEL	(600.00)	
11-000-262-622-10-0010	PRESCHOOL ELECTRIC		600.00

Increase budget for Preschool Electric

11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	(1,500,000.00)	
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH		1,500,000.00
Additional Tuition for SCHI			

11-000-100-567-00-0000	TUIT PRV SCH OUT STAT	(60,000.00)	
11-000-100-565-00-0000	TUITION CSSD/REGIONAL DA		60,000.00
Additional Tuition for Regional Day Schools			

11-000-251-832-00-0000	INTEREST/LEASE PURCH	(2,000.00)	
11-000-251-600-00-0000	BUS OFF SUPPLIES	(1,000.00)	
11-000-251-890-00-0000	BUS OFF MISC EXP		3,000.00
Bank Fees			

11-000-291-270-00-0000	MEDICAL BENEFITS	(41,925.00)	
11-000-291-290-00-0000	UNUSED SICK LEAVE		41,925.00
Increase budget for Unused Sick Time Payments			

11-000-221-102-00-0000	INSTRUCT SUPER SAL	(578,000.00)	
11-120-100-101-07-0007	SSS TCHR SAL 1-5		278,000.00
11-120-100-101-09-0009	OAK TCHR SAL 1-5		300,000.00
11-120-100-101-15-1011	SUB TCHR SAL 1-5		85,000.00
11-204-100-106-06-0006	CAS LLD AIDE SAL		8,000.00
11-209-100-101-15-1011	DIST SUB TCH SAL	(85,000.00)	
11-209-100-106-09-0009	OAK BD AIDE SAL	(33,250.00)	
11-212-100-101-03-0003	HS MH TCHR SAL	(12,000.00)	
11-216-100-106-15-0015	OTHER SALARIES FOR INSTR		25,000.00
11-230-100-106-12-0012	BASIC SKILLS AIDE SAL		12,250.00
Adjust Salaries			

11-000-230-530-15-0015	DIST COMM/TELEPHONE	(25,000.00)	
11-000-217-320-00-0000	EXTRA PURCH PROF	(4,200.00)	
11-000-251-592-00-0000	BUS OFF MISC PURCH SVC		29,200.00
Classified Advertising			

11-000-262-590-00-0000	MISC PURCH SRVCS	(800.00)	
11-000-262-490-06-0006	CAS WATER/SEWERAGE		800.00
Increase Budget for Clifton Water Usage			

20-218-200-600-00-0211	SUPPLIES AND MATERIALS	(15,500.00)	
20-218-200-321-00-1211	ECPA PRE SCH PROF SRVCS		15,500.00
Purchase of Success for All			

20-293-200-104-00-0160	TCH AMER HIST-SMR SAL	(3,083.32)	
20-293-200-516-00-0160	TCH AMER HIST-TRANSP	(9,463.23)	
20-293-200-600-00-0160	TCH AMER HIST-SUPPLI	(2,732.22)	
20-293-200-580-00-0000	TCH AMER HIST- TRAVE		2,732.22
20-293-200-320-00-0160	TCH AMER HIST- PROF S		12,546.55
Teaching American History Conference			

20-290-200-600-00-0160	TCH AMER HIST-SUPPLIES	(25,177.00)	
20-290-200-104-00-0160	TCH AMER HIST-SAL	(25,000.00)	
20-290-200-320-00-0160	TCH AMER HIST-PURCH PROF		50,177.00
Teaching American History Grant Evaluation Services			
11-000-100-562-00-0000	TUITION SPECIAL EDUC LEA	(30,000.00)	
11-000-100-564-00-0000	TUITION SP EDUC VOC SC	(90,000.00)	
11-000-100-569-00-0000	TUITION NJ SPECIAL SRVCS	(10,000.00)	
11-000-217-320-00-0000	EXTRA PURCH PROF		60,000.00
11-000-219-390-13-0000	PPS OTH PURCH PROF		60,000.00
11-000-219-600-13-0000	PPS SUPPLIES		10,000.00
CST & Nursing Supplies and Consultants			
11-000-270-503-00-0000	TRNS SVC AIL PAYMENT	(300.00)	
11-000-270-390-00-0000	OTHER PURCH PROF/TECH SR		300.00
Transportation Conference Fee			
11-190-100-500-00-0000	OTHER PURCHASED SRVCS	(40,000.00)	
11-000-252-500-00-0000	OTHER PURCHASED SRVCS		40,000.00
Purchase Student Attendance & IEP Software			
11-000-266-420-00-0000	SECURITY SERVICES	(100,000.00)	
11-000-266-100-00-0000	SECURITY-SALARIES		100,000.00
Establish Budget for Security Salaries			
11-000-261-420-15-0721	PLANT MAINT CONT SRVCS	(10,000.00)	
11-000-261-610-00-0000	SUPPLIES		10,000.00
Increase Budget for Buildings & Grounds Supplies			
11-000-222-600-06-0006	CAS LIBRARY SUPPLIES	(1,000.00)	
11-190-100-640-06-0006	CAS TEXTBOOKS	(2,000.00)	
11-000-240-600-06-0006	CAS GENERAL SUPPLIES		1,000.00
11-190-100-610-06-0006	CAS INSTRUCTION SUPPLIES		2,000.00
Purchase of Middle School Desks & Instructional Materials			
11-000-219-104-13-0013	PPS PROF STAFF SAL	(15,000.00)	
11-000-219-110-00-0000	PPS MISC STAFF SAL	(5,000.00)	
11-000-219-390-13-0000	PPS OTH PURCH PROF	(10,000.00)	
11-000-222-100-03-0003	HS LIBRARY SAL	(2,000.00)	
11-000-222-600-03-0003	HS LIBRARY SUPPLIES	(2,000.00)	
11-000-222-600-09-0009	OAK LIBRARY SUPPLIES	(8,000.00)	
11-000-217-106-04-0004	MS EXTRA AIDE SAL		8,000.00
11-000-217-106-06-0006	CLIFTON MS EX AIDE		5,000.00
11-000-217-106-09-0009	OAK EXTRA AIDE SAL		29,000.00
Adjustment for Salaries			
11-000-223-104-00-0000	STAFF DEVLPMNT SAL	7,875.00	
11-000-262-100-00-0000	OPER OF PLANT SAL	2,000.00	

11-000-230-820-00-0000	JUDGMENTS	(9,875.00)	
Adjustment for Salaries			
11-000-216-320-00-0000	RELATED SVCS-PUBLIC	(285,000.00)	
11-000-216-100-15-0000	RELATED SRVC SAL		285,000.00
Adjustment for Related Services Salaries as per IRS Settlement			
11-000-213-100-05-0005	EGC NURSE SAL	(10,000.00)	
11-000-213-100-06-0006	CAS NURSE SAL		2,785.71
11-000-213-100-07-0007	SSS NURSE SAL	(10,000.00)	
11-000-213-100-09-0009	OAK NURSE SAL		1,982.14
11-000-216-100-15-0000	RELATED SRVC SAL		5,168.51
11-000-216-320-00-0000	RELATED SVCS-PUBLIC	(17,034.00)	
11-000-240-105-06-0006	CAS PRINC SECY SAL		3,467.06
11-000-240-105-07-0007	SSS PRINC SECY SAL		23,630.58
Adjustment for Salaries			
11-000-217-106-15-1061	SUB EXTRA AIDE SAL	(200.00)	
11-000-217-106-15-1062	ESL EXTRA AIDE SAL	(240.00)	
11-000-218-104-03-0003	HS GUIDANCE SAL	(23,673.62)	
11-000-218-104-04-0004	MS GUIDANCE SAL	(70,000.00)	
11-000-218-105-04-0004	MS GUIDANCE SEC SAL	(7,050.09)	
11-000-217-106-01-0001	PREK EXTRA AIDE SAL		20,232.00
11-000-217-106-03-0003	HS EXTRA AIDE SAL		25,765.47
11-000-217-106-04-0004	MS EXTRA AIDE SAL		46,134.74
11-000-217-106-06-0006	CLIFTON MS EX AIDE		9,031.50
Adjustment for Salaries			
11-000-211-100-03-0003	HS ATTENDANCE SAL	(3,825.31)	
11-000-211-100-04-0004	MS ATTENDANCE SAL	(40,225.00)	
11-000-211-500-00-0000	CONF/REGISTRATION	(500.00)	
11-000-213-100-07-0007	SSS NURSE SAL	(5,000.00)	
11-000-216-320-00-0000	RELATED SVCS-PUBLIC	(10,000.00)	
11-000-217-106-07-0007	SSS EXTRA AIDE SAL		18,881.70
11-120-100-101-15-1011	SUB TCHR SAL 1-5		40,668.61
Adjustment for Salaries			
11-110-100-101-00-0000	KINDERGARTEN SALARIES	(371,500.00)	
11-120-100-101-05-0005	EGC TCH SAL 1-5		146,630.66
11-130-100-101-04-0004	MS TCHR SAL 6-8		175,797.65
11-130-100-101-06-0006	CAS TCHR SAL 6-8		13,121.87
11-130-100-101-07-0007	SSS TCHR SAL 6-8		35,949.82
Adjustment for Salaries			
11-130-100-101-05-0005	EGC TCHR SAL 6-8	(48,653.70)	
11-140-100-101-03-0003	HS TCHR SAL 9-12	(57,531.21)	
11-140-100-101-15-1016	CLASS COVERAGE SAL	(30,000.00)	
11-140-100-101-16-0016	LATCHKEY TEACHER SAL	(20,800.00)	
11-150-100-101-00-0000	HOME INSTRUCTION	(75,000.00)	
11-150-100-320-00-0000	PURCH PROF ED SRVCS	(25,000.00)	

11-190-100-500-00-0000	OTHER PURCHASED SRVCS	(35,000.00)	
11-190-100-610-15-0015	DIST INSTRUCTION SUPPLIE	(15,000.00)	
11-190-100-640-03-0073	HS SOC STUDIES TEXTS	(6,000.00)	
11-190-100-640-05-0005	EGC TEXTBOOKS	(35,000.00)	
11-190-100-640-09-0009	OAK TEXTBOOKS	(12,000.00)	
11-209-100-101-03-0003	HS BD TEACHER SAL	(54,000.00)	
11-209-100-101-04-0004	MS BD TEACHER SAL	(12,000.00)	
11-209-100-101-15-1011	DIST SUB TCH SAL	(140,000.00)	
11-209-100-106-03-0003	HS BD AIDE SAL	(105,000.00)	
11-212-100-106-15-1061	SUB MH AIDE SAL	(17,620.00)	
11-213-100-106-05-0005	EGC RR AIDE SAL	(4,100.00)	
11-214-100-101-09-0009	OAK AUTISTIC TCH SAL	(28,851.39)	
11-240-100-640-11-0011	BILINGUAL TEXTBOOKS	(4,000.00)	
11-240-100-800-00-0000	BILINGUAL OTH OBJ	(4,000.00)	
11-120-100-101-09-0009	OAK TCHR SAL 1-5		729,556.30
Adjustment for Salaries			
11-000-213-100-03-0003	HS NURSE SAL	(1,000.00)	
11-000-213-100-04-0004	MS NURSE SAL	(2,000.00)	
11-000-213-100-05-0005	EGC NURSE SAL	(6,000.00)	
11-000-213-100-07-0007	SSS NURSE SAL	(5,900.00)	
11-000-218-104-15-0015	GUIDANCE MSC STFF SAL	(5,200.00)	
11-000-218-105-03-0003	HS GUIDANCE SEC SAL	(4,378.69)	
11-000-218-105-04-0004	MS GUIDANCE SEC SAL	(43,545.97)	
11-000-218-390-03-0000	OTHER PUR PROF/TECH	(20,000.00)	
11-000-219-104-13-0013	PPS PROF STAFF SAL	(24,000.00)	
11-000-219-105-13-0013	PPS SECY SAL		63,994.54
11-000-240-103-03-0003	HS PRINCIPAL SAL		48,030.12
Adjustment for Salaries			
11-000-217-320-00-0000	EXTRA PURCH PROF	(27,000.00)	
11-000-219-110-00-0000	PPS MISC STAFF SAL	(106,000.00)	
11-000-219-390-13-0000	PPS OTH PURCH PROF	(5,243.77)	
11-000-217-106-09-0009	OAK EXTRA AIDE SAL		138,243.77
Adjustment for Salaries			
11-000-221-580-00-0000	INSTRUCTIONAL TRAVEL	(2,000.00)	
11-000-222-100-03-0003	HS LIBRARY SAL	(28,238.47)	
11-000-222-100-05-0005	EGC LIBRARY SAL	(2,852.00)	
11-000-222-100-07-0007	SSS LIBRARY SAL	(41,495.95)	
11-000-222-100-09-0009	OAK LIBRARY SAL	(32,449.95)	
11-000-222-300-00-0000	LIBRARY PURCH PROF	(17,500.00)	
11-000-230-100-02-0002	SUPT OFFICE SAL	(20,000.00)	
11-000-240-103-03-0003	HS PRINCIPAL SAL		111,715.21
11-000-240-103-04-0004	MS PRINCIPAL SAL	(25,237.64)	
11-000-240-103-06-0006	CAS PRINCIPAL SAL	(64,565.92)	
11-000-240-103-07-0007	SSS PRINCIPAL SAL		60,057.34
11-000-240-105-03-0003	HS PRINC SECY SAL	(65,000.00)	
11-000-240-105-04-0004	MS PRINC SECY SAL	(33,000.00)	
11-000-240-105-05-0005	EGC PRINC SECY SAL	(5,000.00)	

11-120-100-101-06-0006	CAS TCHR SAL 1-5		165,567.38
Adjustment for Salaries			
11-140-100-101-03-0003	HS TCHR SAL 9-12	(181,000.00)	
11-204-100-101-04-0004	MS LLD TCHER SAL		33,097.94
11-204-100-101-07-0007	SSS LLD TCH SAL		8,069.76
11-204-100-106-04-0004	MS LLD AIDE SAL		9,685.16
11-204-100-106-05-0005	EGC LLD AIDE SAL		776.32
11-212-100-101-04-0004	MS MH TCHR SAL		42,500.00
11-213-100-101-04-0004	MS RR TCHR SAL		86,870.82
Adjustment for Salaries			
11-213-100-101-03-0003	HS RR TCHR SAL	(6,102.40)	
11-213-100-101-04-0004	MS RR TCHR SAL		39,778.54
11-213-100-101-06-0006	CAS RR TCHR SAL	(5,106.08)	
11-213-100-610-13-0003	HS RR INSTRUCT SUPPLY	(1,500.00)	
11-214-100-101-04-0004	MS AUTISTIC TCH SAL	(6,270.06)	
11-214-100-106-03-0003	HS AUTISTIC AIDE SAL	(10,400.00)	
11-214-100-106-15-1062	DIST AUTSTIC ESY AIDE	(10,400.00)	
11-000-262-100-00-0000	OPER OF PLANT SAL		74,995.20
11-000-270-514-00-0000	TRANS SRVC SP ED VENDO	(50,000.00)	
11-150-100-101-00-0000	HOME INSTRUCTION	(24,995.20)	
Adjustment for Salaries			
11-213-100-101-09-0009	OAK RR TCHR SAL	(2,639.81)	
11-214-100-101-04-0004	MS AUTISTIC TCH SAL	(10,929.94)	
11-214-100-106-09-0009	OAK AUTISTIC AIDE SAL	(1,974.08)	
11-216-100-101-15-0015	SAL TEACHR	(16,701.81)	
11-240-100-610-11-0011	BILINGUAL INSTRT SUPPL	(2,064.61)	
11-401-100-100-00-0000	CO-CURRICULAR SAL		67,655.59
11-401-100-600-03-0013	MARCHING BAND SUP/TRAN	(10,000.00)	
11-402-100-100-15-0000	ATHLETIC STIPENDS	(21,345.34)	
11-402-100-600-15-0015	DIST ATHLETIC SUP	(2,000.00)	
Adjustment for Salaries			
11-000-213-100-03-0003	HS NURSE SAL	(80.00)	
11-000-213-100-04-0004	MS NURSE SAL	(393.06)	
11-000-213-100-05-0005	EGC NURSE SAL	(259.02)	
11-000-213-100-07-0007	SSS NURSE SAL	(38.62)	
11-000-217-320-00-0000	EXTRA PURCH PROF	(20,000.00)	
11-000-218-104-04-0004	MS GUIDANCE SAL	(2,641.08)	
11-000-219-580-00-0000	CST TRAVEL	(1,000.00)	
11-000-221-105-00-0000	INSTRUCT SUPR SEC SAL	(30,896.56)	
11-000-222-100-06-0006	CAS LIBRARY SAL	(50,101.36)	
11-000-240-103-09-0009	OAK PRINCIPAL SAL	(45,382.34)	
11-120-100-101-07-0007	SSS TCHR SAL 1-5		138,702.87
11-130-100-101-04-0004	MS TCHR SAL 6-8		12,089.17
Adjustment for Salaries			
11-000-219-110-00-0000	PPS MISC STAFF SAL	(507.89)	

11-000-221-600-00-0000	INSTRUCTIONAL SUPPLIES	(1,000.00)	
11-000-222-100-04-0004	MS LIBRARY SAL	(1,860.36)	
11-000-222-600-03-0003	HS LIBRARY SUPPLIES	(2,000.00)	
11-000-222-600-04-0004	MS LIBRARY SUPPLIES	(2,000.00)	
11-000-222-600-09-0009	OAK LIBRARY SUPPLIES	(5,000.00)	
11-000-230-590-00-0000	MISC PURCH SRVCS	(10,000.00)	
11-000-240-103-05-0005	EGC PRINCIPAL SAL	(14,506.40)	
11-000-240-105-03-0003	HS PRINC SECY SAL	(6,713.78)	
11-000-240-105-04-0004	MS PRINC SECY SAL	(417.76)	
11-000-240-105-05-0005	EGC PRINC SECY SAL	(667.46)	
11-204-100-106-06-0006	CAS LLD AIDE SAL		42,000.00
11-212-100-101-09-0009	OAK MH TCHR SAL		2,673.65
Adjustment for Salaries			
11-000-262-622-04-0004	MS ELECTRIC	(20,000.00)	
11-000-262-622-05-0005	EGC ELECTRIC	(20,000.00)	
11-000-262-622-06-0006	CAS ELECTRIC	(11,000.00)	
11-000-262-622-09-0009	OAK ELECTRIC	(10,000.00)	
11-000-262-622-10-0010	PRESCHOOL ELECTRIC		1,000.00
11-000-262-622-21-0021	WHITE HOUSE ELECTRIC	(5,000.00)	
11-000-262-590-00-0000	MISC PURCH SERV	(171,981.66)	
11-204-100-106-06-0006	CAS LLD AIDE SAL		607.44
11-212-100-101-09-0009	OAK MH TCHR SAL		9,897.36
11-213-100-106-03-0003	HS RR AIDE SAL		5,571.38
11-213-100-106-04-0004	MS RR AIDE SAL		11,375.61
11-213-100-106-09-0009	OAK RR AIDE SAL		12,132.83
11-216-100-106-15-0015	OTHER SALARIES FOR INSTR		111,406.17
11-230-100-101-12-0012	BASIC SKILLS TCH SAL		85,990.87
Adjustment for Salaries			
11-000-230-530-15-0015	DIST COMM/TELEPHONE	(20,000.00)	
11-000-230-585-00-0000	BOE OTHER PURC SVCS	(15,000.00)	
11-000-230-590-00-0000	MISC PURCH SRVCS	(15,000.00)	
11-000-230-890-00-0000	MISC EXPENDITURES	(2,000.00)	
11-000-240-105-09-0009	OAK PRINC SECY SAL	(18,000.00)	
11-000-240-105-15-1051	PRINC SUB SECY SAL	(5,313.00)	
11-000-240-800-00-0000	GENERAL OTHR OBJ		6,710.00
11-000-261-420-15-0722	PLANT MAINT REPAIR BLDG	(5,000.00)	
11-120-100-101-06-0006	CAS TCHR SAL 1-5		73,603.00
Adjustment for Salaries			
11-000-216-320-00-0011	REL SVCS-NONPUBLIC	(50,000.00)	
11-000-216-610-15-0015	DIST RELATED SVCS SUPPLY		50,000.00
Supplies for OT & PT Therapy			
11-000-270-511-00-0000	TRANS SRV HOME/SCH VEN	(15,332.00)	
11-000-270-513-00-0000	TRANS SRV JOINTURE		15,332.00
Transportation for School Choice Routes			

11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH	(200,000.00)	
11-000-211-100-00-1018	AFTER SCHOOL SAL	(2,600.00)	
11-000-213-100-05-0005	EGC NURSE SAL	(3,919.00)	
11-000-213-100-06-0006	CAS NURSE SAL	(1,000.00)	
11-000-213-100-07-0007	SSS NURSE SAL	(1,700.00)	
11-000-213-100-09-0009	OAK NURSE SAL	(1,000.00)	
11-000-217-106-01-0001	PREK EXTRA AIDE SAL	(6,826.88)	
11-000-218-104-15-1043	GUIDANCE SUMMER SAL	(7,782.00)	
11-000-218-105-03-0003	HS GUIDANCE SEC SAL	(5,900.00)	
11-000-218-110-00-0000	GUIDANCE MISC STFF SAL	(10,400.00)	
11-000-219-110-00-0000	PPS MISC STAFF SAL	(19,973.00)	
11-000-221-102-00-0000	INSTRUCT SUPER SAL	(10,000.00)	
11-000-222-100-00-1018	AFTER SCH LIB SAL	(10,400.00)	
11-000-222-100-15-0015	LIBRARY TECH STAFF SAL	(2,500.00)	
11-000-240-105-09-0009	OAK PRINC SECY SAL	(709.26)	
11-000-240-300-00-0000	SCHOOL ADMIN-PUR PROF	(4,000.00)	
11-000-240-800-00-0000	GENERAL OTHR OBJ	(3,000.00)	
11-000-252-100-00-0000	TECHNOLOGY SAL	(40,000.00)	
11-000-261-420-15-0660	PLANT/MAINT TRUCK REP	(4,000.00)	
11-000-270-503-00-0000	TRNS SVC AIL PAYMENT		3,000.00
11-000-291-270-00-0000	MEDICAL BENEFITS	(100,000.00)	
11-120-100-101-06-0006	CAS TCHR SAL 1-5		75,160.39
11-120-100-101-06-0006	CAS TCHR SAL 1-5		105,900.88
11-120-100-101-07-0007	SSS TCHR SAL 1-5		208,900.00
11-130-100-101-09-0009	OAK TCHR SAL 6-8	(4,791.28)	
11-140-100-101-03-1013	HS CO-ORD STIP	(5,200.00)	
11-190-100-340-00-0000	PURCHASED TECHNICAL	(20,000.00)	
11-190-100-500-00-0000	OTHER PURCHASED SRVCS	(10,000.00)	
11-190-100-610-04-0024	MS LANG ARTS SUPPLIES	(5,000.00)	
11-190-100-610-15-0015	DIST INSTRUCTION SUPPLIE	(5,000.00)	
11-190-100-640-05-0005	EGC TEXTBOOKS	(7,000.00)	
11-204-100-101-05-0005	EGC LLD TCHER SAL	(7,732.54)	
11-204-100-101-06-0006	CAS LLD TCHER SAL	(3,980.73)	
11-209-100-106-04-0004	MS BD AIDE SAL	(139,804.00)	
11-209-100-106-09-0009	OAK BD AIDE SAL	(40,746.58)	
11-212-100-101-03-0003	HS MH TCHR SAL	(38,963.34)	
11-212-100-106-03-0003	HS MH AIDE SAL	(215,019.81)	
11-212-100-106-04-0004	MS MH AIDE SAL	(42,640.00)	
11-212-100-106-09-0009	OAK MH AIDE SAL	(124,550.47)	
11-212-100-106-15-1062	MH ESY AIDE SAL	(2,856.11)	
11-213-100-101-05-0005	EGC RR TCHR SAL		149,495.89
11-213-100-101-07-0007	SSS RR TCHR SAL		66,101.27
11-213-100-106-05-0005	EGC RR AIDE SAL	(75.86)	
11-214-100-101-03-0003	HS AUTISTIC TCH SAL	(400.00)	
11-214-100-320-00-0000	AUTISTIC PURCH/PROF	(200.00)	
11-214-100-340-00-0000	AUTISTIC PURCH/PROF	(275.00)	
11-214-100-800-15-0000	OTHER OBJECTS	(505.50)	
11-216-100-610-00-0000	OAK PS INSTRUCT SUPLY	(372.82)	
11-230-100-101-12-0012	BASIC SKILLS TCH SAL		119,968.82
11-230-100-106-12-0012	BASIC SKILLS AIDE SAL		5,411.71

11-230-100-106-12-0012	BASIC SKILLS AIDE SAL		8,240.91
11-240-100-101-11-0011	BILINGUAL TCHR SAL		77,640.31
11-240-100-101-11-0011	BILINGUAL TCHR SAL		292,004.00
11-240-100-320-00-0000	BILINGUAL PURCH/PROF	(1,000.00)	
20-218-100-610-00-1211	PRE-K – SUPPLIES	(613.92)	
20-218-200-104-00-0211	ECPA-NURSE SALARIES		613.92
Adjustments for Salaries			
11-000-100-566-00-0000	TUITION SPEC ED PRIV SCH	(40,000.00)	
11-000-100-565-00-0000	TUITION CSSD/REGIONAL DA		40,000.00
Additional Tuition for Regional Day Schools			
11-000-252-330-00-0000	OTHER PURCH PROF SRV	(5,000.00)	
11-000-262-590-00-0000	MISC PURCH SRVCS	(55,774.55)	
11-000-262-621-06-0006	CAS NAT GAS	(5,000.00)	
11-000-262-622-04-0004	MS ELECTRIC	(5,000.00)	
11-000-262-622-06-0006	CAS ELECTRIC	(5,000.00)	
11-000-262-622-31-0031	ADMIN BLDG ELECTRIC	(20,000.00)	
11-110-100-101-00-0000	KINDERGARTEN SALARIES	(10,158.69)	
11-120-100-101-07-0007	SSS TCHR SAL 1-5		105,933.24
Adjustments for Elementary Teacher Salaries			
11-000-213-100-06-0006	CAS NURSE SAL	(1,000.00)	
11-000-213-100-09-0009	OAK NURSE SAL	(600.00)	
11-000-217-106-07-0007	SSS EXTRA AIDE SAL	(1,068.91)	
11-000-218-105-04-0004	MS GUIDANCE SEC SAL	(2,300.00)	
11-000-221-104-00-0000	INSTRUCT STAFF SAL	(5,200.00)	
11-000-221-105-00-0000	INSTRUCT SUPR SEC SAL	(1,000.00)	
11-000-222-600-03-0003	HS LIBRARY SUPPLIES	(2,000.00)	
11-000-230-100-02-0002	SUPT OFFICE SAL	(5,000.00)	
11-000-230-530-15-0015	DIST COMM/TELEPHONE	(20,000.00)	
11-000-230-585-00-0000	BOE OTHER PURC SVCS	(2,000.00)	
11-000-240-103-03-0003	HS PRINCIPAL SAL	(41,110.00)	
11-000-240-105-15-1052	SECY STIPENDS	(980.00)	
11-000-261-420-15-0722	PLANT MAINT REPAIR BLDG	(15,000.00)	
11-000-262-490-21-0021	FD BLD WATER/SEWERAGE	(1,000.00)	
11-000-262-590-00-0000	MISC PURCH SRVCS	(10,000.00)	
11-000-262-610-00-0000	SUPPLIES	(4,000.00)	
11-000-262-621-31-0031	ADMIN BLDG NAT GAS	(10,000.00)	
11-000-291-270-00-0000	MEDICAL BENEFITS	(25,000.00)	
11-120-100-101-05-0005	EGC TCH SAL 1-5	(16,416.00)	
11-120-100-101-06-0006	CAS TCHR SAL 1-5		18,053.27
11-120-100-101-06-0006	CAS TCHR SAL 1-5		33,190.00
11-120-100-101-06-0006	CAS TCHR SAL 1-5		46,000.00
11-120-100-101-06-0006	CAS TCHR SAL 1-5		74,068.91
11-120-100-101-07-0007	SSS TCHR SAL 1-5	(16,000.00)	
11-120-100-101-09-0009	OAK TCHR SAL 1-5	(5,000.00)	
11-140-100-101-03-0003	HS TCHR SAL 9-12	(1,637.27)	
11-150-100-320-00-0000	PURCH PROF ED SRVCS	(10,000.00)	
11-190-100-320-00-0000	PURCH PROF ED SRVCS	(20,000.00)	

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves this budget after a Public Hearing held on Thursday, March 22, 2012 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education authorizes this budget be submitted to the Executive Ocean County Superintendent of Schools and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the Ballot Question as follows:

Resolved, that there should be raised General Fund Tax Levy for the 2012-2013 School Year in the amount of \$70,780,210. The district has proposed programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$22,500 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted services as follows:

Legal Services	\$ 400,000
Audit Services	\$ 117,000
Physician Services	\$ 35,000
Therapist Services	\$3,368,147

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amount for Extracurricular Activities in the amount of \$150,000.

- Q. Approval of a contract with the Vacamas Academy Program for Youth to develop programming and provide services to the Lakewood High School in conjunction with the School Improvement Grant for \$100,000 for the 2011-2012 school year. Vacamas will work with family and community outreach, individual students, and function as a liaison between school staff and the local community to build cultural competency.
- R. TABLED: Approve a contract with Strauss Esmay Associates, LLP, Toms River, NJ in the amount of \$16,990 to revise the Lakewood Board of Education Policy Manual to be in compliance with the revised administrative code as of 2009. This also includes District online access for 15 users and Policy and Regulations guidelines and alerts.
- S. Approval of Legal Consultants, Wilentz, Goldman & Spitzer, PA, Woodbridge, NJ in the amount of \$225.00 per hour for firm shareholder and \$175 per hour for counsel and firm associates and reimbursement of reasonable expenses.
- V. Approval to award a quoted contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$56.00 per diem, for a total amount not to exceed \$5,656.00 (101 days) to transport Lakewood students from Tiferes Bais Yaakov Elementary **Route: OWTBY6**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ	\$56.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$69.00
Hartnett Transit Service, Lakewood, NJ	No Quote
Student Transportation of America, Lakewood	No Quote
Central Bus Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote

- W. Approval to award a quoted contract to **Central Bus Service, Lakewood, NJ** in the amount of \$94.00 per diem, for a total amount not to exceed \$4,875.00 (39 days) to transport Lakewood students from Oak Street School (SES Program) Funds to be provided by SES Provider: **Route: OLKR4**

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	\$94.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	\$125.00

- X. Approval to award a quoted contract to **Central Bus Service, Lakewood, NJ** in the amount of \$89.00 per diem, for a total amount not to exceed \$2670.00 (30 days) to transport Lakewood students from Oak Street School (SES Program) Funds to be provided by SES Provider: **Route: OLKR5**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	\$125.00
Klarr Transport Service, Lakewood, NJ	No Quote
Central Bus Service, Lakewood, NJ	\$89.00
Seaman Tov Inc, Elberon, NJ	\$90.00
Jay's Bus Service, Lakewood, NJ	No Quote

- Y. Approval to award a quoted contract to **Durham School Services, Lakewood, NJ** in the amount of \$61.50 per diem, for a total amount not to exceed \$1,537.50 (25 days) to transport Lakewood students from Clifton Avenue Grade School (SES Program) Funds to be provided by SES Provider: **Route: CLF5**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	\$61.50
STA, Lakewood, NJ	No Quote
Klarr Transport Service, Lakewood, NJ	\$92.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote

Jay's Bus Service, Lakewood, NJ

\$149.00

- Z. Approval to award a quoted contract to **First Student Inc, Neptune, NJ** in the amount of \$216.00 per diem, (including aide) for a total amount not to exceed \$17,280.00 (80 days) to transport Lakewood student to/from Children's Center of Monmouth County **Route: MONOC1**

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ
Durham School Services, Lakewood, NJ
STA, Lakewood, NJ
Klarr Transport Service, Lakewood, NJ
Central Bus Service, Lakewood, NJ
Seaman Tov Inc, Elberon, NJ
Jay's Bus Service, Lakewood, NJ
First Student Inc, Neptune, NJ

No Quote
No Quote
No Quote
No Quote
No Quote
No Quote
No Quote
\$216.00

- AA. Approval to award a quoted contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$70.00 per diem, for a total amount not to exceed \$3920.00 (56 days) to transport Lakewood students from School for Children with Hidden Intelligence/Center location **Route: PBC3**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ
Seaman Tov Inc, Elberon, NJ
Jay's Bus Service, Lakewood, NJ
Hartnett Transit Service, Lakewood, NJ
Student Transportation of America, Lakewood
Central Bus Service, Lakewood, NJ
Durham School Services, Lakewood, NJ

\$70.00
No Quote
\$84.00
No Quote
\$71.00
\$150.00
No Quote

- BB. Approval to award a quoted contract to **Central Bus Service, Lakewood, NJ** in the amount of \$220.00 per diem, for a total amount not to exceed \$15180.00 (69 days) to transport Lakewood displaced students to/from Spruce Street School **Route: HOM8**

Quotes were sought and received by:

Klarr Transport Service, Lakewood, NJ
Seaman Tov Inc, Elberon, NJ
Jay's Bus Service, Lakewood, NJ
Hartnett Transit Service, Lakewood, NJ
Student Transportation of America, Lakewood
Central Bus Service, Lakewood, NJ
Durham School Services, Lakewood, NJ

No Quote
No Quote
No Quote
No Quote
No Quote
\$220.00
No Quote

- CC. Approval to award a quoted contract to **Central Bus Service, Lakewood, NJ** in the amount of \$160.00 per diem, for a total amount not to exceed \$9,120.00 (57 days) to transport Lakewood student to/from: **Route: ZJCVR**

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	\$160.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote

DD. Bids were opened and read for the 2011/2012 school year, Bid # 12-0011, **Spring Athletic Student Transportation**, on Thursday, March 15, 2012 at 10:00 a.m. (prevailing time) in the Administrative Offices, of the Lakewood Board of Education, 1771 Madison Avenue, Lakewood, NJ

Contracts are to be awarded as follows: see attachment

Klarr Transport Service, Lakewood, NJ	\$3,120.00
Central Bus Service, Lakewood, NJ	\$6,787.00
Student Transportation of America, Lakewood, NJ	\$10,410.00

EE. Amend award from Board Meeting of October 27, 2011, whereas Meoros Nosson was awarded a renewal contract for Multi 0009, in the amount of \$39,473.18 per annum (Renewal 2) Contract has been cancelled

FF. Approval to amend a contract for **Durham School Services, Lakewood**, in the amount of \$70.00 per diem for a total amount not to exceed \$11,620.00 (166 days) for the addition of an aide to Pre School Route # LKC1. Total per diem amount of route with addition of aide will not exceed \$292.64 per diem.

GG. Approval to amend a contract for **Durham School Services, Lakewood**, in the amount of \$70.00 per diem for a total amount not to exceed \$11,620.00 (166 days) for the addition of an aide to Pre School Route # LKC2. Total per diem amount of route with addition of aide will not exceed \$201.72 per diem.

HH. Approval to amend a contract for **Klarr Transport Services, Lakewood**, in the amount of \$65.00 per diem for a total amount not to exceed \$11,700.00 (180 days) for the addition of an aide to Pre School Route # LKC6. Total per diem amount of route with addition of aide will not exceed \$133.84 per diem.

II. AMENDMENT TO THE AGENDA: Approve an additional 30 calendar days to accept Request for Proposals for Non-Public Chapter 193 services and Non-Public Chapter 226 Nursing Services. Thirty Days to begin from date of publication

MOTION TO APPROVE BUSINESS AGENDA (A through II):

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

9 ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mrs. Miccio, Mr. Seitler,
Mr. Silver, Mr. Tift, Mr. Zlatkin, Mr. Grunhut

0 nays:

0 Abstained:

0 Absent:

IX. REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. SUPERINTENDENT'S ITEMS

1. Approve 35 high students to go to Philadelphia, PA to the National Constitution Center on April 4, 2012 leaving at 7:30 a.m. and returning at 5:30 p.m. Staff members accompanying students are Mr. Filardo and Mr. Spinelli. Cost: \$1,545.00. Paid through high school funds.
2. Approve 30 high school students to the Latin American Rhythms Program at the Hopewell Valley Central High School, Pennington, NJ. Staff members accompanying students are Ms. Capella and Ms. Velez. Cost: \$810.00. Paid through high school funds.
3. Approve 26 students to attend Teen Prep Program in West Milford, NJ on May 30, 2012. Staff members accompanying students are Mr. Curraro, Ms. Downs and Mr. Kelly. Cost: \$1,160.00. Paid through high school funds.
4. Approve 26 students to attend Teen Prep Program in New Brunswick, NJ on April 25, 2012. Staff members accompanying students are Mr. Curraro, Ms. Downs and Mr. funds
5. Approval to submit a letter of intent for the Lakewood School District to operate the Extended School Year Program (ESY).
6. Approve to operate the Extended School Year Program (ESY) from July 1st through August 13, 2012 from 8:00 to 12:30 p.m. Locations will by the Early Childhood Center, Oak Street School and the High School.
7. Approval for Miguel Rivera, Matthew Gray, Elena Hogan and Maria Kaiafas to attend the NJ TESOL Spring Conference on May 30, 2012. Cost: \$119.00. Paid through Title I Funds.
8. Approve Deborah Mazzeo to attend the English Language Learners Statewide Conference on Common Core Standards at Kean University on March 22, 2012. Cost: \$149.00, Paid through District funds.
9. Approve Christine Bednas to attend the following: NJ School Nurses Conference on March 23 and 24, 2012. Cost: \$199.00. Spanish for Healthcare Providers on March March 19 & 16, April 2, 9, 16, 23 & 30, and May 7, 2012 (all evening classes) Cost: \$225.00 and Pediatric Emergency Care on Saturday May 1, 2012 Cost: \$55.00. Paid through District funds.

10. Approve Ross Glantz to attend the National Council of Teachers of Mathematics Annual Conference on April 26, 2012. Cost: \$285.00. Paid through Title I funds.
11. Approve the Credit Completion/Credit Recovery Afterschool and Saturday Program.
12. Approve student #196Z for a vocational evaluation by CVR. Cost: \$2,825.
13. Approve the following Non-Public Students for Home Instruction, provided through Chapter 192.
 - NP 11-17
 - NP 11-18
 - NP 11-19
 - NP 11-20
 - NP 11-21
 - NP 11-22
 - NP 11-22
 - NP 11-23
 - NP 11-23
14. Approve the following students for Home Instruction as per Administration.
Cost: \$40.00 per hour.
 - 262Z from February 29, 2012 to be determined
 - 304Z from March 15, 2012 to be determined
 - 332Z from February 29, 2012 to be determined
 - 333Z from February 29th through March 12, 2012
 - 334Z from February 29th through March 12, 2012
 - 335Z from February 29th through March 12, 2012
 - 339Z from March 19, 2012 to be determined
 - 340Z from March 15, 2012 to be determined
 - 344Z from March 16, 2012 to be determined
 - 345Z from March 16, 2012 to be determined
 - 347Z from March 13, 2012 to be determined
15. Approve the following students for Home Instruction as per Medical. Cost: \$40.00 per hour.
 - 336Z from February 24th through May 15, 2012.
 - 337Z from March 1st through May 1, 2012
 - 338Z from March 5th through June 1, 2012
 - 341Z from March 15, 2012 to be determined
 - 343Z from March 15, 2012 to be determined
 - 346Z from March 13th through April 15, 2012
16. Approve the following Out of District Placements as per IEP:
 - 200Z to Collier from March 1st through June 30, 2012.
Cost: \$5,500.00.

- 342Z to Oros Yisrael from February 1st through June 30, 2012.
Cost: \$11,800.00.

17. Approve the Narrative for the 21st Century Grant.
18. Approve to apply for 21st Century Grant funding the 2012-2013 school year.
19. Approval of settlement agreement with student #908223. Placement of student at School for Children with Hidden Intelligence commencing on first day of school in September 2011 through and including December 31, 2012. (no stay put thereafter) In accordance with settlement agreement, tuition cost of \$121,609.35.
20. Approve Miguel Rivera to attend "What Every School Leader Needs to Know about the Legal Requirements for English Language Learners" on April 26, 2012. Cost: \$75.00. Paid through Title I funds.
21. Approve Bodunrin Oluwo to complete Technology Internship Graduation requirement thru Montclair State University (May thru August).

B. PERSONNEL

1. CERTIFICATED

a. Resignations

- (1) LAMBIASE, Martina J.
Perkins Coordinator – LHS (only)
Effective: February 29, 2012
- (2) MARRONE, Gerald
After School Intervention – LHS (only)
Effective: March 15, 2012

b. Retirements

- (1) MAHON, Erica
Teacher – EGC
Effective: April 1, 2012
- (2) RYDER, Vickie
Teacher – LHS
Effective: July 1, 2012
- (3) SILVA, Lydia
Superintendent of Schools
Effective: June 30, 2012

- (4) WOODS, John
Social Worker – CST
Effective: May 1, 2012

c. Terminations - None at this meeting

d. Leaves of Absence

- (1) CATALINE, Christopher
Teacher-LHS
NJFMLA-Unpaid
Effective: May 7, 2012
Terminating: June 30, 2012
- (2) CUCURO, Yvette
Assistant Principal-EGC
Medical Leave-Sick/Personal-Paid
Effective: March 5, 2012
Terminating: May 25, 2012 or sooner pending
Dr.'s release
(Pending Attendance Data)
- (3) EHLERS, Diana
Teacher-LMS
NJFMLA-Sick & Personal-Paid
Effective: May 11, 2012
Terminating: June 11, 2012
(Pending Attendance Data)
Extended Leave minus Sub pay-Paid
Effective: June 12, 2012
Terminating: June 14, 2012
NJFMLA-Unpaid
Effective: September 1, 2012
Terminating: January 7, 2013
- (4) FRANKEL, Adina
Teacher-Campus I
NJFMLA-Sick-Paid
Effective: April 30, 2012
Terminating: May 4, 2012(.5)
(Pending Attendance Data)
NJFMLA-Unpaid
Effective: May 4, 2012(.5)
Terminating: June 11, 2012

- (5) MELEN, Chava
Psychologist-PPS
NJFMLA-Sick-Paid
Effective: May 7, 2012
Terminating: May 11, 2012(.5)
(Pending Attendance Data)
NJFMLA-Unpaid
Effective: May 11, 2012(.5)
Terminating: November 1, 2012

e. Transfers

- (1) FREUND, Eli
Psychologist
From: LHS
To: District Office
- (2) KAZNOWSKI, Jennifer
Social Worker
From: OSS/SSS
To: District Office

f. Appointments

- (1) ***BIESIADA, Arlene
Interim Business Administrator/Board Secretary
Effective: April 1, 2012
Terminating: April 30, 2012
AMOUNT: \$600 per day
\$75/ hour for meetings
- (2) BRACHFELD, Rachel
TEACHER – LECC – CAMPUS IV
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: BA, Step 1 - \$45,541 (pro-rated)
(Pending Negotiations)
(Mentoring to be paid for by employee if necessary)
(New Position)

- (3) GLASSENBERG, Deena
TEACHER – LECC – CAMPUS IV
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: MA, Step 1 - \$47,541 (pro-rated)
(Pending Negotiations)
(Mentoring to be paid for by employee if necessary)
(New Position)
- (4) **MIKEL, Rochel
Speech Therapist – LECC
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: MA, Step 11 - \$53,150 (pro-rated)
(New Position – Replacing Consultant per IRS settlement)
- (5) **MILCHMAN, Catherine
TEMPORARY CONTRACT
Teacher – LECC
Effective: March 26, 2012
Terminating: June 30, 2012 or sooner
Salary: MA, Step 1 - \$47,541 (pro-rated)
(Pending Negotiations)
(Replacement for M. Schiff-LOA - \$51,761)
- (6) **SEEVE, Meyer
Social Worker – LECC
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: MA, Step 1 - \$47,541 (pro-rated)
(Pending Negotiations)
(New Position)
- (7) CORRECTION FROM 02/29/2012 AGENDA
***CONSULTANT
JEREMIAS, Debra
Effective: 2011-2012 School Year
Amount: \$250 per evaluation

- (8) ***CONSULTANTS – NP
Effective: 2011-2012 School Year
Paid thru Title I and Title IIA Funds

NAME	AMOUNT	SCHOOL
Torah Umesorah	\$260.00	Yeshvia Bais Hatorah
Diena, Margolia	\$2,500.00	Bnos Melech
Chilazon Press	\$250.00	Bnos Bais Yaakov HS
Hect, Perri	\$159.00	Bnos Melech
Munk, Zissy	\$600.00	Talmud Torah
Rawicki, Y	\$800.00	Yeshiva Bais Hatorah
Twerski, Feigie	\$812.00	Bais Shaindel
Trainer, Michael	\$500.00	Lakewood Cheder
Torah Umesorah	\$139.00	Ateres Yisroel HS
CompuSkills	\$1,000.00	Bnos Yaakov Elem
Abramowitz, Pearl	\$250.00	Ateres Yisroel HS
Brustein & Manasvit	\$1,448.75	
Harnik, Chaya	\$1,500.00	Bais Rochel

- (7) ***SUBSTITUTES/SUPPLEMENTAL/NURSE
Effective 2011-2012 School Year
Amount: \$85 per day/\$100 after 30 days
\$40 per hour supplemental
\$150 per day for nurses
(as needed)

BECK, Chana-BA
COTTONE, Renata-BA
DEITEL, Brocha-BS-**Pending Certification**
FROES, Kellie-AA-**Pending Certification**
GIUFFRIDO, Alexandra-BA
MYERS, Laura-BA
RENTAS, Colleen-BA
SCHNITZER, Louis-BS
SHEPHERD, Randy-BS
SUMMERFORD, Margaret-BA
TRONT, Grace-BA

- g. Reappointments – None at this meeting

h. Salary Adjustments

- (1) ZETTEL, Jodie
TEMPORARY CONTRACT
Teacher – CAGS
Effective: March 19, 2012
Terminating: June 30, 2012 or sooner
From: BA, Step 1 - \$44,541 (pro-rated)
To: BA30, Step 1, \$46,541 (pro-rated)
(Pending Negotiations)
(Proper Documentation Provided)
(Change in Start Date)

i. Stipends

- (1) SNYDER, Jason
After School Intervention – LHS
Effective: March 15, 2012
Amount: \$40/hr
(Paid thru SIG Grant)
(Replacement for G. Marrone – resigned position)

j. Tuition Reimbursement – None at this meeting

k. Miscellaneous

- (1) MOSKAL, Kristine
Psychologist – CST
Sick & Personal days
 $12.5 \div 2 = 6.25$
 $\$82,874 \div 203 = \408.25
 $\$408.25 \times 6.25 = \$2,551.53$
(pending negotiations)
- (2) MARTI DE DANIELS, Yvonne
Principal
Sick & Personal days
 $16.5 \div 2 = 8.25$
 $\$138,488.00 \div 220 = \629.49
 $\$629.49 \times 8.25 = \$5,193.29$
- (3) ANDERSON, Lindsey
Approved as Mentor

- (4) CAPESTRO, Cara
Teacher – LHS
Class coverage for AHSA Testing
Effective: Week of March 19, 2012 only
Amount: \$35.80 per day
(Pending Negotiations)
Not to Exceed \$179.00)

2. NON-CERTIFICATED

- a. Resignations – None at this meeting
b. Retirements – None at this meeting
c. Terminations - None at this meeting
d. Leaves of Absence

- (1) HOLLANDER, Pessy
Secretary-PPS
NJFMLA-Sick & Personal-Paid
Effective: April 2, 2012
Terminating: April 26, 2012
(Pending Attendance Data)
NJFMLA-Unpaid
Effective: April 27, 2012
Terminating: May 28, 2012
- (2) RUPP, Tami
Paraprofessional-CAGS
Medical Leave-Sick-Paid
Effective: March 6, 2012
Terminating: March 29, 2012(.5)
(Pending Attendance Data)
Medical Leave: Unpaid
Effective: March 29, 2012(.5)
Terminating: Indefinitely-Pending Dr.'s Release
- (3) RUSSO, Diane
Computer Tech-LBOE
Medical Leave-Sick & Personal & Vacation-Paid
Effective: April 25, 2012
Terminating: June 6, 2012 or sooner

e. Transfers – None at this meeting

f. Appointments

(1) ***SUBSTITUTE PARAPROFESSIONALS

Effective: 2011-2012 School Year
Amount: \$12/hr

FROES, Kellie-AA
MYERS, Laura-BA
SCHNITZER, Louis-BS
SHEPHERD, Randy-BS
TRONT, Grace-BA

(2) **BADALAMENTI, Elaine
Administrative Secretary – Purchasing, Business Office
Effective: April 16, 2012
Terminating: June 30, 2012
Salary: Step 2 - \$20,687 (pro-rated)
(Replacement for D. Piasentini – reassigned - \$20,687)
(Pending Negotiations)

(3) ***CASADONA, Cheri
Security Guard – LHS
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: \$22.50/hr.
(Not to exceed 24 hours per week)
(New Position)

(4) **CUZCO, Emilia
Guidance Secretary – LHS
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: Step 1 - \$18,816 (pro-rated)
(Replacement for M. Velasco – resigned - \$18,816)
(Pending Negotiations)

(5) **JIMENEZ, Annette
Paraprofessional – LECC-Campus III
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: Step 1, 90 Credits - \$18,179 (pro-rated)
(Replacement for D. Glassenberg – reassigned - \$18,179)
(Pending Negotiations)

(Paid through Pre-School Grant Funds)

- (6) **LATIMER, Elizabeth
Paraprofessional – LECC-Campus IV
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: Step 1, 60 Credits - \$17,477 (pro-rated)
(Pending Negotiations)
(Paid through Pre-School Grant Funds)
(New Position)
- (7) ***MOUNT, John
Security Guard – LHS
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: \$22.50/hr.
(Not to exceed 24 hours per week)
(New Position)
- (8) ***PERO, James

Security Guard – LHS
Effective: April 2, 2012 or sooner
Terminating: June 30, 2012
Salary: \$22.50/hr.
(Not to exceed 24 hours per week)
(New Position)
- (9) **REYNOLDS, Terri
Job Coach – LHS
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: 0 credits, Step 10 - \$17,307 (pro-rated)
(Pending Negotiations)
(New Position)
- (10) SCHWARTZ, Phyllis
Paraprofessional – LECC-Campus IV
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: Step 1, 90 Credits - \$18,179 (pro-rated)
(Pending Negotiations)
(New Position)

(11) ***VASQUEZ, Tara
In-House Copying
Effective: March 26, 2012
Terminating: June 30, 2012
Amount: \$15/hr
(Not to exceed 25hr per week)
(Replacement for J. Reyes – resigned \$18/hr)

- g. Reappointments - None at this meeting
- h. Salary Adjustments - None at this meeting
- i. Stipends - None at this meeting
- j. Tuition Reimbursements - None at this meeting
- k. Miscellaneous

(1) BLYDEN, Raymond
Extra hour overtime
Effective: March 14, 2012
Terminating: June 30, 2012
Overtime Rate: \$23.49/hr
(Pending Negotiations)

(2) HAGUE, Gail
Overtime
Effective: March 17, 2012
Overtime Rate: \$16.03/hr
(Pending Negotiations)

MOTION TO APPROVE SUPERINTENDENT AGENDA (1 through 21 and Personnel):

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

Roll Call:

9 ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mrs. Miccio, Mr. Seitler,
Mr. Silver, Mr. Tift, Mr. Zlatkin, Mr. Grunhut

0 nays:

0 Abstained:

0 Absent:

ADDENDUMS

Addendum #1

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

Approve Laura Lettis, Brian Surgent and James Andersen (substitute) to view "The Hunger Games" Digital movie at Freehold AMC Theaters to enhance and enrich the reading of novel and to reward amazing performance and enthusiasm for the novel. (No cost to district Students paying for admission and food, Teachers paying for transportation) (Only cost to district \$85 for substitute)

Addendum #2

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

1. To approve return to work for
 - a. Employee #4670
Effective: March 23, 2012
 - b. Employee #4839
Effective: March 23, 2012

Addendum #3

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

B. PERSONNEL

1. CERTIFICATED

- a. resignation
 - (1) KOHAN, Kelly
Assistant Track Coach (ONLY)
- i. stipends
 - (1) SHELLY, Kyle
Assistant Track Coach (Partial Season)
Effective: March 26, 2012
Terminating: June 30, 2012
Amount: Group II, Step 1- \$2,363

Addendum #4**REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:****B. PERSONNEL****1. CERTIFICATED****f. appointments**

- (1) ****VACCARO, Randi-Beth**
Standard Certificate
Effective: March 26, 2012
Terminating: June 30, 2012
Salary: BA15, Step 8 - \$49,761 (pro-rated)
(Pending Negotiations)
(Replacement for E. Mahon – retired - \$49,639)

Addendum #5**REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:****B. PERSONNEL****1. NON-CERTICATED****f. appointments**

- (1) ****LASDUN, Ahuva**
Paraprofessional - Campus III
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: 90 credits, Step 1 - \$18,179 (pro-rated)
(Replacement for R. Brachfeld – reassigned - \$20,905)
- (2) ****GOLDSTEIN, Shoshana**
Paraprofessional - Campus IV
Effective: April 2, 2012
Terminating: June 30, 2012
Salary: 90 credits, Step 1 - \$18,179 (pro-rated)
(New Position)

Addendum #6**REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:**

1. Approve revised job description of Security Liaison

Addendum #7

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

B. PERSONNEL

1. CERTIFICATED

f. appointments

- (1) ****KORKOWSKI, Jennifer**
TEMPORARY CONTRACT
Certificate of Eligibility with Advanced Standing
Effective: March 26, 2012
Terminating: June 30, 2012 or sooner
Salary: BA, Step 1 - \$44,541 (pro-rated)
(Pending Negotiations)
(Replacement for A. Adams (COMP) - \$52,761)

Addendum #8

REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT:

Approve David Miller to attend Professional Development Workshop:
Precalculus and Astronomy: A Match made in the Heavens
March 22, 2012 Cost: \$195.00

Addendum #9

REPORTS AND RECOMMENDATIONS OF THE BOARD SECRETARY/BUSINESS ADMINISTRATOR:

Approval to contract with Spiezle Group of Tranton, NJ to conduct an assessment in the amount of \$2,600 in regards to documents prepared by Energy Analysis Group.

MOTION TO APPROVE ADDENDUMS (1 through 9):

Motion: Mr. Greenspan, **Second:** Mr. Fink

Roll Call:

9 ayes: Mr. Fink, Mr. Friedman, Mr. Greenspan, Mrs. Miccio, Mr. Seitler,
Mr. Silver, Mr. Tift, Mr. Zlatkin, Mr. Grunhut

0 nays:

0 Abstained:

0 Absent:

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

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

******* This position does not include the following:

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

X. OLD BUSINESS – None At This Meeting

XI. NEW BUSINESS – None At This Meeting

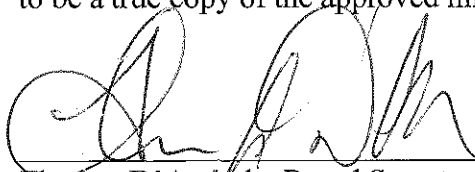
XII. GOOD AND WELFARE – None At This Meeting

XIII. ADJOURNMENT

Motion: Mr. Greenspan **Second:** Mr. Grunhut

Adjourned: 12:01 a.m. on March 23, 2012

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 March 22, 2012.



Thomas D'Ambola, Board Secretary

January 22, 2013