Regular Board Meeting (Wednesday, September 21, 2022)
Generated by Omaida Segui on Thursday, September 22, 2022

Members present
Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Members absent
Moshe Bender, Ada Gonzalez, Isaac Zlatkin

Meeting called to order at 6:30 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. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas, 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 Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Ada Gonzalez, Isaac Zlatkin

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

BOARD MEMBERSHIP
Mr. Moshe Bender- Arrived at 6:50 pm
Mrs. Ada Gonzalez- Arrived at 6:51 pm
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. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Karen Vargas Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Eliyahu Greenwald

Not Present at Vote: Shlomo Stern, Isaac Zlatkin

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
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Mr. Robert S. Finger, Coordinator of Fiscal Services
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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
Ms. Karen Vargas, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS- 1. Zonar Presentation - Alex Kapcar and Yitzy Nagar- Seaman-Tov, Inc.

5. MINUTES

Public Meeting Minutes- August 24, 2022
Executive Meeting Minutes- August 24, 2022

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Isaac Zlatkin

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC - Andrew Meehan (Had to disconnect due to camera failure)

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Resolution: Motion to Approve Business Agenda

Motion by Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Isaac Zlatkin

*Mr. Rodriguez is abstaining from Superintendent item #31

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Isaac Zlatkin

*Mr. Rodriguez is abstaining from Superintendent item #31

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

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

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Isaac Zlatkin

G. ADJOURNMENT

Motion to Adjourn

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Isaac Zlatkin

Meeting was adjourned at 7:51 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 September 22, 2022.

September 22, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. **WEDNESDAY, SEPTEMBER 21, 2022**
REGULAR MEETING – LIVE-STREAMED **THROUGH DISTRICT WEBSITE**
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)

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
September 21, 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. Zonar Presentation - Alex Kapcar

VI. **MINUTES:** Public Meeting Minutes- August 24, 2022
Executive Meeting Minutes- August 24, 2022

VII. **COMMITTEE REPORTS**- None At This Meeting

VIII. **CORRESPONDENCE AND COMMUNICATIONS**- None At This Meeting

IX. **RECOGNITION OF THE PUBLIC-** 1. Andrew Meehan

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 **July, 2022.**

B. Acceptance of the Treasurer and Board Secretary Reports for **July, 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 **July 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	**September 21, 2022**
Assistant Business Administrator/Board Secretary	Date

D. Approval of Bills List for the **Warrant** Account for **September 21, 2022** in the amount of **$4,829,676.90.**

D2. **Approval of Supplemental Bills List for the Warrant Account for September 21, 2022 in the amount of $16,878,738.23.**

E. Approval Bills List for **Cafeteria Account** for **September 21, 2022** in the amount of **$2,469,225.85.**

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **August 30, 2022** in the amount of **$1,209,688.57**
- **September 15, 2022** in the amount of **$2,966,169.51**

G. Approval of payment of **New Jersey State Health Benefits** for **July, 2022** in the amount of **$1,500,533.56.**

H. Transportation:

1. Move to approve Jointure with Hopewell Valley Regional School District to shuttle student ID# 906555 to and from his vocational placement. Lakewood Board of education will reimburse HVRSD at a rate of $100.00 Per Diem for a total not to exceed $18,400.00 to be paid through budget acct#11-000-270-512-00-0000.

2. Move to approve payment in the amount of $4,267.90 to Versa Trans for annual hosting for the period of 8/1/2022 – 7/31/2023 to be paid through budget account # 11-000-270-390-00-0000.

3. Move to approve payment to BUS PARTS WAREHOUSE for the amount not to exceed $2000.00 for the purchase of equipment supplies as needed for special education students transportation needs. Supplies needed may include but are not limited to the following items: safety vests, seatbelt covers, chest straps. To be paid through budget acct#11-000-270-615-00-0000

4. Move to record and award Trip quote RFQ-T04-2223 received on 9/1/22 @ 10am for Project Venture from LMS to NJNG. Transportation comes at no cost to the district and is paid for by NJNG.

VENDOR #1	**Hartnett Transit**		**AWARD**	ACCOUNT
	cost per bus	**TOTAL**		
Project Venture	$535.00	$4,280.00		
VENDOR #2	**HT Bus Service**			
	cost per bus	**TOTAL**		
Project Venture	$475.00	$3,800.00	**Award**	Paid For by NJNG

5. Move to record and award RFQ T05-2223 received on 9/2/22 @ 10 am for transportation for the 22/23SY for student ID# 910307 as follows: To be paid through budget acct# 11-000-270-514-00-0000.

VENDOR	**A2Z**						**AWARD**	
Route	**Rte Cost**	**Inc/Dec**	**Aide**	**TTL**	**x Days**	**TOTAL**		**ACCOUNT**
MAN1	$222.00	$2.00	$60.00	$222.00	80	$17,760.00	AWARD	11-000-270-514-00-0000

6. Move to approve payment to DCF at a rate of $75.00 per day enrolled to transport the following students to Project Teach:

Student ID	Per Diem Rate	Days	Total	Account
908066	$75.00	180	$13,500.00	11-000-270-511-00-0000

I. Approve both the 2022/2023 NJASBO membership for Kevin Campbell in the amount of $990.00 and the 2022/2023 OCASBO membership in the amount of $225.00 (11-000-251-890-00-0000).

J. Approve Shoop SBA, LLC to provide Procurement Consulting Services for the 2022/2023 school year on an as needed basis at the following costs not to exceed $5,000.00. (11-000-251-340-00-0000).

Consulting Services

- $125 per hour onsite (3 hour minimum)
- $115 per hour remote work
- $0.47 per mile plus tolls reimbursement

Presentation Fees

- $695 In-Person mandatory purchasing training (District Staff)
- $595 Virtual mandatory purchasing training (District Staff)

K. Approve AT&T Mobility II, LLC, FirstNet, a NASPO Value Point Cooperative vendor, contract 4-MA-149 to provide an unlimited plan for at a recurring cost of approximately $3,023.45 per month for the following devices: (11-000-266-610-15-0015).

Sonim Xp5	60 units	$22.83 each/mthly	Includes surcharges & fees
Sonim Xp8	35 units	$47.59 each/mthly	Includes surcharges & fees

L. WHEREAS, Educational Data Services prepared specifications and bids were advertised and received by the Educational Services Commission (ESCNJ) of Morris County for the New Jersey Cooperative Bid Members of which Lakewood Board of Education is a member for certain subjects,

BE IT RESOLVED, that the Lakewood Board of Education approves unit price awards for the following and future purchases made for the 2022-2023 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Physical Education s Supplies	1103	School Specialty Flaghouse Inc. BSN sports/ Passon Nasco Education	$2,038.56 $1,461.33 $2,321.84 $1,462.19

		United Supply Palos Sports S&S Worldwide	$49.35 $403.47 $702.60
Office/Computer Supplies	11392	Staples Business Advantage	$68,044.02
Fine Art Supplies	11005	Cascade School Supplies Blick Art Materials School Specialty Nasco Educational National Art & School Supplies United Supply Corp W.B. Mason	$636.36 $2,517.77 $5,921.38 $700.77 $747.40 $1,340.57 $2,197.22
General Classroom Supplies	9856	School Specialty	$192,437.75
Library Supplies	11025	Cascade School Supplies Demco Inc The Library Store	$118.37 $972.78 $127.14
Science Supplies	11304	School Specialty LLC Nasco Education LLC Carolina Biological Supply Fisher Scientific Company LLC Flinn Scientific LLC Parco Scientific Sargent Welch/VWR Wards Science/VWR EAI Education/Eric Armin Inc Metco United Supply Corp	$3,178.56 $1,770.41 $3,736.25 $173.09 $2,297.94 $215.00 $247.63 $901.24 $49.12 $209.29 $923.05
Audio Visual Supplies	11023	Troxell Paper Clips Inc Acco Brands Impex Micro United Supply Corp	$1,577.61 $392.99 $344.88 $23.26 $608.31
Health & Trainer Supplies	11006	Henry Schein, Inc School Health Corp	$4,615.13 $11,549.27
Music	11026	Music in Motion Catalano Musical Products K&S Music Inc West Music Co Washington Music Sales Ctr	$2,361.94 $504.48 $444.10 $80.28 $911.80
Music	11301	Shar Products	$862.88

		Washington Music Sales Ctr	$184.95
Teaching Aids	11004	Cascade School Supplies	$2,581.98
		School Specialty	$68,331.12
		Kurtz Bros	$1,838.99
		Nasco Education Inc	$349.46
		Lakeshore Equipment	$10,085.23
		United Supply Corp	$3,561.89
		EAI Education/Eric Armin	$1,490.14
		Discount School Supply	$860.18
		Charles J. Becker/Beckers	$961.97
		Kaplan Early Learning Co.	$1,008.55
		Really Good Stuff	$6,717.64
		S & S Worldwide Inc	$634.73
Special Needs	11042	School Specialty	$1,689.16
		Flaghouse Inc.	$130.68
		Nasco Education	$62.10
		School Health Corp	$269.92
		United Supply	$1,886.22
		Super Duper Publications	$164.84
		Charles J. Becker & Bro	$45.85
Math Supplies	11044	Nasco Education LLC	$465.61
		United Supply Corp	$512.62
		EAI Education/Eric Armin	$59.02
World Languages	11126	Teachers Discovery Inc	$482.35
Elementary Science Supplies	10947	School Specialty	$577.32
		Nasco	$38.21
		EAI Education/Eric Armin	$62.75
Elementary Science Grade Level Materials	10946	School Specialty	$674.00
		Ward's Science	$126.71
		EAI Education /Eric Armin	$268.43
Custodial Supplies	11063	Staples Contracts & Commercial	$338.12
		W.W. Grainger Inc	$292.97
Athletic Supplies	11056	Flaghouse Inc	$2,390.16
		BSN Sports	$1,129.43
		S&S Worldwide	$100.47

M. Resolved, that the Board of Education hereby approves Methfessel & Werbel, P.C. to continue to serve as special counsel to the Lakewood Board of Education on various special education matters which are currently being handled by the firm as well as any new matters which may be assigned by Board Attorney in consultation with the Board President and/or State Fiscal Monitors at the rate of $180/per hour for partners and counsel and $175.00/per hour for associates. All work by paralegals and law clerks shall be billed at the hourly rate of $65.00 for the 2022/2023 school year. (11-000-230-331-00-0001)

N. Approve Kroll LLC (formerly Duff & Phelps) to provide an updated Fixed Asset Ledger for accounting and financial reporting as of June 30, 2022 at a cost of $1,325.00 (11-000-230-339-00-0000).

O. Resolution to approve the revised American Rescue Plan grant application and revisions to the 2022-2023 budget.

Whereas on May 9 2022, as part of the 2022-23 budget presentation, the intended uses of the ARP grant was included as part of the approved budget. Upon further review, it is noted that the uses of the ARP grant for 2022-2023 have substantially changed pursuant to guidance received from the New Jersey Department of Education (NJDOE) after the budget approval, and thus need to reapprove the uses of the APR funds for 2022-2023. The district with consideration of the NJDOE guidance has determined that the changes in the use of ARP grant funds presented below are in the best interest of the students and for the long term stability of the district.

The changes to the ARP grant for the 2022-2023 appropriations are as follows:

- Reclassify the Building Improvement (LMS Cafeteria) from CRRSA (ESSER II) to the ARP (ESSER III) grant to provide adequate time for the project completion ($2,750,000).
- Tuition for Charter Schools ($8,785,397).
- Tuition for mandated services as per settlement agreements ($2,298,977).
- Transportation pursuant to N.J.S.A. 18A 39-1 et seq and N.J.A.C .6A:27-2 (which includes all public and nonpublic mandated transportation obligations including settlement orders to the extent of allocated grant funds) ($23,442,076).

All other intended uses for ARP remain as approved by the DOE.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the first read of the following Policy and Regulation.

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

2. Due to the national shortage of Special Education teachers, please approve the following ***revision*** to all IDEA contracts, which were approved on July 6, 2022:

    Program Requirements
    Amend the following:

    Substitutes are required in the event that a staff member is absent or cannot be hired due to the teacher shortage. If a ***teacher*** is absent or cannot be hired due to the teacher shortage, a county certified substitute must be provided. In the event of a long

term absence or a teacher cannot be hired due to the teacher shortage, every effort shall be made to provide a certified teacher in accordance with the proposal. Vendors shall continue to advertise and hire NJDOE certified Special Education teachers. The district will reassess the matter on or before November 30, 2022, and make billing and contract language adjustments, if deemed appropriate.

In addition, a Vendor may elect to hire a general education teacher, with a County Substitute certificate, who is currently enrolled in an accredited **Special Education Teaching Program**, and which results in the teacher obtaining a NJDOE Special Education Teacher certificate.

3. Approve the following:

LAKEWOOD SCHOOL DISTRICT
IDEA/CCEIS FUNDS

2021-2022

CCEIS FUNDING BY SY	FUNDING AMOUNT
IDEA 2021-2022 (Year 2)	1,486,602
ARP 2021-2022 (Year 2)	$421,556
TOTAL CCEIS	**$1,908,158**

LAKEWOOD SCHOOL DISTRICT
IDEA/CCEIS FUNDS

Plan for 2021-2022 CARRYOVER FUNDS

Position/Program	Approximate Cost	Description	Comments
LHS Student Assistance Coordinator (Employee #8626)	**Salary** – $63,596.00 **Benefits** - $32,000.00	The Lakewood School District's Student Assistance Coordinators partner with parents, students, school resource officers, staff members and community coalition agencies and services in order to remove barriers that impede student success. The SAC program promotes healthy, safe and drug-free life styles by utilizing resources to address school-	

		based concerns and linking students and their families with community resources to provide for needs requiring specialized services.	
LMS Student Assistance Coordinator (Employee #8680)	**Salary** - $62,396.00 **Benefits** - $32,000.00	The Lakewood School District's Student Assistance Coordinators partner with parents, students, school resource officers, staff members and community coalition agencies and services in order to remove barriers that impede student success. The SAC program promotes healthy, safe and drug-free life styles by utilizing resources to address school-based concerns and linking students and their families with community resources to provide for needs requiring specialized services.	
Assistant Principal/Supervisor of Special Projects (Employee #4461)	**Salary** - $160,367.00 **Benefits** - $32,000.00	The **Assistant Principal/Supervisor of Special Projects** will serve as a member of the high school team and assist with the daily operation of the school in regard to areas of academic, behavioral, and disciplinary **prevention and intervention services** with an emphasis on **Positive Behavioral Interventions and Supports (PBIS), and support methods.**	
Behavior Therapy Associates (Consultants – LHS & LMS)	**Contract** – $126,000.00 **Additional**	The Lakewood School District has a significant number of students who present with emotional, behavioral and social challenges which	Dr. Selbst Dr. Zultansky Behavior Therapy Associates

	Supports $50,000	requires comprehensive supports beyond that which school personnel are able to provide. **Behavior Therapy Associate's consultants'** target challenges that include but are not limited to: anger and stress management, dealing with grief/loss, depression, anxiety, trauma, oppositional behavior, acting out, significant interpersonal issues, supporting the I&RS teams, Administrators, and CST, etc.	
Supervisor of Early Childhood (District Level) **(Oversee Academic & Behavioral Interventions)**	**Salary - $147,964.00** **Benefits - $32,000**	The **Supervisor of Early Childhood** (District) will work with the **onsite Early Childhood Supervisors** in regard to Curriculum and Assessment, purposeful student placements, and academic and behavioral interventions. **New Job Description.**	
Behavioral Coaching Support for Students, Administrators and Staff	**$150,000**	The goal of the **Behavioral Coaching Support** is to support learning and development for students, staff and School Leaders.	Handle with Care Kirby Jones
Academic & Behavioral Support Teacher #1	**Salary** – $56,000.00 **Benefits** - $32,000.00	The goal of the **Academic and Behavior Support Intervention Teacher** is to provide students with an additional teacher resource when students display academic difficulty and/or are in need of Behavior Intervention Services. The Intervention Teacher is knowledgeable about the general education curriculum	**Position is advertised**

		and skillful at anticipating student difficulties with learning tasks, and behavioral interventions, strategies and supports.	
Academic & Behavioral Support Teacher #2	**Salary –** $63,000.00 **Benefits -** $32,000.00	The goal of the **Academic and Behavior Support Intervention Teacher** is to provide students with an additional teacher resource when students display academic difficulty and/or are in need of Behavior Intervention Services. The Intervention Teacher is knowledgeable about the general education curriculum and skillful at anticipating student difficulties with learning tasks, and behavioral interventions, strategies and supports.	**Position is advertised**
Bilingual Social Worker (Employee #8061) LHS LMS Oak	**Salary –** $80,846.00 **Benefits -** $32,000.00	The **Bilingual Social worker** manages and works with students who have difficult family/staff/student relationships. The SW connects with students, families and appropriate staff members in order to improve and address academic and behavioral concerns. The SW also offers counseling to students.	
Bilingual Social Worker (Employee #8061) CAGS EGC Spruce/Piner	**Salary –** $80,846.00 **Benefits -** $32,000.00	The **Bilingual Social worker** manages and works with students who have difficult family/staff/student relationships. The SW connects with students, families and appropriate staff members in order to improve	**Position is advertised**

		and address academic and behavioral concerns. The SW also offers counseling to students.	
Social Worker LECC (Employee #8417)	**Salary** – $74,346.00 **Benefits** - $32,000.00	Manages and works with students who have difficult family/staff/student relationships. The SW connects with students, families and appropriate staff members in order to improve and address academic and behavioral concerns. The SW also offers counseling to students.	
Threat Assessment Team	**Cost:** $130,000	The **Threat Assessment Team** will identify, evaluate, and address threats or potential threats by reviewing incidents of threatening behavior by students, parents, school employees, or individuals. The Threat Assessment Team includes Administrators, Law Enforcement Officials, SRO, as well as outside medical and mental health professionals.	**Dr. Steven Dyckman** **Preferred Behavioral Health** **Trainings from Consultants**
YMCA Student & Family Counseling	**Cost of Program to the District** $14,000.00 ($3,500.00 per school)	The **YMCA** works in collaboration with the LBOE to provide children's mental health services to special needs and emotionally challenged youth during the 2021-2022 School Year to students attending Oak, Spruce, Piner and Clifton (Will assess in January of 2022 if they can add EGC.)	**YMCA**
District BCBAs Consultants	**Cost** - $195,406	The **Board Certified Behavior Analyst** (BCBA) assists district staff members with meeting the needs of individual	**Position is advertised** Vivian Attanasio

		students by having a behavior expert observe students, evaluation behaviors and design positive behavior support plans in order to ensure that every child has access to the school's curriculum.	
DIR Coach- Part Time (Employee #7801)	**Cost - $50.000**	DIR Coach	
Professional Development	**$115,391**	Professional Development Training staff on how to manage behaviors	

Total approximate Cost- $1,908,158.

4. Approve two (2) additional **ICRP** classes at the Lakewood Cheder School. Services will be provided by Tree of Knowledge. The cost of each class is $66,456.25, with CPI (8.5%). Total cost - $132,912.50 to be paid for using carryover restricted Township funds budget account #20-002-216-320-00-0011.

5. Approve two (2) additional ICRP Tehilas Chaya Sara and two (2) at Yagdil. Services will be provided by Tender Touch. The cost of each class is $64,991.50, with CPI (8.5%), Total cost - $194,974.50; to be paid for using carryover restricted Township funds budget account #20-002-216-320-00-0011.

6. Approve the Township Carryover Funds Balance as of September 21, 2022.

Carryover Township Funds	Number of Additional Classes	Total Cost With 8.5% CPI	Balance as of 9/18/2022
Starting Balance			**$540,859.98**
Tree of Knowledge	4	$265,825.00	-$265,825.00
Tender Touch	2	$129,983.00	-$129,983.00
IDEA Shortfall			-$83,092.00

Carryover Funds Remaining as of September 21, 2022			**$61,959.98**

7. Approve the following correction from the 8/10/2022 agenda.

ICRP CC 03-2021	ORIG	W/ 8.5% RATE INCREASE			
TOKLA				BASIC	8,983,099.00
ICRP	1,470,000.00	1,594,950.00		PRE-K	185,856.00
ICRP W/ADDL SPPRT	1,108,700.00	1,202,939.50		**FY23 ALLOCATION**	**9,168,955.00**
	2,578,700.00	2,797,889.50		TWP CONTRIBUTION	1,467,794.00
TENDER TOUCH					
ICRP	958,400.00	1,039,864.00		FY22 TWP CARRYOVER	540,859.98
TOTAL ICRP	**3,537,100.00**	**3,837,753.50**			
				FY22 PROJ CARRYOVER	809,705.38
NPSSP CC 04-2021					
TENDER TOUCH				***TOTAL AVAILABLE FOR NON PUBLIC IDEA PROGRAMS***	***11,987,314.36***
NPSSP	3,030,500.00	3,288,092.50			
LINKS CC 05-2021					
TENDER TOUCH					
LINKS	3,498,750.00	3,796,143.75			
PARAPROFESSIONALS CC 07-2021					
TOKLA					
SHADOWS	375,000.00	375,000.00			
TOTAL COST OF NON PUBLIC IDEA PROGRAMS	***10,441,350.00***	***11,296,989.75***			

8. Approve the Dual Enrollment Program at Lakewood High School.

The Dual Enrollment Programs allow students to be enrolled in two separate, academically related institutions. Generally, it refers to high school students taking college or university courses. The Lakewood Board of Education is pleased to announce the continued partnership with Ocean County College and the Lakewood School District to offer a significant number of dual enrollment courses this year with no charge to the students. This will allow students to graduate high school with an

Associate's Degree from OCC for their respective program! Below is a list of the courses that will be offered for the 2022-2023 school year.

The Lakewood School District will only pay for those classes that are ***required*** for the student's individual program, and deemed highly transferrable. **Costs may not exceed $115,294.00** paid for using Title IV Funds; budget account #20-280-100-500-29-2520-000.

Cost per credit for the 22-23 school year (Early College @ Lakewood): $105.00

Cost per credit for the 22-23 school year (Early College @ OCC): $105.00

Course	Section	HS Course Name	Course Name	Instructor	Term
ACCT 161 (3 cred)	K1	Accounting (0607)	Principles of Accounting I	Elieen Heilman	FAE
BIOL 114 (4 cred)	K1	Accelerated Biology (H) (0420	Principles of Biological Science	Estefani Torres	FAE
BIOL 119 (4 cred)	K1	Principles of Biomedical Science (0442)	Science and the Human Body	Valerie Hutchison-Daniluk	FAE
BIOL 130 (4 cred)	K1	Human Body Systems (0443)	Human Anatomy and Physiology	Valerie Hutchison-Daniluk	FAE
BIOL 161 (4 cred)	K1	Biology AP (0450)	General Biology I	Estefani Torres	FAE
BUSN 271 (3 cred)	K1	Business Law (0605)	Principles of Management	Elieen Heilman	FAE
BUSN 131 (3 cred)	K1	Business Management (0641) PERKINS	Introduction to Business Administration	Elieen Heilman	FAE
CHEM 180 (4 cred)	K1	Chemistry (0431)	Introductory Chemistry	Aimee Klinger	FAE
CHEM 181 (4 cred)	K1	Chemistry (0431)	General Chemistry I	Aimee Klinger	FAE
CSIT 110 (3 cred)	K1	Introduction to Computer Science (0650)	Introduction to Computers and Computer Applications	Gay Huggins-Dickey	FAE
CSIT 165 (3 cred)	K1	Computer Science Programming	Programming I	Thomas Passafaro	FAE
CSIT-123 (3 cred)	K1	Google Applications for the 21st Century Microsoft Office (0617)	Integrated Office Software	Thomas Passafaro	FAE
Econ-151 (3 cred)	K1	Macroeconomics (0248)	Macroeconomics Principles	David Lansing	FAE
Econ-152 (3 cred)	K1	Mircoeconomics (0249)	Microeconomics Principles	David Lansing	FAE
ENGL 151 (3 cred)	K1	English I - Honors (0110) or English II Honors (0120)	English I	Mann	FAE
ENGL 152 (3 cred)	K1	English III Honors (0130) or English IV Honors (0142)	English II	Mann	FAE
ENGR 181 (2 cred)	K1	Intro to Engineering	Graphics for Engineers	James De Sopo	FAE

		Design (0472) PERKINS			
ENGR 198 (3 cred)	K1	Engineering Design & Development (0475) PERKINS	Auitodesk Inventor: 3D Design and Protoyping	James De Sopo	FAE
HIST-182 (3 cred)	K1	World History Honors (0262)	World Civilization From 1660	Tanya Lees	FAE
MATH 265 (4 cred)	K1	AP Calc AB (0360)	Calculus I	Yaffa Botuck	FAE
MATH-161 (6 cred)	K1	Algebra II Honors (0340)	College Algebra	Ayman Aziz	FAE
MATH-191 (3 cred)	K1	Pre-Calc Honors (0340)	Precalculus I	Ayman Aziz	FAE
PHYS-171 (4 cred)	K1	Physics Honors) (0471)	Physics I	James De Sopo	FAE
PHYS 281 (4 cred)	K1	Physics AP I (0480)	General Physics II	James De Sopo	FAE
SPAN 151 (3 cred)	K1	Spanish I (0521)	Spanish I	Gissela Malgeri	FAE
CSIT Elective (3 cred)	K1	Game and App Design (0648)	CSIT Elective	Thomas Passafaro	FAE
BIOL 163 (4 cred)	K1	Horticulture (0438)	Introductory Botany	Brian Surgent (Pending)	FAE
Comm-154 (3 cred)	K1	Public Speaking (0195)	Fundamentals of Public Speaking	Grace Lehotay (Pending)	FAE
STSC 150 (2 cred)	K1	Senior Workshop (0190)	Student Success Seminar	Grace Lehotay (Pending)	FAE
ENGR Elective (3 cred)	K1	Robotics (TBD)	Engineering Elective	James De Sopo	FAE

Students' tuition and fees will be paid through Federal Title IV grant money. Additionally, Ocean County College will be reimbursing the district for some of the teachers' salaries.

ALL Courses are offered at Lakewood High School.

9. Approve a portion of the purchase of Zonar's Myview and Zpass, for Special Education students being transported by Seamon-Tov, for a one-time cost of $975.00 and a monthly cost of $315.00, to be paid through budget account #11-000-270-390-00-0000.

10. Approve the Sidebar Agreement with LBOE & LEA, regarding the AP Coordinator Stipend.

    - Effective September 1, 2022, a staff member shall receive a $1,227.00 AP Coordinator stipend.
    - The AP Coordinator stipend will be in lieu of the REWIND stipend.
    - By signing the Agreement each signatory represents that he or she is a Party or has been duly authorized by a Party to sign on that Party's behalf and that this Agreement is duly authorized and consented to as to the terms.

- This agreement shall become part of the parties' collective negotiations agreement and shall remain in effect unless and until it is modified or eliminated by the parties during negotiations.

11. Approve the following FY22 tuition charges to be transferred to IDEA funds, Basic Acct# 20-250-100-500-29-2520-000 & PreK Acct# 20-255-100-500-29-2520-000.

    PreK
    Student ND- 935616 SCHI PO 2202657 $106,011
    Student LG - 936111 Center PO 2203855 $54,813.41

    Basic
    Student EM - 936406 SCHI PO 2203859 $90,109
    Student CP - 920259 Rugby PO 2203860 $64,524.60
    Student ARN - 214758 Collier PO 2202718 $61,380.00
    Student TR - 930166 Center PO 2203855 $52,718.63

12. Approve the job description for Attendance Officer for LHS.

13. Approve the 2022-2023 organizational chart.

14. Approve Leah Schorr, a student at Georgian Court University, Psy.D. Program, to do course work during the 2022-2023 school year for the purpose of her dissertation. All student personal information will be confidential. Dr. Tamar Blank will provide guidance and supervision, at no cost to the district.

15. Approve the following (*Correction from the 7/13/2022 agenda):

Morning Duty Teacher Stipend-LHS
2022-2023 School Year
Account# 11-000-270-107-00-2001

6:30 a.m.* - 7:00 a.m.	Stipend
Huggins-Dickey, Gay	$3,600.00
*Filardo, Michael	$3,600.00
Bonaparte-Warren, Mary (Para)	$2,000.00
Combs, Sean	$3,600.00
Heilman, Eileen	$3,600.00
Clarke, Lawrence (Attendance Officer)	$2,000.00

Weinberger, Margaret	$3,600.00

16. Approve Lakewood Middle School- Morning Duty Stipend: Teachers- $3,600.00/year and Paraprofessionals- $2,000.00/year (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 7/6/2022 agenda)

    - LMS Teacher- Michael Muth
    - LMS Teacher- Tara Moore
    - LMS Teacher- Lisa Piero
    - LMS Teacher- John Revell
    - LMS Teacher- Valerie Truisi
    - LMS Teacher- Lara Cerami
    - LMS Teacher- John Wudski
    - LMS Teacher- Nicole Mackow
    - LMS Teacher- Lauren Onnembo
    - LMS Teacher- Gina Componile

17. Approve Janet Felix and Jill Corrigan for overtime at their contractual rate for special projects for the 2022-2023 school year, effective September 1, 2022 through June 30, 2023.

18. Approve the following teachers as Mentors for the 2022-2023 School Year:

    - Cara Leach- EGCS
    - Mary Ware- LHS
    - Jeanette Callahan Melia- LHS
    - Kristen McKenzie- LMS/LHS
    - Alexandra Acosta- LMS
    - Benjamin Pivetz- LMS
    - Jennifer Mullen- PINER

19. Approve the following staff to be charged to IDEA CCEIS, account 20-250-200-100-29-2520-CEI for the 2021-2022 SY: CORRECTION: (8698, wrong ID #)

IDEA/CCEIS

2020-2021 Carryover Funds

Employee ID
8574

8680
8626
8698
6707
8061
6186
6127
5494
5514

CCEIS Staff charges in total:

Salaries $723,138.68
TPAF $328,811.15
FICA $55,321.10
Benefits $123,584.26
Total $1,230,855.19

Approve the following to be charged to IDEA CCEIS:

PO	AMT	VENDOR	ACCT FROM	ACCT TO
2201829	$ 18,779.22	HANDLE WITH CARE	20-483-200-300-29-2520-000	20-250-200-300-29-2520-CEI
2201977	$ 126,000.00	BEHAVIOR THERAPY ASSOCIATES	20-487-218-320-29-2520-000	20-250-200-300-29-2520-CEI
2202876	$ 39,600.00	BEHAVIOR THERAPY ASSOCIATES	15-000-218-310-04-0004	20-250-200-300-29-2520-CEI
2201100	$ 90,000.00	DR STEVEN DYCKMAN LLC	11-000-219-320-00-0000	20-250-200-300-29-2520-CEI
2201585	$ 900.00	DR STEVEN DYCKMAN LLC	11-000-219-320-00-0000	20-250-200-300-29-2520-CEI

Total IDEA/CCEIS Funds Expended Exceeds - $1,442,938

20. Approve the disposal of the following outdated textbooks in accordance with In accordance with N.J.S.A. 18A:34-3:

Quantity	Title	Publisher	Copyright Date	ISBN

65	New Views In Mathematics Course 2	Educational Design	2001	876944888
20	Algebra 1	Holt	2007	30358272
5	Geometry	AGS	2001	785422218
60	Math Matters1	McGraw Hill	2001	538686596
5	Algebra	AGS	1998	785414576
20	Passport To Algebra And Geometry	McGougel Littel	2002	618185968
10	Mathematics Explorations & Applications	Prentice Hall	1999	134358201
40	Mathematics With Business Applications	Glencoe	1998	28147308
60	Calculus Graphical, Numerical, Algebraic	Addison-Wesley	1995	020155478x
30	Calculus Graphical, Numerical Algebraic	Prentice Hall	2003	130631310
50	Advanced Mathematical Concepts	Merrill	1986	675059208
70	Advanced Mathematical Concepts Pre-calculus With Applications	Glencoe	1999	002834135x
15	Algebra 2	Mcdougal Littell	2001	395978904
15	Geometry	Mcdougal Littell	2001	395937779
150	Advantage SAT Mathematics	Kaplan	2007	N/A
10	10 Real Sats	College Entrance Examination Board And Educational Testing Service	2003	N/A
100	How To Prepare For The New Jersey HSPA Exam In Mathematics	Barrons	2003	N/A
90	Preparing For HSPA Mathematics Coach	Educational Design	2002	N/A
120	Preparing For HSPA Mathematics Coach, Grade 9	Educational Design	2002	N/A
75	Mathematics Problem Solving	Triumph Learning	2006	N/A
100	Peoples Algebra1	Peoples Education	2011	N/A
65	Lesson Quest Patterns & Algebra	Lawrence Educational Services	2007	1596995610

21. Approve the below listed CAGS staff members to complete mentor training outside of their normally contracted hours, not to exceed 2.5 hours per person, at a rate of $45.00 per hour; to be paid through budget account #20-483-200-100-29-2520-000.

    - Jessica Sparandera
    - Heather Palmieri
    - Cynthia Currao
    - Franklin Phillips

22. Approve the below listed CAGS staff members to complete mentee training outside of their normally contracted hours, not to exceed 14 hours per person, at a rate of $45.00 per hour; to be paid through budget account #20-483-200-100-29-2520-000.

Staff Member Name
Emily Maring
Ryan Tjarks

23. Approve Brightly Software (formally SchoolDude Solutions) to complete work orders and to schedule events both in-district and out of district for the 2022-2023 school year, in the amount of $23,698.21 to be paid through budget account #11-000-261-420-15-0721.

24. Approve the purchase of new instruments for the Lakewood High School guitar program from *Music & Arts* for a total of $17,239.09; to be paid through budget account #20-487-100-600-29-2520-ART.

25. Approve the purchase of *CommonLit School Essentials* for grades 6-8 English Language Arts for a total of $8,250.00; to be paid through budget account #20-487-200-600-29-2520-ELA.

26. Approve the following nursing company to provide one to one nursing for public school students for the 2022-2023 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **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, in applicable with State law, provided there are available funds, and shall be aid throughout the 2024-2025 school year." Subject to a valid and current IEP.**

Student ID	Agency	Rate per hour	Start Date
938686	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	$49.00/hr.- LPN $60.00/hr.- RN	7/1/2022-6/30/2023

27. Approve the following Clifton Avenue Grade School staff to teach Academic After School Clubs on Tuesdays and Thursdays beginning October 18, 2022 through April 27, 2023, at a rate of $45.00 per hour for certificated staff, not to exceed 4 hours per week, not to exceed $35,000.00, to be paid through budget account #15-421-100-101-06-0006.

Teacher	Club (Days)	Hourly Rate	Total
Cecilia Ding	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Maureen Palheta	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Marissa Romito	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Melanie Roche	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Jillian Thomas	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Stacey Cloonan	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Georgette Turner	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00
Susan Wiemken (substitute)	Academic Club (Tuesdays & Thursdays)	$45.00 per hour	TBD based on coverage
Rosalie Di Miceli (substitute)	Academic Club (Tuesdays & Thursdays)	$45.00 per hour	TBD based on coverage
Damarisinai Carrion (substitute)	Academic Club (Tuesdays & Thursdays)	$45.00 per hour	TBD based on coverage
Jaime Zazzara (substitute)	Academic Club (Tuesdays & Thursdays)	$45.00 per hour	TBD based on coverage

28. Approve the following Clifton Avenue Grade School staff as Program Coordinator of Academic After School Clubs on Tuesdays and Thursdays beginning October 18, 2022

through April 27, 2023, at a rate of $45.00 per hour for certificated staff, not to exceed 6 hours per week, not to exceed $6,750.00, to be paid through budget account #15-421-100-101-06-0006.

Teacher	Club	Hourly Rate	Total
Jessica Sparandera	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/6 hours per week	$6,750.00

29. Approve the following Clifton Avenue Grade School staff as Data Coordinator of Academic After School Clubs on Tuesdays and Thursdays beginning October 18, 2022 through April 27, 2023, at a rate of $45.00 per hour for certificated staff, not to exceed 4 hours per week, not to exceed $4,500.00 to be paid through budget account #15-421-100-101-06-0006.

Teacher	Club	Hourly Rate	Total
Cynthia Currao	Academic Club (Tuesdays & Thursdays)	$45.00 per hour/4 hours per week	$4,500.00

30. Approve the following Clifton Avenue Grade School administrators to supervise Academic After School Clubs on Tuesdays and Thursdays beginning October 18, 2022 through April 27, 2023, at a rate of $80.00 per hour on a rotating basis, not to exceed 4 hours per week, not to exceed $8,000.00, to be paid through budget account #15-421-100-101-06-0006.

Administrator	Club	Hourly Rate	Total
Deborah Mazzeo	Academic Club (Tuesdays & Thursdays)	$80.00 per hour/4 hours per week	$4,000.00
Doreen Steinmetz	Academic Club (Tuesdays & Thursdays)	$80.00 per hour/4 hours per week	$4,000.00

31. Approve the following Clifton Avenue Grade School staff as secretary of Academic After School Clubs on Tuesdays and Thursdays beginning October 18, 2022 through April 27, 2023, at a rate of $22.50 per hour, not to exceed 4 hours per week, not to exceed $2,250.00; to be paid through budget account #15-421-100-101-06-0006.

Staff Member	Club	Hourly Rate	Total
Josefa Asad	Academic Club (Tuesdays &	$22.50 per hour/4 hours per	$2,250.00

	Thursdays)	week	

32. Approve Oak Street School After School Program effective October 17, 2022 terminating May 18, 2023, to be paid through budget account #15-421-100-101-09-0009.

The following teachers are to be approved to participate in the program as either classroom or substitute teacher (not to exceed 3 hours/week):

Staff	Position	Salary
Alvarez, Angela	Teacher	$45.00/hour
Belcastro, Brianna	Teacher	$45.00/hour
Bury, Jessica	Teacher	$45.00/hour
Carpenter, Dawn	Teacher	$45.00/hour
Czech, Margaret	Teacher	$45.00/hour
D'Ambrosio, Kara	Teacher	$45.00/hour
Davis, Paige	Teacher	$45.00/hour
Dentino, Anthony	Teacher	$45.00/hour
Egleston, Debra	Teacher	$45.00/hour
Fogarty, Kristin	Teacher	$45.00/hour
Greenberg, David	Teacher	$45.00/hour
Intile, Jamie	Teacher	$45.00/hour
Jensen, Heidi	Teacher	$45.00/hour
Jude, Patricia	Teacher	$45.00/hour
Katechis, Nicoletta	Teacher	$45.00/hour
Kelusak, Erin	Teacher	$45.00/hour
Knoll, Kelly	Teacher	$45.00/hour
Kok, Vivien	Teacher	$45.00/hour
Kulesza, John	Teacher	$45.00/hour
Marrano, Melissa	Teacher	$45.00/hour
McNicholas, Erin	Teacher	$45.00/hour
Nausedas, Laura	Teacher	$45.00/hour
Nielsen, Stephanie	Teacher	$45.00/hour
O'Brien, Kelly	Teacher	$45.00/hour
Palazzo, Dawn	Teacher	$45.00/hour
Pipes, Karen	Teacher	$45.00/hour
Putelo, Julia	Teacher	$45.00/hour
Read, Molly	Teacher	$45.00/hour
Reilley, Amanda	Teacher	$45.00/hour
Tranchina, Andrea	Teacher	$45.00/hour
Tsapatsaris, Anna	Teacher	$45.00/hour
Patella, Jennifer	Program Coordinator	$45.00/hour
Ring, Jessica	Administrator	$80.00/hour
Schroepfer, Joseph	Administrator	$80.00/hour

Stead, Thomas	Administrator	$80.00/hour

33. Approve 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 #15-421-200-100-09-0009.

Staff	Position	Hours/Days Per Week
Carpenter, Dawn	Teacher	$67.50/hour 3 Hrs/Saturday
Crewe, Dana	Teacher	$67.50/hour 3 Hrs/Saturday
Czech, Margaret	Teacher	$67.50/hour 3 Hrs/Saturday
Davis, Paige	Teacher	$67.50/hour 3 Hrs/Saturday
Dineen, Meghan	Teacher	$67.50/hour 3 Hrs/Saturday
Dowling, Christine	Teacher	$67.50/hour 3 Hrs/Saturday
Kok, Vivien	Teacher	$67.50/hour 3 Hrs/Saturday
Kulesza, John	Teacher	$67.50/hour 3 Hrs/Saturday
LaBarre, Timothy	Teacher	$67.50/hour 3 Hrs/Saturday
Lane-Downing, Kimberly	Teacher	$67.50/hour 3 Hrs/Saturday
McNicholas, Erin	Teacher	$67.50/hour 3 Hrs/Saturday
Nausedas, Laura	Teacher	$67.50/hour 3 Hrs/Saturday
Nielsen, Stephanie	Teacher	$67.50/hour 3 Hrs/Saturday
Pipes, Karen	Teacher	$67.50/hour 3 Hrs/Saturday
Tsapatsaris, Anna	Teacher	$67.50/hour 3 Hrs/Saturday
Patella, Jennifer	Program Coordinator	$67.50/hour 4 Hrs/Saturday
Ring, Jessica	Administrator	$120.00/hour 4 Hrs/Saturday
Schroepfer, Joseph	Administrator	$120.00/hour 4 Hrs/Saturday
Stead, Thomas	Administrator	$120.00/hour 4 Hrs/Saturday

Schneller, Luz	Bilingual Secretary	$33.75/hour 4 Hrs/Saturday

34. Approve the following Oak teachers to complete their Mentor training outside of their normally contracted hours, not to exceed 1 hour per person before September 30, 2022 to be paid through budget account #20-483-200-100-29-2520-000.

    - Jennifer Capper-Patterson- 1 hour at $45.00
    - Margaret Czech- 1 hour at $45.00
    - Meghan Dineen 1 hour at $45.00
    - Kimberly Lane-Downing- 1 hour at $45.00

35. Approve the following Oak teachers to complete their Mentee training outside of their normally contracted hours, not to exceed 10 hours per person to be completed before February 28, 2023, to be paid through budget account #20-483-200-100-29-2520-000.

    - Despina Boutsikaris- 10 hours at $450.00
    - Kelly O'Brien- 10 hours at $450.00
    - Elena Sacarro- 10 hours at $450.00

36. Approve the LHS vocational program for 2022-2023 and for busing transportation to and from vocational sights for internships, work-study programs, career exploration, and job sites on an as-needed basis for the 2022-2023 school year, 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 contract with Klarr).

37. Approve Deidre Llach as the Vocational Coordinator and Speech Therapist at the Lakewood High School (previously board approved on May 11, 2022).

38. Approve Lisa Pierce, LECC teacher, for afternoon bus duty at a rate of $45.00 per hour for the school year 2022-2023, on an 'as needed' basis; to be paid in 15 minute increments and paid through budget account #11-000-270-107-00-2001.

39. Approve the following LECC employees for morning/AM bus duty stipend for the 2022-2023 school year: Teachers-$1,800.00 per year; Paraprofessionals-$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.

    Paraprofessionals:

    - Lois Cunningham
    - Rosaria Neri
    - Maryanne Curran
    - Irene Brooks

- Isabella Neri
- Eileen Romano

Teachers:

- Jillian Decarlo
- Kaitlin Mecca
- Kim Mylod

40. Approve the following Co-Curricular Positions at LECC, for the 2022-2023 School Year, Per LEA Contract Schedule G

STAFF MEMBER NAME	CO-CURRICULAR POSITION	STIPEND
Reina (Patty) Flores	Parent Liaison	$3,000.00
Deidre Krok	CPIS	$3,600.00
Deidre Krok & Valeria Perez	Newsletter	$613.50/$613.50
Deidre Krok	Student of the month	$1,227.00

41. Approve Melissa Capistran, Piner Elementary School Bilingual Secretary for the 2022-2023 school year to work extended hours at the contractual overtime rate of $22.50, on an as needed basis based on students being brought back to school.

42. Approve the following Piner Elementary School staff members; on an as needs basis, for late vans/buses, beyond their contractual hours; Paraprofessionals 3:00PM and certificated staff 3:10PM, to be paid through budget account #11-000-270-107-00-2001.

Staff Member	Position	Hourly Rate - (calculated based on amount of time beyond contractual hours - 15 min, 20 min, etc)
Raymond Mann	Teacher	$45.00 per hour
Chelsea Kiley	Teacher	$45.00 per hour
Matthew Faas	Teacher	$45.00 per hour
Hanan Abdelshahid	1:1 Paraprofessional	$22.50 per hour

Jessica Wu	1:1 Paraprofessional	$22.50 per hour
Martha Masoud	1:1 Paraprofessional	$22.50 per hour

43. Approve the following staff members to work at the Parent Academy at Piner Elementary School, 1 night per month (October -May). The total program will not exceed $17,640.00; to be paid through budget account #15-000-211-173-10-0010. (Annual School Plan)

Staff Member	Position	Hours	Total
Elizabeth Moore	Pre-K presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Jennifer Mullen	Pre-K presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Jeanette Martinez	Kindergarten presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Kelly Albertson	Kindergarten presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Brynn Vallo	Grade 1 presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Teresa Sarubbi	Grade 1 presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Yasmin Gonzalez	Grade 2 presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Cassandra Camacho	Grade 2 presenter	4 hours per month/Oct-May	35 hours @ $45.00 per hour = $1,440.00
Trudy McCracken	Student Monitor	3 hours per month/Oct-May	24 hours @ $45.00 per hour = $1,080
Matthew Faas	Student Monitor	3 hours per month/Oct-May	24 hours @ $45.00 per hour = $1,080
Mikekelle Thomas	Student Monitor	3 hours per month/Oct-May	24 hours @ $45.00 per hour = $1,080
Maria Oquendo	Student Monitor	3 hours per month/Oct-May	24 hours @ $22.50 per hour = $540.00

Melissa Capistran	Student Monitor	3 hours per month/Oct-May	24 hours @ $22.50 per hour = $540.00
Jessica Wu	Student Monitor	3 hours per month/Oct-May	24 hours @ $22.50 per hour = $540.00

44. Approve the following 6 staff as members of the Piner Elementary School Data Team for the 2022-2023 school year. Staff will be paid $45.00 per hour, 5 hours per month (September-June), not to exceed $2,250.00 per staff member. Paid through account #15-000-211-100-10-0010.

    - Matthew Faas, Special Education Teacher
    - Kirsten Oliver, Intervention
    - Raymond Mann, Intervention
    - Lizia Sweigart, Kindergarten Teacher
    - Brynn Vallo, First Grade Teacher
    - Yasmin Gonzalez, Second Grade Teacher

45. Approve the following Piner staff members for morning duty stipend during the 2022-2023 school year, due to the number of buses and vans that arrive between 8:15-8:30 AM. (2 additional staff members warranted). Paid through account #11-000-270-107-00-2001.

Staff Member	**Position**	**Stipend amount**
Trudy Mccracken	Grade 2 Teacher	$1800.00
Clara DeStefano	1:1 Paraprofessional	$1000.00

46. Approve the following staff members to attend the LETRS Book Club at Piner Elementary School. Sessions will meet 1x per month from October through May. Facilitators will receive 3 hours per month at $45 per hour (2 hours of planning and 1 hour presenting). Attendees will be paid 1 hour per month at $45.00 per hour. Paid through account # 15-000-211-173-10-0010.(Annual School Plan)

Staff Member	**Position**	**Not to exceed amount**
Yasmin Gonzalez	Facilitator/Presenter	$1,080.00
Brynn Vallo	Facilitator/Presenter	$1,080.00
Kirsten Oliver	Attendee	$360.00

Jill Kurek	Attendee	$360.00
Maryellen Brown	Attendee	$360.00
Lizia Sweigart	Attendee	$360.00
Denise Hinton	Attendee	$360.00
Leah Friedman	Attendee	$360.00
Trudy McCracken	Attendee	$360.00
Teresa Sarubbi	Attendee	$360.00
Rebecca Sellino	Attendee	$360.00
Lisa Theiss	Attendee	$360.00

47. Approve the following staff members 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 18th and ending on May 25, 2023; to be paid through budget account #20-483-100-101-29-2520-301 for Instructional staff and #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**
Lizia Sweigart	STEM Club	$45.00 per hour	Not to exceed $135.00 per week
Samantha Ferlisi	Math Magicians	$45.00 per hour	Not to exceed $135.00 per week
Staci Hamdi	Writing Club	$45.00 per hour	Not to exceed $135.00 per week
Cassandra Camacho	Second Grade Success Club	$45.00 per hour	Not to exceed $135.00 per week
Jeannette Martinez	Lexia Learners!	$45.00 per hour	Not to exceed $135.00 per week
Jill Kurek	Read Aloud & Comprehension	$45.00 per hour	Not to exceed $135.00 per week
Amanda Kuri	Kindergarten Readbright	$45.00 per hour	Not to exceed $135.00 per week

Rachel Klein	Substitute if needed	$45.00 per hour	Not to exceed $135.00 per week
Marcy Marshall OR Owen Bonner	Administrator	$80.00 per hour	1 Administrator only per day not to exceed $240.00 per week

48. Approve the following staff members 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 budget account #20-483-100-101-29-2520-301for Instructional staff and 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 that specific club*

Staff Member	**Position/Academic Club**	**Hourly Rate**
Marcy Marshall **OR** Owen Bonner	Administrator	$120 per hour not to exceed $360 per Saturday
Jeanette Martinez	Lexia Learners	$67.50 per hour not to exceed $135.00 per Saturday
Teresa Sarubbi	Grade 1 Teacher - ELA/Math Enrichment	$67.50 per hour not to exceed $135.00 per Saturday
Brynn Vallo	Grade 1 Teacher/ Learning Activities Coordinator - ELA/Math	$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 $135.00 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 ISIP/Chromebook skills	$67.50 per hour not to exceed $135.00 per Saturday
Amanda Kuri	Substitute if needed	$67.50 per hour not to exceed $135.00 per Saturday
Francesca Cameron	Substitute if needed	$67.50 per hour not to

		exceed $135.00 per Saturday
Jill Kurek	Substitute if needed	$67.50 per hour not to exceed $135.00 per Saturday

49. Approve the revised American Sign Language level I curriculum and the NEW American Sign Language level II curriculum.

50. Approve revised K-5 ESL curriculum.

51. Approve Tracy Paolantonio, Maureen Pribila, Corinne Hoffman and Barbara Morcos to attend full day virtual training "Evaluating Foreign Transcripts" on December 2, 2022 at the cost of $750.00 per person, not to exceed $3,000.00; to be paid through Title III, budget account #20-241-200-500-29-2520-000.

52. Approve the reimbursement of ESL textbooks for the following teachers, not to exceed $200 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

53. Approve reimbursement of $175.00 application fee for Certificate of Eligibility in ESL for the following teachers; not to exceed the total amount of $1,225.00; to be paid through budget account #20-487-200-500-29-2520. (Proof of payment must be provided to Tracy Paolantonio)

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

54. Approve the following teachers to participate in a 1 hour virtual PD on September 28th from 4:15-5:15 at $45.00 each on "Using Flipgrid for Expressive Language Prompts"; to be paid through Title III, budget account #20-241-200-100-29-2520-000.

- Rosalie DiMiceli
- Kelsey Baron
- Elrica Kersaint
- Cheryl Correia
- Tracey Kearney Canace
- Dan Silvestri
- Maria McFarland
- Elizabeth Barone
- Rania Saad
- Marsha Pepper
- Ana Tsapatsaris
- Priscila Antuna
- Sharon Esposito
- Rutricia Longsworth
- Patricia Jude
- Amanda Zimerla
- Amy Cabrera
- Debra Egleston

55. Approve Jessica Kalisa to prepare and present "Using Flipgrid for Expressive Language Prompts" virtual PD on September 28 from 4:15-5:15 at $45.00 an hour for a maximum of three hours; to be paid through Title III, budget account #20-241-200-100-29-2520-000.

56. Approve the following teachers to teach the Lakewood Adult High School for three hours per week including an additional 3 hours of prep time at $45.00/hour; not to exceed $270.00 per week or $9,500.00 per person between September 2022 and May 31, 2023; to be paid through ARP/ESSER III budget account #20-487-100-100-29-2520-DST.

    - Michael Hadley, Zaure Drake, and Eric Drake

57. Approve the following placements for the Fall 2022 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Debeus	Jennifer	NYU	LHS & EGC*	9/6/2022 - 5/30/2023
Nisan Fetman	David	Georgian Court	EGC**	9/1/2022-12/23/2022
Chacon-Rosales	Ashley	Grand Canyon	LHS	9/22/2022-10/5/2022
Gadson	Brenda	Kean	LHS	1/1/2023-5/15/2023

*Amended from the 3/23/2022 Agenda
**Amended from the 6/22/2022 Agenda

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

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
10/27/22, 11/17, 12/1, 1/5/2023, 2/2, 3/2, 4/20, 5/18	LMS	NJ Natural Gas	25	1	$0.00	$0.00*
10/11/2022	LMS	NJ Association of Student Councils	9	2	**$396.00	**$780.00

*Cost paid by NJ Natural Gas Co.
**Paid through club funds

59. Approve the following:

Co-Curricular Positions- LHS
2022-2023 School Year
Per LEA Contract Schedule G

Interact	Gissela Malgeri	1,227.00
Dance	Gloria White	1,227.00
Latin American Student Org	Gloria White	1,227.00
Future Teacher of America	Michael Dorsi Michael Hadley	1,227.00 Split
History	Michael Dorsi Michael Hadley	1,227.00 Split
Gay/Straight Alliance Club	Aiden Altiero Leigh Huber	1,227.00 Split
DECA	Christine Kurzweil	1,227.00
Psychology	Evan Donahue	1,227.00
Color Guard	Leigh Huber	1,227.00

60. Approve Henny Yoffe as the Dual Enrollment Coordinator for the 2022-2023 School Year at a rate of $1,300.00 per month to be paid through account #20-280-200-100-29-2520-000.

61. Approve the following Lakewood High School staff to monitor After- School Detention from 1:30pm- 3:00pm Monday through Friday beginning September 9, 2022, until June 14, 2022, at a rate of $45.00/hour for certified staff and $22.50/hour for non-certified staff; to be paid through budget account #15-421-100-101-03-0003. (Originally Board Approve 8/24/2022- Date change)

    - Solar, Sharon

62. Approve the following Lakewood High School staff to provide tutoring Tuesday through Thursday from 1:30pm to 3:00pm beginning September 26, 2022 until June 14, 2022; at a rate of $45.00/hour, to be paid through budget account #15-421-100-101-03-0003. (Originally Board Approve 8/24/2022- Date change)

    - Martha Mroz
    - Michael Dorsi- History
    - Michael Filardo-History Substitute
    - Estefani Torres-Science
    - Valerie Hutchinson-Daniluk- Science Substitute
    - Ayman Aziz-Math
    - Eileen Heilman-Business
    - Christine Kurzweil- Business Substitute
    - Stephen Peacock-ELA
    - Luz Perez-ESL
    - Clara Guisse-Spanish

63. Approve the following Lakewood High School staff to teach from 2:00pm to 6:00pm. Monday through Friday at Achievement Academy beginning October 3, 2022 until June 14, 2022, at a rate of $45.00/hour for certified staff and $22.50/hour for non-certified staff, not to exceed 20 hours every two weeks, to be paid through budget account #20-232-100-100-03-0003.

    - Iryna Magbanua

64. 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.

65. Approve the following for Nonpublic Schools:

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.*

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

AUTHOR	TITLE	ISBN	VENDOR	COPYRITGHT	EDITION
McGraw Hill	Glenco World History	9780078799815	McGraw Hill	2010	N/A
Universal	beginning Manuscript	9781883421373	universal	2019	1
David Adler	The Birthday Gift Mystery	9798886800616	Readique LLC	2021	1
David Adler	Peaches	9798886800630	Readique LLC	2022	1
Johanne Hurwitz	Max and Me	9798886800654	Readique LLC	2022	1
Lauren Tarshis	I Survived #5 The San Francisco Earthquake	9780545206990	Scholastic	2012	1
Judy Donnely	Moonwalk	9780394824574	Random House	1989	1
Zalmen Strulovic	Palmtree Reader Book A	9780972265577	Palmtree Publishing	2005	Updated Edition
Roizy Yankelewitz	Syllabication	9781685649005	teachersmart	2021	1
Draizy Zelcer	Vowels 4-6	9781732924833	Self-published	2018	1
Draizy Zelcer	Vowels 7-8	9781732924840	Self-Published	2018	1
Draizy Zelcer	Vowels 9	9781732924857	Self-Published	2018	1
Thomas Wasylyk	Writing For learning, Manuscript Maintanance	9781934732601	Universal Publishing	2017	3
Carol Jago	Journeys Writing Handbook Student Edition Grade 1	9780547864471	Houghton Mifflin Harcourt Publishing Company	2014	N/A
Carol Jago	Journeys Writing Handbook Student Edition Grade 2	9780547864495	Houghton Mifflin Harcourt Publishing Company	2014	N/A

Carol Jago	Journeys Writing Handbook Student Edition Grade 3	9780547864518	Houghton Mifflin Harcourt Publishing Company	2014	N/A
Carol Jago	Journeys Writing Handbook Student Edition Grade 4	9780547864525	Houghton Mifflin Harcourt Publishing Company	2014	N/A
Carol Jago	Journeys Writing Handbook Student Edition Grade 5	9780547864532	Houghton Mifflin Harcourt Publishing Company	2014	N/A
Carol Jago	Journeys Student Edition Grade 5	9780544543416	Houghton Mifflin Harcourt Publishing Company	2017	N/A
Brocho Luria	Phonological and Phonemic Awareness by C. Luria	9798986651606	Brocho Luria	2022	1
McDougal Littell	Algebra 1	9780618374205	McDougal Littel	2004	N/A
Lowy	Handwriting level 1	9781929908370	ohr halimud	1998	2
Houghton Mifflin	Houghton Mifflin Mathematics- Grade 6, volume 1	9780618094943	Houghton Mifflin	2002	N/A
Shell education	180 days of spelling and word study	9781425833138	Shell education	2019	5
Kenneth Hodkinson, Sandra Adams, Erika Hodkinson	Wordly Wise 3000	9780838877036	School Specialty	2018	N/A
Universal	UHW-K-Beginning Manuscript	9781883421373	Universal Publishers	2022	1
Houghton Mifflin Harcourt	Go Math Grade 5	9780544445611	Houghton Mifflin Harcourt	2015	unknown
Houghton Mifflin Harcourt	Go Math! with 1 Year Digital Hybrid Student Resource Package 2-Volume SE Grade 4	9780544445604	HMH	2015	unknown, not the first edition

Houghton Mifflin Harcourt	Hybrid Student Resource Package 2-Volume SE Grade 2 with 1 Year Digital 2015 (Go Math!) 1st Edition	9780544445581	HMH	2015	unknown, not the first edition
Savvas Learning Company	My World Interactive American History	9780328960224	Savvas Learning Company	2019	N/A
Lighthouse Curriculum	Lighthouse Math Level A	9781955773003	Leren	2021	1
Lighthouse Curriculum	Lighthouse Practice Book Level A	9781955773140	Leren	2021	1
Lighthouse Curriculum	Lighthouse Math Level B	9781955773010	Leren	2021	1
Lighthouse Curriculum	Lighthouse Practice Book Level B	9781955773157	leren	2021	1
Lighthouse Curriculum	Lighthouse Math Level C	9781955773027	Leren	2021	1
Himy	Write It Sentences	9781958793008	Language Builders	2022	2
Stern	World of Literacy Grade 5	9781948241267	Achievements	2022	1
Artscroll	Implications of Literature, Navigator Level	9781930592025	Arttscroll	2002	Classic
Nachman Marcuson	The Guide to Lashon Hakodesh	9781598260434	Feldheim Publishers	2013	2
Stern	World of Literacy Grade 9	9781948241403	Achievements	2022	1
Resnick, Hyatt, Freiman	Trails and Dales	0811413535	Steck Vaughn	1993	N/A
L/ Beck	My Handwriting	9780929908370	Starlight Publishing	2014	N/A
Hansen Schultheis Ka, Mary Hansen	Business Math 17E-Teacher's Annotated Edition	9780538448802	Cengage Learning	2009	17
Vivian Bernstein	America's History - Land of Liberty	0739897039	Steck Vaughn	2006	N/A
Kirk Weiler	eMath Geometry Workbook	9781944719234	eMath Instruction	2022	N/A

CS Cweiber	Kindergarten e-book license	9781948736558	Icount	2021	1
CS Cweiber	Second Grade e book license	9781948736572	Icount	2021	1
D.L Lieberman	Readers for Ruling R	9781940205472	Readbright	2017	3

67. Approve Holly Schwiebert and Kari Novatin to attend Straus Esmay Associates, "New Jersey Family Leave & Federal Family and Medical Leave Act Professional Development Program" on October 4th 2022; at no cost to the district.

68. May the board approve therapy equipment and supplies for district therapy rooms in an amount not to exceed $100,000 to be paid through ESSER II budget account #20-483-200-600-29-2520-000 and #20-483-400-732-29-2520-000.

69. Approve Maryellen McLaughlin for additional compensation not to exceed $2,520.00 for the Intervention Google Slide Mini-Grant that was originally approved on the June 6, 2022, agenda for the amount of $2,835.00; not to exceed total amount for both board agenda approvals is $5,355.00; to be through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

70. Approve the revised Lakewood Danielson Teacher Observation Rubric for the 2022-2023 school year.

71. Approve the following co-curricular positions for Ella G. Clarke School for 2022-2023 School Year as per the LEA Contract, Schedule G, (15-401-100-100-05-0005).

Name	Position	Stipend
Shannon Downey	Stockroom Clerk	$1,439.00

72. Approve Ella G. Clarke Morning Duty Stipend: Teachers- $1,800.00/year and Paraprofessionals- $1,000.00/year (15 minutes early) for the 2022-2023 School Year (This Stipend Is Pensionable) (prorated if the start date is after September 1, 2022) Budget account # 11-000-270-107-00-2001.

Name	Position	Stipend
Eric Holmberg	Teacher	$1,800.00

73. Approve the following Ella G Clarke Certified Staff Members for the Climate & Culture Committee for the 2022-2023 school year; meeting once a month for 1 hour from November 2022- June 2023; at a cost of $45.00 per hour per staff member; not to exceed $360.00 for a total cost not to exceed $2,880.00; to be paid through budget account #15-401-100-101-05-0005.

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

74. Approve Stacey Robinson, Paraprofessional at Ella G Clarke for the Climate & Culture Committee for the 2022-2023 school year; meeting once a month for 1 hour from November 2022- June 2023; at a cost of $25.00 per hour per staff member; not to exceed $200.00; to be paid through budget account #15-401-100-106-05-0005.

75. Approve the following Ella G Clarke Certified Staff Members for the Data Team Committee for the 2022-2023 school year; meeting (5) times for (2) hours from November 2022- June 2023; at a cost of $45.00 per hour per staff member; not to exceed $450.00 for a total cost not to exceed $1,800.00; to be paid through budget account #15-000-221-104-05-0005.

    - Dena Stuart
    - Karen Barbagelata
    - Eric Holmberg
    - Samantha Foy

76. 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; for 1.5 hours of literacy instruction, 1.5 hours of math instruction or 3 hours of instruction to cultivate language acquisition weekly, 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; at a rate of $45.00 per hour, to be paid through budget account #15-421-100-101-05-0005.

    - Tara Napolitano
    - Robyn Capalbo
    - Kathleen Tuorto
    - Alexis Gervasini
    - Rondalyn Correia
    - Meghan Leahey
    - Alissa Kindangen
    - Eric Holmberg
    - Danielle Ortiz
    - Todd Pizzella
    - Jennifer Coward

77. Approve the following Ella G Clarke School certified staff member to perform duties of the After School Academic Club Coordinator to record attendance, supervise snack distribution, collect and analyze data for 1.5 hours per week beginning October 18, 2022, until May 25, 2023; at a rate of $45.00 per hour, to be paid through budget account #15-421-100-101-05-0005.

    - Jennifer Coward

78. Approve the following Ella G Clarke School non certificated staff member/Secretary to answer phones and communicate all information to parents during the After School Academic Club beginning October 18, 2022, until May 25, 2023; at a rate of $22.50 per hour, to be paid through budget account #15-421-100-106-05-0005.

    - Catherine Perez

79. Approve the following Ella G. Clarke School certified administrators to perform duties after school from 3:15 pm until 4:15pm Tuesday through Thursday at a rate of $80.00 per hour; to be paid through budget account #15-421-200-100-05-0005.

    - Ebony Rivera
    - Yvette Cucuro

80. Approve the following Ella G Clarke Certified Staff Members to facilitate the Saturday Enrichment Program for 25 Saturdays from October 22, 2022 until May 27, 2023 plus an additional 2 hours planning. The teachers will work 3 hours each Saturday which will include 30 minutes of planning for the next Saturday at a rate of $67.50 per hour, to be paid through budget account # 20-483-100-101-29-2520-000.

    - Kathleen Tuorto
    - Meghan Leahey
    - Alissa Kindangen
    - Rondalyn Correia
    - Eric Holmberg
    - Sarah Morales
    - Jaime Zazzara
    - Dylan Brown
    - Shannon Downey
    - Alexis Gervasini

81. Approve the following Ella G Clarke School certified staff member to perform duties of the Saturday Enrichment Program Coordinator to record attendance, supervise snack distribution, collect and analyze data for 1.0 hour per Saturday beginning October 22, 2022, until May 27, 2023; at a rate of $67.50/hour, to be paid through budget account #20-483-100-101-29-2520-000.

- Alexis Gervasini

82. Approve the following Ella G Clarke School non certificated staff member/Secretary to answer phones and communicate all information to parents during the Saturday Enrichment Program beginning October 12, 2022, until May 27, 2023; at a rate of $33.75 per hour, to be paid through budget account #20-483-100-101-29-2520-000.

    - Catherine Perez

83. Approve Ebony Rivera and Yvette Cucuro (One administrator per Saturday) to supervise the Saturday Enrichment program at Ella G. Clarke School; beginning October 12, 2022 until May 27, 2023; at a rate of $120.00 per hour; to be paid through budget account #20-483-200-100-29-2520-000.

84. 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 per hour and Saturday Enrichment Program at a rate of $67.50 per hour; to be paid through budget account # 20-483-100-101-29-2520-000.

    - Jody Olivier
    - Dena Stuart
    - Samantha Foy
    - Jaime Zazzara
    - Rondalyn Correia
    - Todd Pizzella

85. Approve Rutricia Longsworth to facilitate the EGCS intramurals program for the 2022-2023 school year beginning in October and ending in June for the stipend in the amount of $3,398.00; to be paid through budget account #15-401-100-100-05-0005.

86. Approve the following Lakewood Middle School paraprofessionals to arrive at 6:30am to assist with their students for AM duty. Paraprofessionals to be paid a $2,000.00 stipend per the LEA contact.

    - Emporelli, Eleni
    - Lamaruggine, Angela
    - Lamaruggine, Joanne
    - Lane, Bridget
    - Lopez, Delia
    - Mahaffey, Lillian
    - Mullen, Judith
    - Pareja, Jacqueline
    - Sanchez, Krystal
    - Whatton. Colleen
    - Araneo, Dawn

- Zuczek, Karen

87. Approve Amber Patterson, Lakewood Middle School staff member to be a chaperone for the NJ Natural Gas Project Venture Educational Program from 2:30 p.m. to 4:00 p.m., See dates below. NJNG will cover all costs for the chaperone for the program, and the bus fees at no cost to the district. Meetings will be conducted both in person and virtually. Time: 2:30pm-4:00pm.

    - October 27, 2022
    - November 17, 2022
    - December 1, 2022
    - January 5, 2023
    - February 2, 2023
    - March 2, 2023
    - April 20, 2023
    - May 18, 2023

88. Approve the following Co-Curriculum Position – Lakewood Middle School 2022-2023 School Year per LEA contract Schedule G; to be paid through budget account #15-401-100-100-04-0004.

    - Onnembo Lauren- Yearbook Grade 8 $1,943
    - Barone Elizabeth- Split Parent Liaison $1,500
    - Darnowski Sheila- Split Parent Liaison $1,500

89. Approve Michael Matson, Lakewood Middle School staff member to substitute the Element Alternative Program, at $80.00/hour, as needed, at a maximum of 8 hours per week; beginning September 22, 2022 through June 23, 2023; to be paid through the Program Administrator budget account #15-423-200-100-04-0004.

90. Approve Michael Matson, Lakewood Middle School staff member to substitute the After School Academy to meet after school 2 days per week; at $80.00/hour, as needed, at a maximum of 5 hours per week; beginning October 17, 2022 and ending June 23, 2023 for an hour per day; to be paid through budget account #15-401-100-100-04-0004.

91. Approve the following Lakewood Middle School staff members to facilitate the Bilingual After School Tutoring program October 18-2022-June 23-2023. Maximum 10 hours per week per staff member; total Cost not to exceed $40,300.00; to be paid through budget account #15-421-100-101-04-0004.

    - Darnowski Sheila - teacher $45 per hour
    - Canchon Vergara Javier - teacher $45 per hour
    - Emporelli Eleni- $22.50- paraprofessional per hour split
    - Mezera Ingreed $22.50 paraprofessional per hour split

- Saad Rania - substitute teacher
- Carey Ana- substitute teacher

92. 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, one (1) hour per day, at a rate of $80.00 per hour, not to exceed $3,000.00; to be paid through budget account #15-421-200-100-04-0004.

93. Approve Deborah Rolston, Jessica Giorgiantonio and Richard Goldstein to substitute the Bilingual After School Tutoring program; as needed; at a rate of $80.00 per hour, not to exceed $3,000.00; to be paid through budget account #15-421-200-100-04-0004.

94. Approve LMS After School Academy, beginning October 17, 2022 through June 21, 2023, Tuesdays, Wednesdays and Thursdays, 1 Friday per month, up to 2.33 hours per day, at a rate of $45.00 per hour, a maximum of $10,300.00 per staff member, not to exceed $134,000.00; (the number of staff will be determined once students are placed in classes); to be paid through budget account #15-421-100-100-04-004.

Staff Name	**Total Amount No to Exceed**
Dean, Jessica	$10,300
Kirby, Kathleen	$10,300
Hayden, Carrie	$10,300
Nielsen, Catherine	$10,300
Bruno, Julianne	$10,300
Douglas, Brenda	$10,300
Quick, Carmella	$10,300
Mclean, Joseph	$10,300
Goble, William	$10,300
Davellis, John	$10,300
Slocum, Heather	$10,300
Chapman Tara Kravetz, Rose ½	$10,300 $5.150
Brady, Nicole ½	$5.150
Myers, Susan	Substitute
Piero, Lisa	Substitute
Andrea Palermo	Substitute
Iacobino, Gianna	Substitute
Saad, Rania	Substitute
Carey, Ana	Substitute
Capezzera, Morgan	Substitute
Truisi Valerie	Substitute

95. Approve Danielle Young as the Lakewood Middle School After School Academy Coordinator, beginning October 17, 2022 ending June 23, 2023, Tuesdays, Wednesdays and Thursdays, two (3) hours per day, at a rate of $45.00 per hour, not to exceed $13,230.00; to be paid through budget account #15-421-100-101-04-0004.

96. Approve Deborah Rolston as the Lakewood Middle School After School Academy Administrator, October 17, 2022 ending June 23, 2023, Tuesdays, Wednesdays and Thursdays, one (1.5) hour per day, at a rate of $80.00 per hour, not to exceed $12,000.00; to be paid through budget account #15-421-200-100-04-0004.

97. Approve Richard Goldstein, Michael Matson, and Jessica Giorgiantonio to substitute the program; as needed; at a rate of $80.00 per hour, not to exceed $12,000.00; to be paid through budget account #15-421-200-100-04-0004.

98. Approve to resume Lakewood Middle School's in-person programming with the Ocean County Public Library. This program includes bi-monthly library events and monthly genre-specific book talks. Lakewood Middle Schools strong partnership with the O.C. Public Library has been a great support to both staff and students. These events provide our students with access to a diverse collection of high-interest titles and encourage a love of reading. During the last four years of collaboration, even with the interruption of COVID, LMS students borrowed nearly 4000 books, expanded their exposure to diverse literature, and increased their comprehension, literacy, and research skills; at no cost to the district.

99. Approval to resume Lakehurst Air Base engineer classroom and club visits in support of stem learning to take place in Lakewood Middle School, at no cost to the district.

100. Approve the following Lakewood Middle School staff members and Clubs 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; for a total cost not to exceed $94,000.00; to be paid through budget account #15-401-100-100-04-0004.

Club Name	Advisor	Stipend Per Hour	Total Amount No to Exceed
Drama Club	McKenzie, Kristen	$45.00	$6,417.00
Art Club	Steinberg, Leigh	$45.00/Split	$2,139.00
Art Club	Redimiller, Jessica	$45.00/Split	$2,139.00
Art Club	Putelo, Renee	$45.00/Split	$2,139.00
Makers/Steam Club	Baron, Kelsey	$45.00/Split	$3,210.00
Makers/Steam Club	Valerie Truisi	$45.00/Split	$3,210.00
Mind Stretch Club	Yakovchuk, Roy	$45.00	$6,417.00
Literacy Online Magazine Club	Clampffer, Ashley	$45.00	$6,417.00
Inner Canvas Club	Castellano, Sally	$45.00/Split	$2,139.00
Inner Canvas Club	Patterson, Amber	$45.00/Split	$2,139.00

Inner Canvas Club	Scheck, Arielle	$45.00/Split	$2,139.00
The Art of Chess Club	Lee, Darren	$45.00	$6,417.00
Student Ambassador Club	Emily Filice	$45.00/Split	$3,210.00
Student Ambassador Club	Nicole Brady	$45.00/Split	$3,210.00
Spanish Club	Janusz, Maria	$45.00/ Split	$3,210.00
Spanish Club	TBD	$45.00/Split	$4,500.00
Community Service Club	Baron, Kelsey	$45.00/Split	$3,210.00
Community Service Club	Myers, Susan	$45.00/Split	$3,210.00
Zen in Martial Arts Club	Tu, Quoc	$45.00	$6,417.00
Horticulture Club	Lee, Darren	$45.00	$6,417.00
Garage Band Club	Grun, Zachary	$45.00	$6,417.00
Administrator (rotating)	Rolston, Deborah	$80.00	$3,000.00
Administrator (rotating)	Goldstein, Richard	$80.00	$3,000.00
Administrator (rotating)	Michael Matson	$80.00	$3,000.00

101. Approve the following staff to attend in person a HIB training program entitled Harassment, Intimidation, and Bullying Training Program presented by Strauss Esmay Associated, LLP on the following dates at the American Legion Post 129, 2025 Church Rd. Toms River, NJ 08753 for a total cost not to exceed $1,305.00 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.

9/20/22	**9/28/22**
District - Barbara Morcos	PES - Rachael Liebhauser
	SSS - Nyomi Garcia
	CAGS - Mariana Bernaski
	OSS - Thomas Stead
	EGCS - Tara Napolitano
	LMS - Amber Patterson
	LHS - Keri Anne Hefferon
	LECC- Diedre Krok

102. Approve Keri Anne Hefferon and Arielle Scheck to attend in person Ocean County Region of Student Assistance Coordinators Meetings on the dates and locations below: at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-000.

SEPTEMBER 23, 2022	TOMS RIVER EAST HS
OCTOBER 21, 2022	OC PROSECUTOR training
DECEMBER 16, 2022	TOMS RIVER SUPT'S OFFICE
JANUARY 20, 2023	LACEY HS
MARCH 24, 2023	NEW EGYPT HS
APRIL 21, 2023	PINELANDS HS
MAY 19, 2023	JACKSON LIBERTY HS

103. Approve Evan Baubles, Guilmari Brooks, Allyson, Fry, Keri Anne Hefferon, Corinne, Hoffman, Lori Iacono, and Margaret Weinberger to attend one of the following in person NJHESAA Annual School Counselor Training Meetings on the dates and locations below: at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-000.

Fall 2022 Training Institute for School Counselors

10/5/2022	**Rider University** Bart Leudeke Center 2083 Lawrenceville Road Lawrenceville, NJ 08648
10/6/2022	**Sussex County Community College** One College Hill Road Newton, NJ 07860

10/12/22	**St. Peter's University** 2641 John F. Kennedy Blvd. Jersey City, NJ 07306
10/13/22	**Rowan University** 201 Mullica Hill Road Glassboro, NJ 08028
10/19/22	**Ramapo College of NJ** 505 Ramapo Valley Road Mahwah, NJ 07630
10/20/22	**Bergen Community College** Lyndhurst Campus 1280 Wall Street Lyndhurst, NJ 07071
10/26/22	**Stockton University** 101 Vera King Farris Drive Galloway, NJ 08205
10/27/22	**Middlesex County College** Crabiel Hall Room 110E 2600 Woodbridge Avenue Edison, NJ 08837
11/2/22	**Rowan College at Burlington County** 900 College Circle Mt. Laurel, NJ 08054
11/3/22	**Salem Community College** 460 Hollywood Avenue Carney's Point, NJ 08069

11/4/22	**Virtual Session**
11/18/22	**Virtual Session**
12/1/22	**Felician University** One Felician Way Lodi, NJ 07070
12/2/22	**Seton Hall University** 400 South Orange Center South Orange, NJ 07079

104. Approve the Ocean County School Counselors Association 2021-2022 annual membership dues at a cost of $75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of $15.00 per member, to be paid through budget account #15-000-218-800-03-0003, not to exceed $315.00 for the following staff members.

- Rachael Liebhauser - PES
- Nyomi Garcia - SSS
- Mariana Bernaski - CAGS
- Tara Napolitano - EGCS
- Jessica Bliss - OSS
- Gloria Varela - LMS
- Amber Patterson - LMS
- Arielle Scheck - LMS
- Emily Filice-LMS
- Peter Baubles - LHS
- Corinne Hoffman - LHS
- Allyson Fry - LHS
- Margaret Weinberger - LHS
- Guilmari Brooks - LHS
- Keri Anne Hefferon - LHS
- Lori Iacono - LHS

105. Approve the renewal of the annual HIBster subscription, an anti-bullying software built

to help school districts comply with bullying policies and mandates for the 2022-2023 school year which includes account setup, maintenance, hosting, one free virtual training session provided by Educational Development Software, and unlimited customer support at a cost not to exceed $6000.00; to be paid from account #15-000-218-390-03-0003.

106. Approve Keri Anne Hefferon, Amber Patterson, Arielle Scheck, and Tara Napolitano to attend in person CIACC: The Impact of Social Isolation, Disconnect & Loneliness on the Adolescent Brain on November 18, 2022 located at the Clarion Hotel 815 NJ-37 Toms River, NJ 08755; at no cost to the district; the travel budget will be paid through account #11-000-223-580-00-000.

107. Approve Lori Iacono 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 $199.00 to be paid from budget #15-190-100-500-03-0003.

108. Approve the K-12 school counselors throughout the district to introduce career exploration to students throughout the school year in small classroom groups by inviting community members to discuss their career paths and invite students to ask questions about their journey; at no cost to the district.

109. Approve Lakewood High School counselors to recruit colleges, universities, and vocational programs to participate in instant decision days throughout the months of October through January in order for students to receive instant acceptance into those particular institutions; at no cost to the district.

110. Approve Barbara Morcos to attend in person the Council for Accreditation of Counseling and Related Educational Programs (CACREP) meetings on the dates and locations below at, no cost to the district.

January 11-14, 2023	San Antonio, Texas
February 22-25, 2023	Alexandria, Virginia

111. Approve the additional cost of $26,399.64 for six new leased copiers from Xerox Corporation for the period of July 1, 2023 to June 30, 2023 on a monthly basis; for a total cost to be paid through budget accounts: 20-487-100-500-29-2520-000, ($4,399.94), 15-190-100-500-06-006, ($4,399.94), 15-190-100-500-03-0003, ($13,199.82), 15-190-100-500-10-0010 ($4,399.94).

112. Approve the renewal of G Suite Enterprise for Education – full-domain for the period of November 12, 2022 through November 11, 2023 from Amplified IT; for a total cost of $24,000.00 to be paid through budget account 11-000-252-500-00-0000.

113. Approve the renewal of Vector Solutions (formerly Scenario Learning) for the Software

Platform for Education, Safe Schools for the period of November 11, 2022 to November 10, 2023. Total cost of $11,140.00 to be paid through budget account 11-000-223-320-00-0000.

114. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. **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
934914	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-PS	$122,000.00	09/02/2022-06/30/2023
909533	Manchester Regional Day	$7,250/month		10 months	SC-AUT	$72,500.00	09/02/2022-06/30/2023
930977	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-AUT	$122,000.00	09/02/2022-06/30/2023
935914	Manchester Regional Day	$7,250/month		10 months	SC-PS	$72,500.00	09/02/2022-06/30/2023
937267	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-PS	$122,000.00	09/02/2022-06/30/2023
937456	Manchester Regional Day	$7,250/month		10 months	SC-PS	$72,500.00	09/02/2022-06/30/2023
926655	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-MD	$122,000.00	09/02/2022-06/30/2023
926526	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-MD	$122,000.00	09/02/2022-06/30/2023
936078	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-PS	$122,000.00	09/02/2022-06/30/2023
933166	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-MD	$122,000.00	09/02/2022-06/30/2023
932115	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-MD	$122,000.00	09/02/2022-06/30/2023
936816	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-MD	$122,000.00	09/02/2022-06/30/2023
936088	Manchester Regional Day	$7,250/month	$4,950/month	10 months	SC-PS	$122,000.00	09/02/2022-06/30/2023

115. 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
933023	Center for Education	$368.42/per diem	$166.45/per diem	180 days	SC-MD	$96,276.60	09/01/2022-06/30/2023
938993	Center for Education	$368.42/per diem		169 days	SC- PS	$62,262.98	09/16/2022-06/30/2023
938969	Center for Education	$368.42/per diem		173 days	SC- PS	$63,736.66	09/12/2022-06/30/2023
938193	Center for Education	$368.42/per diem	$166.45/per diem	180 days	SC-PS	$96,276.60	09/01/2022-06/30/2023
933028	Center for Education	$368.42/per diem	$166.45/per diem	180 days	SC-MD	$96,276.60	09/01/2022-06/30/2023
939018	Center for Education	$368.42/per diem		168 days	SC- PS	$61,894.56	09/17/2022-06/30/2023
930531	Center for Education	$368.42/per diem		210 days	SC-MD	$77,368.20	07/01/2022-06/30/2023
933214	Center for Education	$368.42/per diem		30 days	SC-MD	$11,052.60	07/01/2022-08/15/2022
922026	Center for Education	$368.42/per diem		210 days	SC-MD	$77,368.20	07/01/2022-06/30/2023
907016	Coastal Learning Center	$343.53/per diem	$172.00/per diem	187 days	SC-BD	$96,404.11	09/06/2022-06/30/2023
907641	Coastal Learning Center	$343.53/per diem		187 days	SC-BD	$64,240.11	09/06/2022-06/30/2023
907989	Collier	$364.00/per diem		178 days	SC- MD	$64,792.00	09/07/2022-06/30/2023
908665	Collier	$364.00/per diem		180 days	SC- BD	$65,520.00	09/07/2022-06/30/2023
938704	Harbor School	$379.96/per diem	$163.00/per diem	180 days	SC- AUT	$97,732.80	09/06/2022-06/30/2023
906555	Newgrange School	$213.48/per diem		184 days	SC-MD	$39,280.32	09/06/2022-06/30/2023
906068	Ocean Academy	$333.73/per diem		180 days	SC-BD	$60,071.40	09/06/2022-06/30/2023
907769	Ocean Academy	$166.87/per diem		180 days	SC-BD	$30,035.70	09/06/2022-06/30/2023
938974	SCHI	$586.89/per diem	$166.66/ per diem	172 days	SC-PS	$129,610.60	09/13/2022-06/30/2023

932672	SCHI	$586.89/per diem		180 days	SC-MD	$105,640.20	09/01/2022-06/30/2023
936232	SCHI	$586.89/per diem	$166.66/ per diem	180 days	SC-AUT	$135,639.00	09/01/2022-06/30/2023
927797	SCHI	$586.89/per diem	$166.66/ per diem	180 days	SC-MD	$135,639.00	09/01/2022-06/30/2023
938875	SCHI	$586.89/per diem		180 days	SC-PS	$105,640.20	09/01/2022-06/30/2023
939024	SCHI	$586.89/per diem	$166.66/ per diem	168 days	SC-PS	$126,596.40	09/19/2022-06/30/2023
938690	SCHI	$586.89/per diem		180 days	SC- PS	$105,640.20	09/01/2022-06/30/2022
928110	SCHI	$586.89/per diem	$166.66/ per diem	180 days	SC-MD	$135,639.00	09/01/2022-06/30/2023
936539	SCHI	$586.89/per diem		180 days	SC- PS	$105,640.20	09/01/2022-06/30/2022
939043	SCHI	$586.89/per diem	$166.66/ per diem	163 days	SC- PS	$122,828.65	09/28/2022-06/30/2022

116. 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.**

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
915988	SINAI	$9,199.09/ month		10	SC-LLD	$91,990.90	09/01/2022-06/30/2022

117. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2023-2024 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
939403	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2022-06/30/2023

118. **Rescind the following settlement agreement from August 10, 2022 Agenda:**

Be it Hereby Resolved that in the student matter captioned ***Y.R. & F.R. o/b/o E.R. v Lakewood Board of Education***, the Board of Education agrees to extend the previous settlement subject to parent filing Due Process, 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. (**Student ID 4223**)

119. Approve Maria Di Donato d/b/a MDH Neuropsych and Counseling Associates, LLC., to complete psychological evaluations at a rate of $350.00 per mono lingual evaluation and $400.00 per bilingual evaluation, to attend CST meetings at a rate of $65.00 per hour and case manage at a rate of $40.00 per hour for the 2022-2023 school year; at a rate not to exceed $40,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000

120. Approve Leah Dembitzer of Dembitzer Psychological Services LLC to complete a psychological evaluation for student #926556 for the 2022-2023 school year at a cost not to exceed $1,000.00 to be paid through budget account 11-000-219-320-00-0000/11-000-219-390-13-0000.

121. Approve Riverside Insights to provide the following training, "How to Use the WJ Suite of Products" to be given during various dates throughout the 2022-2023 school year at a rate not to exceed $3,600.00; to be paid through account #11-000-219-500-00-0000/11-000-219-580-00-0000.

122. Approve the following staff to attend the Riverside Insights training, "How to Use the WJ Suite of Products" to be given during various dates throughout the 2022-2023 school year.

Bell, Laura	Kaznowski, Jennifer	Rosenberg, Yocheved
Blackwell, Marisol	Kelly, Kathleen	Schorr, Leah
Bowers, Carol	Klein, Elizabeth	Scott, Carolynn
Cappezera, Morgan	Kraftmann, Kayla	Stern, Peter
Climer, Donna	Levy, Avraham	Taragin, Zahava
Eberhard, Dawn	Maksumov, Yana	Tejada, Evelyn
Fiorile, Stacy	McNeill, Maria	Wehl, Rachel
Gruenebaum, Batsheva	Moscatelli, Amanda	Wieczerzak, Heidi
Hammond, Devorah	Niknam, Menucka	Wulfekotte, Abigail
Hendry, Janet	Nussbaum, Gila	Zentman, Chana
Jacobs, Miriam	Pressimone, Yana	

123. Approve Janet Hendry, Gila Nussbaum and Rachel Wehl to attend the professional development conference held by the NJALC titled, "Reading and Writing the Casualties of the Pandemic" to take place on Friday, October 21, 2022, virtually at a cost not to exceed $435.00, to be paid through Budget Account # 11-000-219-580-00-0000.

124. 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	Hourly Rate
909113	NRESC	9/1/22 – 11/1/22	$60.00
912448	UCESC	9/1/22 – 11/1/22	$71.00
913134	Valerie Truisi	9/1/22 - 11/1/22	$45.00
8690	TBD	9/1/22 - 11/1/22	$55.00
912816	Krista Smith/Melissa Pick/Brenda Douglas	9/1/22 - 11/1/22	$45.00
931064	Krista Smith/Melissa Pick/Brenda Douglas	9/1/22 - 11/1/22	$45.00
912696	Krista Smith/Melissa Pick/Brenda Douglas	9/1/22 - 11/1/22	$45.00
909751	Krista Smith/Melissa Pick/Brenda Douglas	9/1/22 - 11/1/22	$45.00
912647	Krista Smith/Melissa Pick	9/1/22 - 11/1/22	$45.00
931064	Krista Smith/Melissa Pick	9/1/22 - 11/1/22	$45.00
935087	Krista Smith/Melissa Pick	9/1/22 - 11/1/22	$45.00
912816	Krista Smith/Melissa Pick	9/1/22 - 11/1/22	$45.00

125. Approve Enome d/b/a Goalbook to provide a toolkit resource to assist educators to rigorous instructional resources for all students at a cost not to exceed $33,000.00, to be paid through Budget Account #20-487-200-300-29-2520-SPE/20-487-200-600-29-2520SPE.

126. Approve Marian Salameh to attend 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 cost not to exceed $250.00, to be paid through Budget Account # 15-000-223-320-09-0009

127. Approve Sharon Solar to attend the professional development conference entitled, "40th Anniversary Autism Conference" to take place on Thursday, October 20, 2022

and Friday October 21, 2022, located in Atlantic City, New Jersey at a cost not to exceed $500.00, to be paid through Budget Account # 15-000-223-320-09-0009.

128. Approve the following staff to be reimbursed for attending Sonday Training on August 31st to be paid through budget account #20-487-200-100-29-2520-SPE.

Certificated Staff:
$60.00 an hour for professional development on-site

Non-Certificated Staff:
$30.00 an hour for professional development on-site

Last Name	First Name
Burke	Pamella
Jones Brown	Tori
Mortelitto	Toni Ann

129. Approve the following staff to attend training course sessions on "Supporting students Social Emotional Needs" for the 2022-2023 school year to be paid through budget account #20-487-200-100-29-2520.

September 29th- 6:00-7:30
October 26th- 6:00-7:30
November 29th- 6:00-7:30

Certificated Staff:
$45.00 an hour if attending professional development remotely

Non-Certificated Staff:
$22.50 an hour if attending professional development remotely

Administrators
$80.00 an hour

LAST NAME	FIRST NAME
Angelone	Jennifer
Brachfeld	Rachel

Cameron	Francesca
Caplan	Anne
Castaneda	Margie
Ehrenreich	Abigail
Gewirtz	Rachelle
Gomes-Fontes	Kristina
Goodman	Jodi
Jackson	Cristina
Lopez	Nilsa
Marchlewski	Brianna
McKown	Shannon
Morales	Sarah
Nunez Brito	Juan
Padilla	Zeynep

Rodriguez	Ravin
Rosenblatt	Rivkah
Saad	Heba
Saad	Rania
Saad	Heba
Saccaro	Elena
Schwartz	Phyliss
Solomon	Shoshana
Spiegel	Chana
Townsman	Danielle
Vito	Cheryl
Yilmaz	Kimberlee

130. Approve the Intramural Sports Program at Clifton Avenue Grade School, Oak Street Elementary School, & Ella G. Clarke School for the 2022-23 school year at a rate of $3,398.00 per school; to be paid through budget accounts Ella G. Clarke 15-401-100-100-06-0006, Clifton Avenue 15-401-100-100-09-0009, and Oak Street 15-401-100-100-05-0005.

131. Approve renewal of SportwareOnline (a Division of CSMI) for the 2022 - 2023 school

year at a cost of $300.00; to be paid through budget account #11-402-100-500-00-0000.

132. Approve participation in the POAC Challenger Sports Team for the 2022 - 2023 School Year at a cost of $650.00; to be paid through budget account #11-402-100-500-00-0000.

133. Approve Oscar Orellana to attend the Fall PE Workshop by Physical EDGE on Oct 10, 2022; at a cost of $102.50; to be paid through budget account #11-402-100-500-00-0000.

134. Approve Oscar Orellana to attend the Changing Law on Bullying, Hazing and Athletics workshop presented by NJPSAFEA on October 28, 2022 at a cost of $75.00; to be paid through budget account #11-402-100-500-00-0000.

135. Approve Kelly Armstrong and Kevin Savini to attend the NJSIAA Bowling Coaches' Clinic on October 13, 2022, from 9:00 am - 2:30 pm, at Howell Lanes at a cost of $60.00; to be paid through budget account #11-402-100-500-00-0000.

136. Approve Nicholas Cusanelli as an unpaid volunteer coach for Football for the Fall 2022 Sports Season.

137. Approve Michael Gertner, Physical Education Teacher, to attend the Understanding & Addressing Student Behavior Workshop presented by NJPSAFEA, at a rate of $60.00 an hour if attending professional development on-site, $45.00 an hour if attending professional development remotely, at a cost of $125.00 (Members) or $150.00 (Non-Members) per teacher, not to exceed $1,500.00 to be paid through budget account #20-483-200-300-29-2520-000.

138. Approve Vincent Currao, Luis Guevara Palacios, Angel Orellana, Paige Stiennen, John Revell and Valerie Truisi as Athletic Event Staff workers for the 2022-2023 School Year. Rates are shown below, not to exceed $2,000.00/each; 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)

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
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
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)

139. 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
Amelia Buckley	Teacher	$1,800.00
Danielle Capobianco	Teacher	$1,800.00
Courtney Doyle	Teacher	$1,800.00
Tara Kessler	Teacher	$1,800.00
Timothy LaBarre	Teacher	$1,800.00
Dawn Palazzo	Teacher	$1,800.00
Jennifer Patella	Teacher	$1,800.00
Julia Putelo	Teacher	$1,800.00
Julianna Alvarez	Paraprofessional	$1,000.00
Victoria Amogretti	Paraprofessional	$1,000.00
Melanie Beam	Paraprofessional	$1,000.00
Jennifer Bravoco-Phillips	Paraprofessional	$1,000.00
Theresa Bretan	Paraprofessional	$1,000.00
Terri Carr	Paraprofessional	$1,000.00

Sandra Devico	Paraprofessional	$1,000.00
Sherine Dimitri	Paraprofessional	$1,000.00
Brenda Haupt	Paraprofessional	$1,000.00
Amy Marino	Paraprofessional	$1,000.00
Robert Newman	Paraprofessional	$1,000.00
Noha Rizk	Paraprofessional	$1,000.00
Jacqueline Rojas Sanchez	Paraprofessional	$1,000.00
Christina Rouse	Paraprofessional	$1,000.00
Leslie Sanchez	Paraprofessional	$1,000.00
Luz Schneller	Paraprofessional	$1,000.00
Donna Sumeriski	Paraprofessional	$1,000.00
EeVan Sutton	Paraprofessional	$1,000.00
Grazyna Zwiercan	Paraprofessional	$1,000.00

140. Approve Marsha Pepper to teach at Bais Reuven Kamenetz at an hourly rate of $62.58 and a maximum of 370 hours, as per the TEACH STEM award; to be paid through budget account #20-481-100-101-30-0957-79I.

141. Approve the revised Gifted and Talented ELA K-2 ELA Curriculum for the 2022-2023 school year.

142. Approve Jane Gulics to attend the "FY22 ESEA Final Expenditure Report Technical Assistance" event on September 21, 2022 at 1:00pm at Central Regional High School in Bayville, NJ; at no cost to the district.

143. Approve the following Clifton Avenue Grade School staff as coach of Intramurals beginning October 19, 2022 through June 22, 2023, at a stipend of $3,398.00 to be paid through budget account # 15-401-100-100-06-0006

Staff Member	Club	Day/Time
Gary Woloshin	Intramurals	Wednesdays 2:30pm-3:30pm

144. Approve the following Clifton Avenue Grade School administrators to supervise Intramurals beginning October 19, 2022 through June 22, 2023, at a rate of $80.00 per hour on a rotating basis, not to exceed 2 hours per week, not to exceed $3,500.00, to be paid through budget account #15-401-100-100-06-0006.

Administrator	Club	Hourly Rate
Deborah Mazzeo	Intramurals	$80.00 per hour/2 hours per week

Doreen Steinmetz	Intramurals	$80.00 per hour/2 hours per week

145. Approve revisions to the K-8 and high school math curricula, pacing and resources.

146. Approve the Grade 7 G&T math curriculum.

147. Approve revisions to the K-5 G&T math curriculum.

148. Approve the purchase of 50 Statistics textbooks for Lakewood High School; at a cost not to exceed $5,200.00, to be paid through budget account #20-487-100-600-29-2520-MTH.

149. Approve John Bernaski and Sarah Dragotti to chaperone 16 LHS students as well as attend a 3-day Teen Pep retreat; which will take place Wednesday, September 14th 2022 through Friday, September 16th 2022, at no cost to the District. Students will also be driven to Sky Zone on Friday, September 16, 2022 via van provided by Preferred Behavioral Health; at no cost to the District.

150. 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
Campbell	Kevin	NJ Law & Ethics	10/19/2022	$149.00	$0.00	$0.00
Campbell	Kevin	Annual Update for Accountants & Auditors	11/15/2022	$259.00	$0.00	$0.00
Campbell	Kevin	Performing Single Audits Under the Uniform Guidance of Federal Awards	12/20/2022	$289.00	$0.00	$0.00
Hefferon	KeriAnne	CIACC: The Impact of Social Isolation, Disconnect & Loneliness on the Adolescent Brain	11/18/2020	$0.00	$9.73**	$0.00
Liebhauser,	Rachael	Harassment, Intimidation, and Bullying Training	9/28/2022	$0.00	$5.81**	$0.00
Hefferon	KeriAnne	Harassment, Intimidation, and Bullying Training	9/28/2022	$0.00	$6.30**	$0.00
Patterson	Amber	Harassment, Intimidation, and Bullying Training	9/28/2022	$0.00	$11.62**	$0.00
Morcos	Barbara	Harassment, Intimidation, and Bullying Training	9/20/2022	$0.00	$6.30**	$0.00
Napolitano	Tara	Harassment,	9/28/2022	$0.00	$5.60**	$0.00

		Intimidation, and Bullying Training				
Scheck	Arielle	Ocean Cty Region of Student Assistance Coordinators	9/20/2022	$0.00	$13.56**	$0.00
Garcia	Nyomi	Harassment, Intimidation, and Bullying Training	9/28/2022	$0.00	$4.83**	$0.00

*Registration Account #20-483-200-300-29-2520-000
**Mileage Account #11-000-223-580-00-000

151. **Be it Hereby Resolved** in the student matter captioned ***S.N. o/b/o E.N. v the Lakewood Board of Education,*** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board Agrees to a Settlement for the 2022-2023 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 929923)**correction August 24, 2022 Agenda**

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

Gallegos	Edgar	Boys Soccer	Asst. Coach	II	4	$6,865.00

153. 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 $26,000.00, to be paid through budget account #15-421-100-101-06-0006.

Teacher	Club (Days)	Hourly Rate
Marissa Romito	Saturday Academy	$67.50 per hour/3 hours per week
Jacqueline Quinn	Saturday Academy	$67.50 per hour/3 hours per week
Stacey Cloonan	Saturday Academy	$67.50 per hour/3 hours per week
Tracy Brenman	Saturday Academy	$67.50 per hour/3 hours per week
Maureen Palheta	Saturday Academy	$67.50 per hour/3 hours per week

Susan Wiemken	Saturday Academy Substitute	$67.50 per hour/3 hours per week

154. Approve the following Clifton Avenue Grade School staff as Program Coordinator of 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 4 hours per week, not to exceed $5,700.00, to be paid through budget account #15-421-100-101-06-0006.

Teacher	Club	Hourly Rate
Jessica Sparandera	Saturday Academy	$67.50 per hour/4 hours per week

155. Approve the following Clifton Avenue Grade School staff as Data Coordinator of Saturday Academy 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	Hourly Rate
Cynthia Currao	Saturday Academy	$67.50 per hour/3 hours per week

156. Approve the following Clifton Avenue Grade School administrators to supervise Saturday Academy beginning October 22, 2022 through April 30, 2023, at a rate of $120.00 per hour on a rotating basis, not to exceed 4 hours per week, not to exceed $11,000.00, to be paid through budget account #15-421-100-101-06-0006.

Administrator	Club	Hourly Rate
Deborah Mazzeo	Saturday Academy	$120 per hour/4 hours per week
Doreen Steinmetz	Saturday Academy	$120 per hour/4 hours per week

157. Approve Lakewood School District cafeteria aides to $15.00 per hour; effective September 1, 2022 thru June 30, 2023; to be paid through budget account #60-910-310-100-00-0001.

158. Approve Lakewood Middle School Secretaries to be paid for work completed after contractual hours until an additional secretary is hired, beginning 9/6/2022.

Staff Member: Hourly Rate:

- Robyn Oliver $34.09

- Nancy Torres $28.47
- Lorena DelMauro $25.51

159. Approve two (2) additional **ICRP** classes at Bais Faiga. Services will be provided by Tree of Knowledge. The cost of each class is $66,456.25, with CPI (8.5%). Total cost - $132,912.50 to be paid for using carryover restricted Township funds budget account #20-002-216-320-00-0011.

160. Approve the following Spruce Street School certified teachers for Early a.m. duty for the 2022-2023 school year. Stipend position $1,800.00.

Babiak, Lori
Burnett, William
Griffin, Lauren
Morton, Paige
Rodrigues-Alves, Nicole
Sorrentino, William

161. Approve the following Spruce Street School certified teachers as substitutes for Early a.m. duty for the 2022-2023 school year; $45.00 per hour (pro-rated).

Carlo, Rose
Chesley, Lindsey
Mulcahey, Gina

162. Approve the Spruce Street School STEAM All Stars Saturday Academy for the 2022-2023 School year.

163. Approve the following Spruce Street School Administrators (One Administrator per Saturday) to supervise the STEAM All Stars Saturday Academy from October 22, 2022 through May 20, 2023. Salary: $120.00 per hour. Total cost not to exceed: $12,480.00, to be paid through ESSER II budget account #20-483-200-100-29-2520-090.

Salguero, Aleida
Sussino, Kristie

164. Approve the following certified staff member at Spruce Street School STEAM All Stars Saturday Academy from October 22, 2022 through May 20, 2023 for 3 hours per Saturday. (This includes 30 minutes of planning for the following Saturday). Cost: $67.50 per hour, not to exceed $5,260.00 per teacher to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-090.

Burnett, William
Haines, Melanie
Mulcahey, Gina

Sorrentino, William

165. Approve certified Co-Coordinators for the Spruce Street School STEAM All Stars Saturday Academy 3 hours per Saturday on a rotating basis from October 22, 2022 through May 20, 2023. Salary: $67.50 per hour for a total cost not to exceed $5,260.00; to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-090.

DeSantis, Jessica
Wilson, Natasha

166. Approve the following non certificated staff member/Secretary to perform duties for the Spruce Street School STEAM All Stars Saturday Academy from October 22, 2022 through May 20, 2023. Cost: $33.75 per hour not to exceed 3 hours per Saturday, to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-090.

Antuna, Lizette

167. Approve the Spruce Street Academic Afterschool Club for the 2022-2023 School year.

168. Approve the following SSS Administrators to perform duties afterschool from 3:15 pm for the Afterschool Academic Club until the all clear is given by transportation. Cost: $80.00 per hour; to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-090.

Salguero, Aleida
Sussino, Kristie

169. Approve the following certified Spruce Street School certified teachers to facilitate the Academic Club on Tuesday's, Wednesday's, and Thursday's starting on October 18, 2022 through May 18, 2023. Program will run from 3:15 pm – 4:15 pm. Salary: $45.00 per hour. Total Cost per teacher not to exceed: $2,925.00 per teacher, to be paid through ESSER II funds budget account#20-483-100-110-29-2520-090.

Burnett, William
Mena, Elsa
Haines, Melanie
Mclaughlin, Maryellen
Shames, Michelle
Tjarks, Bridget
Wilson, Natasha

170. Approve the following Spruce Street School teachers on a rotating bases to cover pm bus dismissal for the SSS Academic Club on an as need bases from October 18, 2021 through May 18, 2023. Cost: $45.00 per hour, to be paid through ESSER II funds

budget account#20-483-100-110-29-2520-090.

Burnett, William
Mena, Elsa
Haines, Melanie
Mclaughlin, Maryellen
Shames, Michelle
Tjarks, Bridget
Wilson, Natasha

171. Approve the following non certificated staff member/Secretary to perform duties for the Spruce Street School Academic Club October 18, 2022 through May 18, 2023, from 3:15 pm until the all clear is given by transportation. Cost: $22.50 per hour to be paid through ESSER II Fund account #20-483-200-100-29-2520-090.

Antuna, Lizette

172. Approve the following Spruce Street School non certified paraprofessionals for Early a.m. duty for the 2022-2023 school year. Stipend position $1,000.00.

Kathy Bouney
Christen Cosgrove
Sarah Grimes
Dana Kenney
Ralph Mastrangeli
Elizabeth Romando

173. Approve the following Spruce Street School non certified paraprofessionals as substitutes for Early a.m. duty for the 2022-2023 school year; $22.50 per hour (pro-rated).

Lizette Antuna
Eileen Bush
Lisa Donaway
Ereny Ghatas
Andrea Sinondon
Evelyn Smith
Carole Stevenson

174. **Be it Hereby Resolved** in the student matter captioned ***M.F. & S.F. o/b/o D.F. v Lakewood Board of Education, Docket No. : EDS 07677-2022; Agency Reference No. : 2023-34775***; *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board Agrees extend the Settlement for the 2022-2023 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 929554)**

175. Approve the purchase of the Amplify science program for Lakewood Middle School, Grades 6, 7, and 8, to include digital licenses, print student editions and hands-on

materials kits. Total cost not to exceed $250,000.00; to be paid through budget account #20-487-100-600-29-2520-SCN.

176. Approve the Statement of Assurance for the 2022-2023 Use of Paraprofessional Staff.

177. Approve an additional NPSSP/STARS class. Services will be provided by Tender Touch. The Total NPSSP/STARS program is $3,562,100.00

IMPORTANT INFORMATION:

Fire Drill Report – August 2022
Security Drill Report – August 2022
HIB Report – August 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. FOSTER, Sandra
   Teacher: 5th Grade- CAGS
   Effective: October 26, 2022

2. ARGILAGOS, Mary
   Teacher: Preschool ICR Teacher- SPRUCE
   Effective: October 31, 2022

3. FRY, Allyson
   Guidance Counselor: SAC- LHS
   Effective: November 7, 2022

4. PESCATORE, Victoria
   Teacher: RPO- OAK
   Effective: November 13, 2022 or sooner

b. Retirements

1. DAVIS, Sharon
   Teacher: Science- LMS
   Effective: October 1, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BLISS, Jessica
   Guidance Counselor – OAK
   Maternity-FMLA-Unpaid
   Effective: September 15th, 2022
   Returning: December 9th, 2022
   (Correction, board approved 8/10/22)

2. CHIRICHELLO, Lindsey
   Supervisor-LECC
   Maternity-Sick (8 days)-Paid
   Effective: October 3rd, 2022
   Terminating: October 14th, 2022
   Maternity-FMLA-Unpaid
   Effective: October 17th, 2022
   Terminating: November 25th, 2022
   Maternity-NJFLA-Unpaid
   Effective: November 28th, 2022
   Returning: February 27th, 2023
   (Pending attendance data)

3. CLAMPFFER, Ashley
   Teacher-LMS
   Medical-(29 Sick)-Paid
   Effective: September 28th, 2022
   Returning: November 14th, 2022 (pending doctor's release)
   (Pending attendance data)

4. FINKES, Kayla
   Teacher-EGC
   Maternity-FMLA-Unpaid
   Effective: September 1st, 2022
   Terminating: November 24th, 2022
   Maternity-NJFLA-Unpaid
   Effective: November 25th, 2022
   Returning: February 24th, 2023
   (Updating, board approved 8/10/22)

5. GOLDBAUM, Malka
   Teacher-LECC
   Bonding-Sick (10 days)-Personal-4 (days)-Paid
   Effective: September 6th, 2022
   Terminating: September 23rd, 2022
   Bonding-NJFLA-Unpaid
   Effective: September 28th, 2022
   Returning: November 16th, 2022
   (Pending attendance data)

6. MENACHE, Sara
   Teacher-LECC
   Maternity-Unpaid-FMLA
   Effective: October 6th, 2022
   Returning: January 6th, 2023

7. PESCATORE, Victoria
   Teacher-OSS
   Maternity-Sick (12 days) & Personal (5 days)-Paid
   Effective: February 28th, 2022
   Terminating: March 22nd, 2022
   Maternity-FMLA-Unpaid
   Effective: March 23rd, 2022
   Terminating: May 11th, 2022
   Maternity-NJFLA-Unpaid
   Effective: May 12th, 2022
   Terminating: June 30th, 2022
   Bonding-NJFLA-Unpaid
   Effective: September 1st, 2022
   Returning: October 11th, 2022
   (Pending attendance data)
   (Extending, board approved 1/26/22)

8. VAN AMBURGH, Joann
   Medical-Sick (29 days)-Paid
   Effective: September 1st, 2022
   Terminating: October 18th, 2022
   Medical-FMLA-Unpaid
   Effective: October 19th, 2022
   Returning: October 28th, 2022 (pending doctor's release)
   (Pending attendance data)

9. VILLEC, Vanessa
   Teacher-LMS
   Medical- Sick (14 days) –Paid
   Effective: September 28th, 2022
   Returning: October 20th, 2022 (pending doctor's release)
   (Pending attendance data)

10. WEINFELD, Esther
    Teacher-LECC
    Maternity-FMLA-Unpaid
    Effective: September 19th, 2022
    Terminating: December 9th, 2022
    Maternity-NJFLA-Unpaid

Effective: December 12, 2022
Returning, January 1st, 2022

e. Transfers

1. OSINA, Chana
   From: Speech Therapist- LECC
   To: Speech Therapist/DIR Coach- LECC, Campus 1, 2, 3
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 23, MA- $80,846.00*
   (PAID USING CCEIS FUND Budget Account #20-250-200-100-29-2520)
   (*Correction from the 8/10/22 agenda)

2. DAHROUGE, Nicole
   From: 3rd Grade Teacher- CAGS*
   To: Math Interventionist- SPRUCE
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Replacement for L. Zaza- Reassigned)
   (NO ADDITIONAL COST TO THE DISTRICT)
   (*Correction from the 6/22/22 agenda)

3. HASTIE, Cassandra
   From: Self-Contained Autistic Class Teacher- OAK
   To: Self-Contained Autistic Class Teacher- LHS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (New Position)
   (NO ADDITIONAL COST TO THE DISTRICT)

4. KIMMEL, Carina
   From: Kindergarten Bilingual Teacher- SPRUCE
   To: Kindergarten General Education Teacher- SPRUCE
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

5. PIZZELLA, Todd
   From: 5th Grade Bilingual Teacher- EGCS
   To: 5th Grade General Education Teacher- EGCS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

6. SAMANIEGO, Carolina

From: 2nd Grade Bilingual Teacher- OAK
To: 3rd Grade General Education Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

7. 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- $130,496.00 pro-rated
(Temporary Replacement for L. Chirichello- LOA)
(Budget Account #11-000-221-102-00-0000)

8. SCHWED, Miriam
From: Special Education Teacher, Pre-K- LECC, Campus 2
To: Special Education Teacher, Pre-K- LECC, Campus 3
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

9. PEACE, Stacey
From: 4th Grade ICR Teacher- EGCS
To: 3rd Grade ICR Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for L. Tweitmann- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *HYER, David **(DECLINED POSITION)**
Teacher: Intervention- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 17, MA- $68,946.00
(New Position)
(Paid via IDEA/CCEIS Funds- Budget Account #20-250-200-100-29-2520-CEI)

2. *LIPP, Joseph Ph.D.
Teacher: Latin- LHS
Effective: October 10, 2022
Terminating: June 30, 2023
Salary: Step 21, Ph.D. - $79,446.00
(New Position)

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

3. *CONNELLY, Robert
   Teacher: Social Studies, Special Education, ICR- LHS
   Effective: September 14, 2022
   Terminating: June 30, 2023
   Salary: Step 10, BA- $58,596.00
   (New Position)
   (Budget Account #15-213-100-101-03-0003)

4. *LOMBARDI, Alexa
   Teacher: 2nd Grade General Education- OAK
   Effective: October 30, 2022 (or sooner)
   Terminating: June 30, 2023
   Salary: Step 12, BA - $60,096.00
   (Replacement for C. Hastie- Transferred)
   (Budget Account #15-120-100-101-09-0009)

5. *HANDLARSKY, Brooke
   Teacher: Special Education, ICR- LHS
   Effective: September 28, 2022 (or sooner)
   Terminating: June 30, 2023
   Salary: Step 13, MA+15- $64,446.00*
   (Replacement for C. Reynolds- Resigned)
   (Budget Account #15-140-100-101-03-0003)
   (*Correction from the 8/24/2022 agenda)

6. *WISNIEWSKI, Elizabeth
   Child Study Team: Social Worker- LMS
   Effective: October 3, 2022
   Terminating: June 30, 2023
   Salary: Step 14, MA- $65,446.00
   (Replacement for S. Kahan- Resigned)
   (Budget Account #11-000-219-104-13-0013)

7. *KELLY, JR., Joseph
   Teacher: Health and Physical Education- PINER
   Effective: November 19, 2022
   Terminating: June 30, 2023
   Salary: Step 17, BA- $65,446.00
   (Replacement for M. Triano- Resigned)
   (Budget Account #11-110-100-101-12-0012)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. JENSEN, Heidi
   From: Step 9, BA - $57,896.00
   To: Step 9, BA +15* - $58,896.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-120-100-101-09-0009
   (*Correction from the 8/10/2022 agenda)

2. BUCKLEY, Amelia
   From: Step 5, BA +15 - $57,096.00
   To: Step 5, MA - $59,596.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-120-100-101-09-0009

3. LIEBHAUSER, Rachael
   From: Step 5, MA +15 - $60,596.00
   To: Step 5, MA +30 - $61,596.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-000-218-104-10-0010

4. MYRON, Kelli
   From: Step 6, BA - $56,596.00
   To: Step 6, MA - $60,096.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-213-100-101-04-0004

5. RODGER, Renee
   From: Step 16, BA - $64,146.00
   To: Step 16, BA +15 - $65,146.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-213-100-101-05-0005

6. ROSELL SKOPAS, Maegen
   From: Step 11, BA +15- $60,296.00
   To: Step 11, MA- $62,796.00
   Effective: September 1, 2022
   Terminating: June 30, 2022
   Account #: 20-218-100-101-00-1211

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. HUGGINS-DICKEY, Gay
   3 credits
   EDD 723 – Ethics & Values in Learning Organizations
   $2,337.00
   Account #20-487-200-280-29-2520

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. MCNAMARA, Bridget
   Paraprofessional: 1:1- SPRUCE
   Effective: August 12, 2022

2. DEUTSCH, Chaya
   Paraprofessional: Program- LECC, Campus 2
   Effective: August 30, 2022

3. PETRUCELLI, Marcie
   Paraprofessional: 3:1- PINER
   Effective: August 30, 2022

4. MADERA, Brianna
   Paraprofessional: Program- SPRUCE
   Effective: September 21, 2022

5. SOLANO, Raysa
   Paraprofessional: 3:1- CAGS
   Effective: September 30, 2022

6. DELPEZZO, Angela
   Paraprofessional: Program- LECC, Campus 3
   Effective: September 29, 2022

7. SNYDER, Holly
   Paraprofessional: 1:1- LHS
   Effective: June 30, 2022

b. Retirements- None At This Meeting

c. Terminations

1. Employee #7808
   Effective: September 6, 2022

d. Leaves of Absence

1. LEES, Crystal
   Grants Clerk – District Office
   Maternity-FMLA – Unpaid
   Effective: August 15st, 2022
   Terminating: November 7th, 2022
   Maternity- NJFLA-Unpaid
   Effective: November 7th, 2022
   Returning: November 30th, 2022
   (Update, board approved 8/10/22)

2. NISIVOCCIA, Jessica
   Bonding-Personal (1day)-Paid
   Effective: September 23rd, 2022
   Terminating: September 23rd, 2022
   Bonding-NJFLA-Unpaid
   Effective: September 28th, 2022
   Terminating: December 21st, 2022
   Bonding- Sick (6 days)-Paid
   Effective: December 22nd, 2022
   Returning: January 9th, 2023
   (Pending attendance data)

3. WEINBERGER, Madaline
   Paraprofessional-SSS
   Medical-Sick (9 days)-Personal (4 days)-Paid
   Effective: September 16th, 2022
   Terminating: October 7th, 2022
   Medical-FMLA-Unpaid
   Effective: October 10th, 2022
   Returning: November 7th, 2022 (pending doctor's release)
   (Pending attendance data)

4. YOUNG, Lourdes
   Transportation Clerk-District Office
   Medical- Sick (27 days)-Paid
   Effective: October 27th, 2022
   Returning: December 12th, 2022 (pending doctor's release)
   (Pending attendance data)

e. Transfers

1. VALLEBUONO-KARMAZIN, Suzanne
   From: 2:1 Paraprofessional- CAGS
   To: 1:1 Paraprofessional- CAGS
   Effective: September 13, 2022
   Terminating: June 30, 2023
   (New IEP Requirement)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. LIEBHAUSER, Susan
   From: Program Paraprofessional- CAGS
   To: 2:1 Paraprofessional- CAGS
   Effective: September 13, 2022
   Terminating: June 30, 2023
   (New IEP Requirement)
   (NO ADDITIONAL COST TO THE DISTRICT)

3. MANN, Tammy
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
   To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

4. GREENSTEIN, Batya
   From: Program Paraprofessional, Pre-K- LECC, Campus 2
   To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

5. RODRIGUEZ, Ravin
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
   To: Program Paraprofessional, Pre-K- LECC, Campus 2
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

6. SHOR, Miladys
   From: Program Paraprofessional, Pre-K- LECC, Campus 2
   To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

7. RISPOLI, Francine
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3

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

8. CURRAN, Maryanne
From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

9. ELEFANT, Shira
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 3
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

10. ATTARDO, Tracy
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

11. NIEVES, Karina
From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *OWENS, Katherine (**DECLINED POSITION**)
Paraprofessional: 1:1- LHS (Student #908541)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 9, 90 Credits- $22,174.00
(Replacement for A. Grant- Resigned)
(Budget Account #15-140-100-101-03-0003)

2. *LIPP, Joseph Ph.D.
Paraprofessional: Program- LHS
Effective: September 1, 2022

Terminating: October 9, 2022
Salary: Step 25, 90 Credits- $37,549.00
(New Position)
(Budget Account #15-190-100-106-03-0003)

3. *BOYER, Jasmine
Paraprofessional: 1:1- OAK (Student #920905)
Effective: September 19, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- $26,174.00
(Replacement for R. Blyden- Retired)
(Budget Account #11-000-217-106-09-0009)

4. *DEJESUS, Danielle
Paraprofessional: 3:1- OAK (Student #927493)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 17, 90 Credits- $27,174.00
(Replacement for E. Gallegos- Resigned)
(Budget Account #11-000-217-106-06-0006)

5. *MASTRANGELI, Ralph
Paraprofessional: 1:1- SPRUCE (Student #933548)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 16, 60 Credits- $25,474.00*
(Replacement for R. Gonzalez- Reassigned)
(Budget Account #11-000-217-106-07-0007)
(Correction from the 8/10/2022 agenda)

6. *ALAGNA, Lori (**DECLINED POSITION**)
Paraprofessional: 1:1- LECC, Campus 3 (Student #933238)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 18*, 90 Credits- $28,374.00
(Replacement for G. Klein- Resigned)
(Budget Account #11-000-217-106-08-0015)
(Correction from 8/10/2022 agenda)

7. *PATRIZIO, Gerard
Paraprofessional: Program- LHS
Effective: September 6, 2022
Terminating: June 30, 2023
Salary: Step 18, 90 Credits- $28,374.00
(Replacement for A. Grant- Resigned)
(Budget Account #11-000-217-106-03-0003)

8. *ADAMS, Nichole
   Paraprofessional: 1:1- OAK (Student #920905)
   Effective: September 19, 2022
   Terminating: June 30, 2023
   Salary: Step 15, 90 Credits- $25,224.00
   (Replacement for B. Corbin- Resigned)
   (Budget Account #15-204-100-106-09-0009)

9. *PUTELO, Victoria
   Paraprofessional: 2:1- LECC, Campus 2* (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)

10. *VECCI, Nicholas
    Paraprofessional: 1:1- PINER (Student #936581)
    Effective: September 12, 2022
    Terminating: June 30, 2023
    Salary: Step 15, 90 Credits- $25,224.00
    (New Position- Per IEP Mandate)
    (Budget Account #15-204-100-106-10-0010)

11. *&***GONZALEZ, III, Pablo
    Security Specialist
    Effective: September 9, 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)

12. *&***OLIVO, Steven
    Security Specialist
    Effective: September 9, 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)

13. *WEAVER, Amanda
    Paraprofessional: Program- LHS
    Effective: September 1, 2022
    Terminating: June 30, 2023

Salary: Step 7, 30 Credits & Passing ParaPro- $21,184.00*
(Replacement for R. Blyden- Retired)
(Budget Account #11-000-217-106-03-0003)
(*Amendment from the 8/10/22 agenda)

14. *FULTON, Caroline
Paraprofessional: 2:1- PINER (Student #930205)
Effective: September 19, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- $26,174.00
(Replacement for A. Torre- Resigned)
(Budget Account #15-204-100-106-10-0010)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. Deinhardt, Darlene
From: $58,472.00
To: $70,000.00
Effective: July 1, 2022
Terminating: June 30, 2023
Account #: 11-000-251-100-00-0000

2. NOVATIN, Kari
From: $79,772.00
To: $85,000.00
Effective: July 1, 2022
Terminating: June 30, 2023
Account #: 11-000-251-100-00-0000

3. ALVAREZ, Julianna
From: Step 8, - $19,974.00
To: Step 8, +15 - $21,384.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 11-000-217-106-09-0009

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Substitute Secretary
Effective: July 1, 2022

Terminating: June 30, 2023
Salary: $13.00 per hour

- Atara Inzelbuch

* 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 7:51 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 September 22, 2022.

September 22, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary