

Regular Board Meeting (Wednesday, November 16, 2022)

Generated by Omaida Segui on Wednesday, November 16, 2022

Members present

Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent

Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 6:38 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Mr. Ronald Fisher, State Monitor

Mrs. Patricia Lagarenne, Assistant State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. James Korwan, Court Reporter

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE**4. STATEMENT BY BOARD SECRETARY****5. MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Meir Grunhut.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION

1. RESOLUTION**2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

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Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Ronald Fisher, State Monitor

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Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Attendance Award
2. Data Presentation - LMS
3. Data Presentation – LHS

5. MINUTES

1. Public Meeting Minutes- October 19, 2022
2. Executive Meeting Minutes- October 19, 2022

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Andrew Meehan
2. Alejandra Morales

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Meir Grunhut.

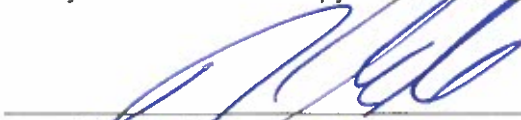
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:08 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the Live Stream Public Meeting held on November 16, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

November 17, 2022

**LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY**

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)**

**WEDNESDAY, NOVEMBER 16, 2022
THROUGH DISTRICT WEBSITE**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell 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 e-mailing such notice to the office of the New Jersey Star Ledger and The Lakewood Scoop.
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.

BOARD MEMBERSHIP

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

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Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
November 16, 2022

I. PLEDGE OF ALLEGIANCE – Kevin Campbell, Assistant Business Administrator/Board Secretary

II. ROLL CALL:

III. EXECUTIVE SESSION - RESOLUTION

BE IT RESOLVED by the Lakewood Township Board of Education that:

1. It does hereby determine that it is necessary to meet in Executive Session to discuss matters of personnel, involving specific individuals, negotiations, anticipated litigation and/or alleged incidents of Harassment, Intimidation and Bullying (HIB).
2. These matters will be made public when the need for confidentiality no longer exists.
3. The time that the Board anticipated to be in Executive Session is TBD.

IV. ROLL CALL:

V. PRESENTATIONS:

1. Attendance Award
2. Data Presentation - LMS
3. Data Presentation – LHS

VI. MINUTES:

Public Meeting Minutes- October 19, 2022
Executive Meeting Minutes- October 19, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC-

1. Andrew Meehan
2. Alejandra Morales

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over

the meeting.

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.m. by dialing (732) 839-3003 ID 776-382-8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 7:15 p.m. for anyone wanting to make a public comment; your **video** must be turned on. If you do not have video, you must call the audio phone line.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so.

Finally, we ask that you silence all electronic devices.

X.REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

- A. Approve the attached budgetary line item Transfers for **October, 2022**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **October, 2022**.
- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as **October 31, 2022** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/Board Secretary

November 16, 2022

Date

- D. Approval of Bills List for the **Warrant** Account for **November 16, 2022** in the amount of **\$2,018,593.65**.

- D1. Approval of Supplemental Bills List for the Warrant Account for **November 16, 2022** in the

amount of \$10,788,073.27

E. Approval Bills List for **Cafeteria Account** for **November 16, 2022** in the amount of **\$TBD**.

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **October 28, 2022** in the amount of **\$3,023,607.73**
- **November 15, 2022** in the amount of **\$3,062,225.39**

G. Approval of payment of **New Jersey State Health Benefits** for **September, 2022** in the amount of **\$1,472,786.82**

H. Transportation:

1. Move to record and award RFQ-T08-2223 for after school clubs received on 10/24/22 at 10am as follows:

To be paid through budget acct #11-000-270-511-00-0000.

VENDOR	HAPPY LIME						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
SIPOWL8Q	\$ 401.00	N/A	\$ 2.55	\$ 401.00	109	\$ 43,709.00	
VENDOR	DAG TRANSPORT						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
SIPOWL8Q	\$ 299.00	\$ 25.00	\$ 0.01	\$ 299.00	109	\$ 32,591.00	
VENDOR	A&M TRANSPORTATION						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
SIPOWL8Q	\$ 415.00	\$ 100.00	\$ 7.00	\$ 415.00	109	\$ 45,235.00	
VENDOR	HARTNETT TRANSIT SERVICE						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
SIPOWL8Q	\$ 153.90	\$ 50.00	\$ 1.00	\$ 153.90	109	\$ 16,775.10	AWARD

2. Move to approve Jointure with Toms River Regional School District for Transportation of McKinney Vento Student id #909896 to and from Collier Middle School for \$91.67 per diem. Amount not to exceed \$12,558.79 to be paid through budget account #11-000-270-514-00-0000.

3. Move to approve payment to School Bound in the amount of \$300.00 for the transportation of

student ID#915643 on 11/17/22 for an OOD intake placement. To be paid through budget account #11-000-270-511-00-0000

4. Move to award HT Bus Service Trip #4 as follows:

5 vendors were solicited HT was the sole response received. To be paid through budget acct #20-241-200-500-29-2520-000.

DATE	TYPE	P/U TIME	# VEHICLES	TRIP PURPOSE	P/U LOCATION	DESTINATION	RETURN TIME	VENDOR	COST
1/5/2023	ACD	8:45 a.m.	1-54	Cultural Celebration	Front LMS	Spruce St School	11:30 a.m.	HT Bus Service	\$450

5. Move to record and award RFQ-T09-2223 for 22/23 school transportation for student ID# 933612. Student required individualized transportation per IEP. To be paid through budget acct#11-000-270-514-270-514-00-0000.

Award

**VENDOR A2Z
TRANSPORTATION**

ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
NRS2Q	\$ 170.00	\$ 50.00	\$ 1.00	\$ 170.00	40	\$ 6,800.00	Award

VENDOR SCHOOL BOUND

ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total
NRS2Q	\$ 195.00	\$ 66.00	\$ 0.01	\$ 195.00	40	\$ 7,800.00

- I. Move to approve David B. Rubin P.C. Attorney at Law to provide comprehensive legal services for Lakewood School District's State Monitors Ronald Fisher and Patricia Lagarenne in connection with all legal matters related to N.J.S.A. 18A:7A-55(b) at a cost of \$180 per hour not to exceed \$5,000 for the 2022/2023 school year. (11-000-230-331-00-0001)

- J. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated

price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

Approve **Accurate Data Services**, to provide computer supplies for Little People Childcare not to exceed \$709.99 using Technology Grant. (20-510-100-610-30-2064-16X)

Approve **Link It Security**, to provide security supplies and installation for Yeshiva Toras Yisroel not to exceed \$4,775.00 using Security Grant. (20-511-266-610-30-1853-08I and 20-511-400-450-30-1853-08I)

- K. Move to renew ACB Services Inc. for the 2022/2023 school year pursuant to N.J.S.A 18A-18A-42 originally awarded by Bid 26-1819. This is the fifth and final year of allowable renewals. The daily cost will be based on the Nonpublic School Calendars and the number of trailers cleaned on a daily basis. The number of units can change based on the needs of the Nonpublic Schools providing 192/193 services, and charged to Chapter 192/193 as is permitted. (20-505-200-420-16-0000) at the following costs:

Size	Cost	# units	Total Daily
8x20 Pod	\$15.00	29	\$435.00
24 x 40 Trailer	\$22.00	3	\$66.00
24 x 30 Trailer	\$20.00	9	\$180.00
TOTAL DAILY COST			\$681.00
NOT TO EXCEED			

- L. Move to approve Mobilease Modular Space Inc, an Educational Services Commission approved vendor, contract ESCNJ #20/21-43 to provide and install a 12'x16' Canopy with post to be bolted directly to 6" slab of concrete for the entrance to 200 Ramsey Ave, Administrative Building at a cost of \$24,900.00 (11-000-261-420-15-0722) and to replace the decks, ramps and steps at Campus I & III at a cost of \$60,785.00 (12-000-400-450-15-0015).

- M. Move to Record and Award Bid 01-2223 Notification and Alert System received on 11/15/22 @ 11:00 a.m. Two responses were received as follows:

CATEGORY	PRICING : Admire Pro LLC	PRICING: Apptegy
Annual cost per student 1-250	\$30	\$5,500 + \$3.00/student

Annual cost per student 251-750	\$21	\$6,200 + \$3.00/student
Annual cost per student 750+	\$14	\$6,200 + \$3.00/student
Set-up/Installation cost	\$2,700	\$6,500 to \$9,500/school
OPTIONAL		
Tablet for mobile use (2)	\$1,349	
Additional Tablets (1)	\$699	
Tablet Stand	\$69	
Tablet Case/Sleeve	\$49	
Tablet Annual Insurance	\$99	
Block of additional 4,000 messages	\$100	
Terminal/Device for students to mark attendance (1)	\$849	
Keypad	\$849	
Card Swipe	\$849	
Fingerprint	\$849	
Combination Unit	\$899	
42" display or greater for visual notification (1)	\$1,899	
Classroom device attendance/2-way comm/display	\$925	
Portable cart for keypad or fingerprint (1)	\$249	
Tabletop stand for fingerprint unit (1)	\$69	
Wall bracket for fingerprint unit (1)	\$29	
Hard wired power supply (1)	\$249	
Wireless base station (1)	\$650	
1 year extended warranty for each device	\$199	
Additional RFID tokens (1)	\$4.99	
Onsite Training 1 hour	\$180	
Entry Pass Printer (1)	\$499	
Paper for pass printer (1)	\$12.99	

Admire Pro, LLC presented a responsive and responsible bid. Apptegy did not provide the required Consent of Surety and also provided a list of exceptions which were required in writing prior to the bid opening date as specified in the bid specifications. Apptegy did not provide a

responsive bid and is therefore disqualified.

Move to award **Bid 01-2223** Notification and Alert System to **Admire Pro, LLC**. Cost for this award for Nonpublic Schools is based on each school's Nonpublic Technology and/or Security Grant allocations and the needs of each individual school. (20-510-266-610 xx-xxxx and 20-511-266-610-xx-xxxx)

- N. Move to approve Crossroads Pavement Maintenance, LLC, an Educational Data approved cooperative vendor, contract # EDS 10980 Macadam #24A, to provide labor, equipment and materials to repair and clean the seepage pitch at Lakewood Middle School, including inside tank/outside tank and walkway at a cost of \$33,770.00. (11-000-261-420-15-15-0722.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the reading and adoption of the following Regulation.
 - Regulation 5600 Student Discipline/Code of Conduct
 - Regulation 7510 Use of School Facilities
2. Approve the Second Read and Adoption of the following Policy and Regulation.
 - Policy 5512 Harassment, Intimidation or Bullying
 - Policy 2451 Adult School
3. Approve the updated 2022-2023 Lakewood School District Code-of-Conduct.
4. Approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2022-2023 School Year.
5. Approve the School Safety and Security Annual Plan Review Statement of Assurance.
6. Approve the following Supervisors to conduct evaluations at Piner Elementary School during the school day. Evaluations must be written after their contractual hours, no more than 2 hours per evaluation, at an hourly rate of \$80.00 per hour (2 hour max per evaluation); to be paid through budget account #11-000-223-104-00-0000.
 - Tracy Paolantonio
 - Kevin Walters

7. Approve long term substitute secretary, Sarai Rivera, to work at a rate of \$15.00 per hour effective November 16, 2022 terminating June 30, 2022; to be paid through budget account #11-000-251-100-00-0000.
8. Approve Scholastic to provide all K-5 public school elementary school students with two district-sponsored book fairs for the 2022-2023 school year. Each student will be entitled to 20 books in total (10 at each book fair); not to exceed \$231,000.00; to be paid through ESSER 3 budget account #20-487-200-600-29-2520-ELA.
9. Approve to pay the District's Climate & Culture Committee to meet once a month for two hours at \$45.00 an hour, from October of 2022 through June of 2023; not to exceed \$810.00 per person; to be paid through budget account #11-401-100-100-15-0015. MUST TAKE PLACE AFTER CONTRACTUAL HOURS

LHS	Danielle Cusanelli
LMS	Sarah Johnson
	Michele Konar
CLARKE	Jennifer Coward
	Marian Salameh
CLIFTON	Erica Dorando
	Maria McFarland
OAK	Deb Egleston
	Patty Jude
SPRUCE	Kathleen Hall
	Paige Morton
	Stephanie Walker
PINER	Cliff Mann
	Teresa Sarubbi
LECC	Laura Choffey
	Rochelle Lazewnik
	Corrine Schacht

10. Approve the following teachers as Math Manipulative Coordinators at a rate of \$45.00 per hour for a maximum of 20 hours per teacher, beginning October 24, 2022 for a total cost not to exceed \$8,100.00; to be paid through budget account #20-487-200-100-29-2520-MTH.

- Jason Storch
- Jessica Sparandera
- Christine Arlauckus
- Samantha Ferlisi
- Lindsey Chesley
- Nicole Dahroughe
- Courtney Doyle
- Karen Pobol
- Erin McNicholas

11. Approve the following Lakewood High School administrators to monitor Achievement Academy on a rotating basis (as needed) for three hours per day, Monday through Friday, at \$80.00/hour beginning October 3, 2022, until June 22, 2022; to be paid through budget account #20-232-100-100-03-0003.

- Yvette Cucuro

12. Approve Tricia McDermott to attend The Open Public Records Act OPRA for Schools Webinar on December 7, 2022 from 1:00pm-3:00pm; at a cost of \$50.00; to be paid through budget account #11-000-251-580-0000.

13. Approve the Donations below to be given to Lakewood Middle School Students during the holiday season from Continental Studies:

- Walmart gift card - (10) at \$25.00/each
- 10 coats
- 20 toys
- 20 books

14. Approve Lakewood Middle School to accept a donation of 40 drawstring bags for sports from Michael and Theonikki Cocca from Prestige Laser Engraving.

15. Approve the Lakewood Middle School to provide CBI (Community Based Instruction) for the 2022-2023 school year and busing transportation to and from various sights, at an hourly contract rate of \$118.14, each trip will be billed at a minimum of 4 hours; to be paid through budget account #11-000-270-514-00-0000 (Billed to the CBI)

16. Approve Lakewood Middle School- Morning Duty Stipend: Paraprofessionals-

\$2,000.00/year and 30 minutes early (30 minutes early- 6:30am-7:00am) for the 2022-2023 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2022) (budget account #11-000-270-160-00-2000); (Correction from the October 19, 2022 agenda, Item #34)

- Leila Renouf

17. Project Venture change in date from December 1, 2022 to December 15, 2022; at no cost to the school district. (Amendment from the September 21, 2022 agenda, Business Agenda Item H-4)
18. Approve Michael Matson as the Lakewood Middle School Bilingual After School Tutoring program administrator, October 17, 2022 ending June 23, 2023, Tuesdays, Wednesdays and Thursdays, Fridays one (1) hour per day, at a rate of \$80.00 per hour, not to exceed \$7,900.00; to be paid through budget account #15-421-200-100-04-0004 (Correction from the September 21, 2022 agenda)
19. Approve Graham Speech Therapy, LLC at an hourly rate of \$700.00 per hour to provide professional development to all district speech therapists not to exceed: \$2,800.00; to be paid through budget account # 20-487-200-300-29-2520-DST.
20. Approve Morah Moves LLC to provide a full day professional development presentation to all district Occupational and Physical Therapists; not to exceed \$3,000.00; to be paid through budget account #20-487-200-300-29-2520-DST and to purchase downloadable materials \$75.00 each and \$155.00 per kit from S'cool Moves; not to exceed \$5,000.00, to be paid through budget account # 20-487-200-600-29-2520-DST.
21. Approve the following Oak teachers for Oak Street School's Saturday School program from October 22, 2022 through May 20, 2023; to be paid through budget account #15-421-200-100-09-009.

Staff	Position	Hours/Days Per Week
Palazzo, Dawn	Substitute Teacher	\$67.50/hour 3 Hrs/Saturday
Knoll, Kelly	Substitute Teacher	\$67.50/hour 3 Hrs/Saturday

22. Approve the following Oak teachers and paraprofessionals for Oak Street School's After School Tutoring Program effective October 25, 2022 through May 18, 2023; to be paid through budget account #15-421-100-101-09-009.

Staff	Position	Hours/Days Per Week
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Schneller, Luz	Paraprofessional to provide bilingual office support	\$22.50/hour 6 hours per week
Adams, Nichole	Paraprofessional- Student #919841	\$22.50/hour 3 hours per week
Beam, Melanie	Paraprofessional- Student #924873	\$22.50/hour 3 hours per week
Marino, Amy	Paraprofessional- Student #922138	\$22.50/hour 3 hours per week
Newman, Robert	Paraprofessional- Student #917475	\$22.50/hour 3 hours per week
Sutton, Eevan - substitute (as needed basis)	Paraprofessional	\$22.50/hour 3 hours per week
Bretan, Theresa - substitute (as needed basis)	Paraprofessional	\$22.50/hour 3 hours per week

23. Approve Lakewood Middle School staff member Elizabeth Barone to train ESL teachers on the Lexia English Program on November 29, 2022; to be paid \$45.00 per hour up to 4 hours (not to exceed \$180.00) for preparing and giving the presentation; to be paid through budget account #11-000-221-104-100-0000.
24. Approve the following Lakewood Middle School staff members to attend the 1 hour training session, Lexia English Program on November 29, 2022; at \$45.00 each for the 1 hour training; total not to exceed \$315.00; to be paid through budget account #11-000-223-104-00-0000.
- Priscilla Antuna
 - Rania Saad
 - Kelsey Baron
 - Ana Carey
 - Carla Rita
 - Ingreed Mezera
 - Eleni Emporelli
25. Approve LJ Clark, Ritchie Rodriguez, and Alejandro Gallegos to attend via zoom Attendance, Residency, and Homelessness Issues on October 4, 2022 hosted by NJPSA at a total cost not to exceed \$375.00; to be paid through budget account #15-000-218-580-03-0003.
26. Approve the following Spruce Street School certified teachers as substitutes for the SSS Academic Club for the 2022-2023 school year, at a cost of \$45.00 per hour; to be paid through ESSER II Funds budget account #20-483-100-110-29-2520-090.

- Garcia, Nyomi

- Griffin, Lauren
- Moses, Stacey

27. Approve Patricia Short and Evelyn Smith (non-certificated staff) as substitutes to perform duties for the Spruce Street School Academic Club (Tuesday's, Wednesday's and Thursday's) from October 28, 2022 through May 18, 2023, from 3:15 pm until the all clear is given by transportation at a cost of \$22.50 per hour; to be paid through ESSER II Fund account #20-483-200-100-29-2520-090. (Correction from October 19, 2022 agenda, Item #62).
28. Approve Elsa Mena Spruce Street School certified teacher for Title I Parent Workshops, Monthly Presentations and two hour preparation time monthly for the 2022-2023 school year at \$45.00 per hour, 3 hours per month for a total cost not to exceed \$1,350.00; to be paid through budget account #15-000-221-110-0007.
29. Approve Gina Mulcahy Spruce Street School certified staff member as a substitute on an as needed basis to cover pm dismissal for the SSS Academic Club; (previously approved as a substitute teacher for the club.) at a cost of \$45.00 per hour; to be paid through ESSER II Fund budget account #20-483-100-110-29-2520-090.
30. Approve Zachary Grun to revise grades 6-8 Orchestra curriculum, from November 17, 2022 through January 06, 2023; at a rate of \$45.00 per hour not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of \$1,350).
31. Approve Alicia Intromasso, Sarah Johnson, and Morgan Toal to continue revision on grades 6-8 English Language Arts curriculum, from November 17, 2022 through January 06, 2023; at a rate of \$45.00 per hour not to exceed 30 hours each, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of \$1,350 each).
32. Please approve the following LECC employees for morning/AM bus duty stipend for the 2022-2023 school year: Teachers-\$1,800.00/per year; Paras-\$1,000.00/per year. (This stipend is pensionable. Budget Account: 11-000-270-161-00-2000)
 - TEACHER: Brianna Fayer- Prorated
 - PARA: Julie Cangialosi- Prorated
 - PARA: Amy Pietri- Prorated
33. Approve the following staff members for the Afterschool Academic Academy at Piner Elementary School, that will be held on Tuesday's, Wednesday's and Thursday's from 3:10-4:10 PM, beginning October 18th and ending on May 25, 2023, to be paid through budget account #20-483-100-101-29-2520-301 for Instructional staff and budget account #20-483-200-100-29-2520-301 - for support staff.

***** Academic clubs will only run if there are 10 or more students in attendance for each club*****

Staff Member	Name of Academic Club	Rate per hour	Total Amount
Adriana Acevedo Start date 10/25/22	1:1 Paraprofessional - student ID # 937347	\$22.50 per hour	Not to exceed \$67.50 per week
Yarielys Acevedo Start date 10/25/22	1:1 Paraprofessional - student ID # 930233	\$22.50 per hour	Not to exceed \$67.50 per week
Paige Truax Start date 10/25/22	Phonics Fun!	\$45 per hour	Not to exceed \$135.00 per week
Yvette Cucuro	Administrator	\$80 per hour	1 Administrator only per day not to exceed \$240 per week

34. Approve the following staff members for the Saturday Academic Academy at Piner Elementary School, beginning October 22nd and ending on May 20, 2023. (Hours - 8:30-11:30), to be paid through budget account #20-483-100-101-29-2520-301 for Instructional staff and budget account #20-483-200-100-29-2520-301 - for support staff. (Correction from the 10/19/2022 agenda)

***** Academic clubs will only run if there are 10 or more students in attendance for that specific club*****

Staff Member	Position/Academic Club	Hourly Rate
Marcy Marshall Owen Bonner Yvette Cucuro	Administrator	\$120 per hour not to exceed \$360 per Saturday
Jeanette Martinez	Lexia Learners	\$67.50 per hour not to exceed \$202.50 per Saturday
Teresa Sarubbi	Grade 1 Teacher - ELA/Math Enrichment	\$67.50 per hour not to exceed \$202.50 per Saturday
Brynn Vallo	Grade 1 Teacher - ELA/Math Enrichment	\$67.50 per hour not to exceed \$202.50 per Saturday

Trudy McCracken	Grade 2 Teacher - ELA/Math Enrichment	\$67.50 per hour not to exceed \$202.50 per Saturday
Adrianna Rodriguez OR Melissa Capistran	Secretary	1 secretary only per Saturday @ \$33.75 per hour not to exceed \$101.25
Veronica Hansen	Saturday Academic Academy Paraprofessional	\$33.75 per hour not to exceed \$101.25
Mikekelle Thomas	Kindergarten Enrichment Teacher	\$67.50 per hour not to exceed \$202.50 per Saturday
Amanda Kuri	Kindergarten Enrichment Teacher	\$67.50 per hour not to exceed \$202.50 per Saturday
Samantha Ferlisi	K-2 Saturday Academy Coordinator & Math intervention	\$67.50 per hour not to exceed \$202.50 per Saturday
Lizia Sweigart	Substitute Teacher if needed	\$67.50 per hour not to exceed \$202.50 per Saturday
Jessica Wu	Substitute Paraprofessional if needed	\$33.75 per hour not to exceed \$101.25

35. Approve the following staff members from Piner Elementary School to translate for evening parent conferences on Monday, November 21, 2022 from 3:00 PM - 8:00 PM, to be paid through budget account #11-000-219-104-13-0013.

Staff Member	Position	Rate/Not to exceed
Melissa Capistran	Secretary	\$22.50 per hour - not to exceed \$112.50
Ritchie Rodriguez	Attendance Officer	\$22.50 per hour - not to exceed \$112.50
Kristen Cancia	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
Veronica Hansen	Paraprofessional	\$22.50 per hour - not to exceed \$112.50

Margie Rivera	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
Maria Oquendo	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
Kimberly Valverde	Paraprofessional	\$22.50 per hour - not to exceed \$112.50

36. Approve the following staff members to work at the Parent Academy at Piner Elementary School, 1 night per month (Dec -May). Staff members will be paid 3 hours per month to monitor children that attend and provide enriching activities while the parents attend the workshops. Paid through account # 15-000-211-173-10-0010.(Piner Annual School Plan)

Staff Member	Position	Hours	Total
Maryellen Brown	Student Facilitator/Teacher	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00
Lizia Sweigart	Student Facilitator/Teacher	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00
Laura Bell	Student Facilitator/Teacher	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00
Kimberly Valverde	Student Facilitator/Para	3 hours per month/Dec-May	18 hours @ \$22.50 per hour = \$405.00
Bailey Nielsen	Student Facilitator/Para	3 hours per month/Dec-May	18 hours @ \$22.50 per hour = \$405.00
Samantha Ferlisi	SUBSTITUTE	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00
Christine Arlauckas	SUBSTITUTE	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00
Amanda Kuri	SUBSTITUTE	3 hours per month/Dec-May	18 hours @ \$45.00 per hour = \$810.00

37. Approve the following Administrators to monitor the Parent Academy at Piner Elementary School, 1 night per month (November - May) at \$80.00/hour from 6:00 PM - 8:00 PM, to be paid through budget account #15-000-211-173-10-0010. (Piner

Annual School Plan- Paid for using Annual School Plan (ASP) Funding-Title 1). ONE Administrator per month only.

- Marcy Marshall
- Owen Bonner
- Yvette Cucuro

38. Approve Gissela Malgeri as the program coordinator for the Parent Academy and Latino Family Literacy Project, to be paid \$3,000.00 between November 2022 and June 30, 2023; to be paid through budget account #20-231-200-100-29-2520-000.

39. Approve the following staff members to be Latino Family Literacy Project/Adult ESL presenters to be paid \$45.00 an hour, for two hours per week, not to exceed 20 weeks from November 2022 to June 30, 2022, to be paid through budget account #20-231-200-100-29-2520-000.

- Aimee Kinsella
- Elsa Mena
- Eric Holmberg
- Delia Lopez
- Miladys Shor
- Reina Flores

40. Approve the reimbursement of ESL textbooks for the following teachers, not to exceed \$200.00 each, to be paid through Title III, budget account #20-241-200-600-29-2520-000. (Proof of payment must be provided to Tracy Paolantonio)

- Holly Buray
- Carolina Samaniego
- Shannon Downey
- Sharon Esposito
- Tracey Kearney Canace
- Amy Cabrera
- Rutricia Longsworth

41. Approve the following additional textbooks to be used in non-public schools. The complete lists of approved nonpublic textbooks are maintained by the Grant Office."

Mrs. Rivka Tress And Mrs. Rivky Grossman	Ready To Step Read- Grade 2 Phonics Review and Syllabication	9780999736982	Nextlevel Literacy	2018	2
Mrs. Rivka Tress	Ready To Step Up- Grade 3	9780999736999	Nextlevel	2018	1

And Mrs. Rivky Grossman	Syllabication Review		Literacy		
Zaner Bloser	Handwriting 2020 Grade 4 Small Classroom Package	9781453124529	Zaner Bloser	2020	Student
Septimus	A History of the Jewish People: The Holocaust	9781948241106	Achievements	2018	1
Zaner Bloser	e: Zaner-Bloser Spelling Connections Grade 2: Student Edition	9781453117248	Zaner Bloser	2016	2
Kirk Weider	Common Core Algebra I Workbook	9781944719029	Emathinstruction	2022	N/A
Lighthouse Curriculum	Lighthouse Math Level b	9781955773010	Leren	2021	1
Leren	Lighthouse Practice Book Level A	9781955773140	Leren	2021	1
Leren	Lighthouse Practice Book Level B	9781955773157	Leren	2021	1
Leren	Lighthouse Math Level C	9781955773027	Leren	2021	1
Leren	Lighthouse Practice Book Level E	9781955773188	Leren	2021	1
Leren	Lighthouse Math Level F	9781955773058	Leren	2021	1
Leren	Lighthouse Practice Book Level F	9781955773195	Leren	2021	1
Leren	Lighthouse Math Level G	9781955773065	Leren	2021	1
Leren	Lighthouse Practice Book Level G	9781955773300	Leren	2021	1
Johanne Hurwitz	Treasure In The Dirt	9798886800623	Readique LLC	2022	1
Chaya S. Cweiber	The iCount Method® Spiral Review Series: Level B	978948736824	Chaya S. Cweiber	2020	1

Chaya S. Cweiber	The iCount Method® Spiral Review Series: Level C	9781948736831	Chaya S. Cweiber	2020	1
Chaya S. Cweiber	The iCount Method® Spiral Review Series: Level D	978948736848	Chaya S. Cweiber	2020	1
Chaya S. Cweiber	The iCount Method® Spiral Review Series: Level E	9781948736855	Chaya S. Cweiber	2020	1
Chaya S. Cweiber	The iCount Method® Spiral Review Series: Level F	9781957527208	Chaya S. Cweiber	2022	1
Nathaniel Benchley	Sam the Minuteman	9780064441070	Harparcollins	1969	N/A
Nathaniel Benchley	George the Drummer Boy	9780064441063	Harpertrrophy	1977	1
Leonard Kessler	Here Comes the Strikeout	9780064440110	Harparcollins	1965	N/A
Stephen Krensky	George Washington's First Victory	9780689859427	Aladdin	2005	1
Cynthia Rylant	Poppleton in Spring	9780545078672	Scholastic	1999	1
Stephen Krensky	Ben Franklin and His First Kite	9780689849848	Simon Spotlight	2011	1
Dr. Beverly Ann Chinn	Grammar Workshop, Tools for Writing	9781421716145	William H. Sadlier, Inc.	2020	Tools for writing
Sara Gross	Book 4 - Syllable Division	9781947737228	Readbright	2022	1
Carson Delosa Education	Kelley Wingate Grammar Workbook Grade 3-4	9781483805078	Carson Delosa Education	2015	N/A
Thomas Richard	Spectrum Math Workbook, Grade K	9781483808680	Carson Dellosa	2015	1
N Erps	Learn and Explore workbook Level 1	9781941856338	Leren Curriculum	2020	1

Avi Greenstein	Readaway Reading Social Studies, History, Inventions, Level 3 Blue	9781941856796	Leren Curriculum	2022	3
Paltiel Friedman	View of Language	9781938428173	Roth Publishers Inc	2014	N/A
Sara Gross	Syllable Division Reader	9781947737440	Readbright	2022	1
Rand McNally	Creating America 1877 to the 21st Century: A History of the United States	9780618376841	Mcdougal Littell (December 23, 2003)	2003	8
N/A	The American Heritage Desk Dictionary and Thesaurus	9780544176188	Houghton Mifflin Harcourt	2014	1

42. Approve the following Ella G. Clarke School non certificated staff member/Secretary to answer phones and communicate to parents, on an as needed basis, as substitutes during the Saturday Enrichment Program beginning October 12, 2022, until May 27, 2023; at a rate of \$33.75/hour, to be paid through budget account #20-483-100-101-29-2520-000. (One per day)

- Alexandra Cedenio
- Lisette Garcia

43. Approve the following Ella G. Clarke School certified staff members for the After School Academic Clubs, 4 hours for set up and 2 hours for closure at a rate of \$45.00/hour, to be paid through budget account budget account #15-421-100-101-05-0005.

Tara Napolitano
Robyn Capalbo
Kathleen Tuorto
Alexis Gervasini
Rondalyn Correia
Meaghan Leahey
Alissa Kindangen
Eric Holmberg
Danielle Ortiz
Todd Pizzella

Jennifer Coward
Stacey Peace
Alyssa Saunders

44. Approve the following Ella G. Clarke School certified administrator to perform duties after school Tuesday through Thursday at a rate of \$80.00/hour to be paid through budget account #15-421-200-100-05-0005.

- Benjamin Lieberman

45. Approve the following paraprofessional to support students with disability in the Saturday Enrichment Program at Ella G. Clarke School, from October 22, 2022 until May 27, 2023, for 3 hours per Saturday, at a rate of \$33.75 per hour, to be paid through budget account #20-483-100-101-29-2520-000.

- Veronica Ordenana - Student ID 924857

46. Approve the following Ella G. Clarke School paraprofessional to support students with disability in the Intramural Sports Club from October 18, 2022 until May 25, 2023 for 1 hour per day, 1 day per week, at a rate of \$22.50 per hour, to be paid through budget account #15-421-100-106-05-0005.

- Catherine Perez student ID 920936

47. Approve Ebony Rivera and Benjamin Lieberman to virtually attend the Special Education Directors' Toolkit - Bringing it Back to Basics: Using Data to Enhance Programming and Services for Students with Disabilities PSEL Standards 3, 5 and 10 on Nov 18, 2022 9:00am-3:00pm, the registration fee per participant is \$149.00, to be paid through budget account #20-483-200-500-29-2520-000.

48. Approve the following Lakewood Board of Education certified administrators to perform duties in the After School Program & Saturday Enrichment Program at Ella G. Clarke School, as needed, at a rate of \$80.00/hour for the After School Program and \$120.00/hour for the Saturday Enrichment Program to be paid through budget account #15-421-200-100-05-0005 (after school program) #20-483-200-100-29-2520-000 (Saturday Enrichment)

- Kevin Walters
- Tracy Paolantonio

49. Approve the following Ella G. Clarke Certified Staff members to participate in a two hour Language Arts Curriculum PLC every 4th Monday of the month, for six Monday's,

at the hourly rate of \$45.00/hour; to be paid through budget account #15-421-100-101-05-0005.

- Dena Stuart
- Rondalyn Correia
- Stacey Peace
- Jennifer Coward
- Danielle Zingalis
- Cara Leach
- Sarah Morales
- Meghan Leahey
- Robyn Capalbo
- Karen Barbagelata
- Shannon McKown
- Amy Cabrera
- Cheryl Correia
- Samantha Foy
- Alyssa Saunders
- Jody Olivier

50. Approve the following Lakewood Board of Education Instructional Coach's to facilitate a two hour Language Arts Curriculum PLC every 4th Monday of the month for six Monday's at the hourly rate of \$45.00/hour; to be paid through budget account #15-421-100-101-05-0005.

- Harriet Reynoso
- Alyson Szczygiel

51. Approve the following Lakewood Board of Education Certified staff member to serve as a substitute, on an as needed basis, to facilitate the Ella G. Clarke School Saturday Enrichment Program at a rate of \$67.50/ hr.; to be paid through budget account #20-483-100-101-29-2520-000.

- Zeynep Padilla

52. Approve the following Ella G. Clarke Certified Staff Members for the Climate & Culture Committee for the 2022-2023 school year, to meet once a month for 1 hour from September- June, at a cost of \$45.00 per hour per staff member; not to exceed \$450.00 for a total cost not to exceed \$3,600.00; to be paid through budget account #15-401-100-101-05-0005. (Correction from the 9/21/2022 agenda) MUST TAKE PLACE AFTER CONTRACTUAL HOURS

- Tara Napolitano
- Todd Pizzella
- Robyn Capalbo
- Eric Holmberg
- Cristina Pfeifer
- Cheryl Correia
- Cara Leach
- Dylan Brown

53. Approve Ella G. Clarke the purchase of one year School License and Online Training for Flocabulary Plus/Nearpod, not to exceed \$3,575.00; to be paid through budget account #15-190-100-610-05-0005.
54. Approve the following staff members from Oak Street School to translate for parent conferences on Monday, November 21st and Tuesday, November 22nd, 2022, after contractual hours, at hourly rate not to exceed eight (8) hours to be paid through account #15-421-100-101-09-009.

Staff	Position	Hours/Days Per Week
Guarin Yunda, Juan	Paraprofessional	\$22.50 per hour/not to exceed \$180.00
Martinez, Nivia	Paraprofessional	\$22.50 per hour/not to exceed \$180.00
Rica, Irene	Paraprofessional	\$22.50 per hour/not to exceed \$180.00
Schneller, Luz	Paraprofessional	\$22.50 per hour/not to exceed \$180.00

55. Approve the Care from the Heart for the 2022-2023 school year; not to exceed \$30,000.00 to be paid by ESSER II funds budget account # 20-483-200-300-29-2520-000 to provide a pre-vocational training program that will provide students with the opportunity to learn a variety of skills needed to work on a farm and/or garden center in order to develop vocational skills.

Fees Farm and Animal Vocational Program: Student Fees: \$20.00 an hour per student per day (minimum of 1.5 hours per day with a minimum of six students per day). Additional training: Evaluation and Direct Training of Animal Vocational Opportunities with PATH Certified Instructor: \$120.00 per hour, to be prorated to reflect actual time spent.

56. Approve Brian Surgent to receive the Horticulture Stipend of \$2,454.00 for maintaining the greenhouse/flower and vegetable beds during July and August 2023 to be paid through budget account #15-140-100-101-03-0003.

57. Approve the following members of the Lakewood High School Data Team to work 1.5 hours a month at \$45.00/hr. to collect and analyze data for Lakewood High School to be paid through budget account number 15-140-100-101-03-0003, 15-240-100-101-03-0003*. MUST TAKE PLACE AFTER CONTRACTUAL HOURS

- Amy Mann
- Eileen Heilman
- Henny Yoffe
- Tracey Kearney*
- Jessica Kalisa*

58. Approve Yvette Cucuro, Perkins Administrator for the 2022-2023 school year, after contractual hours, not to exceed 150 hours at \$80.00 per hour; to be paid through budget account #20-360-200-104-03-0000. (Originally on approved on August 10, 2022, Item #55- Administrator changed, new appointment)

59. Approve Valerie Hutchinson-Daniluk to attend the HOSA (Healthcare Occupations Students of America) Advisor's workshop on 10/15/2022 from 12:00-1:30 at a rate of \$45.00/hr.; not to exceed \$67.50; to be paid through budget account #20-360-200-100-03-0000.

60. Approve the following teachers to facilitate the Saturday SAT Prep beginning December 3, 2022 through May 17, 2023 at \$67.50/hour; for a maximum of 2.5 hours a day; to be paid through budget account #15-421-100-101-03-0003. (Approval of each class will be based on student enrollment- must have at least twenty (20) students per staff member- student attendance list must be attached to voucher)

- Ayman Aziz
- Nancy Aziz
- Valerie Hutchinson Daniluk
- Gissela Malgeri- Saturday SAT Prep Coordinator

61. Approve the following members of the Lakewood High School Climate and Culture Team to work 1.5 hours a month at \$45.00/hr. to collect and analyze data for Lakewood High School to be paid through budget account #15-140-100-101-03-0003. MUST TAKE PLACE AFTER CONTRACTUAL HOURS

- Michael Hadley
- Valerie Hutchinson Daniluk
- Michael Dorsi
- Nancy Riordan
- Kelly Hammel

- James Conroy
- Anupa Aryal

62. Approve the purchase of 235 CLEP study guides for Lakewood High School dual-enrollment at a rate of \$34.95 per study guide and 40 study guides at rate of \$27.95 per study guide not to exceed \$9,331.25; to be paid through budget account #20-280-100-600-29-2520-000.

63. Approve the following school trips for the 2022-2023 school year.

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
12/8/2022	LHS	Novins Planetarium OC College	65	2	*\$390.00	*\$2,000.00
1/11/2023	LMS	College of NJ-Student Council Conference	23	2	*\$750.00 **\$250.00	*\$1,040.00
5/25/2023	LMS	College of NJ-Student Council Conference	23	2	*\$750.00 **\$500.00	*580.00
1/5/2023	LMS	Spruce Street School	30	2	\$0.00	***\$450.00
11/19/2022	LHS	JROTC Drill & Color Guard Competition	18	2	\$0.00	****\$1,200.00
11/29/2022 & 11/30/2022	EGC	Ocean County Library	62 split over each day	10 split over each day	\$0.00	^\$300.00 per day

*Paid through Club Funds

** Lunch cost -paid through Club Funds

***Paid through Title III #20-241-200-500-29-2520-000

****Paid through the Perkins Grant 20-360-200-580-03-0000

^Paid through transportation account #15-000-266-610-05-0005

64. Approve the renewal of Professional Services Consulting for the E-rate Form 470 for the 2022-2023 funding year from Recapture Technologies, for 20 hours at \$150.00 per hour. Also for the E-rate Form 471 for the 2022-2023 funding year of 29 hours at \$150.00 per hour; for a total cost of both will be \$7,350.00; to be paid through budget account #11-000-252-500-00-0000.

65. Approve the purchase and installation of 90 CAT6 plenum new data cable runs, for camera runs from CORE BTS, at a total cost of \$31,375.00; to be paid through budget account #20-483-266-300-29-2520-000.
66. Approve James Trischitta and Bryan Powell to attend the Cisco Tech Day 2022 on December 1, 2022 at the Monmouth County Sheriff's Office in Freehold, NJ, from 8:00a.m. – 4:00p.m.; at no cost to the District.
67. Approve Aviva Katz to attend the New Preschool Instructional Coach Seminar at the Department of Education in Trenton on the following dates, at no cost to the District.
- December 15, 2022
 - February 16, 2023
 - June 1, 2023
68. Approve membership to the Ocean County Intermediate Athletic League for the 2022-2023 School Year including fees at a cost of \$590.00 to be paid through budget account #11-402-100-500-00-0000.
69. Approve to accept the awarded DICK'S Sporting Good Foundation's Sports Matter program of \$1,000.00 grant to be used to support the Athletic Department Sports Programs.
70. Approve to accept a \$500.00 donation from Lakewood FMBA 80 for the Athletic Department Sports Programs.
71. Approve to accept a \$500.00 donation from the Lakewood Blackhawks for the Athletic Department Sports Programs.
72. Approve to accept a donation of \$500.00 from Professional Orthopedics Association to benefit the Athletic Department.
73. Approve the NFHS Network School Broadcast Program, powered by PlayOn! Sports to provide the Athletic Department with the following, at no-cost to the district, to record and stream athletic events in the LHS gymnasium and at the Russell E. Wright Football Complex.
- a. Pixellot camera head
 - b. Workstation loaded with Pixellot software for recording, encoding, and streaming videos
 - c. Cat6 ethernet cables to connect workstation to camera head and provide camera power (1)

- d. Pixellot automated production software for all supported sports; new sports are added as released
- e. Score data device (wired connection) or OCR camera for graphics integration in video (PlayOn to determine)
- f. Protective cabinet for workstation, if needed
- g. Software upgrades (while the Agreement is in effect)
- h. Point-to-point wireless internet base station (if no hard-line internet available at Pixellot venue)
- i. Installation of the Pixellot Systems will be provided by PlayOn

74. Approve Vincent Currao, Angel Orellana, Richard Gonzalez and Cynthia Taulafo to attend the Volleyball Coaches' Clinic on January 7, 2023, from 8:00 am - 2:00 pm, at Riverside High School, at a cost of \$60.00 per person to be paid through budget account #11-402-100-500-00-0000.
75. Approve Kyle Shelly to attend the Shore Conference Winter Leadership Conference as the LHS Athletic Department Representative on December 6, 2022 at Freehold Township High School at no cost to the district.
76. Approve the following Winter Coach to be paid through budget account #11- 402-100-100-15-0000.

Last Name	First Name	Sport	Position	Group	Step	Salary
Baron	Kelsey	Cheerleading	Asst. Coach	IV	II	\$4,936.00

77. Adjust Step and Salary for the following:

FROM:

Acosta	Alexandra	Basketball - Girls	Asst. Coach	I	1	\$5,426.00
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TO:

Acosta	Alexandra	Basketball - Girls	Asst. Coach	I	4	\$7,478.00
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(Previously approved on Board Agenda October 19, 2022)

78. Approve Jonathan Gant to work collaboratively with the Lakewood High School Guidance Counselors to create the master schedule for the 2023-24 school year, effective December 1, 2022 through June 30, 2023 at a rate of \$45 per hour not to exceed 200 hours. To be paid through account #: 15-000-218-104-03-0003.

79. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
931572	Wall Twp Board of Ed	\$1,819.90 / month		10	Gen Ed	\$18,199.00	09/08/2022- 06/30/2023

80. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-563-00-0000 and 11-000-100-563-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
906555	Mercer County Tech	\$558.00/day		10	MD	\$5,580.00	09/06/2022- 06/30/2023

81. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-

0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
939299	Center for Education	\$368.42/day	\$166.45/day	18 days	MD	\$9,627.66	09/01/2022 09/28/2022
939299	Center for Education	\$368.42/day		162 days	MD	\$59,684.04	09/29/2022 06/30/2023
939220	Center for Education	\$368.42/day		155 days	PSD	\$57,105.10	10/24/2022 06/30/2023
214758	Collier	\$364.00/day		180 days	LLD	\$65,520.00	09/07/2022 06/30/2023
938832	Harbor School	\$379.96/day	\$163.00/day	147 days	AUT	\$79,815.12	07/05/2022 06/30/2023
912448	Ocean Academy	\$333.73/day		136 days	MD	\$45,387.28	11/15/2022 06/30/2023
919227	SCHI		\$166.66/day	149 days	MD	\$24,832.34	11/01/2022 06/30/2023
932672	SCHI		\$166.66/day	153 days	MD	\$25,498.98	10/26/2022 06/30/2023
939088	SCHI	\$586.89/day		150 days	PSD	\$88,033.50	10/31/2022 06/30/2023
939075	SCHI	\$586.89/day		155 days	PSD	\$90,967.95	10/24/2022 06/30/2023
939037	SCHI	\$586.89/day		143 days	PSD	\$83,925.27	11/09/2022 06/30/2023

82. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-567-00-0000 and #11-000-100-567-00-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a

Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year." Subject to a valid and current IEP/Settlement.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
195331	Putnam Northern Westcheste/ BOCES	\$6,063.10/ monthly \$6,700.00/ ESY	\$ 6,681.00/ monthly \$1,432.00/ monthly Related Services	10	MD	\$149,893.00	07/01/22- 06/30/23

83. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000 and #11-000-100-569-00-0001. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year." Subject to a valid and current IEP/Settlement.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
931095	Katzenbach School for the Deaf	\$5,675.90/ monthly	\$1,800.00 monthly	10	Aud Imp	\$74,759.00	07/01/2022- 06/30/2023

84. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2022-2023 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
908521	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
907362	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023

85. **Be it Hereby Resolved** that in the student matter captioned *Y.G. & H.G. o/b/o N.G. v Lakewood Board of Education, Docket No.: EDS-09643-22, Agency Ref No.:* the Board of Education agrees to extend the previous settlement for the 2022-2023 school year subject to parent, OAL Approval, Final Review, Superintendent Approval and State Monitor Approval, subject to receipt of quarterly report cards and progress reports in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total Amount \$91,200.00 (Student ID 4309) Accounts Nos.: 11-000-100-569-SETT & 11-000-216-320-00-SETT *Modified/Updated from August 10, 2022 Resolution
86. **Be It Hereby Resolved**, that in the student matter captioned, *A.S. and C.S. o/b/o R.S. v. Lakewood Township Board of Education, Docket No.: EDS-09233-22, Agency Ref No.: 2023-34894*, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board agrees to a Settlement for 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total Amount \$91,990.90 (Student ID 915988) Account No.: 11-000-100-569-00-SETT *Modified/Updated from August 24, 2022 Resolution
87. **Be it Hereby Resolved** that in the student matter captioned *Y.R. & R.R. o/b/o E.R. v the Lakewood Board of Education, Docket No.: EDS-02447-2022N; Agency Ref No.: 2022-33945*; The Board of Education agrees to a settlement for the 2022-2023 and 2023-2024 school years; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$15,964.00 (Student ID 8699) Account No.: 11-000-100-569-00-SETT
88. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of \$45.00 per hour or at a rate of \$300.00 per evaluation for the department. (Must be approved prior by the Supervisor of Child Study Team) to meet state mandated requirements during the 2022 - 2023 school year; to be paid through budget account #11-000-219-104-13-0013

Bell, Laura	Klein, Elizabeth	Scott,Carolynn
Blackwell, Marisol	Kraftmann, Kayla	Shorter, Sherri
Bowers, Carol	Levy, Avraham	Stern, Peter
Capezzeria, Morgan	Maksumov, Yana	Taragin, Zahava
Climer, Donna	McNeill, Maria	Tejada, Evelyn
Gruenebaum, Batsheva	Moscatelli, Amanda	Wehl, Rachel

Hammond, Devorah	Niknam, Menucka	Wehrenberg, Kristina
Hendry, Janet	Nussbaum, Gila	Wieczerek, Heidi
Jacobs, Miriam	Pressimone, Yana	Wisniewski, Elizabeth
Kaznowski, Jennifer	Rosenberg, Yocheved	Wulfekotte, Abigail
Kelly, Kathleen	Schorr, Leah	Zentman, Chana

89. Approve student #915643 to be transported to Collier School for an intake appointment on November 17, 2022 at a rate not to exceed \$300.00; to be paid through budget account #11-000-270-511-00-0000. (Approved by Supervisor of CST)
90. Approve Michelle DiPietro to attend the Professional Development workshop entitled: Legal One Hot Issues in Special Education Law on Tuesday, November 29, 2022 from 9:00 - 3:00pm, at a cost of \$150.00 for registration; to be paid through budget account 20-487-200-100-29-2520-SPE.
91. Approve Michelle DiPietro to attend the Professional Development workshop entitled: Prior Written Notice: Dotting the Is and Crossing the T's for IDEA compliance on Thursday, November 17, 2022 from 2:00 - 3:30pm at a cost of \$270.00 for registration; to be paid through budget account #20-487-200-100-29-2520-SPE.
92. Approve Chana Zentman to attend the Professional Development school open house at Coastal Learning Center-Monmouth on Tuesday, November 15, 2022 from 2:00 - 4:00 pm, at no cost to the district.
93. Approve Gila Nussbaum, Devora Hammond, and Maria Mc Neill to view the online web seminar Executive Function Mastery Course: Evidence-Based Strategies to Improve Attention, Memory & Self-Regulation from November 17, 2022 – May 30, 2023; at a cost of \$249.99 per staff member for registration not to exceed \$750.00; to be paid through budget account #20-487-200-100-29-2520-SPE.
94. Approve Leah Schorr to attend the Professional Development Workshop Live Interactive Webinar entitled: Autism De-Escalate Meltdowns and Defuse Explosive Behaviors in Children and Adolescents on Friday, December 9, 2022 at a cost of \$119.99 for registration; to be paid through budget account #20-487-200-100-29-2520-SPE.
95. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
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914465	Gissela Malgeri	10/25/22 - 12/25/22	10 hours/week	\$45.00	\$3,600.00
912448	Gissela Malgeri	10/27/22 - 12/27/22	10 hours/week	\$45.00	\$3,600.00
913134	Valerie Truisi	12/1/22 - 1/1/23	10 hours/week	\$45.00	\$2,250.00
936016	Andrea Palermo	11/1/22 - 12/1/22	5 hours/week	\$55.00	\$225.00
908223	TOK	11/2/22 - 1/2/23	10 hours/week	\$50.00	\$4,500.00
906430	TBD	10/17/22 - 11/22/22	10 hours/week	\$45.00	\$4,050.00
910045	Learnwell	10/19/22 - 11/16/22	5 hours/week	\$57.25	\$1,145.00
907741	Learnwell	10/20/22 - 11/17/22	5 hours/week	\$57.25	\$1,431.25
918398	Learnwell	10/25/22 - 11/22/22	5 hours/week	\$57.25	\$2,862.50
918561	Learnwell	11/4/22 - 12/2/22	5 hours/week	\$57.25	\$2,862.50
922202	Brenda Douglas	10/12/22 - 12/12/22	10 hours/week	\$45.00	\$3,600.00
908884	Kelsey Baron	10/18/22 - 12/18/22	10 hours/week	\$45.00	\$3,600.00
918564	Valerie Truisi	10/18/22 - 12/18/22	10 hours/week	\$45.00	\$3,600.00
935675	Rania Saad	10/14/22 - 12/14/22	10 hours/week	\$45.00	\$3,600.00
918316	Kathryn Bower	10/21/22 - 12/21/22	up to 10 hours/week	\$45.00	\$3,600.00

96. Approve Lauren Zaza as a Special Education Data Coach for the 2022-2023 school year, at a rate of \$45.00 an hour, for work completed after contractual hours, not to exceed 10 hours per week; to be paid through account #20-487-200-100-29-2520-SPE.

97. Approve Lara Cerami to provide supplemental education services to special education students for the 2022-2023 school year; at a rate of \$45.00 per hour; not to exceed 10 hours weekly per student.

98. Approve Enome dba Goalbook to provide a toolkit resource to assist educators to

rigorous instructional resources for all students at a cost not to exceed \$18,713.00, to be paid through Budget Account #20-487-200-300-29-2520-SPE/20-487-200-600-29-2520SPE.

Location/Activity	Dates (2022-2023)	Cost
Ocean Lanes/ Bowling –Vocational Skills and Special Olympics Training from LHS-LMS (to take place on Wednesdays beginning 9/28/22 until 5/30/2023, however subject to change as per district calendar.)	September 28 October 19, 26 November 2, 16 December 21 January 4, 25 February 8, 22 March 8, 22 April 26 May 10, 24	Bowling Costs: Not to exceed \$9,000. To be paid through account number 20.487.100.500.29.2520.000 Transportation Costs: not to exceed \$7,500.00 To be paid through account number 11-000-270-514-00-0000

99. Approve the Security Specialists to work evening, weekends and other special events as needed at a rate of 45.00 per hour; to be paid through budget account #11-000-266-100-00-SPEC.
100. Approve the submission of the FY23 projected Preschool Enrollment for the 2023-2024 school year to reflect the following projections: In-district 90 students age 3 and 162 students age 4. In child care providers 15 students age 4.
101. **Be it Hereby Resolved** that in the student matter captioned *T.G. o/b/o Y.G. v. Lakewood Board of Education*, Docket No: EDS-08990-22; Agency Ref No.: 2023-34825; The Board of Education agrees to extend the prior settlement agreement for the 2022-2023 and 2023-2024 school years; subject to *OAL Approval, Final Review*,

State Monitor Approval and Superintendent Approval in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$42,400.00 (**Student ID 923910**) **Account No.: 11-000-100-569-00-SETT & 11-000-216-320-00-SETT**

102. Approve the following Lakewood High School Counselors to facilitate a Financial Aid workshop through Ocean County College for parents on Tuesday, November 29, 2022 from 5:00pm to 7:00pm at \$45.00/hour, for a maximum of two hours; to be paid through budget account #15-421-100-101-03-0003.

- Margaret Weinberger
- Corrine Hoffman

103. Approve Barbara Morcos, Lakewood High School Administrator to facilitate a Financial Aid workshop through Ocean County College for parents on Tuesday, November 29, 2022 from 5:00pm to 7:00pm at \$80.00/hour, for a maximum of two hours, to be paid through account budget account #15-421-200-100-03-0003.

104. Approve the following staff members from Ella G. Clarke School to translate for parent conferences on Monday, November 21, 2022, Tuesday and November 22, 2022 after contractual hours, at the below rates, to be paid through budget account #15-421-100-101-05-0005.

Staff	Position	Hours/Days Per Week
Catherine Perez	Paraprofessional	\$22.50 per hour
Gail Deliz	Paraprofessional	\$22.50 per hour
Norma DeFelice	Paraprofessional	\$22.50 per hour
Alexandra Cedeno	Secretary	\$22.50 per hour
Lisette Garcia	Secretary	\$22.50 per hour
Todd Pizzella	Teacher	\$45.00 per hour
Tara Napolitano	Guidance Counselor	\$45.00 per hour

105. Approve a new playground at the LECC, Campus 1 & 3.
 Equipment/Supplies Installation and Rubber curbs through MR Recreation (NJ State Contractor)
 Equipment & Supplies - \$74,557.68
 Rubber Curbs - \$7,638.00
Total - \$82,195.68

Paid through ARP/ESSER III Funds (Educational Set Aside) Budget Account #20-487-400-732-29-2520-DST

Pending ARP/ESSER III application approval

106. Approve new playground equipment for LECC, Campus 2.
Equipment/Supplies, installation and Rubber curbs through MR Recreation (NJ State Contractor)
Equipment & Supplies - \$44,410.63
Rubber Curbs - \$5,601.20
Total - \$50,011.83
Paid through ARP/ESSER III Funds (Educational Set Aside) Budget Account #20-487-400-732-29-2520-DST
Pending ARP/ESSER III application approval
107. Approve a new playground ***Special Education Playground*** at Oak Street School.
Equipment/Supplies, installation and Rubber curbs through MR Recreation (NJ State Contractor)
Equipment & Supplies - \$450,777.90
Rubber Curbs - \$163,985.20
ADA Pathway - \$31,920.00
Total - \$646,683.10
Paid through ARP/ESSER III Funds (Educational Set Aside) Budget Account #20-487-400-732-29-2520-DST
Pending ARP/ESSER III application approval
108. Approve a new playground at the LECC, Campus 1 & 3.
Equipment/Supplies, installation and Rubber curbs through MR Recreation (NJ State Contractor)
Equipment & Supplies - \$123,177.80
Rubber Curbs - \$9,674.80
Total - \$132,852.60
Paid through ARP/ESSER III Funds (Educational Set Aside) Budget Account #20-487-400-732-29-2520-DST
Pending ARP/ESSER III application approval
109. Approve fencing for the new playground at Oak Street School through Carl's Fencing.
Equipment/Supplies & Installation not to exceed \$50,000.00
Paid through ARP/ESSER III Funds (Educational Set Aside) Budget Account #20-487-400-732-29-2520-DST
Pending ARP/ESSER III application approval
110. Be it hereby resolved that the Lakewood Board of Education agree to provide **BCBA services** for student **908223** for \$100.00 an hour, not to exceed 10 hours a week, until

an appropriate out-of-district placement is identified. Placement shall be made by January 31, 2023. **Account No: 11-000-216-320-00-000**

111. Be it hereby resolved that the Lakewood Board of Education agree to provide **BCBA services** for student **931737** for \$100.00 an hour, not to exceed 10 hours a week, until an appropriate out-of-district placement is identified. Placement shall be made by January 31, 2023. **Account No: 11-000-216-320-00-000**
112. Approve Ritchie Rodriguez to work overtime as the Attendance Officer for OAK, SPRUCE & LECC, at his hourly contractual rate until a replacement is found; not to exceed 20 hours per month (paid through voucher); to be paid through budget account #15-000-211-000-09-0009.
113. **Be it Hereby Resolved** that in the student matter captioned *E.M. & D.M. o/b/o R.M. v Lakewood Board of Education, Docket No.: EDS-10188-22, Agency Ref No.: 2023-35086*; the Board of Education agrees to an Extension of the PRIOR Settlement Agreement & Release (Prior Docketing Information: EDS 09482-20 / Ref.: 2021-32053) from September 1, 2022 through June 30, 2026, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval, subject to a yearly review and/or evaluation to be completed by a District selected Evaluator, receipt of quarterly report cards and progress reports in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$48,600.00 (**Student ID 910637**) **Account Nos.: 11-000-100-569-00-SETT and 11-000-216-320-00-SETT *Modified / Updated from August 10, 2022 Resolution**
114. Approve the following staff members from the Spruce Street School to translate for evening parent conferences on Monday, November 21, 2022 from 3:00 PM - 8:00 PM, to be paid through budget account #11-000-219-104-13-0013.

Staff Member	Position	Rate/Not to exceed
Evelyn Smith	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
<u>Lizette</u> Antuna	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
Nilsa Lopez	Paraprofessional	\$22.50 per hour - not to exceed \$112.50
Margieth Castaneda	Paraprofessional	\$22.50 per hour - not to exceed \$112.50

115. Approve Shainy Schloss, master teacher, to attend the following training on December

16-18, 2022 from 8:30- 3:30pm, at a cost of \$325.00; to be paid through budget account #11-000-221-580-0000.

- TPOT Reliability Training and Pyramid eModule with Reflection

116. **Be it Hereby Resolved** that in the student matter captioned *J.C. & N.C. o/b/o S.C. v the Lakewood Board of Education*, Docket No.: EDS-09000-22; Agency Ref No.: 2022-34840; The Board of Education agrees to a settlement for the 2022-2023 and 2023-2024 school years; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$36,240.00 (Student ID 926475) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

117. **READ-IN-** by Kevin Campbell, Assistant Business Administrator/Board Secretary: Approve the Job Description for Accounting Manager (Business Office).

IMPORTANT INFORMATION:

Fire Drill Report – November 2022

Security Drill Report – November 2022

HIB Report – November 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. FIORILE, Stacy
Child Study Team: Psychologist- LECC
Effective: November 4, 2022
2. EBERHARD, Dawn
Child Study Team: Psychologist- LHS
Effective: January 3, 2023
3. GOLDBAUM, Malka
Teacher: Special Education- LECC, Campus 3
Effective: November 16, 2022
4. SHEPPARD, Kelsey
Teacher: Special Education, MD- OAK

Effective: January 13, 2023

5. ALTIERO, Aiden

Teacher: English- LHS

Effective: January 13, 2023

b. Retirements

1. SARDANO, Tina M.

Teacher: Bilingual- EGCS

Effective: December 1, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. #5517

Medical-Sick (34 days)-Paid

Effective: October 3rd, 2022

Returning: November 28th, 2022 (Pending Doctor's release)
(Pending attendance data)

2. BONNER, Owen

Medical-Sick (58 days)-Paid

Effective: November 8th, 2022

Returning: February 10th, 2023
(Pending attendance data)

3. BOTUCK, Yaffa

Caregiver-FMLA-Unpaid

Effective: October 11th, 2022

Returning: October 19th, 2022

4. BROOKS, Guilmary

School Counselor- LHS

Maternity-Sick (8 days)-Paid

Effective: November 21st, 2022

Terminating: December 2nd, 2022

Maternity-FMLA-Unpaid

Effective: December 5th, 2022

Terminating: December 16th, 2022

Maternity-NJFLA-Unpaid

Effective: December 19th, 2022

Returning: March 20th, 2022
(Pending attendance data)

5. CARMEL, Lindsay
Teacher-Piners
Bonding-NJFLA-Unpaid
Effective: September 5th, 2022
Terminating: November 25th, 2022
Bonding-FMLA-Unpaid
Effective: November 28th, 2022
Returning: February 6th, 2023
(Extending, Original approval 8/10/22)
6. DAVIS, Patricia
Teacher-LMS
Maternity-Sick (13 days)-Personal (3 days)
Effective: November 7th, 2022
Terminating: December 2nd, 2022
Maternity-FMLA-Unpaid
Effective: December 5th, 2022
Returning: March 3rd, 2023
(Pending attendance data)
7. FLETCHER, Jodi
Teacher-SSS
Maternity-Sick (56 days)-Paid
Effective: December 1st, 2022
Terminating: March 2nd, 2023
Maternity-FMLA-Unpaid
Effective: March 2nd, 2023
Returning: April 17th, 2023
(Pending attendance data)
8. GIBBER, Ruchama
Speech Therapist-Related Services
Maternity-NJFLA-Unpaid
Effective: October 10th, 2022
Returning: December 19th, 2022
9. GUALANO, Renee
Physical Therapist-Related Services
Maternity-Sick (33 days)-Paid
Effective: October 18th, 2022

Terminating: December 7th, 2022
Maternity- Personal (5 days)-Paid
Effective: December 8th, 2022
Terminating: December 14th, 2022
Maternity- Extra Consideration day (10 days)-Paid minus sub
Effective: December 15th, 2022
Terminating: January 5th, 2023
Maternity-PEAD (3 days)-Paid minus sub
Effective: January 6th, 2023
Terminating: January 10th, 2023
Maternity- FMLA- Unpaid
Effective: January 11th, 2023
Returning: April 3rd, 2023
(pending attendance data)
(Updated, Board approved 10/19/22)

10. KATZ, Aviva
Teacher-LECC
Bonding- NJFLA-Unpaid
Effective: September 6th, 2022
Returning: November 8th, 2022
(Extending, board approved 8/24/22)

11. MITCHELL, Christina
Teacher-CAGS
Maternity-Sick (11 days)-Paid
Effective: November 14th, 2022
Terminating: November 30th, 2022

12. NIEVES, Karina
Teacher-LECC
Maternity-Sick(11 day)-Personal (3 day)-Paid
Effective: November 7, 2022
Terminating: November 30th, 2022
Maternity-FMLA-Unpaid
Effective: December 1st, 2022
Returning: March 1st, 2023
(Pending attendance data)

13. SARDANO, Tina
Teacher-EGC
Medical-Sick (34 days)-Paid
Effective: October 4th, 2022

Returning: November 28th, 2022 (pending doctor's release)
(pending attendance data)
(Extending; Board approved 10/19/22)

14. TAUBEL, Jennifer

Teacher-LMS
Maternity-Sick (13days)-Paid
Effective: October 13th, 2022
Terminating: October 28th, 2022
Maternity-FMLA-Unpaid
Effective: October 31st, 2022
Terminating: December 9th, 2022
Maternity-NJFLA-Unpaid
Effective: December 12th, 2022
Returning: February 24th, 2023
(Pending attendance data)
(Update, Original approval 8/24/22)

15. TERRIGNO, Robert

Teacher-LMS
Paternity-Sick (28 days)-Paid
Effective: November 14th, 2022
Returning: January 3rd, 2023
(Pending attendance data)

16. VILLEC, Vanessa

Teacher-LMS
Medical- Sick (14 days) –Paid
Effective: September 28th, 2022
Returning: October 24th, 2022 (pending doctor's release)
(pending attendance data)
(Extending, Original approval 9/21/22)

e. Transfers

1. KATZ, Aviva

From: Master Teacher- LECC
To: Preschool Instructional Coach- LECC
Effective: November 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

2. LAZEWNIAK, Rochel

From: Master Teacher- LECC
To: Preschool Intervention and Referral Specialist- LECC
Effective: November 16, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

3. WISNIEWSKI, Elizabeth

From: Social Worker- LMS
To: Social Worker- LHS
Effective: November 16, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *LAUREIGH, Melissa

Teacher: Science- LHS
Effective: December 1, 2022
Terminating: June 30, 2023
Salary: Step 17, MA- \$68,946.00
(Replacement for A. Klinger- Resigned)
(Budget Account #15-140-100-101-03-0003)

2. *SHORTER, Sherri

Child Study Team: Social Worker- LHS
Effective: November 7, 2022
Terminating: June 30, 2023
Salary: Step 8, MA- \$61,396.00
(Replacement for S. Castellano- Reassigned)
(Budget Account #11-000-219-104-13-0013)

3. *Wehrenberg, Kristina

Child Study Team: Social Worker- LECC/Whitehouse
Effective: October 31, 2022
Terminating: June 30, 2023
Salary: Step 12, MA- \$63,596.00
(Replacement for S. Fiorelli- Resigned)
(Budget Account #11-000-219-104-13-0013)

4. *BROWER, Samantha

Teacher: Special Education, RPO- OAK
Effective: January 3, 2023 or sooner
Terminating: June 30, 2023

Salary: Step 22, MA- \$78,646.00
(Replacement for V. Pescatore- Resigned)
(Budget Account #15-213-100-101-09-0009)

5. *HERRERA, Karen

Teacher: 2nd and 3rd Grade Bilingual- OAK
Effective: January 3, 2023 or sooner
Terminating: June 30, 2023
Salary: Step 20, MA- \$74,346.00
(New Position due to New Program)
(Budget Account #15-240-100-101-09-0009)

6. *ACOSTA, Steven

Guidance Counselor: LHS
Effective: January 3, 2023 or sooner
Terminating: June 30, 2023
Salary: Step 17, MA- \$68,946.00
(Replacement for A. Fry- Resigned)
(Budget Account #15-000-218-104-03-0003)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. CZECH, Margaret

3 credits
EDC 5305 – Interventions and Support for Level 1 Characteristics ASD
\$2,199.00
Account #20-487-200-280-29-2520

2. SLOCUM, Heather

3 credits
SPED 0855 – Education Psychology for Students with Disabilities
\$2,337.00
Account #20-487-200-280-29-2520

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GALLEGOS, Alejandro
Attendance Officer: OAK
Effective: November 14, 2022
2. OQUENDO, Stephanie
Paraprofessional: 1:1- PINER
Effective: November 1, 2022
3. LIPP, Joseph
Paraprofessional: Program- LHS
Effective: November 18, 2022
4. SHORTER, Sherri
Paraprofessional: Program- LHS (Paraprofessional Position Only)
Effective: November 7, 2022
5. SANCHEZ, Leslie
Paraprofessional: 1:1- OAK
Effective: November 16, 2022
6. KAVANAUGH, Shawn
Security Specialist: District
Effective: December 23, 2022

b. Retirements

1. YOUNG, Donna
Paraprofessional: Program- LECC
Effective: March 1, 2023

c. Terminations

1. Employee #8253
Effective: December 1, 2022

d. Leaves of Absence

1. LEES, Crystal
Grants Clerk – District Office
Maternity-FMLA – Unpaid

Effective: August 15st, 2022
Terminating: November 4th, 2022
Maternity- NJFLA-Unpaid
Effective: November 7th, 2022
Returning: February 7th, 2022
(Extending; board approved 8/10/22, 9/21/22 & 10/19/22)

e. Transfers

1. YILMAZ, Kimberlee

From: 1:1 Paraprofessional, Autistic- OAK
To: Program Paraprofessional, LLD- SSS
Effective: November 1, 2022
Terminating: June 30, 2023
(Budget Account #11-216-100-106-15-0015)

2. PRIMMER, Gail

From: Program Paraprofessional, MD- OAK
To: Program Paraprofessional, K- SSS
Effective: November 14, 2022
Terminating: June 30, 2023
(Budget Account #11-216-100-106-15-0015)

3. SPICHER, Theresa

From: Program Paraprofessional, PK- SPRUCE
To: 1:1 Paraprofessional, K- SPRUCE (Student #93137)
Effective: November 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

4. VENNETTILLI, Rebecca

From: 1:1 Paraprofessional, K- SPRUCE
To: Program Paraprofessional, PK- SPRUCE
Effective: November 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

5. BROYDE, Chana Ella

From: Program Paraprofessional- LECC, Campus 3
To: 1:1 Paraprofessional- LECC, Campus 3
Effective: November 14, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

6. ELEFANT, Shira
From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: November 14, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
7. KOTLER, Dana
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
Effective: November 14, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
8. TARKOWSKI, Mariola
From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: November 14, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
9. ESCALONA, Kim
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 2
Effective: November 14, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
10. RODRIGUEZ, Ritchie
From: Attendance Officer- CAGS, EGCS & PINER
To: CAGS, EGC, PINER, OAK, SPRUCE & LECC
Effective: November 23, 2022
Terminating: June 30, 2023
11. DOLLINGER, Katie
From: Accounting/Purchasing/Executive Secretary- Business Office
To: Accountant- Business Office
Effective: November 17, 2023
Terminating: June 30, 2023
Salary: \$85,000.00
(Budget Account #11-000-251-100-00-0000)

12. NAPOLITANO, Shannon

From: Secretary- CAGS
To: Administrative Secretary- CAGS
Effective: November 28, 2022
Terminating: June 30, 2023
Salary: Step 14- \$35,693.00
(Replacement for C. Powell- Transferred)
(Budget Account #15-000-240-105-06-0006)

13. POWELL, Cammie

From: Administrative Secretary- CAGS
To: Technology/Purchasing Office Secretary- District Office
Effective: November 28, 2022
Terminating: June 30, 2023
Salary: \$55,000.00
(Replacement for A. Baillie- Retired)
(Budget Account #11-000-252-100-00-0000)

14. DOLAN, James

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

15. OLIVO, Steve

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

16. MCCALLUM, David

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

17. ARCHINACO, James

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

18. GONZALEZ III, Pablo

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$39,528.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

19. KARRAS, Louis

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

20. MELON, Michael

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

21. IRIZARRY, Juan

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

22. CAPORRINO, Theodore

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022

Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

23. TAYLOR, Robert

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

24. AQUE, Dominic

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

25. PEACE, Paul

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

26. DOCKRAY, Eric

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

27. RICHMOND, Gary

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

28. DEVANEY, James

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

29. MAJOROSSY, Steven

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

30. ALFONSO, Lazaro

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

31. YEAGER, Russell

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

32. LYNCH, Edward

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

33. VOLPE, Anthony

From: Security Specialist- Part-Time

To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

34. MIKROS, Athanasios

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

35. SCUDIERI, Robert

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

36. MITCHELL, Donald

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$56,160.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

37. REILLEY, Kevin

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

38. DESENA, John

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023

Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

39. FINELY, Thomas R.

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$56,160.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

40. RICHTER, Michael

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$56,160.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

41. GALLO, Gerard

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

42. LONERGAN, Michael

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

43. MERONI, Joseph

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$62,400.00 (12 Month)
(Budget Account #11-000-266-100-00-0000)

44. KAVANAUGH, Shawn

From: Security Specialist- Part-Time
To: Security Specialist- Full-Time
Effective: November 1, 2022
Terminating: June 30, 2023
Salary: \$43,920.00 (10 Month)
(Budget Account #11-000-266-100-00-0000)

f. Appointments

1. *&***MERONI, Joseph

Security Specialist

Effective: August 5, 2022
Terminating: June 30, 2023
Salary: \$30.00 per hour*
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)
(Amendment from the 8/10/22 agenda)

2. *BRATTOLI, Agnese

District Office: Accounting Manager- Business Office
Effective: January 16, 2023 or sooner
Terminating: June 30, 2023
Salary: \$108,000.00 pro-rated
(Replacement for R. Finger- Resigned)
(Budget Account #11-000-251-100-00-0000)

3. *NUDO, Alexandria

Paraprofessional: Program- SPRUCE
Effective: November 28, 2022
Terminating: June 30, 2023
Salary: Step 18, 90 Credits- \$28,374.00
(Replacement for K. Askin- Resigned)
(Budget Account #20-218-100-106-00-1211)

4. *INGRAM, Ijhanaya

Paraprofessional: 1:1- LECC, Campus 2 (Student #939085)
Effective: November 28, 2022
Terminating: June 30, 2023
Salary: Step 16, 60 Credits- \$25,474.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

5. *INZELBUCH, Atara

Paraprofessional: 1:1- LECC, Campus 2 (Student #936466)
Effective: November* 1, 2022
Terminating: June 30, 2023
Salary: Step 6, 60 Credits- \$21,124.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(*Correction from the 8/10/2022 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. *RICA, Irene Roxanna

Paraprofessional: Program- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 19, 0 Credits (Passing ParaPro)- \$27,374.00
(Replacement for B. Mullholland- Resigned)
(Budget Account #15-212-100-106-09-0009)
(*Correction from 8/10/22 agenda)

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. FINGER, Robert S.

Coordinator of Fiscal Services – Business Office
Resigned Effective: November 4, 2022
Contractual Earned Sick Leave Payout
40 Hours x \$90.00 (per hour) = \$3,600.00

* 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
Dental Coverage
Prescriptions
Optical Coverage
Reimbursement for Credits

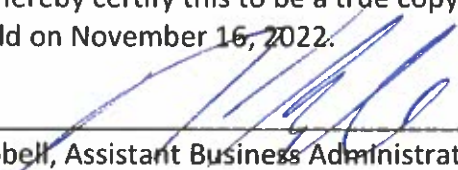
Personal Days
Professional Days
Vacation Days
Sick Days

Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing reviewed and initialed by General Counsel.

- 6 OLD BUSINESS
- 7 NEW BUSINESS
- 8 GOOD AND WELFARE
- 9 ADJOURNMENT

Meeting was adjourned at 8:08 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the Live Stream Public Meeting held on November 16, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

November 17, 2022