

Regular Board Meeting (Wednesday, October 19, 2022)

Generated by Omaida Segui on Thursday, October 20, 2022

Members present

Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin,

Meeting called to order at 6:36 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. Robert S. Finger, Coordinator of Fiscal Services

Mr. Ronald Fisher, State Monitor

Mrs. Patricia Lagarenne, Assistant State Monitor

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

Mr. James Korwan, Court Reporter

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

Mrs. Sandra Lillo, 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 Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez (Arrived at 6:45pm), Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: 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. Kevin Campbell, Assistant Business Administrator/Board Secretary
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Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Sandra Lillo, 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 Shlomo Stern.

Final Resolution: Motion Carries

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

Not Present at Vote: 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. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Sandra Lillo, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Attendance Awards-
 - a. Student Attendance- September 2022- Ella G. Clarke School
 - b. Staff Attendance- September 2022- Oak Street School
2. Robert DeSimone, Director of Security
Peter Evans, Patriot Technologies
Omar Vera, Patriot Technologies
3. Data Presentations-
 - a. OAK
 - b. CAGS
 - c. EGCS

5. MINUTES

Public Meeting Minutes- September 21, 2022
Executive Meeting Minutes- September 21, 2022

Motion to Approve Business Agenda, Superintendent's Agenda and Minutes

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Isaac Zlatkin

Not Present at Vote: Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald

Present but did not vote: Ada Gonzalez

*Mr. Rodriguez abstains from Superintendent Agenda Item #82

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Andrew Meehan

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 Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Isaac Zlatkin

Not Present at Vote: Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald

Present but did not vote: Ada Gonzalez

*Mr. Rodriguez abstains from Superintendent Agenda Item #82

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Isaac Zlatkin

Not Present at Vote: Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald

Present but did not vote: Ada Gonzalez

*Mr. Rodriguez abstains from Superintendent Agenda Item #82

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Isaac Zlatkin

Not Present at Vote: Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald

Present but did not vote: Ada Gonzalez

*Mr. Rodriguez abstains from Superintendent Agenda Item #82

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

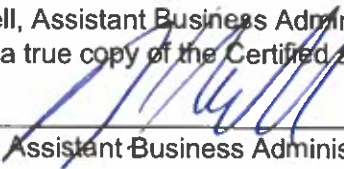
Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Isaac Zlatkin

Not Present at Vote: Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald

Present but did not vote: Ada Gonzalez

Meeting was adjourned at 8:57 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 October 19, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

October 20, 2022



Omaida Segui <osegui@lakewoodpiners.org>

Tonight's vote

1 message

Herb Rod <herbrod64@yahoo.com>

Wed, Oct 19, 2022 at 9:19 PM

To: Laura Winters <lwinters@lakewoodpiners.org>, Omaida Segui <osegui@lakewoodpiners.org>, Michael Inzelbuch <michael@pinersprideisback.com>

Good evening,

I neglected to abstain on #82 on the agenda... please reflect on the record that I'm abstaining from #82 on tonight's agenda!

Respectfully yours,
Heriberto Rodriguez

[Sent from Yahoo Mail for iPhone](#)

**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, OCTOBER 19, 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

Mrs. Laura A. Winters, Ed.D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Mrs. Sandra Lillo, Translator

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

AGENDA
October 19, 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 Awards-
 - a. Student Attendance- September 2022- Ella G. Clarke School
 - b. Staff Attendance- September 2022- Oak Street School
- 2. Robert DeSimone, Director of Security
 - Peter Evans, Patriot Technologies
 - Omar Vera, Patriot Technologies
- 3. Data Presentations-
 - a. OAK
 - b. CAGS
 - c. EGCS

- VI. MINUTES:**
 - Public Meeting Minutes- September 21, 2022
 - Executive Meeting Minutes- September 21, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC-

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 **August, 2022.**

A1. Approve the attached budgetary line item Transfers for **September, 2022.**

B. Acceptance of the Treasurer and Board Secretary Reports for **August, 2022.**

B1. Acceptance of the Treasurer and Board Secretary Reports for **September, 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 **August 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

October 19, 2022

Date

- C1. 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 **September 30, 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

October 19, 2022

Date

- D. Approval of Bills List for the **Warrant Account** for **October 19, 2022** in the amount of **\$12,795,757.59.**
- E. Approval Bills List for **Cafeteria Account** for **October 19, 2022** in the amount of **\$320,200.33.**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **September 30, 2022** in the amount of **\$3,077,141.73**
 - **October 14, 2022** in the amount of **\$2,934,333.74**
- G. Approval of payment of **New Jersey State Health Benefits** for **August, 2022** in the amount of **\$1,497,197.71**
- H. Transportation:
1. Move to record and award RFQ-T06-2223 for midday pm transportation for student ID#928013.
As follows: To be paid through budget acct# 11-000-270-514-00-0000

VENDOR MR
TRANSPORTATION

ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total
OWH1PQ	\$ 50.00	\$ 10.00	\$ 1.50	\$ 50.00	166	\$ 8,300.00

VENDOR A2Z
TRANSPORTATION

ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem	Days	Total
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BOE Agenda: October 19, 2022

4

Certified: October 20, 2022

OWH1PQ	\$ 50.00	\$ 40.00	\$ 2.00	Total \$ 50.00	166	\$ 8,300.00	
VENDOR	HARTNETT TRANSIT SERVICE						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
OWH1PQ	\$ 53.90	\$ 25.00	\$ 2.00	\$ 53.90	166	\$ 8,947.40	
VENDOR	SCHOOL BOUND						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
OWH1PQ	\$ 40.00	\$ 40.00	\$ 1.00	\$ 40.00	166	\$ 6,640.00	Award

2. Move to approve the following contractors to assist with sports transportation recovery on an as needed basis at a negotiated hourly rate as follows: To be paid through budget acct# 11-000-270-512-00-0000

- Presidential Transportation - \$150 p/h
- HT Bus Service- \$150 p/h
- Hartnett Transit as follows:
 - up to 3 hours- (54 passenger \$190 p/h), (24 passenger \$ 150 p/h)
 - 4 hours or more- (54 passenger \$160 p/h), 24 passenger \$120 p/h)

3. Correction to 3/23 agenda Bid T07-2122 renewal originally awarded at less days than required for schedule approved on the 9/21/22. Record the correction as follows:

ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL
SPRT1	T07-2122	HT BUS	\$120.00	N/A	\$120.00	1.91%	\$122.29	81	\$9,905.49
SPRT2	T07-2122	HT BUS	\$120.00	N/A	\$120.00	1.91%	\$122.29	81	\$9,905.49
OKCL1	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	81	\$9,080.10
OKCL4	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	81	\$9,080.10
OKCL5	T07-2122	HT BUS	\$110.00	N/A	\$110.00	1.91%	\$112.10	81	\$9,080.10
SIPOWL2	T07-2122	JAYS	\$159.00	N/A	\$159.00	1.91%	\$162.04	113	\$18,310.52
SIPOWL4	T07-2122	JAYS	\$159.00	N/A	\$159.00	1.91%	\$162.04	113	\$18,310.52

SIPOWL6	T07-2122	JAYS	\$150.00	N/A	\$150.00	1.91%	\$152.86	113	\$17,273.18
SIPOWL7	T07-2122	JAYS	\$120.00	N/A	\$120.00	1.91%	\$122.29	113	\$13,818.77
OKCL2	T07-2122	JAYS	\$199.00	N/A	\$199.00	1.91%	\$202.80	81	\$16,426.80
SIPOWL3	T07-2122	KLARR	\$245.00	N/A	\$245.00	1.91%	\$249.68	113	\$28,213.84
SPRT3	T07-2122	KLARR	\$214.00	N/A	\$214.00	1.91%	\$218.09	81	\$17,665.29
SPRT4	T07-2122	KLARR	\$214.00	N/A	\$214.00	1.91%	\$218.09	81	\$17,665.29
OKCL3	T07-2122	PRESIDENTIAL	\$187.00	N/A	\$187.00	1.91%	\$190.57	81	\$15,436.17
SIPOWL5	T07-2122	SEMAN-TOV	\$395.00	N/A	\$395.00	1.91%	\$402.54	113	\$45,487.02
SIPOWL1	T07-2122	SEMAN-TOV	\$395.00	N/A	\$395.00	1.91%	\$402.54	113	\$45,487.02

4. Move to record the first of two required School Bus Emergency Evacuation Drills conducted on the morning of October 4th, 2022 for all Lakewood public schools in accordance with NJ Administrative Code (NJAC 6A:27-11.2).
5. Move to record termination of Jointure with Toms River School District originally approved on 08/24/22 agenda item #4. Contract terminated by Toms River effective 10/7/22.
6. Move to record and award Trip Quote RFQ-T07-2223 received on 10/12/22 @ 10am as follows:

Trip #2 was cancelled on 10/12/22

			Award	ACCOUNT
VENDOR	SCHOOL BOUND			
ROUTE	Trip Cost per bus	Total		
Trip#1	NQ			
Trip#2	\$ 450.00	\$ 450.00	trip cancelled	
Trip#3	NQ			
VENDOR	LAKEWOOD LINES & CHARTER			
ROUTE	Trip Cost per bus	Total		
Trip#1	\$ 1,000.00	\$ 2,000.00	AWARD	15-000-270-512-03-0003

Trip#2	\$ 1,800.00	\$ 1,800.00		
Trip#3	\$ 1,000.00	\$ 1,000.00	AWARD	club funds

- I. Approve Cross roads Pavement Maintenance, LLC an Educational Data Services approved cooperative vendor EDS# 10980 Macadam #24A to provide labor, equipment and materials to help drainage issues after moderate rain storms at Lakewood Middle School at a cost of \$34,757.00. (11-000-261-420-15-0722)
- J. Approve Patriot One Technologies to provide technologies in relation to smart detection of concealed weapons and other threats using artificial intelligence, machine learning, convolutional neural networks, visual camera sensors, infrared camera sensors, radar systems, microwave radio technology, electromagnetic flux and magnetic fields, electromagnetic radiation detection, proprietary software solutions, proprietary electronic databases and certain hardware configurations in an integrated system at Lakewood High School at the following cost: (11-000-266-610-15-0015) Lanes will be located at the front entrance and the back lobby of the high school. Total initial cost is \$43,800.00, plus \$3,000.00 for shipping. The cost for each subsequent year will be \$11,800.00/per lane. These lanes are portable and can be moved to different locations, if necessary.

Product Name	Product Code	Quantity/Cost
Platform License	L11-PAT-0001	1
SmartGateway	S00-MSG-00006	2
Baseplates (pair)	C00-om-300000-REV	2 PAIRS
Maintenance/Support	N/A	\$0 initial support/\$11,800 per lane per year for subsequent years
Base Installation Fee	P01-PAT-00002	\$4,500 (waived for first 2 lanes)
Installation (per lane)	P01-PAT-00001	\$1,800 (waived for first 2 lanes)
General Onsite Training	T01-MSG-0001	\$4,200 (waived for first 2 lanes)
Equipment & Licensing		\$43,800
Shipping Fees		NTE \$3,000

- K. Approve Diligent Corp to supply BoardDocs Pro Standard Package for the 2022/2023 school year at a cost of \$11,000.00. (11-000-230-340-00-0000)
- L. That the Board approve the submission of the 2022-2023 American Rescue Plan LEA Certification of Exception from Local Maintenance of Equity Requirements to the New Jersey Department of Education Office of Fiscal and Data Services.
- M. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for BOE Agenda: October 19, 2022

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 Superior Communications & Security, to provide computer supplies and services for Yeshivas Ohr Hachinuch not to exceed \$8,200.00 using NP Security Grant. (20-511-266-730-30-2023-16T and 20-511-266-610-30-2023-16T)

- N. Move to record and award Bid 02-2223 for the Lakewood Middle School Cafeteria Expansion & Renovation. Seven (7) responses were received on October 12, 2022 @ 11:00 a.m. as follows:

	Wallace Brothers Inc. 400 Chambers Bridge Rd Brick, NJ	Catel Inc. 915 Bennets Mills Rd Unit 943 Jackson, NJ	M&M Construction Corp 33 Commerce Dr. Cranford, NJ	Hall Building Corp 33 Main St Farmingdale, NJ	Santorini Construction Inc. 1 South Riverside Dr Neptune, NJ	Crosson Construction 14 Osprey Land Rumson, NJ	Straight Edge Construction 2517 Hwy 35 Bldg F-103 Manasquan, NJ
BASE BID AMOUNT	\$2,450,000.00	\$2,583,450.00	\$2,650,000.00	\$2,556,000.00	\$2,469,000.00	\$2,609,000.00	\$2,637,257.00
CONTINGENCY	\$122,500.00	\$135,950.00	\$132,550.00	\$127,800.00	\$123,450.00	\$130,450.00	\$131,863.00
TOTAL	\$2,572,500.00	\$2,719,400.00	\$2,782,500.00	\$2,683,800.00	\$2,592,450.00	\$2,739,450.00	\$2,769,120.00
ALTERNATE #1	\$178,431.00	\$157,000.00	\$215,000.00	\$155,000.00	\$160,000.00	\$220,000.00	\$163,183.00
ALTERNATE #2	\$28,350.00	\$53,000.00	\$34,000.00	\$64,500.00	\$67,000.00	\$46,000.00	\$62,150.00
ALTERNATE #3	\$80,000.00	\$140,000.00	\$695,600.00	\$150,000.00	\$19,000.00	\$150,000.00	NO BID
GRAND TOTAL WITH CONTINGENCIES AND ALL ALTERNATES	\$2,859,281.00	\$3,069,400.00	\$3,727,100.00	\$3,053,300.00	\$2,838,450.00	\$3,155,450.00	REJECTED-NON RESPONSIVE

Total plus Alternate #3	\$2,652,500.00	\$2,859,400.00	\$3,478,100.00	\$2,833,800.00	\$2,611,450.00	\$2,889,450.00	
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Straight Edge Construction's Bid was rejected as non-compliant as they did not provide a Bid Proposal for Alternate #3 as was required.

The lowest Bid not including Alternates is Wallace Brothers Inc. If all Alternates are included, Santorini Construction is the lowest bidder. All bids except for Straight Edge Construction presented Responsive and Responsible Bids.

Move to recommend the Board award **Bid 02-2223 to Santorini Construction** for the Lakewood Middle School Cafeteria Expansion & Renovation Project including **Alternate # 3 only** which would guarantee the project be completed by August 4, 2023 prior to the start of the 2023/2024 school year. **READ IN-** by Kevin Campbell, Assistant Business Administrator/Board Secretary: Subject to the state monitor, attorney review and approval specifically addressing the timely delivery that will meet the District's needs.

Total cost for this project not to exceed **\$2,611,450.00** paid thru American Rescue Plan Funding 20-487-400-720-29-2520-000.

- O. Approve the renewal of EPES C.A.P. Inc. for web accounting system renewal for Student Activities and Athletics Account in the amount of \$176.00 per module for a total of \$352.00 for 2022/2023 paid through budget account #11-402-100-600-15-0015 and 11-401-100-600-15-0015. (correction from 8/10/2022 agenda)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the first read of the following Policies.

- Policy 5512 Harassment, Intimidation or Bullying
- Policy 2451 Adult School

2. Approve the Second Read and Adoption of the following Policy and Regulation.

- Policy 2425 Emergency Virtual or Remote Instruction Program (M)
- Regulation 2425 Emergency Virtual or Remote Instruction Program (M)

3. Approve the following programs/classes that will be provided by Tender Touch Educational Services, LLC using IDEA Funds:

The Terms of all Agreements are for the period July 1, 2022 through June 30, 2023.

The total cost of **NPSSP** for the 2022-2023 school year shall not exceed Three Million Five Hundred Sixty-Two Thousand One Hundred Dollars (\$3,562,100.00), which includes a lease of educational space, 12 preschool classes, one (1) half day K, and one (1) transition class/teacher.

The total cost of **Links for the 2022-2023** school year shall not exceed Three Million Seven Hundred Ninety-Six Thousand One Hundred Forty-Three Dollars (\$3,796,143.00), which includes nine (9) LINKS classes at the rate of \$421,793.67 per class.

The total cost **of ICRP** for the 2022-2023 school year shall not exceed One Million One Hundred Four Thousand Eight Hundred and Fifty-Five Dollars and Fifty Cents (\$1,104,855.5)/or 17 classes.

ICRP Classes (17):

- YOC – 4
- YTT – 1
- YNT – 1
- YSA – 2
- YEY – 1
- YTA – 2
- TBY – 1
- YYT – 2
- TTBA – 2
- TCS - 1

Total contracts not to exceed \$8,463,098.50

4. Approve payment for SCHI ESY Camp (1&2) in the amount of \$657,000.00. All required documents have been received and reviewed by the **Department of Special Services**.
5. Approve the Attendance Officer Walkthrough Form.
6. Approve the revised 2022-2023 District calendar.
7. Approve the job description for Director of School Counseling Services, Anti-Bullying Coordinator & Supervisor of Testing.
8. Approve the job description for Supervisor of ESL/Bilingual Programs, World Languages and Science & Social Studies (Grades K-5).

9. Approve the job description for Supervisor of Health & Physical Education & Athletic Director.
10. Approve the job description for Supervisor of English Language Arts (Grades 3-12), Fine Arts (K-12) & Social Studies (Grades 6-12).
11. Approve the job description for Supervisor of Science (6-12), Technology (K-12), Engineering (9-12), Mathematics (K-12) and Supervisor of Instruction (Grades 9-12).
12. Approve the job description for Comptroller for the Business Office.
13. Approve the 2022-2023 Lakewood Adult High School Manual.
14. Approve the 2022-2023 submission of the School Security Drill Statement of Assurance.
15. Approve the revised sequence for Creative Curriculum Intentional Teaching Cards and Letterland for Preschool.
16. Approve the reimbursement to the LEA for one half the cost of the reproduction of the 2021-2026 agreement between the LEA and the LBOE pursuant to Article XX (B) of the agreement. Reimbursement of \$2,314.66 budget account 11-000-251-890-00-0000.
17. Approve the following teacher(s) as Mentors for the 2022-2023 School Year:
 - Audrey McKelvey- LHS
 - Gina Silinonte- LHS
 - Jessica Kalisa- LHS
18. Approve the following staff members to attend the “K-12 Behavioral Intervention Team Standards and Best Practices” training presented by NBITA, at a cost not to exceed \$499.00 per person on October 17, 2022 (In-Person) or October 26, 2022 (Virtual); to be paid through budget account #20-250-200-500-29-2520-CEI.
 - Laura A. Winters
 - Charles DePeri
 - Adina Weisz
 - Devorie Stareshesfsky
 - Michelle DiPietro
 - Barbara Morcos
 - James Trischitta
 - Robert DeSimone

- Malka Stein
- Tracy Paolantonio

19. Approve Heni Mozes Professional Development Days "Regional Administrator Meetings" on the following dates, at no cost to the District.

- 10/27/22- Newark
- 11/30/22- Trenton
- 2/2/23- Trenton
- 4/28/23 Trenton

20. Approval for Deidre Krok to attend the DOE Division of Early Childhood 3-part series for Community Parent Involvement Specialists on the following dates. Travel reimbursement to be paid through budget account # 20-218-200-590-00-0211.

- 10/27/22
- 1/26/23
- 4/27/23

21. Approve the purchase of math manipulatives/resources for grades K-12; at a cost not to exceed \$385,000.00 paid through budget account #20-487-100-600-29-2520-MTH. (Correction from the 6/22/20022 agenda)

22. Approve the following staff members as site supervisors for the Non-Public plays and gym usage starting October 27, 2022 until June 30, 2023 at \$20.00/hour, altogether total amount not to exceed \$15,000.00; to be paid through budget account #11-000-262-100-00-0000.

- Luann Cash
- Alfred Starling
- Mike Lawler
- Pietrina Maure
- Ana Faone

23. Approve the submission of the 2022-23 Annual Maintenance Budget Worksheet (Form M-1) and Comprehensive Maintenance Plan to the Ocean Executive County Superintendent of Schools for review and approval.

24. Approve the Health and Safety Evaluation Statement of Assurance of School Buildings Checklists to the Ocean Executive County Superintendent of Schools for review and approval.

25. Approve the submission of the 2022-2023 NJQSAC District Performance Review to the Ocean Executive County Superintendent of Schools for review and approval.
26. Approve and appoint Robert S. Finger for the period January 1, 2023 through June 30, 2023 to assist with preparing the 2023-2024 Budget and/or special projects, at an hourly rate of \$90.00 for no more than 200 hours, total not to exceed \$18,000.00.
27. Approve the following Clifton Avenue Grade School staff to teach Saturday Academy on Saturdays beginning October 22, 2022 through April 30, 2023, at a rate of \$67.50 per hour for certificated staff, not to exceed 3 hours per week, not to exceed \$4,500.00, to be paid through budget account # 15-421-100-101-06-0006

Teacher	Club (Days)	Hourly Rate
Zynep Padilla	Saturday Academy (Substitute)	\$67.50 per hour/3 hours per week

28. Approve the following Oak teachers for Oak Street School's Saturday School program to meet on Saturdays from October 22, 2022 through May 20, 2023; the below staff will be paid through budget account #15-421-200-100-09-009.

Staff	Position	Hours/Days Per Week
Pobol, Karen	Teacher	\$67.50/hour 3 Hrs/Saturday
Priante, Kimberly	Teacher	\$67.50/hour 3 Hrs/Saturday

29. Approve the following Oak Street School Morning Bus Duty Stipend: Teachers Stipend \$1,800.00 per year and 1:1 Paraprofessionals Stipend \$1,000.00 per year for the 2022-2023 School Year (This Stipend is Pensionable) (Prorated if start date is after September 1, 2022) (Budget Account: 11-000-270-161-00-2000)

Name	Position	Stipend
Gyumolcs, Cynthia	Paraprofessional	\$1,000.00

30. Approve Amelia Buckley and John Kulesza to facilitate the Oak Street School Intramurals program for the 2022-2023 school year beginning October 19, 2022 and ending May 17, 2023 as per the Co-Curricular LEA approved Schedule G, in the amount of \$1,699.00 each, not to exceed stipend total of \$3,398.00; to be paid through budget account #15-401-100-100-09-0009.

31. Approve Lakewood Middle School staff member Nicole Mackow to attend virtual

training for the Amazon Future Engineer 2022-2023 Sponsorship Program training to take place between July 1, 2022 - December 31, 2022 at 40 hours of professional development at a rate of \$45.00 (LEA contractual rate) an hour; not to exceed \$1800.00; to be paid through budget account # 11-000-223-104-00-0000. (Correction from the 4/13/2022 agenda: The date changed from August 2022 to December 31, 2022)

32. Approve Lakewood Police Department's Sis-In-Blue Program for the Lakewood Middle School for the remainder of 2022-2023 School year, at no cost to the District. Program is to begin on October 18, 2022.

33. Approve the following Lakewood Middle School staff member to meet after school two times per week Tuesdays, Wednesday Thursdays and Fridays beginning October 17, 2022 and ending June 23, 2023 for 2 hours and 30 minutes a day. Clubs paid for by Account 15-401-100-100-04-0004 Total Cost not to exceed: \$6,417.00

Club Name	Advisor	Stipend Per Hour	Total Amount No to Exceed
Bowling Club	Savini, Kevin	\$45.00	\$6,417.00

34. Approve Lakewood Middle School- Morning Duty Stipend: Paraprofessionals- \$1,000.00/year (15 minutes early- 6:45am-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).

- Leila Renouf

35. Approve the following in accordance with 2 CFR 200.430 & 2 CFR 200.431 the following staff had all or part of their total compensation (salary & benefits) for **Fiscal Year 2022** charged to the following Federal award(s):

NAME	WEIGHTED % CHARGED TO EACH AWARD(S)	ACCOUNT NUMBER(S)
Feifer, Tova	Title I – 50.00%	20-231
Lieberman, Benjamin	Title I – 50.00%	20-231
Mercer, Jason	Title I – 50.00%	20-231
Chizek, Russell	Title I – 50.00%	20-231
Somodi, Gina	Title I – 100.00%	20-231
Lees, Crystal	Title I – 100.00%	20-231
Semeraro, Kathleen	Title I – 100.00%	20-231
Pribila, Maureen	Title III – 50.00%	20-241

36. Approve the following in accordance with 2 CFR 200.430 & 2 CFR 200.431 the following staff will have all or part of their total compensation (salary & benefits) for **Fiscal Year**

2023 charged to a Federal award(s):

The percentages listed below are estimates. Actual percentages will be determined at fiscal year-end.

NAME	WEIGHTED % CHARGED TO EACH AWARD(S)	ACCOUNT NUMBER(S)
Feifer, Tova	Title I – 50.00%	20-231
Gulics, Jane	Title I – 50.00%	20-231
Mercer, Jason	Title I – 50.00%	20-231
Chizek, Russell	Title I – 50.00%	20-231
Somodi, Gina	Title I – 100.00%	20-231
Lees, Crystal	Title I – 100.00%	20-231
Semeraro, Kathleen	Title I – 100.00%	20-231
Pribila, Maureen	Title III – 50.00%	20-241

37. 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. Prorated if the start date is after September 1, 2022 to be paid through budget account #11-000-270-161-00-2000)

- Nagla Taha

38. Approve the following:

School	Vendor	Description	Amount	Grant	Account
Damasek Eliezer	ID-TECH	Bogen System Speaker and Install	\$ 10,750.00	SECURITY	20-511-266-610-30-1798-05U *School to cover extra expenses after funding is expelled. \$4,900.00 Available in SECURITY funding.*

39. Approve the following additional textbooks to be used in non-public schools. (The complete list of approved nonpublic textbooks is maintained by the Grant Office.)

AUTHOR	TITLE	ISBN	VENDOR	COPYRIGHT	EDITION
Sara Gross	Readers for Magic E and Walking Talking Vowels (13 Readers)	9781940205434	ReadRight LLC	2017	N/A
Sara Gross	Readers for Ruling R and All Other Sounds (9 readers)	9781940205472	ReadRight LLC	2017	N/A
Mashy Frankl and Gitty Brodt	Phonemic Foundations Workbook	9781949337020	Reading Foundations LLC	2019	Classic

Sara Gross	Book 1 Readers for Kid in the Middle, Digraphs and Blends	9781940205427	Read Bright	2017	
Rand McNally	Creating America 1877 to the 21st Century	9780618376841	MCDUGAL LITTEL	2003	8
Rand McNally	Creating America	9780618162505	MCDUGAL LITTEL	2002	7
Michael Padilla	Elevate Science Atoms and chemical reactions	9781418291532	Savvas	2019	N/A
Michael Padilla	Elevate Science Relationships with Ecosystems	9781418291570	Savvad	2019	N/A
Michael Wyession	Elevate Science Structure and Properties of Matter	9781418291563	Savvas	2019	N/A
Rivka Stern	Current Issues Textbook	9781735366142	Ardent Education	2022	N/A
Vivian Bernstein	America's History - Land of Liberty	073989708X	Steck Vaughn	2006	N/A
Paltiel Friedman	View of the language 2Y	9781938428180	Roth Publishers	2015	N/A
Resnick, Hyatt, Freiman	Trails and Dales	0811413535	Steck Vaughn	1993	N/A
Catherine D. Le Tourneau,	Progress in Mathematics - Grade 6	9780821582060	Sadlier Oxford	2009	N/A
Dr. Allan Bellman, Catherine D. LeTourneau, Dr. Jill Perry	Sadlier Math	9781421790008	William H. Sadlier, Inc.	2019	1
Tony Johnston	Reading Street 2.2	9780328243495	Scott Foresman	2008	2
Roizy Yankelwitz and Chava Esther Becker	Reading 1 Piece at a Time	9781643702407	Reading for Meaning	2018	1
McGraw Hill	Math Connects	9780078951367	McGraw Hill	2011	7
Clinton Hackeny	Zaner Bloser Handwriting	1453120017	unknown	2008	N/A
Arvella Whitmore	The Bread Winner	9780618494798	Houghton Mifflin Harcourt Publishing Company	1990	1
Marty Rhodes Figley	The Schoolchildren's Blizzard	9781575056197	Lerner Publishing Group	2004	1
Chocron	Hands On Chemistry	9781948241366	Achievements	2022	1

40. Approve AccuScan (approved Co-op number ESCNJ 16/17-48) to scan and digitally store Chapter 193 student files and back up stored in the White House, at a total cost not to exceed \$6,970.00; to be paid through Chapter 193 funds budget account #20-508-200-300-15-0000.
41. Approve (5) Ella G Clarke School paraprofessional to support students with disability in the After School Academic Clubs from October 18, 2022 until May 25, 2023. The paraprofessionals will work 1.5 hours per day, 3 days per week, at a rate of \$22.50 per hour, to be paid through budget account #15-421-100-106-05-0005.
- Tori Jones Brown- 3:1- Students 932573, 923363 and 920349
 - Sherly Lounsbury- 2:1- Students 927178 and 923846
 - Stacey Robinson- 1:1- Student 920936
 - Gail Deliz- 1:1- Student 925365
 - Pamela Burke- 1:1- Student 927020
 - Marjorie Moore- 1:1- Student 924857
42. Approve (2) Ella G Clarke School paraprofessional to support students with disability in the Saturday Enrichment Program October 22, 2022 until May 27, 2023. The paraprofessionals will work 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.
- Sheryl Lounsbury- Student ID#927020
 - Pamela Burke- Student ID# 920936
43. Approve the following Ella G Clarke Certified Staff Members to serve as substitutes on an as needed basis to facilitate the After School Clubs at a rate of \$45.00/ hour and Saturday Enrichment Program at a rate of \$67.50/hr.; to be paid through budget account #20-483-100-101-29-2520-000.
- Amy Cabrera
 - Shannon McKown
44. Approve the following Ella G Clarke School certified staff members to facilitate the After School Academic Clubs Tuesday through Thursday from 2:30 pm – 3:30 pm Each teacher will provide 1.5 hours of literacy instruction, 1.5 hours of math instruction or 3 hours of instruction to cultivate language acquisition weekly. The teachers will stay 30 minutes each day to plan and prepare for the next day's tutoring session, beginning October 18, 2022, until May 25, 2023; to be paid through budget account # 15-421-100-101-05-0005.
- Stacey Peace
 - Alyssa Saunders

45. Approve the following Ella G Clarke Certified Staff Members to serve as substitutes on an as needed basis for Saturday Enrichment Program at a rate of \$67.50/ hr. to be paid through budget account # 20-483-100-101-29-2520-000.

- Alyssa Saunders

46. Approve the following Ella G Clarke Staff Members to serve as paraprofessional substitutes on an as needed basis to facilitate the After School Clubs at a rate of \$22.50/ hour and Saturday Enrichment Program at a rate of \$33.75/ hr.; to be paid through budget account # 20-483-100-101-29-2520-000.

- Norma DeFelice

47. Approve the following Lakewood High School teachers to complete their Mentor training outside of their normally contracted hours, not to exceed 1 hour per person at a rate of \$45/hour, before October 31, 2022 to be paid through budget account #11-000-223-104-00-0000.

- Mary Ware
- Gina Silinonte
- Kristen McKenzie
- Henny Yoffe
- Valerie Hutchinson-Daniluk
- Audrey McKelvey
- Jessica Kalisa
- Jeanette Callahan-Melia

48. Approve the following Lakewood High School teachers to complete their Mentee training outside of their normally contracted hours, not to exceed 10 hour per person at a rate of \$45.00/hour, before February 28, 2023; to be paid through budget account #11-000-223-104-00-0000.

- Aiden Altiero
- Devyn Josko
- Michael Margadonna
- Emily Burke
- Richard Gonzalez
- Daniel Genovese
- Leigh Huber
- Robert Connelly

- Evan Donahue
- David Macaluso
- Zaire Drake
- Jordan Thomas

49. Approve the purchase of CLEP Exam vouchers for Lakewood High School dual-enrollment students at a rate of \$90.00 per exam not to exceed 250 exams (\$22,500.00) to be paid through budget account #20-280-100-500-15-0015.

50. Approve Emily Burke to create a new Dance curriculum at \$45.00 an hour for a maximum of 30 hours, beginning September 21, 2022 through November 15, 2022, not to exceed \$1,350.00; to be paid through budget account 11-000-221-104-00-0000. (*Originally board approved 9/21/22- dates have changed.)

51. Approve the following Lakewood High School teachers to chaperone the Homecoming Dance on Saturday, October 22, 2022 from 6pm to 10pm in the Lakewood High School Gymnasium for a stipend of \$50.00 to be paid through budget account #15-401-100-100-03-0003.

- Margaret Weinberger
- Toni Ann Mortellito
- Richard Gonzalez
- Mary Bonaparte-Warren
- Gloria White
- Martha Mroz
- Danielle Cusanelli
- Mary Ware
- Jordan Thomas
- Brooke Handlarsky-Ferro
- Aryal Anupa

52. Approve the Morning Duty Teacher Stipend-LHS for the 2022-2023 School Year to be paid through budget account# 11-000-270-107-00-2001.

6:30a.m.- 7:00 a.m.	Stipend
Dorsi, Michael	\$3,600 (prorated)
Baubles, Peter	\$3,600 (prorated)

53. Approve Corrine Hoffman and Margaret Weinberger as the AP Test Coordinators for Lakewood High School. The stipend of \$1,227.00 will be split between the two.

54. Approve the following staff members from Piner Elementary School to conduct the mandatory mentor/mentee training beyond their contractual hours to be paid through budget account #20-483-200-100-29-2520-000.

Staff Member	Position	Required Hours	Hourly Rate/Amount
Mikekelle Thomas	Pre K Teacher/Mentee	September training only 1 hour, 35 min	\$45.00 per hour, not to exceed \$69.00
Jennifer Mullen	Pre K Teacher/Mentor	September training only 1 hour	\$45.00
Geoffrey Moritz	Pre K Teacher/Mentee	Sept-Nov training only - 5 hours, 35 min	\$45.00 per hour, not to exceed \$249.00
Matthew Faas	Special Education Teacher/Mentor	September training only 1 hour	\$45.00

55. Approve the following Paraprofessionals (as mandated in student IEP) for the Afterschool Academic Academy at Piner Elementary School. Academic clubs will be held on Tuesday's, Wednesday's and Thursday's from 3:10-4:10 PM, beginning October 19th and ending on May 25, 2023; to be paid through budget Account #20-483-200-100-29-2520-301. **** Academic clubs will only run if there are 10 or more students in attendance for each club*

Staff Member	Student ID/Position	Rate
Clara DeStefano	1:1 Paraprofessional - student ID # 936492	\$22.50 per hour, not to exceed \$67.50 per week
Morgan Matthews	1:1 Paraprofessional - student ID # 930274	\$22.50,ot to exceed \$67.50 per week
Kristen Cancia	1:1 Paraprofessional - student ID # 933805	\$22.50ot to exceed \$67.50 per week
Kimberly Valverde	1:1 Paraprofessional - student ID #929992	\$22.50ot to exceed \$67.50 per week
Veronica Hansen	Paraprofessional Substitutes if	\$22.50ot to exceed \$67.50 per

Margie Rivera	needed	week
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56. Approve the following Paraprofessionals (as mandated in student IEP) for the Saturday Academic Academy at Piner Elementary School beginning October 22nd and ending on May 20, 2023. (Hours - 9:00-11:00); to be paid through Account 20-483-200-100-29-2520-301. *** Academic clubs will only run if there are 10 or more students in attendance for that specific club

Staff Member	Position/Student ID #	Rate
Bailey Nielsen	1:1 Paraprofessional - student #932934	\$33.75 per hour not to exceed \$67.50
Kristen Cancia	1:1 Paraprofessional - student #933172	\$33.75 per hour not to exceed \$67.50
Clara DeStefano	1:1 Paraprofessional - student #930274	\$33.75 per hour not to exceed \$67.50
Darrius Hart	1:1 Paraprofessional - student #929992	\$33.75 per hour not to exceed \$67.50
Kimberly Valverde Maria Oquendo	Paraprofessional Substitutes if needed	\$33.75 per hour not to exceed \$67.50

57. Approve the following Spruce Street School Paraprofessionals for Early morning duty for the 2022-2023 school year. Stipend position \$1,000.00. They were previously approved as substitutes on the September 21, 2022 agenda.

Ghatas, Ereny
Stevenson, Carole

58. Approve Elsa Mena as substitutes for the SSS STEAM All Stars Saturday Academy from October 22, 2022 through May 20, 2023 at a cost of \$67.50 per hour, to be paid through ESSER II Fund Account #20-483-200-100-29-2520-090.
59. Approve Gina Mulcahey, Spruce Street School certified teacher as a substitute 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.

60. Approve William Sorrentino, teacher at Spruce Street School to facilitate the Academic

Club on Tuesday's, Wednesday's, and Thursday's starting on October 18, 2022 through May 18, 2023. The program will run from 3:15 pm – 4:15 pm at a cost of \$45.00 per hour; for a total cost not to exceed \$2,925.00; to be paid through ESSER II funds budget account#20-483-100-110-29-2520-090.

61. Approve Patricia Short and Evelyn Smith (non-certified staff) as substitutes to perform duties for the Spruce Street School STEAM All Stars Saturday Academy from October 22, 2022 through May 20, 2023 at a cost of \$33.75 per hour not to exceed 3 hours per Saturday, to be paid through ESSER II Fund account #20-483-200-100-29-2520-090.
62. Approve Patricia Short and Evelyn Smith (non-certificated staff) as substitutes to perform duties for the Spruce Street School Academic Club (Monday's, Tuesday's, and Wednesday'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.
63. Approve the following staff to attend 9 Google Training after-school PLCs for 90 minutes each between October and June, 2023 in order to become their respective schools' Lead Technology Teacher. Not to exceed 13.5 hours or \$607.50 per person; to be paid through budget account #20-487-200-100-29-2520-DST

Cristina Pfeifer	Clarke
Jaime Zazzara	Clarke/Clifton
Nicole Cinman	Clifton
Zeynep Padilla	LECC
Cassandra Hastie	LHS
Michael Hadley	LHS
Rania Saad	LMS
Teresa Sarubbi	Piner
Yasmin Gonzalez	Piner
Katelyn Dato	Spruce
Meghan Dineen	Oak
Eric McNicholas	Oak

64. Approve Sheila Darnowski to translate secondary (HS and MS) content-related materials and assessments into Spanish; not to exceed 1.5 hour per week at \$45.00 an hour; to be paid through budget account #20-483-200-100-29-2520-000.
65. Approve Aimee Kinsella, Michael Ruiz, Gittel Schechter, and grade 2 bilingual teacher (name is TDB) to attend Lunita Spanish phonics program virtual training on September 19 from 4:00-7:30pm at the cost of \$99.00 per person in addition to \$45.00 an hour per person to compensate for their time; for a total cost not to exceed \$1,030.00. The registration fees to be paid through Title III, budget account #20-243-200-500-29-2520-000; staff compensation to be paid through Title III, budget account #20-243-200-100-29-2520-000. (Revision to August 10 board agenda item #42 Virtual training will be on Monday, November 14, 2022 from 4:00-6:30 (instead of September 19) (Account number revision from 20-243-200-100-29-2520-000 to 20-241-200-100-29-2520-000)
66. Approve Judith Cirrillo to translate grades 3-5 ELA curricular materials and assessments into Spanish; not to exceed 5 hours per week at \$45.00 an hour; to be paid through budget account #20-483-200-100-29-2520-000.
67. Approve the Professional Development for the following staff for the 2022-2023 school year on the September 21, 2022 Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
DePeri	Charles	Threat Assessment Team	10/17/2022	*\$499.99	\$0.00	\$0.00
Hefferon	KeriAnne	Ocean Cty Region of SAC Meeting	10/21/2022	\$0.00	**\$9.52	\$0.00
Hefferon	KeriAnne	CIACC: The Impact of Social Isolation, Disconnect & Loneliness	11/18/2022	\$0.00	**\$9.73	\$0.00
Napolitano	Tara	CIACC: The Impact of Social Isolation, Disconnect & Loneliness	11/18/2022	\$0.00	**\$9.80	\$0.00
Napolitano	Tara	CIACC: McKinney-Vento	12/16/2022	\$0.00	**\$9.80	\$0.00
Napolitano	Tara	CI:ACC: Juvenile Justice Day	1/13/2023	\$0.00	**\$9.80	\$0.00
Napolitano	Tara	CIACC: Teen Dating Violence	2/10/2023	\$0.00	**\$9.80	\$0.00
Napolitano	Tara	CIACC: Multicultural	4/21/2023	\$0.00	**\$9.80	\$0.00
Napolitano	Tara	CIACC: Eating Disorders	5/12/2023	\$0.00	**\$9.80	\$0.00

Napolitano	Tara	Hidden Danger/Tips for Inclusion	3/10/2023	\$0.00	**\$9.10	\$0.00
Scheck	Arielle	CIACC: The Impact of Social Isolation, Disconnect & Loneliness	11/18/2022	\$0.00	**\$13.77	\$0.00
Solar	Sharon	40th Anniversary Autism Conference	10/20/2022	\$0.00	**\$30.98	\$0.00

*Account #20-250-200-500-29-2520-CEI

Registration Account #20-483-200-300-29-2520-000

**Mileage Account #11-000-223-580-00-000

68. Approve the donation of 265 children's books from Bridge of Books, a 501 C3 non for profit organization, to LECC Preschool. The total value is estimated at \$530.00, at no cost to the district.
69. Approve the renewal of the mailing system lease from Pitney Bowes for the 2022-2023 school year, at a total cost of \$9,152.00; to be paid through budget account 11-000-230-530-15-0015.
70. Approve the purchase of an annual Smart Notebook license for the 2022-2023 school year at a total cost of \$10,692.00; to be paid through budget account 11-000-252-500-00-0000.
71. Approve Mariana Bernaski, Rachael Liebhauser, Lori Iacono and Gloria Varela to attend via zoom Intervention & Referral Services/504 – Perfect Together on November 3, 2022 hosted by RWJ Barnabas Health at a total cost not to exceed \$796.00 (\$199.00/person) to be paid through budget account #15-190-100-500-03-0003.
72. Approve Evan Baubles, Guilmary Brooks, Allyson Fry, Keri Ann Hefferon, Corinne Hoffman, Lori Iacono, Meg Weinberger, Steven Acosta, Emily Filice, Gloria Varela, Amber Patterson, Arielle Prisk, Tara Napolitano, Mariana Bernaski, Jessica Bliss, Nyomi Garcia, and Rachael Liebhauser to attend in person the CIACC trainings listed below with the following dates/titles/locations; at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-000.

Title	Location	Date
CIACC: Social Isolation	Toms River Clarion Hotel, 815 NJ 37, Toms River, NJ 08755	November 18, 2022
CIACC: McKinney-Vento	Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753	December 16, 2022

CIACC: Juvenile Justice Day	Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753	January 13, 2023
CIACC: Teen Dating Violence	Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753	February 10, 2023
CIACC: Hidden Dangers/Tips for Inclusion	Ocean County Library 101 Washington St, Toms River, NJ 08753	March 10, 2023
CIACC: Multicultural	Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753	April 21, 2023
CIACC: Eating Disorders	Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753	May 12, 2023

73. 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
910307	Manchester Twp Board of Ed	\$3,000.00 / month		10	POR	\$30,000.00	09/06/2022- 06/30/2023

74. 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
939902	SCHI	\$586.89 / day	\$166.66 / day	157 days	SC-MD	\$118,307.35	10/20/2022- 06/30/2023

75. Approve the 2023-2024 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
906965	SINAI	\$8,306.17/ monthly		10 months	SC-AUT	\$83,061.67	09/01/2022- 06/30/2023

76. Approve Related Services Contract 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
909113	Phoenix Center for Rehabilitation and Pediatrics	\$98.50 / per session	09/01/2022-06/30/2023

77. **Be it Hereby Resolved** that in the student matter captioned *S.E. o/b/o C.E. v the Lakewood Board of Education*, Docket No.: EDS-04476-2002; Agency Ref No.: 2022-34243; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; the Board Agrees to a Settlement from the

2022-2023 school year through 2025-2026 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 923404) Account # 11-000-100-569-00-0001; 11-000-216-320-00-SETT (Total per year: \$37,620.00)

78. **Be it Hereby Resolved** that in the student matter captioned *E.P. and F.P. o/b/o C.P. v the Lakewood Board of Education*; Agency Ref No.: 2023-34821; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; the Board Agrees to extend the Settlement for the 2022-2023 school year through 2024-2025 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 918321) Account # 11-000-100-569-00-0001; 11-000-216-320-00-SETT (Total per year: \$45,420.00)
79. Approve the purchase of a One Year Publication Membership to *Special Ed Connection*, by LRP Publications for use by Child Study Team and Special Education Staff in the amount of \$6,234.00 through ESSER II Funding Account No: 20-483-200-600-29-2520-000.
80. Approve Daniel Earle, to complete educational evaluations and attend CST meetings for the 2022-2023 school year at a rate of \$65 per hour and \$350 per evaluation; at a rate not to exceed \$25,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000
81. Approve Morgan Capezzera to attend after hours the Professional Development roundtable discussion on Tuesday, November 1, 2022 from 3:30 - 5:00pm for the NJ Deaf Student's Bill of Rights and the NJ Communicative Plan Template for Students who are Deaf, Hard of Hearing, or Deafblind; to be paid through budget account #20-487-200-100-29-2520-SPE.

Certificated Staff:

\$45.00 an hour

82. Approve Josefa Asad to translate outside of normal contractual hours at \$22.50 per hour at the request of the Superintendent of Schools; to be paid through budget account #11-000-219-104-13-0013.
83. 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)
909113	NRESC	11/1/22 – 1/1/23	10 hours/week	\$60.00	\$4,800.00
912448	UCESC	11/1/22 – 12/1/22	10 hours/week	\$71.00	\$3,550.00
913134	Valerie Truisi	11/1/22 - 12/1/22	10 hours/week	\$45.00	\$2,250.00
8690	TBD	11/1/22 - 12/1/22	10 hours/week	\$55.00	\$2,750.00
912816	Krista Smith/Melissa Pick/Brenda Douglas	11/1/22 – 1/1/23	1 hour/week	\$45.00	\$360.00
931064	Krista Smith/Melissa Pick/Brenda Douglas	11/1/22 – 1/1/23	1 hour/week	\$45.00	\$360.00
912696	Krista Smith/Melissa Pick/Brenda Douglas	11/1/22 – 1/1/23	3 hours/week	\$45.00	\$1,080.00
909751	Krista Smith/Melissa Pick/Brenda Douglas	11/1/22 – 1/1/23	3 hours/week	\$45.00	\$1,080.00
912647	Krista Smith/Melissa Pick/Brenda Douglas	11/1/22 – 1/1/23	3 hours/week	\$45.00	\$1,080.00
912982	Krista Smith/Melissa Pick/Brenda Douglas	10/1/22 - 1/1/23	3 hours/week	\$45.00	\$1,080.00
933125	Krista Smith/Melissa Pick/Brenda Douglas	10/1/22 - 1/1/23	2 hours/week	\$45.00	\$720.00
931737	TOK	9/19/22 - 11/19/22	10 hours/week	\$50.00	\$4,500.00
930965	Kelsey Barron	9/22/22 - 11/22/22	10 hours/week	\$45.00	\$4,050.00
927799	Learnwell	9/17/22 - 10/17/22	5 hours/week	\$57.25	\$1,145.00
907374	Learnwell	10/2/22 - 11/2/22	5 hours/week	\$57.25	\$1,431.25
909732	Learnwell	10/2/22 - 11/2/22	10 hours/week	\$57.25	\$2,862.50
912982	Brenda Douglas	10/12/22 - 12/12/22	10 hours/week	\$45.00	\$3,600.00

84. Approve the following staff to be reimbursed for attending the professional development conference entitled, “31st Annual School Health Conference” to take

place on Wednesday, October 19, 2022, located in Somerset, New Jersey at a rate of \$250.00 per person at a cost not to exceed \$1,000.00, to be paid through Budget Account # 15-000-223-320-09-0009. **Correction from Board Agenda 8.10.22.**

Name
Kokinos Gallegos, Athena
Maley, Eileen
Salameh, Marian
Schacht, Corinne

85. Approve Winsor Learning to provide Sondag Training and Instructional Materials for the 2022-2023 school year to at a rate not to exceed \$80,000 to be paid through ESSER 3 Account #20-487-200-300-29-2520-SPE,/Acct#20-487-100-600-29-2520-SPE.
Correction from Board Agenda 8.10.22

86. Approve the following staff to attend Professional Development course on Building Positive strength based Environments on October 26, 2022 and November 29, 2022; facilitated by Karen Allen of Brighten Learning; to be paid through budget account #20-487-200-100-29-2520-SPE

Administrators

\$ 80.00 an hour

Certificated Staff:

\$45.00 an hour

Non-Certificated Staff:

\$22.50 an hour

Last Name	First Name
Antuna	Ashley
Baron	Kelsey
Belcastro	Brianna
Beresford	Amy

Bernardo	Agatha
Brachfed	Rachel
Brady	Natalie
Bruno	Julie
Cameron	Francesca
Capalbo	Robyn
Caplan	Anne
Castaneda	Margie
Cerami	Lara
Chapman	Tara
Cloonan	Stacey
Cucuro	Yvette
Dick	Miriam
Ding	Cecelia
Douglas	Brenda
Erreich	Rachel
Erreich	Rachel
Flores	Teina
Flores	Reina
Goble	William
Gold	Kim
Gomes-Fontes	Kristina
Goodman	Jodi
Greenberg	Brocha
Gross	Sara
Gruen	Karen
Gyumolcs	Cynthia
Hammel	Kelly
Herriger	Candy

Homnick	Avigail
Intromasso	Alicia
Jasinski	Rachel
Karas	Rebecca
Katechis	Nicoletta
Kelusak	Erin
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Knoll	Kelly
Kramer	Chaya
Krok	Deidre
L'Heureux	Eileen
Lane	Sharon
Lane-Downing	Kimberly
Leach	Cara
Leah	Rzepkowicz
Lefurge	Kathleen
Magbanua	Iryna
Mahaffey	Lillian
Marchlewski	Brianna
Marino	Amy
Matthews	Morgan
Mauriello	Cassandra
Miller	Rivka
Monesson	Zahranna
Neri	Isabella
Nielsen	Stephanie
Nunez Brito	Juan

OHara	Gina
Onnembo	Lauren
Padilla	Zeynep
Pallante	Frances
Petralia	Jaclyn
Pierce	Lisa
Poloski	Brittany
Quick	Carmella
Regina	Lisa
Ring	Jessica
Rivera	Ebony
Rodriguez	Ravin
Romito	Marissa
Rosenblatt	Rivkah
Saad	Rania
Saad	Heba
Saccaro	Elena
Saito	Chelsea
Schenck	Linda
Schwartz	Phyliss
Shor	Miladys
Solar	Sharon
Spiegel	Miriam
Spiegel	Chana
Stareshefsky	Devorie
Storch	Jason
Straus	Shifra
Sura	Melissa
Tarkowski	Mariola

Tjarks	Bridget
Villa	Kelly
Vito	Cheryl
Weisz	Adina
Williams	Monica
Yilmaz	Kimberlee
Young	Danielle
Yuro	Alyssa
Zaza	Lauren
Zuczek	Karen
Zwick	Rachel
Zwiercan	Grazyna

87. Approve the following staff to attend IEP Coaching professional Development October 25th, November 8th , December 19th to be paid through budget account #20-487-200-100-29-2520-SPE.

Administrators

\$ 80.00 an hour

Certificated Staff:

\$45.00 an hour

Non-Certificated Staff:

\$22.50 an hour

Follow up coursework hours dates to be determined.

Last Name	First Name
A Pallante	Frances
Anen	Kathleen
Appelbaum	Robin
Belcastro	Brianna
Brady	Natalie

Bruno	Julie
Cameron	Francesca
Cano	Melinda
Capobianco	Danielle
Cerami	Lara
Chapman	Tara
Cloonan	Stacey
D'Ambrosio	Kara
Ding	Cecelia
Douglas	Brenda
Erreich	Rachel
Foy	Samantha
Francese	Joanna
Genovese	Dan
Gervasini	Alexis
Goble	William
Gold	Kim
Greves	Denise
Handlarsky Ferro	Brooke
Hecht	Jennie
Herriger	Candy
Homnick	Avigail
Kessler	Tara
Kiley	Chelsea
Kirby	Kathleen
Kiyler	Julie
Knoll	Kelly
Kozlak	Doreen

Kuri	Amanda
L'Heureux	Eileen
Lake	Daniel
Lane-Downing	Kimberly
Leach	Cara
Lees	Tanya
Magbanua	Iryna
Mauriello	Cassandra
McCormack	Christine
Monesson	Zahranna
Myron	Kelli
Nielsen	Stephanie
O'Brien	Kelly
OHara	Gina
Onnembo	Lauren
Palazzo	Dawn
Palmieri	Heather
Peace	Stacey
Quick	Carmella
Reale	Jamie
Rebecca	Sellino
Singer	Estera
Stareshefsky	Devorie
Storch	Jason
Tjarks	Bridget
Tuorto	Kathleen
Villa	Kelly
Watson	Amy
Weiss	Jamie

Young	Danielle
Yuro	Alyssa
Zingalis	Danielle
Zwick	Garen

88. Approve the following staff to attend after school professional development for the SC Autistic Classes. to be paid through budget account #20-487-200-100-29-2520-SPE

Administrators

\$ 80.00 an hour

Certificated Staff:

\$45.00 an hour

Non-Certificated Staff:

\$22.50 an hour

Erreich	Rachel
Gold	Kimberly
Homnick	Avigayil
Kelusak	Erin
Kozlak	Doreen
Realle	Jamie
Solly	Jennifer

89. Approve replacement of Wrestling Room wall mats for athletic students' safety at a cost of \$17,600.00 by JGB Sprts LLC to be paid from account #11-402-100-500-00-0000.
90. Approve upgrade of HUDL to include all sports and cameras at a cost of \$9,400.00 to be paid from account #11-402-100-500-00-0000.
91. Approve the purchase of Honest Game NCAA Portal for tracking Academic Eligibility for all Student-Athletes at the cost of \$2,400.00 for the 2022 - 2023 school year; to be paid from account #11-402-100-500-00-0000.
92. Approve Nickerson Corp. to complete preventative maintenance in the Lakewood High School gymnasium at a cost not to exceed \$9,860.00 to be paid from account #11-402-100-500-00-0000.

93. Approve the following Coach to be paid through budget account 11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary
Gallegos	Edgar	SY 2022-2023	Challenger League	Per	Season	\$1,500.00
Cussanelli	Nicholas	Football	Asst. Coach	I	1	pro-rated starting October 20, 2022- \$2,713.00 (Previously did not have sub cert., and was a volunteer coach.

94. Approve Kyle Shelly as Athletic Event Staff workers for the 2022-2023 School Year. Rates are shown below, not to exceed \$2,000.00; to be paid through budget account #11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$40.00	Varsity	\$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$62.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track Tri-meets/Double Dual Events	(4 – 8) Per Event
Timer	\$50.00	Varsity Games	\$90.00	Varsity & Sub-Varsity	One Per Event

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Timer	\$40.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV			(1-2) Per Event
Tickets	\$50.00	Football & Wrestling Varsity			(1-2) Per Event
Video Tape	\$45.00	Per Hour			One Per Event

*The Athletic Director will assign Event Workers, on an as needed basis, based on projected number of spectators (may not exceed allocated funds)

95. Approve the following Winter Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary
Clark	Lawrence	Basketball – Boys	Head Coach	I	2	\$9,638.00
Bernaski	John	Basketball – Boys	Asst. Coach	I	2	\$5,509.00
Reddan	Timothy	Basketball – Boys	Asst. Coach	I	4	\$7,478.00
Correa	Caleb	Basketball – Boys	Asst. Coach	I	3	\$6,080.00
Popek	Kevin	Basketball – Boys	Asst. Coach	I	1	\$5,426.00
Brown	Timothy	Basketball – Boys	Asst. Coach Para	I	4	\$7,478.00
Dragotti	Sarah	Basketball – Girls	Head Coach	I	1	\$9,473.00
Currao	Vincent	Basketball – Girls	Asst. Coach	I	4	\$7,478.00
Faynor	Brianne	Basketball – Girls	Asst. Coach	I	4	\$7,478.00
Reynoso	Harriette	Basketball - Girls	Asst. Coach	I	4	\$7,478.00
Acosta	Alexandra	Basketball - Girls	Asst. Coach	I	1	\$5,426.00
Shelly	Kyle	Wrestling - Girls	Head Coach	II	4	\$8,295.00
Gonzalez	Richard	Wrestling - Girls	Asst. Coach	II	1	\$5,454.00

Maliff	Cory	Wrestling - Boys	Head Coach	II	3	\$8,002.00
Orellana	Angel	Wrestling - Boys	Asst. Coach	II	2	\$5,509.00
Wudzki	John	Wrestling - Boys	Asst. Coach	II	4	\$6,865.00
Revell	John	Wrestling - Boys	Asst. Coach	II	4	\$6,865.00
Baubles	Evan	Track – Boys	Head Coach	III	4	\$7,511.00
Terrigno	Robert	Track - Boys	Asst. Coach	III	4	6,047.00
Kwiczinski	Nancy	Track – Girls	Head Coach	III	4	\$7,511.00
Acosta	Steven	Track – Girls	Asst. Coach	III	4	\$6,047.00
LaBarre	Tim	Track – Boys/Girls	Asst. Coach	III	3	\$5,426.00
Savini	Kevin	Bowling – Boys	Head Coach	IV	4	\$6,865.00
Armstrong	Kelly	Bowling – Girls	Head Coach	IV	4	\$6,865.00
Worthy	Maxine	Cheerleading	Head Coach	IV	4	\$6,865.00
Weinberger	Margaret	Cheerleading	Asst. Coach	IV	2	\$4,936.00
TBD	TBD	Cheerleading	Asst. Coach	IV	TBD	TBD

96. Approve the purchase of additional novels for grades 3-5 English Language Arts from Core Knowledge Foundation for a total of \$13,540.89; to be paid through budget account #20-487-200-600-29-2520-ELA.

97. Approve the purchase of additional Vocabulary A-Z licenses from Learning A-Z for a total of \$15,539.05; to be paid through budget account #20-487-100-600-29-2520-ELA.

98. Approve the purchase of two Glowforge Pro Engravers and Kits from Glowforge, Inc. for use in the Digital Art program at Lakewood High School for a total of \$14,690.00; to be paid through budget account #20-487-400-731-29-2520-ART.
99. Approve the purchase of Glowforge Acrylic supplies from Glowforge, Inc. for use in the Digital Art program at Lakewood High School for a total of \$6,821.00; to be paid through budget account #20-487-400-731-29-2520-ART.
100. Approve the purchase of additional instruments from Music & Arts for use in the elementary music program at Oak Street School, Clifton Avenue School, and Ella G. Clarke School for a total of \$8,547.00; to be paid through budget account #20-487-400-731-29-2520-ART.
101. Approve the renewal of the lease for a folding/inserting machine for the Middle School from Pitney Bowes for July 1, 2022, through July 1, 2024. The charge will be \$177.18/month, \$531.54/quarterly; to be paid through the budget account #15-190-100-500-04-0004.
102. Approve Doreen Steinmetz to attend in person a HIB training program entitled Harassment, Intimidation, and Bullying Training Program presented by Strauss Esmay Associated, LLP on October 18, 2022 at the American Legion Post 129, 2025 Church Rd. Toms River, NJ 08753 for a total cost not to exceed \$145.00 to be paid through budget account #15-190-100-500-03-0003. The travel budget will be paid through account #11-000-223-580-00-000.
103. Approve the following District staff members for the District Wellness Committee for the 2022-2023 school year; at no cost to the District.
 - Laura A. Winters, Superintendent
 - Kevin Campbell, Assistant Business Administrator
 - Oscar Orellana, Supervisor of Athletics, Health & PE - Wellness Coordinator
 - Diane Piasentini, Purchasing Manager
 - Charlie DePeri, Supervisor
 - Sodexo Food Service - One person from each building
 - Rich Goldstein, Principal
 - Health & PE Teachers (2)
 - Athena Gallegos, Nurse Coordinator
 - Two Students
 - Two Parents
104. Approve Courtney Doyle to substitute for Oak Street School's Saturday School program on an as needed basis October 22, 2022 through May 20, 2023; to be paid through budget account #15-421-200-100-09-0009.

105. Approve Dr. Brett Bersano of Peace of Mind Psychological Services, LLC to provide the following services for students with a hearing impairment at the rates provided for the 2022-2023 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$6,000.00.

Services	Rates
Psychological evaluation	\$1200.00
Attendance of an IEP meeting	\$150.00 per hour
Travel expenses	\$35.00 per 30 minutes

106. Approve the following PD with Teaching Strategies Coaching Support Team dues at a cost of \$6,380.00 per 2 days for Custom Coaching Support with Classroom Observation and Action Plan, not to exceed \$22,330.00; to be paid through budget account #20-218-100-610-00-1211.

- 11/01/22 8:30 AM – 3:30 PM
- 11/02/22 8:30 AM – 3:30 PM
(2 days)
- 11/15/22 8:30 AM – 3:30 PM
- 11/16/22 8:30 AM – 3:30 PM
(2 days)
- 11/29/22 8:30 AM – 3:30 PM
- 11/30/22 8:30 AM – 3:30 PM
(2 days)
- 02/06/23 8:30 AM – 3:30 PM
(1 day)

107. Approve Jason Mercer to virtually attend the following professional development courses on October 25th and 26th, 2022; at a total cost of \$360.00; to be paid through budget account #20-231-200-500-29-2520-ADM.

- Session 1: Internal Controls for Effective Financial Management and Federal Grant Administration
- Session 2: Single Audit and Fiscal Monitoring - How Do You Prepare?
- Session 3: Allowable Use of Federal Funds: IDEA and Title I Part – A
- Session 4: Maintenance of Effort: Implications of Federal Recovery Funds

108. Approve Jessica Kalisa to train Lead Technology Teachers for each school; not to exceed 31.5 hours (including preparation) or \$1,418.00; to be paid through account #20-487-200-100-29-2520-DST.

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

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
11/15/2022	LHS	9/11 Memorial Museum	45	5	*\$700.00	*\$1,000.00

*Paid through Student Activities Account

110. **READ IN-** by Kevin Campbell, Assistant Business Administrator/Board Secretary: That the Board approves the Sidebar Agreement to the Lakewood Education Association (LEA) 2021-2026 contract for Salary Schedule H, Item G.

IMPORTANT INFORMATION:

Fire Drill Report – October 2022

Security Drill Report – October 2022

HIB Report – NONE- October 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. THOMPSON, Beverly

Teacher: 7th Grade ELA- LMS
Effective: October 11, 2022

2. GARGULINSKI, Melissa

Teacher: Preschool- SPRUCE
Effective: October 6, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. ANTUNA, Ashley
Teacher-Piner
Paternity-Sick (10 days) –Personal (4 days)-Paid
Effective: September 28th, 2022
Returning: October 20th, 2022
(Pending attendance data)
2. Gualano, Renee
Physical Therapist-Related Services
Maternity-Sick (33 days)-Paid
Effective: October 24th, 2022
Terminating: December 13th, 2022
Maternity- Personal (5 days)-Paid
Effective: December 14th, 2022
Terminating: December 20th, 2022
Maternity- Extra Consideration day (10 days)-Paid minus sub
Effective: December 21st, 2022
Terminating: January 11th, 2023
Maternity-PEAD (3 days)-Paid minus sub
Effective: January 12th, 2023
Terminating: January 17th, 2023
Maternity- FMLA- Unpaid
Effective: January 18th, 2023
Returning: April 3rd, 2023
(Pending attendance data)
3. ORELLANA, Oscar
Athletic Director & Supervisor of Health & Physical Education Curriculum-LHS
Paternity-Vacation (12 days) & Sick (12 days)-Paid
Effective: November 2nd, 2022
Returning: December 12th, 2022
(Pending attendance data)
4. SARDANO, Tina
Teacher-EGC
Medical-Sick (25 days)-Paid
Effective: October 4th, 2022
Returning: November 14th, 2022 (pending doctor's release)
(Pending attendance data)
5. SANTA MARIA, Amanda

Math Coach-LHS
 Maternity- Sick (27.5 days)-Personal (4 days)-Paid
 Effective: October 24th, 2022
 Terminating: December 12th, 2022
 Maternity- Extra Consideration (5 days) & PEAD (3 days)-Paid minus Sub
 Effective: December 13th, 2022
 Terminating: December 22nd, 2022
 Maternity-NJFLA-Unpaid
 Effective: December 23rd, 2022
 Returning: March 24th, 2023
 (Pending attendance data)

e. Transfers

1. SCHLOSS, Shainy

From: Master Teacher- LECC, Campuses 1, 2, and 3
 To: Acting Early Childhood Supervisor- Campus 2
 Effective: September 22, 2022
 Terminating: Pending Return of the LECC Supervisor, Campus 2
 Salary: Step 7, LAA Guide- \$133,496.00* pro-rated (including
 MA+15 stipend)
 (Temporary Replacement for L. Chirichello- LOA)
 (Budget Account #11-000-221-102-00-0000)
 (*Correction from 9/21/2022 agenda)

2. CUCURO, Yvette

From: Assistant Principal– EGCS
 To: Assistant Principal– LHS
 Effective: October 20, 2021
 Terminating: June 30, 2023
 (Replacement for B. Lieberman- Transferred)
 (AT NO COST TO THE DISTRICT)

3. LIEBERMAN, Benjamin

From: Assistant Principal– LHS
 To: Assistant Principal– EGCS
 Effective: October 20, 2021
 Terminating: June 30, 2023
 (Replacement for Y. Cucuro- Transferred)
 (AT NO COST TO THE DISTRICT)

4. WALTERS, Kevin

From: Supervisor of English Language Arts (Grades 3-12), Fine

Arts (K-12) & Social Studies (Grades K-12)

To: Supervisor of English Language Arts (Grades 3-12), Fine

Arts (K-12) & Social Studies (Grades 6-12)

Effective: October 20, 2022

Terminating: June 30, 2023

(AT NO COST TO THE DISTRICT)

5. ORELLANA, Oscar

From: Athletic Director

To: Athletic Director & Supervisor of Health & Physical

Education (K-12)

Effective: October 20, 2022

Terminating: June 30, 2023

(AT NO COST TO THE DISTRICT)

6. SPITZ-STEIN, Malka

From: Supervisor of Science (6-12), Technology (K-12),
Mathematics (K-12) and Supervisor of Instruction (Grades 9-12)

To: Supervisor of Science (6-12), Technology (K-12),

Engineering (9-12), Mathematics (K-12) and Supervisor of Instruction (Grades 9-12)

Effective: October 20, 2022

Terminating: June 30, 2023

(AT NO COST TO THE DISTRICT)

f. Appointments

1. *BURKE, Emily

Teacher: Dance- LHS/LMS*

Effective: September 1, 2022

Terminating: June 30, 2023

Salary: Step 5, BA- \$56,096.00

(Pending Certification)

(Replacement for Employee #8505)

(Budget Account #15-140-100-101-03-0003)

(Correction from the 5/27/2022 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. GERVASINI, Alexis

From: Step 10, MA - \$62,096.00

To: Step 10, MA+30 - \$64,096.00

Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-204-100-101-05-0005

2. CHIRICHELLO, Lindsey

From: Step 2, MA - \$111,049.00
To: Step 2, MA +30 - \$116,049.00*
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 11-000-221-102-00-0000
(*includes the \$5,000 educational stipend)

- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous

Retirement Payout Calculation -Certified Staff

To be paid through budget account #11-000-291-290-00-0000

1. BENVENUTO, Claire

Teacher-LECC 2

Hired: September 1st, 2010

Retired: October 1st, 2022

Net Sick (15) + Personal (0) =15 (Total available days for payout)

$15 \div 2 = 7.5$ (total days - 50%, per contract)

$\$60,096 \div 183 = \328.39 (per diem calculation)

$\$328.39 \times 7.5 = \$2,462.93$ (Total Payout)

2. DAVIS, Sharon

Teacher-LHS

Hired: September 1st, 2007

Retired: October 1st, 2022

Net Sick (106) + Retirement days (4) =110 (Total available days for payout)

$110 \div 2 = 55$ (total days - 50%, per contract)

$\$66,446 \div 183 = \363.09 (per diem calculation)

$\$363.09 \times 55 = \$19,969.95$ (Total Payout)

3. FIANI, Marianna

Teacher-Piner

Hired: January 6th, 2003

Retired: October 1st, 2022

Net Sick (48) + Personal (4) + Retirement days (7.5) =59.5 (Total available days for payout)

$59.5 \div 2 = 29.75$ (total days - 50%, per contract)

$\$74,346 \div 183 = \406.26 (per diem calculation)

$\$406.26 \times 29.75 = \$12,086.24$ (Total Payout)

2. NON-CERTIFICATED

a. Resignations

1. FINGER, Robert

Business Office:

Coordinator of Fiscal Services- District/Board Office

Effective:

November 4, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. BROYDE, Chana

Para-LECC

Medical-FMLA-Unpaid

Effective: September 28th, 2022

Returning: October 31st, 2022 (pending doctor's release)

2. CRUMP, Yaqueline

Paraprofessional- LMS

Maternity-Sick (10 days)-Personal (2 days)-Paid

Effective: October 6th, 2022

Terminating: October 20th, 2022

Maternity-FMLA – Unpaid

Effective: October 21st, 2022

Terminating: January 6th, 2023

Maternity –NJFLA –Unpaid

Effective: January 9th, 2023

Returning: March 27th, 2023

(Pending attendance data)

3. GAVAN, Laura

Paraprofessional-Piners

Medical-FMLA-Unpaid

Effective: September 1st, 2022

Returning: September 28th, 2022 (pending doctor's release)

4. *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: January 30th, 2022
(Correction from 9/21/22 Agenda; originally approved 8/10/22)
5. PASQUA, Nicole
192/193 Data Processor – District office
Contractual Medical – Sick (13), Personal (5), & Vacation (12)-Paid
Effective: August 16th, 2022
Terminating: September 29th, 2022
Contractual Medical-Unpaid
Effective: September 30th, 2022
Returning: October 31st, 2022 (pending doctor's release)
(Pending attendance data)
(Update/extension; originally approved 8/10/22)
6. REEVES, Janaya
Paraprofessional-Piners
Maternity- FMLA-Unpaid
Effective: October 24th, 2022
Terminating: January 23rd, 2023
Maternity-Sick (14 days)-Paid
Effective: January 24th, 2023
Returning: February 13th, 2023
(Pending attendance data)
7. YOUNG, Lourdes
Transportation Clerk-District Office
Medical- Sick (27 days)-Paid
Effective: October 28th, 2022
Returning: December 12th, 2022 (pending doctor's release)
(Pending attendance data)
(Correction, Board approved 9/21/22)

e. Transfers-

1. SATI, Manisha
From: Program Paraprofessional- LECC, Campus 2
To: 1:1 Paraprofessional- LECC, Campus 1
Effective: September 21, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
2. CANGIALOSI, Julie
From: Program Paraprofessional- LECC, Campus 1
To: 1:1 Paraprofessional- LECC, Campus 1
Effective: September 22, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
3. CHOMSKY, Sori
From: Program Paraprofessional- LECC, Campus 2
To: 1:1 Paraprofessional- LECC, Campus 2
Effective: September 30, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
4. KAMAN, Dana
From: 1:1 Professional- LECC, Campus 2
To: Program Paraprofessional- LECC, Campus 2
Effective: September 30, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
5. KENNEY, Dana
From: Program Paraprofessional- SPRUCE
To: 1:1 Paraprofessional (SW)- SPRUCE
Effective: October 1, 2022
Terminating: June 30, 2023
6. DOUGHER, Barabara
From: 1:1 Paraprofessional- SPRUCE
To: Program Paraprofessional- SPRUCE
Effective: October 1, 2022
Terminating: June 30, 2023

f. Appointments

1. *FINE, Yehudis

Paraprofessional: Program- LECC, Campus 2
Effective: October 20, 2022
Terminating: June 30, 2023
Salary: Step 7, 60 Credits- \$21,274.00
(Replacement for E. Zaragoza- Resigned)
(Budget Account #20-218-100-106-00-1211)

2. *&***GONZALEZ, III, Pablo

Security Specialist
Effective: September 9, 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
(*Correction from 9/21/2022)

3. *&***OLIVO, Steven

Security Specialist
Effective: September 9, 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)
(*Correction from 9/21/2022)

4. *PUTELO, Victoria

Paraprofessional: 2:1- CAGS* (Student #933731 & TBD)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 7, 60 Credits* & ParaPro- \$21,274.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(*Correction from the 8/10/2022 agenda)

5. *VENNETTELLI, Rebecca

Paraprofessional: 1:1 Paraprofessional- SPRUCE (Student #931379)
Effective: October 17, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- \$26,174.00
(Replacement for L. Cirillo- Retired)
(Budget Account #15-212-100-106-07-0007)

6. *IPPOLITO, Desiree

Paraprofessional: 3:1 Paraprofessional- CAGS (Students #926405, #926461, #933862)
Effective: October 17, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- \$26,174.00
(Replacement for R. Solano- Resigned)
(Budget Account #11-000-217-106-06-0006)

7. *SHAMBACH, Elyse

Paraprofessional: 1:1 Paraprofessional- OAK (Students #917475)
Effective: October 24, 2022
Terminating: June 30, 2023
Salary: Step 25, 90 Credits- \$37,549.00
(Replacement for D. Boutsikaris- Reassigned)
(Budget Account #15-204-100-106-09-0009)

8. *BRADY, Taylor

Paraprofessional: 1:1 Paraprofessional- OAK (Students #924756)
Effective: October 24, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- \$26,174.00
(New Position- Per IEP)
(Budget Account #15-204-100-106-09-0009)

9. *&***RICHTER, Michael

Security Specialist
Effective: October 24, 2022
Terminating: June 30, 2023
Salary: \$27.00 per hour
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Approve the following breakfast aides at \$15.00/hour per the Sodexo Union

contract. (Budget Account #60-910-310-100-00-0001)

Gladden	Marilyn	PINER
Hayes	Alesia	CAGS

Substitute Paraprofessional

2. Jonathan Fenimore

Effective: July 1, 2022
Terminating: June 30, 2023
Salary: \$16.00 per hour
(Pending all documentation and proof of fingerprints)

Retirement Payout Calculation –Non Certified Staff
To be paid through budget account #11-000-291-290-00-0000

1. CIRILLO, Lois

Paraprofessional- SSS

Hired: September 1st, 1995

Retired: October 1st, 2022

Sick (98.5) + Personal (1) + Retirement days (10) =109.5 (Total available days for payout)

$109.5 \div 2 = 54.75$ (total days - 50%, per contract)

$\$36,759 \div 183 = \200.87 (per diem calculation)

$\$200.87 \times 54.75 = \$10,97.63$ (Total Payout)

- * Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- ** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- *** This position does not include the following:
- | | |
|---------------------------|-------------------|
| Medical Coverage | Personal Days |
| Dental Coverage | Professional Days |
| Prescriptions | Vacation Days |
| Optical Coverage | Sick Days |
| Reimbursement for Credits | |

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

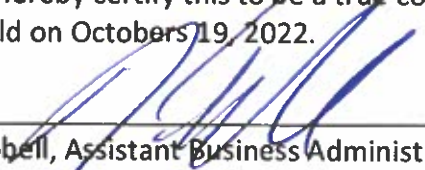
7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:57 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 October 19, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

October 20, 2022