

MEETING OF THE LAKEWOOD BOARD OF EDUCATION HELD ON THURSDAY, JULY 5, 2012, AT 8:00 P.M., AT 1771 MADISON AVENUE, LAKEWOOD, NEW JERSEY 08701

I. PLEDGE OF ALLEGIANCE – Mr. Fink

Mr. Carl Fink, 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: Carl Fink
Yechezkel Seitler
Joel Schwartz
Lee Mund
Jonathan Silver
Tracey Tift
Isaac Zlatkin

Board Members Absent: Zechariah Greenspan
Yisrael Friedman

Also Attending: Laura Winters, Interim Superintendent
Arlene Biesiada, Business Administrator /Board Secretary
Lisa Miller, Account Manager
Steven Edelstein, Esq., Board Attorney

III. PRESENTATIONS: None At This Meeting

IV. MINUTES - April 23, 2012, May 1, 2012 AND May 21, 2012

Motion to approve Minutes – Mr. Seilter
Second – Mr. Mund

Yechezkel Seitler	Yes
Joel Schwartz	Yes
Lee Mund	Yes
Jonathan Silver	Yes
Tracey Tift	Yes
Isaac Zlatkin	Yes

Minutes Passed 7 ayes 0 nays

V. COMMITTEE REPORTS - Curriculum – Mr. Mund

VI. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

VII. RECOGNITION OF THE PUBLIC – Dr. Michael Hoban

William Hobday
Annette Kearney
Heath Gertner
Mary Jackson
Onzje William

Corrections/Changes to the Agenda and reflected in the minutes were read by: Ms. Biesiada

Reports And Recommendations Of The Business Administrator/ Board Secretary

Page 4, C – Change to \$3,825,439.85

Recommendations Of Superintendent Of Schools

Page 12, Section A:1, C-Terminations - Change Freeman, Kevin to Esdraile, Anthony

Page 14, 7 – Change Transfer From Oak Street School to Spruce Street School

Page 16, f:1 continued on Page 17 – Salary to MA+30 - \$113,245.00

Page 17, 2 – Removed

Page 19, 7 continued on page 20 – add Brown, Reina to substitute list

Page 29, 5 – Change Salary - \$Step 15 - \$28,504.00

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

A. Approve of the following budgetary line item transfers for the 2011-2012 year:

Account #	Acct Description	From	To
11-000-216-320-00-0011	REL SVCS-NONPUBLIC	(3,000.00)	
11-000-230-590-00-0000	MISC PURCH SRVCS		3,000.00
<i>Adjustment Court Reporter</i>			
11-000-261-420-15-0660	PLANT/MAINT TRUCK REPAIR	(10,000.00)	

11-000-291-270-00-0300	DENTAL BENEFIT	(50,000.00)	
11-000-230-590-00-0000	MISC PURCH SRVCS		60,000.00
<i>School Election Expense</i>			
18-240-100-106-11-0011	BILINGUAL AIDES-ED JOBS	(782.00)	
18-110-100-106-14-0014	KINDER AIDE SAL ED JOB		782.00
<i>Ed Jobs Fund Salary Adjustment</i>			
11-000-221-102-00-0000	INSTRUCT SUPER SAL	(20,446.00)	
11-000-230-100-02-0002	SUPT OFFICE SAL	(20,000.00)	
11-000-230-530-15-0015	DIST COMM/TELEPHONE	(20,000.00)	
11-000-230-331-00-0000	LEGAL SERVICES		60,446.00
<i>Legal Fees</i>			
11-150-100-320-00-0000	PURCH PROF ED SRVCS	(5,457.00)	
11-000-217-320-00-0000	EXTRA PURCH PROF		5,457.00
<i>Salary Adjust for One-to-one Paraprofessionals</i>			
11-000-216-320-00-0011	REL SVCS-NONPUBLIC	(316.00)	
11-000-216-610-15-0015	DIST RELATED SVCS SUPPLY		316.00
<i>Supplies - Assessment Records</i>			
11-000-221-320-00-0000	INSTRUCT PURCH PROF ED	(10,000.00)	
11-000-219-390-13-0000	PPS OTH PURCH PROF		10,000.00
<i>CST Consultants</i>			
11-190-100-320-00-0000	PURCH PROF ED SRVCS	(14,600.00)	
11-190-100-500-00-0000	OTHER PURCHASED SRVCS		14,600.00
<i>District Copies</i>			
11-000-219-104-13-1042	PPS STAFF STIPENDS	(25,000.00)	
11-000-221-320-00-0000	INSTRUCT PURCH PROF ED	(20,000.00)	
11-000-222-600-03-0003	HS LIBRARY SUPPLIES	(9,500.00)	
11-000-222-600-04-0004	MS LIBRARY SUPPLIES	(2,400.00)	
11-000-216-320-00-0000	RELATED SVCS-PUBLIC		41,942.00
11-000-217-106-03-0003	HS EXTRA AIDE SAL		12,700.00
11-000-217-106-06-0006	CLIFTON MS EX AIDE		2,258.00
<i>Related Services Therapists & One-to-One Paraprofessionals</i>			
11-000-223-320-00-0000	STAFF DEV PRCH/PROF	(875.00)	
11-000-223-104-00-0000	STAFF DEVLPMNT SAL		875.00
<i>Adjustment for Staff Development Salaries</i>			

11-000-240-600-04-0004	MS GENERAL SUPPLIES	(4,000.00)	
11-000-240-103-03-0003	HS PRINCIPAL SAL		4,000.00
<i>Adjustment for Shortage in HS Principal Salary Account</i>			
11-190-100-320-00-0000	PURCH PROF ED SRVCS	(15,000.00)	
11-212-100-106-03-0003	HS MH AIDE SAL		1,632.00
11-216-100-106-15-0015	OTHER SALARIES FOR INSTR		700.00
11-140-100-101-15-1011	SUB TCHR SAL 9-12		12,668.00
<i>Salary Adjustments</i>			
11-190-100-320-00-0000	PURCH PROF ED SRVCS	(3,000.00)	
11-190-100-500-00-0000	OTHER PURCHASED SRVCS		3,000.00
<i>Kindergarten Snacks</i>			
11-000-230-530-15-0015	DIST COMM/TELEPHONE	(4,000.00)	
11-000-251-592-00-0000	BUS OFF MISC PURCH SVC		4,000.00
<i>Classified Advertising</i>			
11-000-240-500-00-0000	OTHER PURCHASED SRVCS	(2,500.00)	
11-000-240-580-09-0009	OAK TRAVEL	(500.00)	
11-000-240-580-10-0000	DISTRICT TRAVEL	(2,000.00)	
11-000-240-600-06-0006	CAS GENERAL SUPPLIES	(500.00)	
11-000-240-600-07-0007	SSS GENERAL SUPPLIES	(500.00)	
11-000-240-600-04-0004	MS GENERAL SUPPLIES		6,000.00
<i>Middle School Graduation Expense</i>			
	TRANS SRVC SPEC ED		
11-000-270-514-00-0000	VENDO	(104,050.00)	
11-000-291-270-00-0300	DENTAL BENEFIT	(175,981.00)	
11-000-291-270-00-0000	MEDICAL BENEFITS		280,031.00
<i>Adjustment for Health Benefits Shortage</i>			
11-000-262-300-00-0000	PURCH PROF/TECH SRVCS	(3,256.00)	
11-000-262-441-00-0000	RENTAL OF LAND & BLDG.		3,256.00
<i>Adjustment for Electricity for Bais Rivka Rental</i>			
11-000-262-590-00-0000	MISC PURCH SRVCS	(6,655.00)	
11-000-262-490-03-0003	HS WATER/SEWERAGE		1,160.00
11-000-262-490-04-0004	MS WATER/SEWERAGE		1,579.00
11-000-262-490-06-0006	CAS WATER/SEWERAGE		1,542.00
11-000-262-490-07-0007	SSS WATER/SEWERAGE		650.00
11-000-262-490-09-0009	OAK WATER/SEWERAGE		1,556.00
11-000-262-490-10-0010	LEI WATER/SEWERAGE		168.00
<i>Adjustment for City Water Utility Bill Shortage</i>			

20-218-200-176-00-0211	PEA SS MASTER TEACHERS	(17,525.00)	
20-218-100-106-00-1211	PRE-K SALARIES - PARAPRO		4,934.00
20-218-100-106-15-0211	SAL-AIDES SUBSTITUTES		7,961.00
20-218-200-102-00-0211	ECPA SUPERVISOR SAL		1,470.00
20-218-200-103-00-0211	SALARIES OF PROG DIRECT		750.00
20-218-200-105-00-0211	PRE-K SECTY SALARIES		2,410.00

Adjustment for Preschool Salaries

20-218-200-600-00-0211	SUPPLIES AND MATERIALS	(6,525.00)	
20-218-200-330-00-0211	PEA OTHER PUR PROF SERV		6,525.00

Bayada Nurses - Substitute for Preschool Nurses

B. Approve of the following budgetary line item transfers for the 2012-2013 year:

Account #	Acct Description	From	To
11-000-100-564-00-0000	TUIITON SPEC ED VOC	(75,000.00)	
11-000-100-567-00-0000	TUITION PRIVATE OUT OF STATE	(100,000.00)	
11-000-100-565-00-0000	TUITION CSSD/REGIONAL DAY		175,000.00
<i>Special Ed Out of District Tuition</i>			
11-000-262-590-00-0000	MISC PUR SERVICES	(60,520.00)	
11-000-262-520-00-0000	DISTRICT INSURANCE		60,520.00
<i>Adjustment for School Insurance Shortage</i>			

C. Approve Bills List for June 29, 2012 for the Warrant Account \$3,825,439.85

D. Approve Bills List for July 5, 2012 for the Warrant Account \$2,134,603.22

E. Approve Bills List for June 30, 2012 for the Cafeteria Account \$ 15,626.92

F. Approval of the June 14, 2012 Payroll and Board Share of Fica/Medi \$2,035,408.21

G. Approval of the June 29, 2012 Payroll and Board Share of Fica/Medi \$ 569,238.43

H. Approval to accept \$8,762 in funds to Support the Implementation of the Anti-Bullying Bill of Rights Act from the State of New Jersey.

I. Approval of the 2011-2012 Position Roster for June 30, 2012.

- J. Approval to contract with Whitehall Associates, Inc., Kinnelon, NJ to prepare a Demographic Study Report in the amount of \$2,500.
Budget Account #11-000-230-590-000
- K. Approval to apply for the Perkins Secondary Consolidated Grant for the 2012-2013 school year in the amount of \$374,109.
- L. Approval to join the School Alliance Insurance Fund for Workmen's Compensation Insurance for period of three (3) years, beginning on July 1, 2012 thru June 30, 2015 at a cost of \$580,671, excess workers compensation to be included, and designate Highland Claim Services, Inc. as third party claims administrator at \$30,000 for a total cost of \$610,710. This represents a savings of \$159,329.
Budget Account #11-000-291-260-00-0000
- M. Approval to designate Joseph Ognibene of Public Risk Group, LLC, Southampton, NJ as Risk Management Consultant for participation with the School Alliance Insurance Fund.
- N. Approval to appoint Wilentz, Goldman & Spitzer, P.A, Woodbridge, NJ as Bond Counsel for the Lakewood Middle School Roof Lease/Purchase project.
- O. Approval to join the Middlesex Regional Educational Services Commission (#65MCESCCPS) beginning on July 1, 2012 thru June 30, 2013 to participate in the Cooperative Pricing System for the purchase of goods and services. *(no cost to district)*
- P. Approval to contract with the American History Institute for History Education, LLC, beginning on July 1, 2012 thru June 30, 2013 to deliver professional development services consistent with the Abigail Adams Historical Literacy Fellowship in the amount of \$100,630 to be paid thru the Teaching American History Grant.
Budget Account # 20-290-200-320-00-0160
- Q. Approval to renew the services of Kencor, Inc., West Chester, PA (ED Data Services Vendor, Bid#4454) for the monthly maintenance of six passenger elevators and two wheelchair lifts including lubrication and repairs at the following rates *(decrease from prior year)*:
- a. Monthly charge of 6 elevators and 2 wheelchair lifts - \$ 647.00
 - b. Hourly mechanic rate for work performed outside of scope of work - \$105 p/hr
 - c. Annual charge for pressure tests - \$250 per elevator
 - d. Material charge cost plus 10%
- Budget Account #11-000-261-420-15-0722*
- R. Approval to apply and accept the 2013 IDEA Basic Grant Award for \$ 5,717,106 and the IDEA Preschool Grant Award in the amount of \$276,479 as follows:

IDEA Basic Public

\$1,040,410.00

IDEA Basic Non-Public	\$4,676,696.00
IDEA Preschool	\$62,753.00
IDEA Preschool Non-Public	\$213,726.00

S. Approval for the Business Administrator to advertise for RFP's for Professional Development Training for the following:

- a. Early Childhood Education (K-2), for Teachers, Administrators, and Instructional Coaches
- b. Bilingual, ESL, SIOP Training
- c. Leadership Training for Principals, Directors, Supervisors, and Instructional Coaches
- d. Mentor, Mentee Teacher Training

T. Approval for renewal of Systems 3000, Eatontown, NJ for software support and license of Fund Accounting, Payroll and Personnel District Software for the 2012-2013 school year in the amount of \$ 23,300.

Budget Account #11-000-251-340-00-0000

U. Approval to enter into a Collaboration Agreement with the Adult Basic Skills and Integrated English Literacy and Civics Education Grant Program of Ocean County which will provide space for ESL classes and referrals to potential students and community members.

V. Approval to award a quoted contract to **Central Bus Service, Lakewood, NJ** in the amount of \$294.00 per diem (including aide) for a total amount not to exceed \$6,762.00 (23 days) to transport Lakewood student to/from Oak Street School

Route: HOM10

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	\$294.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote

(budget account #11-000-270-511-00-0000)

W. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$112.99 per diem (including aide) for a total amount not to exceed \$2,711.76 (24 days) to transport Lakewood students from Special Children's Center

Route: WCSCK3

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	\$115.00

Klarr Transport Service, Lakewood, NJ	\$112.99
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
<i>(budget account #11-000-270-514-00-0000)</i>	

- X. Approval to award a quoted summer contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$49.00 per diem (including aide) for a total amount not to exceed \$931.00 (19 days) to transport Lakewood student to/from Ateres Tzipora Summer Camp as per IEP

Route: SBG1

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	\$49.00
Klarr Transport Service, Lakewood, NJ	\$65.00
Central Bus Service, Lakewood, NJ	\$118.00
Seaman Tov Inc, Elberon, NJ	No Quote
Jay's Bus Service, Lakewood, NJ	No Quote
<i>(budget account #11-000-270-514-00-0000)</i>	

- Y. Bids were opened and read for the 2012/2013 school year, Bid # 13-0002, **Summer Public/Non-Public Student Transportation Services**, on Tuesday, June 12, 2012 at 10:00 a.m. (prevailing time) in the Administrative Offices, of the Lakewood Board of Education, 1771 Madison Avenue, Lakewood, NJ

Contracts will be awarded as follows:

Hartnett Transit Service, Lakewood, NJ	\$11,394.00
Briggs Transportation Service, Point Pleasant Beach, NJ	\$ 345.60
Durham School Services, Lakewood, NJ	\$35,760.00
Student Transportation of America, Lakewood, NJ	\$ 6,420.00
<i>(budget account #11-000-270-514-00-0000)</i>	

- Z. Approval to award a quoted summer contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$77.00 per diem (including aide) for a total amount not to exceed \$2,310.00 (30 days) to transport Lakewood student to/from Lakewood High School as per IEP

Route: SHAHS

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	\$78.70
Durham School Services, Lakewood, NJ	No Quote
STA, Lakewood, NJ	\$77.00
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	No Quote

(budget account #11-000-270-514-00-0000)

- AA. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$104.90 per diem (including aide) for a total amount not to exceed \$3,147.00 (30 days) to transport Lakewood student to/from Camp Leba @ BRR as per IEP

Route: CLCHS

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	\$260.00
STA, Lakewood, NJ	\$129.00
Klarr Transport Service, Lakewood, NJ	\$104.00
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	\$106.00
Jay's Bus Service, Lakewood, NJ	No Quote
DAG Transport Service, Lakewood, NJ	\$165.00

(budget account #11-000-270-514-00-0000)

- BB. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$93.90 per diem for a total amount not to exceed \$2,817.00 (30 days) to transport Lakewood students to/from Lakewood High School for Summer Credit recovery Program

Route: SLHS1

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	\$140.00
STA, Lakewood, NJ	\$ 97.00
Klarr Transport Service, Lakewood, NJ	\$ 93.90
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	\$102.00
Jay's Bus Service, Lakewood, NJ	No Quote
DAG Transport Service, Lakewood, NJ	\$ 94.00

(budget account #11-000-270-514-00-0000)

- CC. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$71.90 per diem for a total amount not to exceed \$2,157.00 (30 days) to transport Lakewood students to/from Lakewood High School for Summer Credit recovery Program

Route: SLHS2

Quotes were sought and received by:

Hartnett Transit Service, Lakewood, NJ	No Quote
Durham School Services, Lakewood, NJ	\$140.00
STA, Lakewood, NJ	\$ 77.00
Klarr Transport Service, Lakewood, NJ	\$ 71.90
Central Bus Service, Lakewood, NJ	No Quote
Seaman Tov Inc, Elberon, NJ	\$102.00

Jay's Bus Service, Lakewood, NJ
 DAG Transport Service, Lakewood, NJ
 (budget account #11-000-270-514-00-0000)

No Quote
 \$ 94.00

- DD. Approval to award a quoted summer contract to **Klarr Transport Service, Lakewood, NJ** in the amount of \$93.90 per diem for a total amount not to exceed \$2,817.00 (30 days) to transport Lakewood students to/from Lakewood High School for Summer Credit recovery Program

Route: SLHS3

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
 DAG Transport Service, Lakewood, NJ
 (budget account #11-000-270-514-00-0000)

No Quote
 \$140.00
 \$ 97.00
 \$ 93.90
 No Quote
 \$102.00
 No Quote
 \$ 94.00

- EE. Approval to award a quoted summer contract to **Student Transportation of America, Lakewood, NJ** in the amount of \$79.00 per diem for a total amount not to exceed \$2,370.00 (30 days) to transport Lakewood students to/from Lakewood High School for Summer Credit recovery Program

Route: SLHS4

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
 DAG Transport Service, Lakewood, NJ
 (budget account #11-000-270-511-00-0000)

No Quote
 \$140.00
 \$ 79.00
 \$ 93.90
 No Quote
 \$102.00
 No Quote
 \$ 94.00

**Motion to approve the Business Administrator Agenda – Mr. Mund
 Second – Mr. Zlatkin**

Roll Call:

Carl Fink	Yes
Yechezkel Seitler	Yes
Joel Schwartz	Yes
Lee Mund	Yes
Jonathan Silver	Yes
Tracey Tift	Yes

Business Agenda Passed 7 ayes 0 nays**IX. REPORTS AND RECOMMENDATIONS OF THE SUPERINTENDENT OF SCHOOLS**

1. Approve donations of a Phillips Television, VCR and various books from Georgian Court University.
2. Approve the CAPA Report from the NJDOE for the Spruce Street School.
3. Approve Memorandum of Understanding between the Lakewood Board of Education and Rutgers University to apply to the USDOE as group applicants for a Teacher Incentive Fund Grant for the 2012 fiscal year.
4. Approve to participate in the New Jersey Autism Study being conducted by UMDNJ – NJ Medical School. The study will be conducted in Essex, Union, Hudson and Ocean Counties.
5. Approve the following students to receive services from the Commission of the Blind and Visually Impaired from July 1, 2012 through June 30, 2013. Cost: \$1,700.00 per student. (*Tuition costs to be deducted from State Aid payments from 2012-2013*)
 - 3A
 - 9A
 - 28A
 - 30A
 - 51A
 - 57A
 - 72A
 - 73A
 - 74A
 - 77A
 - 102A
 - 109A
 - 168A
 - 170A
 - 179A
 - 192A
 - 202A
 - 208A
 - 209A
 - 210A
 - 211A

- 212A
6. Approve the following students for the estimated cost of Nursing Services from July 1, 2012 through June 30, 2013.
 - 4A - \$61,425.00
 - 5A - \$36,000.00
 - 6A - \$51,975.00
 - 51A - \$50,000.00
 - 177A - \$47,700.00
 - 179A - \$75,000.00
 - 181A - \$90,000.00
 - 204A - \$50,400.00
 - 205A - \$66,100.00
 - 206A - \$51,975.00
 - 207A - \$51,975.00

(budget account #11-000-217-320-00-0000)
 7. Approve the following students for Out of District Placement:
 - 202A to Oros Yisrael from July 2, 2012 through June 30, 2013. Cost: \$26,015.00
 - 203A to Oros Yisrael from July 2, 2012 through June 30, 2013. Cost: \$26,015.00
 - 207A to Bais Chinuch from July 2, 2012 through June 30, 2013. Cost: \$39,896.00
 - 213A to SCHI from July 2, 2012 through June 30, 2013. Cost: \$90,773.00
 - 214A to Hampton Academy from September 8, 2012 through June 30, 2012. Cost: \$47,729.00
 - 215A to Summerfield School from July 2, 2012 through June 30, 2013. Cost: \$57,118.00
 - 216A to Ocean Academy from July 2, 2012 through June 30, 2013. Cost: \$89,909.00.
 - 199A to SCHI from July 2, 2012 through June 30, 2013. Cost: \$90,773.00
 - 200A to Education Academy from July 2, 2012 through June 30, 2013. Cost: \$45,410.
 - 201A to SCHI from July 2, 2012 through June 30, 2013. Cost: \$90,773.00.
 - 13A to Bais Rivka Rochel from July 2, through August 18, 2012. Cost: \$652.50.
 8. Approve the amendment of Addendum #16 from the June 19, 2012 meeting to read: Supplemental Resource Center Program (SRCP) not self-contained.
 9. Approve amendment of Addendum #17 from the June 19, 2012 meeting to read: Non-Public Supplemental Service Program (NPSSP) not STARS.
 10. Approve amendment of Addendum #4 Elie Wizman, consultant should be being paid through Title I and not Title IIA.

11. Approve Arlene Biesiada, Interim Business Administrator/Board Secretary as Custodian of Records for the 2012-2013 school year.
12. Approve four high school students to attend Lead for Diversity, a Youth Leadership training sponsored by NJ Resources and the American Conference on Diversity on July 22 – 27, 2012. Funded through NJ Resources Community Outreach Program.
13. Approve two high school students to attend RYLA, a youth leadership training sponsored by Rotary International for four days, June 23-26, 2012. Funded through Rotary International.
14. Approve to send two high school students to the Drum Major Academy, to be held at West Chester University from July 24-27, 2012. Cost: \$495.00 per student (\$990.00 total) (*budget account #11-401-100-500-00-0000*)
15. Approve the high school to establish a partnership with New Jersey Blood Services Program. This partnership will require hosting two blood drives during the 2012-2013 school year. Students that participate in this program will develop marketing skills, project manager, and community service,. Student volunteers will also be given the scholarship opportunities and career focused field trip experiences.

INFORMATION: End of Year Drill Report and Security Drill Report.

A. PERSONNEL

1. CERTIFICATED

a. Resignations

- (1) BALDASARE, Joseph
Teacher – OSS
Effective: June 30, 2012
- (2) GARRITY, Meghan
Teacher – OSS
Effective: June 30, 2012
- (3) KOTLOWSKI, Nicole
Teacher – LHS
Effective: August 31, 2012
- (4) QUAYSON, Cynthia
Teacher – CAGS
Effective: June 30, 2012

b. Retirements

- (1) BIVINS-RHONEY, Florence
Teacher - LHS
Effective: September 1, 2012

c. Terminations

ESDRAILE, Anthony
Assistant Football Coach
Effective: 2012-2013 School Year
(Proper documentation not provided)

d. Leaves of Absence

- (1) ALBERTSON, Kelly
SSS-Teacher
NJFMLA-Sick & Personal-Paid
Effective: September 20, 2012
Terminating: October 17, 2012
(Pending Attendance Data)
NJFMLA-Unpaid
Effective: October 18, 2012
Terminating: January 22, 2013
- (2) EL, Suzanne
OSS-Teacher
NJFMLA-Sick-Paid
Effective: September 5, 2012
Terminating: October 23, 2012
(Pending Attendance Data)
NJFMLA: Unpaid
Effective: October 24, 2012
Terminating: January 2, 2013
- (3) HEISS, Kimberly
LMS-Teacher
Leave-Personal-Paid
Effective: October 18, 2012
Terminating: October 23, 2012
(Pending Attendance Data)
Leave-Unpaid
Effective: October 24, 2012
Terminating: November 2, 2012

(4) WEISS, Yuta
LECC-Speech Teacher
NJFMLA-BONDING-UNPAID
Effective: August 30, 2012
Terminating: December 11, 2012

e. Transfers

(1) BERMAN, Blima
Teacher
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012

(2) BONK, Jennifer
Teacher
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2012

(3) BROWN, Mary Ellen
Teacher
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012

(4) CARPENTER, Dawn
Teacher
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2012

(5) CREW, Dana
Teacher
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2012

(6) DECKER, Debra
Teacher
From: Ella G. Clarke School
To: Spruce Street School
Effective: September 1, 2012

(7) FLEMING, Lora

Teacher
From: Oak St School
To: Spruce St School
Effective: September 1, 2012

(9) FRIEDMAN, Leah
Teacher
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

(10) GRGAS, Danielle
Teacher
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2012

(11) HAINES, Melanie
Teacher
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

(12) HARTWELL, Jennifer
Teacher
From: Spruce Street School
To: Ella G. Clarke School
Effective: September 1, 2012

(13) HERR, Dana
Teacher
From: Spruce Street School
To: Oak Street School
Effective: September 1, 2012

(14) HINTON, Denise
Teacher
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

(15) JUDE, Patricia
Teacher
From: Spruce Street School
To: Oak Street School

Effective: September 1, 2012

- (16) KAZNOWSKI, Jennifer
From: Social Worker – LHS
To: Social Worker - LECC
Effective: June 28, 2012
- (17) LAZARA, Danielle
Teacher
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012
- (18) MANNING, Linda
Teacher
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012
- (19) MARTIN, James
Teacher
From: Spruce Street School
To: Ella G. Clarke School
Effective: September 1, 2012
- (20) MOSES, Stacy
Teacher
From: Ella G. Clarke School
To: Spruce Street School
Effective: September 1, 2012
- (21) PADILLA, Zeynep
Teacher
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012
- (22) PEACE, Stacey
Teacher
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012
- (23) SCHIFF, Mindel
Teacher

From: Ella G. Clarke School
To: Spruce Street School
Effective: September 1, 2012

(24) WRIGHT, Audrey
Teacher

From: Spruce Street School
To: Ella G. Clarke School
Effective: September 1, 2012

(25) ZERILLI, Jodi
Teacher

From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

f. Appointments

(1) GARDINET, Bienvenida
Assistant Principal – LHS
Effective: July 9, 2012
Terminating: June 30, 2013
Salary: Step 4, MA+30 - \$113,245.00
Pending Negotiations
(Replacement for M. Waluk - \$119,545.00)
(*budget account #11-000-240-103-03-0003*)

(2) IDZINSKI, Toni Anne
Teacher – LHS
Effective: September 1, 2012
Terminating: June 30, 2013
Salary: Step 1, BA - \$44,541.00
Pending Negotiations
(Replacement for m. Hudanish - \$50,639.00)
(*budget account #11-140-100-101-03-0003*)

(3) SCHROEPFER, Joseph
Acting Principal – OSS
Effective: July 1, 2012
Terminating To be determined
Salary: \$126,558.00
Pending Negotiations
(Replacement for L. Winters - \$118,560)
(*budget account #11-000-240-103-09-0009*)

(4) ***CONSULTANTS – NP
Effective: 2011-2012 School Year
Amount: No Cost to District
Paid through Title I Funds

NAME	AMOUNT	SCHOOL	WORKSHOP/ACTIVITY	FUND
Brain Builders	\$100.00	Yeshiva Oros Yisroel	Verbal Behavior	Title I
Einhorn, Hindy	\$2,550.00	Bais Kaila	Teacher Techniques in Learning Skills	Title I
Facets	\$2,500.00	Yeshiva K'Tana	Get Your Students to Pay Attention	Title I
Frاند, Toby	\$2,100.00	Yeshiva K'Tana	Onsite Parent Liaison	Title I
Geller, Shayna	\$1,560.00	Yeshiva Shagas Aryeh	Phonemic Awareness	Title I
Geller, Shayna	\$612.00	Yeshiva Shagas Aryeh	Identifying the Needs of Title I Students	Title I
Gersten, Esther	\$800.00	Yeshiva K'Tana	Parent/School Liaison	Title I
Goldstein, Miriam	\$1,500.00	Lakewood Cheder	Evaluating Your Student Impact of Motivation on Student	Title I
Grossman, Pesach	\$700.00	Yeshiva Masoras Avos	Evaluating Your Student Skills For Learning, Skills For Life	Title I
Hack, Sabine	\$750.00	Lakewood Cheder	How to Deal with Your Teenage Child	Title I
Kaufman, Aliza	\$330.00	Ateres Tzipora	Differentiated Instruction	Title I
Kreiswirth, Leah	\$490.00	Bais Kaila	Homework Without Tears	Title I
Lichtenstein, Simcha	\$2,665.00	Yeshiva Toras Emes	How to Teach Math on a HS Level	Title I
Lichtenstein, Simcha	\$530.00	Yeshiva Toras Emes	Refinement as a Means of Academic Achievement	Title I
Millstein, Yerachmiel	\$500.00	Yeshiva Bais Pinchos	Educational Consultant	Title I
Oberlander, Faiga	\$700.00	Bais Shaindel	Enhancing Basic Skills	Title I
Parnes, Renee	\$7,000.00	Bais Rivka Rochel	Enhance the Performance of Title I Students	Title I
Pearl Blau	\$500.00	Bnos Bina	Enhance the Reading Skills	Title I
Rawicki, Rochel	\$4,000.00	Zecher Yochanan		Title I
Zelcer, Rose	\$750.00	Zecher Yochanan		Title I

(6) ***CONSULTANTS – NP

Effective: 2011-2012 School Year
Amount: No Cost to District
Paid through Title IIA Funds

NAME	AMOUNT	SCHOOL	WORKSHOP/ACTIVITY	FUND
Assessment Technologies	\$3,800.00	Yeshiva Ktana	Training for Using COMIT Developing Skills to Analyze	Title IIA
Burstzyn, Leah	\$5,000.00	Bais Tova	Reading Problems	Title IIA
Center for Teacher Training	\$4,200.00	Yeshiva Tiferes Torah	Classroom Management & Discipline	Title IIA
Drillick, Chaya	\$2,500.00	Bais Tova	Teaching Writing as a Process Effective Strategies for	Title IIA
Duetch, Rachel	\$2,500.00	Bais Tova	Diverse Learners	Title IIA
Feldman, Avrohom	\$4,810.00	Yeshiva Tiferes Torah	How to Use Early Intervention and Proactive Methods	Title IIA
Fried, Aharon	\$2,000.00	Yeshiva Toras Aron	Language, Learning, Reading Comp	Title IIA
Hersh			Identifying and Remediating Children with Social Skills	
Gorlick, Esti	\$700.00	Bais Tova	Concerns	Title IIA
Guzik, Aviva	\$1,100.00	Bnos Bina	Detecting Reading Difficulties	Title IIA
Indich, Malka	\$3,000.00	Bais Tova	Targeting the Unmet Needs of Title I Students	Title IIA
Insel, Shulmith	\$990.00	Ateres Tzipora	Reflecting upon Our Students Growth	Title IIA
Insel, Shulmith	\$1,995.00	Ateres Tzipora	Designing and Delivering Effective Instruction	Title IIA
Language Builders	\$3,760.00	Yeshiva K'Tana	Read! Think! Learn!	Title IIA
Lidsky, Mindy	\$500.00	Bais Shaindel	Capturing the Minds of Our Students	Title IIA
Newman, Devorah	\$2,500.00	Tiferes Bais Yaakov	Curriculum Writing and Revising	Title IIA
Paskecsz, Perel	\$495.00	Tiferes Bais Yaakov	Curriculum Writing and Revising	Title IIA
Posen, Tziva	\$1,260.00	Oros Bais Yaakov	Building Trusting Relationship with Students	Title IIA
Bais Yaakov	\$140.00	Yeshiva Oros Yisroel	The Principal as a Leader	Title IIA
SouthEastern University	\$1,035.00	Calvary	Educational Leadership Course	Title IIA
Spanier, Shlomo	\$500.00	Yeshiva Toras Aron	Focus On Individual Needs of Title I Students	Title IIA
Steinharder, Tuvia	\$2,970.00	Yeshiva Torah Emes	Active Participation	Title IIA

Torah Umesorah

\$254.00

Yeshiva Ohr

Hatorah

Principals Conference

Title IIA

(7) ***SUBSTITUTES/NURSES

Effective: July 1, 2012

Terminating: June 30, 2013

Salary: \$85.00 per day/\$100.00 after 30 days
\$150.00 per day for nurses
(as needed)

ALLEYNE, Marvolyn-BS

AMOYELLE, Sarah-BA

BARTLETT, Debra-BA

BAUER, Jeanine-BA

BENJAMIN, Sharon-MA

BROWN, Reina - AS

BROWN-LABORDE, Karen-BA

CARNEY, Karianne-BA

D'ANTUNA, Loretta-BS

FREEMAN, Kevin-BA

FROST, Roger-BS

GILL-ROSE, Christine-BA

GIUFFRIDO, Alexandra

LAGGNER, KAREN-MA

LAMURA, Alfred-BA

LEVINE, Chana-BS

L'HEUREUX, Eileen-BA

MANIKAS, Maria-BA, MBA

ORCUTT, Nicole-AA

PECCARELLI, Lewis-BA

RADOWITZ, Andrea-BS

ROSENBLATT, Sorah-BS

SALEL, Deborah-BA

SANSONE, Nancy-BA

SATAWA, Connianne-BA

SCHPOK, Leah-BS

SHEIK, Patricia-BA

SHEPERD, Randy-BS

SILBERBERG, Tova-BA

SMITH, Zondra-AS

SZOJCHET, Schpok, Leah-BS

TART, Brian-BA

WEBB, Michael-BS

g. Reappointments – N/A at this meeting

h. Salary Adjustments

(1) CORRECTION TO EXTENDED SCHOOL
YEAR CONTRACTS FOR 2012

Effective: September 1, 2012

Terminating: June 30, 2013

Pending Negotiations

LAST NAME	FIRST	DEGREE	STEP	SALARY
AKERMAN	Rivka	MA	1	\$47,541.00
ANEN	Kathleen	BA	10	\$49,639.00
ATTALLA	Rebecca	BA15	2	\$45,841.00
BAQUERO	Coleen	MA	24	\$75,440.00
BASCH	Rivka	MA	6	\$49,941.00
BOWER	Kathy	BA	23	\$70,340.00
BRACHFELD	Rachel	MA	1	\$47,541.00
BRIEDENBACH	Charles	BA30	17	\$59,105.00
BUKOWINSKI	Mary	BA15	6	\$47,941.00
CAPLAN	Anne	MA	12	\$53,742.00
CAPPER	Valerie	MA	11	\$53,150.00
DARROW-BARR	Kyna	MA	20	\$66,302.00
DING	Cecelia	BA	3	\$45,141.00
DREW	Melissa	MA	1	\$47,541.00
FALLON	Stephanie	BA15	1	\$45,541.00
FELDMAN	Tami	MA30	24	\$77,440.00
FOX	Paulette	BA	4	\$45,441.00
FRANKEL	Adina	MA	1	\$47,541.00
FRIEDMAN	Sara	MA	5	\$48,941.00
FRY	John	BA15	26	\$77,593.00
GLASSENBERG	Deena	MA	1	\$47,541.00
GRUEN	Karen	MA	9	\$52,288.00
HALPIN	Patricia	BA	25	\$74,640.00
HERSKOWITZ	Chaya	MA	8	\$51,761.00
HURTADO	Paula	BA	16	\$55,469.00
JACKSON	Cristina	PHD	17	\$63,105.00
KALISH	Rachel	MA30	19	\$65,219.00
KANAREK	Nechama	MA	6	\$49,941.00
KARSKO	Nicholas	BA	16	\$55,469.00
KELUSAK	Erin	BA	6	\$46,941.00
KOZLAK	Doreen	BA	11	\$50,150.00
KRAMER	Chaya	MA	10	\$52,639.00

LAZEWNIK	Rochel	MA15	20	\$67,302.00
LEARY	Mc Kenzie	MA	1	\$47,541.00
LEVY	Cheyenna	MA	5	\$48,941.00
MCGOVERN	Jennifer	BA	5	\$45,941.00
MILLER	Rivka	MA	1	\$47,541.00
MINKA	John	MA	6	\$49,941.00
MORRIS	Lynn	BA	25	\$74,640.00
MOZES	Heni	MA	1	\$47,541.00
MULLEN	Liz	MA	24	\$75,440.00
NEPPEL	Arlene	MA	9	\$52,288.00
NIELSEN	Stephanie	BA	13	\$52,063.00
NUSSBAUM	Malkie	MA	5	\$48,941.00
O'HARA	Gina	BA	5	\$45,941.00
OLSEN	Alisen	BA	4	\$45,441.00
PALMIERI	Ida	MA30	7	\$53,181.00
PASQUA	Tony	BA	8	\$48,761.00
PEPPER	Marsha	MA30	12	\$55,742.00
PHILLIPS	Kristina	BA	1	\$44,541.00
PIERO	Lisa	BA	5	\$45,941.00
PLOTNIK	Chani	MA	9	\$52,288.00
RAGUCCI	Shannon	BA30	3	\$47,141.00
REID	Sean	BA	17	\$57,105.00
ROSENBLATT	Rivka	MA	1	\$47,541.00
RUIZ	Georgia	BA	11	\$50,150.00
SCHAEFER	Karl	BA15	4	\$46,441.00
SCHLOSS	Shainy	MA	1	\$47,541.00
SCHNEIDER	Stephanie	BA	6	\$46,941.00
SILINONTE	Julie	MA	9	\$52,288.00
SOSOWSKY	Bracha	MA	9	\$52,288.00
STEINBERG	Toby	MA	4	\$48,441.00
TAPLIN	Sorah	BA	20	\$63,302.00
TEREN	Sarah	MA	1	\$47,541.00
VAN AMBURGH	Joann	BA	6	\$46,941.00
WEINSTEIN	Henry	MA30	14	\$57,699.00
WILLIAMS-BROWN	Hyacinth	BA	12	\$50,742.00
WITTY	Ahuva	MA	1	\$47,541.00
ZERILLI	Jodi	BA15	8	\$49,761.00

(2) CORRECTION TO SUMMER EMPLOYMENT FOR
CHILD STUDY TEAM MEMERS
YEAR CONTRACTS FOR 2012
Effective: September 1, 2012
Terminating: June 30, 2013

Pending Negotiations

LAST NAME	FIRST	DEGREE	STEP	SALARY
ANDERSON	Sherriese	MA	9	\$52,288.00
BELL	Laura	MA	9	\$52,288.00
BENOIT	Anne	MA30	26	\$81,593.00
BERGER	Heidi	MA30	10	\$51,941.00
BINNS	Daphne	MA	9	\$52,288.00
BLACKWELL	Marisol	MA	11	\$53,150.00
BOWERS	Carol	MA15	12	\$54,742.00
CLIMER	Donna	MA	12	\$53,742.00
DE SANTIS	Jandyra	MA30	26	\$81,593.00
FILKIN	Karen	MA15	24	\$76,440.00
FORTUNA	Victoria	MA30	24	\$77,440.00
FREUND	Elchanan	MA	4	\$48,441.00
GELLIS	Adina	MA30	10	\$50,441.00
GRUENBAUM	Beth	MA15	11	\$54,150.00
HALLE	Michelle	MA	9	\$52,288.00
HENDRY	Janet	MA30	10	\$54,639.00
JACOBS	Miriam	MA15	11	\$54,150.00
KAZNOWSKI	Jennifer	MA	8	\$51,761.00
KOSTECKI	Siobhan	MA	3	\$48,141.00
MCNEIL	Annette	MA	25	\$77,640.00
MELEN	Chava	MA	8	\$51,761.00
NUSSBAUM	Gila	MA30	13	\$57,063.00
ROSCIANO -				
DIPIERTO	Michelle	MA30	21	\$70,869.00
SEEVE	Meyer	MA	1	\$47,541.00
SHIFRIN	Stephanie	MA	12	\$53,742.00
STERN	Michelle	MA	14	\$55,699.00
WEHL	Rachel	MA	16	\$58,469.00
ZENTMAN	Chana	MA	10	\$52,639.00

i. Stipends

- (1) FILKEN, Karen
Teaching American History Grant
Effective: July 1, 2012
Terminating: June 30, 203
Amount: \$6,000
Amount: \$125 per day Field Trip/Colloquia
(Funded through the American History Grant)

- (2) GANT, Jonathan
Guidance Counselor – LMS
Summer Counselor
Effective: July 1, 2012
Salary: \$40.00 per hour
Not to exceed 25 hours
(budget account #11-000-218-104-15-1043)
- (3) GRECCO, Eileen
Data Coordinator
Effective: July 2, 2012
Terminating: August 31, 2012
Salary: \$40.00 per hour
Not to exceed 150 hours
Paid through SIG Grant
(budget account #20-458-100-100-00-0000)
- (4) QUEZADA, Esther
Guidance Counselor – LMS
Summer Counselor
Effective: July 1, 2012
Salary: \$40.00 per hour
Not to exceed 25 hours
Change of hours from 50 to 25 on 5/31/12 Agenda
(budget account #11-000-218-104-15-1043)
- (5) CORRECTION TO EXTENDED SCHOOL
YEAR CONTRACTS FOR 2012
Effective: July 2, 2012
Terminating: August 13, 2012
Pending Negotiations

LAST NAME	FIRST	%	STIPEND
AKERMAN	Rivka	15%	\$7,131.00
ANEN	Kathleen	15%	\$7,445.00
ATTALLA	Rebecca	15%	\$6,876.00
BAQUERO	Coleen	15%	\$11,316.00
BASCH	Rivka	15%	\$7,491.00
BOWER	Kathy	15%	\$10,551.00
BRACHFELD	Rachel	15%	\$7,131.00
BRIEDENBACH	Charles	15%	\$8,865.00
BUKOWINSKI	Mary	5%	\$2,397.00
CAPLAN	Anne	15%	\$8,061.00

CAPPER	Valerie	15%	\$7,972.00
DARROW-BARR	Kyna	15%	\$9,945.00
DING	Cecelia	15%	\$6,771.00
DREW	Melissa	5%	\$2,377.00
FALLON	Stephanie	5%	\$2,277.00
FELDMAN	Tami	15%	\$11,616.00
FOX	Paulette	5%	\$2,272.00
FRANKEL	Adina	5%	\$2,377.00
FRIEDMAN	Sara	15%	\$7,341.00
FRY	John	15%	\$11,638.00
GLASSENBERG	Deena	15%	\$7,131.00
GRUEN	Karen	15%	\$7,843.00
HALPIN	Patricia	10%	\$7,464.00
HERSKOWITZ	Chaya	15%	\$7,764.00
HURTADO	Paula	15%	\$8,320.00
JACKSON	Cristina	15%	\$9,465.00
KALISH	Rachel	15%	\$9,782.00
KANAREK	Nechama	15%	\$7,491.00
KARSKO	Nicholas	15%	\$8,320.00
KELUSAK	Erin	15%	\$7,041.00
KOZLAK	Doreen	15%	\$7,522.00
KRAMER	Chaya	15%	\$7,895.00
LAZEWNIK	Rochel	15%	\$10,095.00
LEARY	Mc Kenzie	15%	\$7,131.00
LEVY	Cheyenna	15%	\$7,341.00
MCGOVERN	Jennifer	15%	\$6,891.00
MILLER	Rivka	15%	\$7,131.00
MINKA	John	15%	\$7,491.00
MORRIS	Lynn	5%	\$3,732.00
MOZES	Heni	15%	\$7,131.00
MULLEN	Liz	15%	\$11,316.00
NEPPEL	Arlene	15%	\$7,843.00
NIELSEN	Stephanie	15%	\$7,809.00
NUSSBAUM	Malkie	15%	\$7,341.00
O'HARA	Gina	15%	\$6,891.00
OLSEN	Alisen	15%	\$6,816.00
PALMIERI	Ida	15%	\$7,977.00
PASQUA	Tony	5%	\$2,438.00
PEPPER	Marsha	15%	\$8,361.00
PHILLIPS	Kristina	15%	\$6,681.00
PIERO	Lisa	15%	\$6,891.00
PLOTNIK	Chani	15%	\$7,843.00
RAGUCCI	Shannon	15%	\$7,071.00
REID	Sean	15%	\$8,565.00

ROSENBLATT	Rivka	15%	\$7,131.00
RUIZ	Georgia	5%	\$2,507.00
SCHAEFER	Karl	15%	\$6,966.00
SCHLOSS	Shainy	15%	\$7,131.00
SCHNEIDER	Stephanie	15%	\$7,041.00
SILINONTE	Julie	15%	\$7,843.00
SOSOWSKY	Bracha	15%	\$7,843.00
STEINBERG	Toby	15%	\$7,266.00
TAPLIN	Sorah	15%	\$9,495.00
TEREN	Sarah	15%	\$7,131.00
VAN AMBURGH	Joann	15%	\$7,041.00
WEINSTEIN	Henry	15%	\$8,654.00
WILLIAMS-BROWN	Hyacinth	15%	\$7,611.00
WITTY	Ahuva	5%	\$2,377.00
ZERILLI	Jodi	5%	\$2,488.00

(5) CORRECTION TO SUMMER EMPLOYMENT
FOR CHILD STUDY TEAM MEMBERS
FOR THE SUMMER 2012 – 10% STIPEND
Effective: July 2, 2012
Terminating: August 13, 2012
Pending Negotiations

LAST NAME	FIRST	STIPEND
ANDERSON	Sherriese	\$5,228.00
BELL	Laura	\$5,228.00
BENOIT	Anne	\$8,159.00
BERGER	Heidi	\$5,194.00
BINNS	Daphne	\$5,228.00
BLACKWELL	Marisol	\$5,315.00
BOWERS	Carol	\$5,472.00
CLIMER	Donna	\$5,374.00
DE SANTIS	Jandyra	\$8,159.00
FILKIN	Karen	\$7,644.00
FORTUNA	Victoria	\$7,744.00
FREUND	Elchanan	\$4,844.00
GELLIS	Adina	\$5,044.00
GRUENBAUM	Beth	\$5,415.00
HALLE	Michelle	\$5,228.00
HENDRY	Janet	\$5,463.00
JACOBS	Miriam	\$5,415.00
KAZNOWSKI	Jennifer	\$5,176.00

KOSTECKI	Siobhan	\$4,814.00
MCNEIL	Annette	\$7,764.00
MELEN	Chava	\$5,176.00
NUSSBAUM	Gila	\$5,706.00
ROSCIANO -		
DIPIERTO	Michelle	\$7,086.00
SEEVE	Meyer	\$4,754.00
SHIFRIN	Stephanie	\$5,374.00
STERN	Michelle	\$5,569.00
WEHL	Rachel	\$5,846.00
ZENTMAN	Chana	\$5,263.00

j. Tuition Reimbursement – N/A at this meeting

k. Miscellaneous

- (1) RUANE, Joseph
Rescind Resignation accepted at the
May 31, 2012 BOE Meeting – LHS Teacher
- (2) BUSH, MARGARET
Nurse-LMS
 $150.5 \div 2 = 75.25$
 $\$73,340.00 \div 183 = \400.76
 $\$400.76 \times 75.25 = \$30,157.56$
(budget account #11-000-291-290-00-0000)
- (3) CORENBLITH, Angela
Teacher-LHS
 $75.5 \div 2 = 37.75$
 $\$85,698.00 \div 183 = \468.29
 $\$468.29 \times 37.75 = \$17,678.13$
(budget account #11-000-291-290-00-0000)
- (4) KASS, Carole
Speech-Related Services
 $117.5 \div 2 = 58.75$
 $\$89,056.00 \div 213 = \418.10
 $\$418.10 \times 58.75 = \$24,563.57$
(budget account #11-000-291-290-00-0000)
- (5) LAGGNER, Karen
Guidance-LHS
 $113.5 \div 2 = 56.75$

$\$79,593.00 \div 183 = \434.93
 $\$434.93 \times 56.75 = \$24,682.27$
(budget account #11-000-291-290-00-0000)

(6) RYDER, Vicki
Teacher-LHS
 $57.5 \div 2 = 28.75$
 $\$79,613.00 \times 183 = \435.04
 $\$435.04 \times 28.75 = \$12,507.40$
(budget account #11-000-291-290-00-0000)

(7) SILVA, Lydia
Superintendent
 $16 \div 2 = 8$
 $\$180,000.00 \div 260 = \692.31
 $\$692.31 \times 8 = \$5,538.48$
(budget account #11-000-291-290-00-0000)

(8) STARACE, Mary
Teacher-LHS
 $35 \div 2 = 17.5$
 $\$52,742.00 \div 183 = \288.20
 $\$288.20 \times 17.5 = \$5,043.63$
(budget account #11-000-291-290-00-0000)

2. NON-CERTIFICATED

1. Resignations

(1) LARA, Brian
Paraprofessional – SSS
Effective: June 30, 2012

(2) NELSON, Nicholas
Paraprofessional – SSS
Effective: June 30, 2012

b. Retirements – N/A at this meeting

c. Terminations - N/A at this meeting

d. Leaves of Absence

(1) MARSHALL, Mariel
OSS-Paraprofessional

NJFMLA-Sick-Paid

Effective: September 4, 2012

Terminating: December 10, 2012

NJFMLA-Unpaid

Effective: December 11, 2012

Terminating: January 14, 2013

(Barring any unforeseen circumstances)

e. Transfers

- (1) BAER, Gwen
Paraprofessional
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012
- (2) BUSH, Eileen
Paraprofessional
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012
- (3) CIRILLO, Louis
Paraprofessional
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012
- (4) GAVAN, Laura
Paraprofessional
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012
- (5) HAGUE, Gail
From: Secretary
To: Administrative Secretary
Effective: July 1, 2012
Terminating: June 30, 2013
Salary: Step 15, \$28,503.00
Pending Negotiations
(Replacement for D. DiDolci – \$28,504.00)
(budget account #11-000-240-105-03-0003)
- (6) PAOLICELLI, Cynthia

Paraprofessional

From: Ella G. Clarke School
To: Spruce Street School
Effective: September 1, 2012

(7) RIVERA, Rose
Paraprofessional
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012

(8) RUPP, Tammy
Paraprofessional
From: Clifton Avenue Grade School
To: Spruce Street School
Effective: September 1, 2012

(9) SANSONE, Debra
Paraprofessional
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

(10) SANTUCCI, Carol
Paraprofessional
From: Ella G. Clarke School
To: LECC
Effective: September 1, 2012

(11) SINONDON, Andrea
Paraprofessional
From: Oak Street School
To: Spruce Street School
Effective: September 1, 2012

f. Appointments

(1) EGLESTON, Debra
Paraprofessional - OSS
Effective: September 1, 2012
Terminating: June 30, 2013
Salary: Step 10, 90 Credits - \$18,697.00
ESY Stipend: \$2,804.00 (Pro-rated)
(Replacement for L. Nazarrio - \$21,574.00)
Pending Negotiations

(budget account #11-000-217-106-09-0009)

- (2) KOWALESKI, Clematina
Paraprofessional – LHS
Effective: September 1, 2012
Terminating: June 30, 2013
Salary: Step 15, \$20,174.00
Pending Negotiations
(Replacement for J. Kawka - \$22,363.00)
(budget account #11-000-222-106-03-0003)

- (3) OLUWO, Bodunrin
Computer Tech Aide
Effective: July 2, 2012
Terminating: August 31, 2012
Salary: \$10.00 per hour
(not to exceed 150 hour) (SIG Grant)
(budget account #20-458-100-106-00-0000)

- (4) ***VAZQUEZ, Tara
Central Copy Center
Effective: July 1, 2012
Terminating: August 24, 2012
Salary: \$15.00 per hour
(4 hours per day)
(budget account # 11-000-230-100-02-0002)

- (5) ***SUBSTITUTE PARAPROFESSIONAL/SECRETARY
Effective: July 1, 2012
Terminating: June 30, 2013
Salary: \$12.00 per hour

PARAPROFESSIONALS

ALLEYNE, Marvolyn-BS
BENJAMIN, Sharon-MA
BERRY, Geraldine-BA
D'ANTUNA, Loretta-BS
FREEMAN, Kevin-BA
GILL-ROSE, BA
KRAUT, Malka-BA
MANIKAS, Maria-BS, MBA
MARTIN, Jessica-BA
ORCUTT, Nicole-AA
PECCARELLI, Lewis-BA
RADOWITZ, Andrea-BS

SATAWA, Connianne-BA
 SHEPERD, Randy-BS
 SOCHET, Nechama-BS
 TART, Bryan-BA
 WEBB, Michael-BS

SECRETARIES

AHLE, Claudia
 BERRY, Geraldine
 BROWN, Reina
 FRAZER, Lauren
 MARTIN, Jessica
 MONTAGNA, Linda
 RADOWITZ, Andrea-BS
 RAMOS, Annette
 SOLARI, Kelly
 VESPA, Michelina

g. Reappointments – N/A at this meeting

h. Salary Adjustments

(1) CORRECTION TO EXTENDED SCHOOL
 YEAR CONTRACTS FOR 2012
 PARAPROFESSIONALS

Effective: September 1, 2012

Terminating: June 30, 2013

Pending Negotiations

LAST NAME	FIRST	CREDITS	STEP	SALARY
BAER	Gwen	90 Credits	9	\$19,332.00
BENEVENTO	Jill	90 Credits	1	\$18,179.00
BRADLEY	Christy	30 Credits	11	\$18,874.00
BROWN	Jamie	90 Credits	1	\$18,179.00
BROYDE	Chana	90 Credits	1	\$18,179.00
BURSTEIN	Shaun	90 Credits	2	\$18,304.00
BUSH	Eileen	30 Credits	10	\$18,710.00
CARR	Terri	0 Credits	9	\$17,142.00
CEPERO	Rosa	0 Credits	7	\$16,814.00
CLARKE	Lawrence	90 Credits	1	\$18,179.00
CUBBEDGE	Mark	60 Credits	1	\$17,477.00
DICENSO	Joanne	0 Credits	1	\$15,990.00
DONATO	Michele	90 Credits	1	\$18,179.00

ELEFANT	Shira	30 Credits	3	\$17,643.00
FERNANDINI	Wendy	0 Credits	7	\$16,814.00
FISHER	Shira	90 Credits	1	\$18,179.00
FLORES	Reina	90 Credits	1	\$18,179.00
FRANKLIN	Raymond	60 Credits	1	\$17,477.00
GANZ-MULLER	Raizy	90 Credits	1	\$18,179.00
GAVAN	Laura	0 Credits	9	\$17,142.00
GOLDMAN	Chana	60 Credits	1	\$17,477.00
GORELICK	Malky	90 Credits	1	\$18,179.00
HALPIN	Donna	0 Credits	8	\$16,978.00
HAUPT	Brenda	30 Credits	9	\$18,545.00
HOLMAN	Kelly	60 Credits	1	\$17,477.00
HOWARD	Mary Ann	60 Credits	off 3	\$29,742.00
INTRIAGO	Monica	90 Credits	1	\$18,179.00
IRIZARRY	Nivia	0 Credits	11	\$17,471.00
JIMENEZ	Annette	90 Credits	1	\$18,179.00
KAUFMAN	Yocheved	90 Credits	1	\$18,179.00
LAMARGUGGIE	Joanne	60 Credits	10	\$18,794.00
LANCELOT	Lorayne	0 Credits	1	\$15,990.00
LASDUM	Ahuva	90 Credits	1	\$18,179.00
LATIMER	Elizabeth	60 Credits	1	\$17,477.00
LEFURGE	Kathleen	0 Credits	13	\$18,599.00
LOPEZ	Delia	0 Credits	1	\$15,990.00
LOUNSBURY	Sheryl	90 Credits	1	\$18,179.00
MALDONADO	Ricky	90 Credits	1	\$18,179.00
MANN	Shulamith	90 Credits	1	\$18,179.00
MARTINEZ	Xiomara	90 Credits	3	\$18,429.00
MCGUIRE	Marlene	90 Credits	1	\$18,179.00
MOODY	Lisa	90 Credits	15	\$22,363.00
MULHOLLAND	Brandi	0 Credits	1	\$15,990.00
MURIK	Aviva	90 Credits	1	\$18,179.00
NABILE	Christine	90 Credits	1	\$18,179.00
NELSON	Nicholas	60 Credits	1	\$17,477.00
NEUSTADT	Roselyn	90 Credits	1	\$18,179.00
ORZEL	Fayge	90 Credits	1	\$18,179.00
PEACE	Lorraine	0 Credits	11	\$17,471.00
PERSTEIN	Tehila	90 Credits	1	\$18,179.00
PRESCOTT	Kelly	90 Credits	1	\$18,179.00
PRIMMER	Gail	0 Credits	14	\$19,385.00
QUEZADA-CLASS	Amarylis	30 Credits	1	\$17,393.00
RANDOLPH	Michael	0 Credits	11	\$17,471.00
REYNOLDS	Terri	0 Credits	10	\$17,307.00
RIVERA	Enver	0 Credits	1	\$15,990.00
RIVERA-CORTES	Margie	0 Credits	4	\$15,888.00

ROMANO	Eileen	0 Credits	1	\$15,990.00
RUSSOMANO	Mary	0 Credits	10	\$17,307.00
SANSONE	Debra	0 Credits	15	\$20,174.00
SCHNELLER	Luz	0 Credits	3	\$16,240.00
SCHWARTZ	Phyllis	90 Credits	1	\$18,179.00
SCUDIERI-				
IAFELICE	Jennifer	60 Credits	4	\$17,852.00
SHAKOW	Tziporah	90 Credits	1	\$18,179.00
SIERCHIO	Valerie	90 Credits	1	\$18,179.00
SMITH	Evelyn	0 Credits	15	\$20,174.00
SOTELO	Jeffrey	90 Credits	1	\$18,179.00
SPICHER	Teresa	0 Credits	15	\$20,174.00
STEWART	Erika	60 Credits	1	\$17,477.00
SUMERISKI	Donna	0 Credits	7	\$16,814.00
TSCHNIKEL	Amy	90 Credits	1	\$18,179.00
TULL	Mary	90 Credits	11	\$19,660.00
TUPPER	Catherine	0 Credits	15	\$20,174.00
WEBER	Diane	90 Credits	1	\$18,179.00
WILLIAMS	Monica	0 Credits	9	\$17,142.00
WILLIAMS	Amber	90 Credits	1	\$18,179.00
WOLFF	Rosemary	0 Credits	3	\$16,240.00
WOOD	Janet	0 Credits	19	\$24,510.00
ZANOVICH	Bridget	90 Credits	1	\$18,179.00
ZARZYCKI	Robin	60 Credits	4	\$17,852.00

i. Stipends

- (1) CORRECTION TO EXTENDED SCHOOL
YEAR CONTRACTS FOR 2012
Effective: July 2, 2012
Terminating: August 13, 2012
Pending Negotiations

LAST NAME	FIRST	ESY	STIPEND
BAER	Gwen	15%	\$2,899.00
BENEVENTO	Jill	15%	\$2,726.00
BRADLEY	Christy	15%	\$2,831.00
BROWN	Jamie	15%	\$2,726.00
BROYDE	Chana	15%	\$2,726.00
BURSTEIN	Shaun	15%	\$2,745.00
BUSH	Eileen	15%	\$2,806.00
CARR	Terri	15%	\$2,571.00
CEPERO	Rosa	15%	\$2,522.00

CLARKE	Lawrence	15%	\$2,726.00
CUBBEDGE	Mark	15%	\$2,621.00
DICENSO	Joanne	5%	\$799.00
DONATO	Michele	15%	\$2,726.00
ELEFANT	Shira	15%	\$2,646.00
FERNANDINI	Wendy	5%	\$840.00
FISHER	Shira	5%	\$908.00
FLORES	Reina	15%	\$2,726.00
FRANKLIN	Raymond	15%	\$2,621.00
GANZ-MULLER	Raizy	15%	\$2,726.00
GAVAN	Laura	15%	\$2,571.00
GOLDMAN	Chana	15%	\$2,621.00
GORELICK	Malky	15%	\$2,726.00
HALPIN	Donna	5%	\$848.00
HAUPT	Brenda	15%	\$2,781.00
HOLMAN	Kelly	15%	\$2,621.00
HOWARD	Mary Ann	15%	\$4,461.00
INTRIAGO	Monica	15%	\$2,726.00
IRIZARRY	Nivia	5%	\$873.00
JIMENEZ	Annette	15%	\$2,726.00
KAUFMAN	Yocheved	15%	\$2,726.00
LAMARGUGGIE	Joanne	15%	\$2,819.00
LANCELOT	Lorayne	5%	\$799.00
LASDUM	Ahuva	15%	\$2,726.00
LATIMER	Elizabeth	15%	\$2,621.00
LEFURGE	Kathleen	15%	\$2,789.00
LOPEZ	Delia	5%	\$799.00
LOUNSBURY	Sheryl	15%	\$2,726.00
MALDONADO	Ricky	15%	\$2,726.00
MANN	Shulamith	15%	\$2,726.00
MARTINEZ	Xiomara	5%	\$921.00
MCGUIRE	Marlene	15%	\$2,726.00
MOODY	Lisa	5%	\$1,118.00
MULHOLLAND	Brandi	15%	\$2,398.00
MURIK	Aviva	15%	\$2,726.00
NABILE	Christine	5%	\$908.00
NELSON	Nicholas	15%	\$2,621.00
NEUSTADT	Roselyn	15%	\$2,726.00
ORZEL	Fayge	5%	\$908.00
PEACE	Lorraine	15%	\$2,620.00
PERSTEIN	Tehila	5%	\$908.00
PRESCOTT	Kelly	15%	\$2,726.00
PRIMMER	Gail	15%	\$2,907.00
QUEZADA-CLASS	Amarylis	5%	\$869.00

RANDOLPH	Michael	15%	\$2,620.00
REYNOLDS	Terri	15%	\$2,596.00
RIVERA	Enver	15%	\$2,398.00
RIVERA-CORTES	Margie	15%	\$2,383.00
ROMANO	Eileen	15%	\$2,398.00
RUSSOMANO	Mary	15%	\$2,596.00
SANSONE	Debra	15%	\$3,026.00
SCHNELLER	Luz	15%	\$2,436.00
SCHWARTZ	Phyllis	15%	\$2,726.00
SCUDIERI-			
IAFELICE	Jennifer	15%	\$2,677.00
SHAKOW	Tziporah	15%	\$2,726.00
SIERCHIO	Valerie	15%	\$2,726.00
SMITH	Evelyn	5%	\$1,008.00
SOTELO	Jeffrey	15%	\$2,726.00
SPICHER	Teresa	5%	\$1,008.00
STEWART	Erika	15%	\$2,621.00
SUMERISKI	Donna	15%	\$2,522.00
TSCHNIKEL	Amy	15%	\$2,726.00
TULL	Mary	15%	\$2,949.00
TUPPER	Catherine	15%	\$3,026.00
WEBER	Diane	5%	\$908.00
WILLIAMS	Monica	15%	\$2,571.00
WILLIAMS	Amber	15%	\$2,726.00
WOLFF	Rosemary	15%	\$2,436.00
WOOD	Janet	15%	\$3,676.00
ZANOVICH	Bridget	15%	\$2,726.00
ZARZYCKI	Robin	5%	\$892.00

k. Miscellaneous

- (1) FRAZER, Rosemarie
Secretary
Rescind Retirement previously approved by the Board
- (2) HOREN, Susan
Administrative Secretary
 $17 \div 2 = 8.5$
 $\$30,761.00 \div 220 = \139.82
 $\$139.82 \times 8.5 = \$1,188.49$
(budget account #11-000-291-290-00-0000)
- (3) KAWKA, Janis
Paraprofessional-LHS

$7 \div 2 = 3.5$
 $\$22,363.00 \div 183 = \122.20
 $\$122.20 \times 3.5 = \427.70
(budget account #11-000-291-290-00-0000)

Motion to approve the Superintendent of Schools Agenda – Mr. Mund
Second – Mr. Zlatkin

Roll Call:	Carl Fink	Yes
	Yechezkel Seitler	Yes
	Joel Schwartz	Yes
	Lee Mund	Yes
	Jonathan Silver	Yes
	Tracey Tift	Yes
	Isaac Zlatkin	Yes

Superintendent of Schools Agenda Passed 7 ayes 0 nays

- * 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	

Addendum #1

Approve the creation, configuration and operation of the following neighborhood schools:

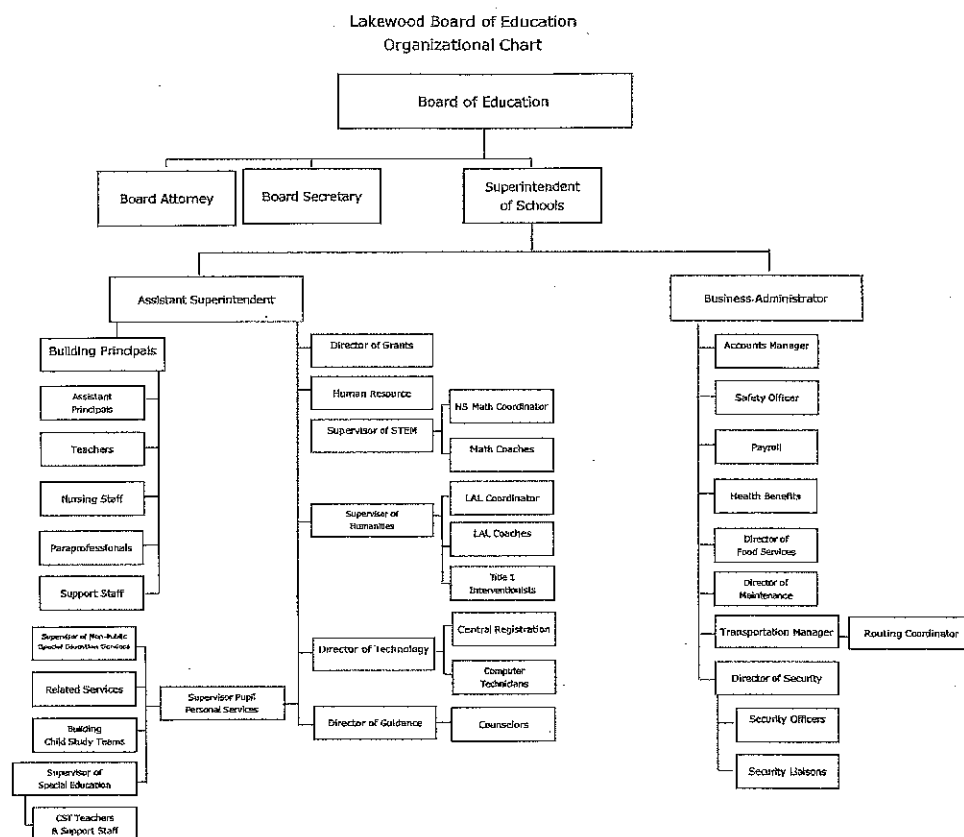
- Kindergarten and First Grade at Spruce Street School
- Grade 1 – 6 at Clifton Avenue Grade School (neighborhood enrollment)
- Grade 1-6 at Ella G. Clarke School (neighborhood enrollment)
- Grade 2-6 at Oak Street School (neighborhood enrollment)

Subject to the review of the Board Attorney and any required approvals.

Addendum #2

Approve the Organizational Chart for the 2012 -2013 School Year.

Subject to the review of the Board Attorney and any required approvals.



Addendum #3

Recommendation of the Superintendent:

2. Non-Certificated Staff

h. Salary Adjustment

Rosemary Frazer

Effective: July 9, 2012

Terminating: June 30, 2013

From: \$60,000.00

To: \$72,000.00

Subject to the review of the Board Attorney and any required approvals.

Addendum #4

Recommendation of the Superintendent:

e. Transfer

Segui, Omaida

From: Secretary – Oak Street School

To: Secretary – District Office

Effective: July 9, 2012

Terminating: June 30, 2013

Salary: 29,671.00

(Replacement for Linda Montagna)

Addendum #5

Recommendation of the Superintendent:

e. Transfer

Caricari, Rosemary

From: Secretary – District Office

To: Secretary – Ella G. Clarke School

Effective: July 9, 2012

Terminating: June 30, 2013

(Replacement for Susan Horen - Retired)

Addendum #6

Recommendation of the Superintendent:

e. Terminations

Abreu, Rose

Principal Ella G. Clarke School

Effective: July 5, 2012

Salary: \$114,810.00

Subject to the review of the Board Attorney and any required approvals.

Addendum #7

Rivera, Ebony

From: Assistant Principal – LMS

To: Interim Principal - EGCS

Salary: \$113,565.00
Effective: July 9, 2012
Terminating: TBD
(replacement for Rose Abreu - \$114,810.00)

Subject to the review of the Board Attorney and any required approvals.

Addendum #8

Be It Resolved, one (1) bid was received on Tuesday, July 2, 2012 at 11:00 a.m. for Preschool Kosher Vended Meals for the Extended School Year beginning on July 2, 2012 through August 13, 2012 and the school year beginning September 2012 through June 2013. All meals supplied will conform to the final rule on New School Meal Requirements made from the United States Department of Agriculture Menu pattern requirements for grades Pre-K – 6 and grades 7-12 and award contract to the following:

The Café on Clifton, LLC
Breakfast \$1.82
Snack \$0.61
Lunch \$2.85

Addendum #9

Recommendation of the Superintendent:

A. Personal

c. Transfers

1. Toler, Mettiria
Teacher
From: SSS
To: CAGS
Effective: 2012 – 2013 School Year

Subject to the review of the Board Attorney and any required approvals.

Addendum #10

IDEA NPSSP Program

Be It Resolved that the Lakewood Township Board of Education approves a contract with Catapult Learning, LLC to provide services for the nine (9) preschool disabled classes and three (3) kindergarten classes in the Non-Public Supplemental Service Program for a total amount not to exceed One Million Six Hundred Thousand Dollars (\$1,600,000.00), subject to the terms of a

contract to be executed by the Board President in a form satisfactory to Board counsel.

Addendum #11

Supplemental Resource Center Program (SRSP) for Non-Public Schools

Be It Resolved that the Lakewood Township Board of Education approves a requirements contract with the following vendors to provide services to a portion of eligible non-public school students assigned to the Supplemental Resource Center Program (SRCP), as allocated by the Board, for a contract amount based upon the actual cost of services, for a total amount not to exceed Six Thousand Dollars (\$6,000.00) per student, subject to receipt of funding and subject to the terms of a contract to be executed by the Board President in a form satisfactory to Board counsel:

Advance Education Advisement Co.
Learn It
Tree of Knowledge
Catapult

Addendum #12

A. Personal

1. Certificated

g. Reappointments:

1. KOZINN-HANLON, Elisa
Teacher – LHS
Salary: MA, Step 1, \$47,541.00
Effective: 9/1/12 – 6/30/13
2. MENACHE, Evelyn
LDTC Preschool
Salary: MS, Step24, \$75,762.00
Effective: 9/1/12 – 6/30/13
3. STERN, Peter
School Psychologist Preschool
Salary: MA 30, Step 1, \$49,541.00
Effective: 9/1/12 – 6/30/13

Addendum #13

A. Personnel

Stipend

1. Schloss, Shanny
Non-Public Community Liaison
Salary: \$25.00 per hour
(not to exceed 30 hours per month)
Effective: July 9, 2012
Terminating: August 30, 2013
(Pending 192/193 Grant Funding)

Addendum #14

Approve Non-Public Schools to chose a different vendor if they so choose to, for Speech Services under Non-Public Chapter 193.

Motion to approve Addendums – Mr. Mund
Second – Mr. Zlatkin

Roll Call:	Carl Fink	Yes
	Yechezkel Seitler	Yes - #1-12 & 14, No - #13
	Joel Schwartz	Yes – #1-7 & 9-14, No - #8
	Lee Mund	Yes
	Jonathan Silver	Yes
	Tracey Tift	Yes - #1-4, 6-7, 9-14, No- 5 & 8
	Isaac Zlatkin	Yes

Addendums 1 thru 4 Passed 7 ayes 0 nays
Addendums 5 Passed 6 ayes 1 nay
Addendums 6 & 7 Passed 7 ayes 0 nays
Addendum 8 Passed 5 ayes 2 nays
Addendums 9 thru 12 Passed 7 ayes 0 nays
Addendum 13 Passed 6 ayes 1 nay
Addendum 14 Passed 7 ayes 0 nays

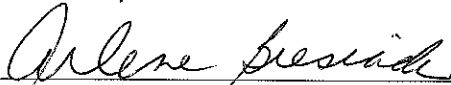
X. Old Business

XI. New Business

XII. Good and Welfare

XIII. Adjournment:
Motion to adjourn - Mr. Mund
Second – Mr. Seitler
Meeting Adjourned – 8:55 p.m.

Submitted respectfully:


Arlene Biesaida

10/10/12
Date