Regular Board Meeting (Wednesday, August 24, 2022)
Generated by Omaida Segui on Wednesday, August 24, 2022

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

Members absent
Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

Meeting called to order at 6:41 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
Mrs. Gissela Malgeri, 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 Chanina Nakdimen, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

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Mrs. Gissela Malgeri, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION- 7:32 PM

Motion by Chanina Nakdimen, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, 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

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

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Mrs. Gissela Malgeri, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Chanina Nakdimen, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, 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

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Mrs. Gissela Malgeri, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS- TABLED

5. MINUTES

Motion to Pass Previous Board Meeting Minutes

Motion by Shlomo Stern, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC- None at this Meeting

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 to Approve Business Agenda

Motion by Shlomo Stern, second by Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Moshe Raitzik, second by Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern, Eliyahu Greenwald
Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Isaac Zlatkin

Meeting was adjourned at 7:37 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 August 24, 2022.

August 25, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

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

WEDNESDAY, AUGUST 24, 2022
THROUGH DISTRICT WEBSITE

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the New Jersey Star Ledger and The Lakewood Scoop.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed.D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
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Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
August 24, 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. 2022-2023 District Goals, Laura A. Winters, Superintendent
2. K-12 Health Standards Review, Oscar Orellana, Supervisor

VI. **MINUTES:** Public Meeting Minutes- August 10, 2022
Executive Meeting Minutes- August 10, 2022

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

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

IX. **RECOGNITION OF THE PUBLIC-**

STATEMENT BY BOARD PRESIDENT

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

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 6:30

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers – None at this meeting

B. Acceptance of the Treasurer and Board Secretary Reports – None at this meeting

C. Certification of No Over Expenditures: None at this meeting

D. Approval of **2022/2023** Bills List for the **Warrant** Account for **August 24, 2022** in the amount of **$7,087,611.82.**

D1. Approval of the **2022/2023 Supplemental** Bills List for the **Warrant** Account for **August 24, 2022** in the amount of **$5,660,621.31.**

E. Approval of **2022/2023** Bills List for **Cafeteria Account** for **August 24, 2022** in the amount of **$1,631,820.53**

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

- **August 15, 2022** in the amount of **$1,560,739.79.**

G. Approval of payment of **New Jersey State Health Benefits** – None at this meeting.

H. Transportation:

1. Approval to award a Parent Contract to the following public school parent of Lakewood public school students in the amount of the per diem multiplied by the total number of days, due to significant medical issues. Effective July 1, 2022 through June 30, 2023, to transport their child(ren) to and from approved schools located in NJ, in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST, please see below: To paid through budget acct# 11-000-270-514-00-0000 (2223SY)

   Bid T06-2223 was rejected as to high on the 3/23/22 board meeting item #26.

School	Route #	Per Diem Cost	Days	Total
SCHI	SCHIKY	$79.20	213	$16,869.60

2. 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
919258	$75.00	180	$13,500.00	11-000-270-511-00-0000
935880	$75.00	180	$13,500.00	11-000-270-511-00-0000
908004	$75.00	180	$13,500.00	11-000-270-511-00-0000
906622	$75.00	180	$13,500.00	11-000-270-511-00-0000
907710	$75.00	180	$13,500.00	11-000-270-511-00-0000
911027	$75.00	180	$13,500.00	11-000-270-511-00-0000
906250	$75.00	180	$13,500.00	11-000-270-511-00-0000
		Total	$94,500.00	

3. Move to record and award Bid T14-2223 received on 8/17/22 @ 10am to transport students for the 22/23 SY as follows:

   Routes HHS1*, HHS2*, HHS3*, HOAK1*, HSPR1* currently do not require an aide. An aide may be required at a later date and adjustment to total cost will be made at that time.

   Mr. Transportation & Happy Lime Bids are being rejected as no aide cost was included on the response.

VENDOR 1	KLARR							AWARD	ACCOUNT

ROUTE	COST	AIDE	INC/DEC	TOTAL W/AIDE IF NEEDED	ROUTE TOTAL	DAYS	TOTAL		
HHS1*	$326.00	$66.00	$1.99	$392.00	$ 326.00	180	$ 58,680.00		
HHS2*									
HHS3*									
HOAK1*									
SCHWR*	$424.00	$65.00	$1.99	$489.00	$ 489.00	183	$ 89,487.00		
SDP1*									
HSPR1*									
VENDOR 2	**HAPPY LIME**								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL W/AIDE IF NEEDED**	**ROUTE TOTAL**	**DAYS**	**TOTAL**		
HHS1*	$368.00		$3.00					rejected aide cost not included	
HHS2*	$431.00		$3.00					rejected aide cost not included	
HHS3*	$281.00		$3.00					rejected aide cost not included	
HOAK1*	$521.00		$3.00					rejected aide cost not included	
SCHWR*									
SDP1*									
HSPR1*									
VENDOR 3	**MR TRANSPORTATION**								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL W/AIDE IF NEEDED**	**ROUTE TOTAL**	**DAYS**	**TOTAL**		
HHS1*	$225.00		$1.00					rejected aide cost not included	
HHS2*									
HHS3*									
HOAK1*	$287.50		$1.00					rejected aide cost not included	
SCHWR*									
SDP1*									
HSPR1*	$240.00		$1.00					rejected aide cost not included	
VENDOR 4	**DAG**								

ROUTE	COST	AIDE	INC/DEC	TOTAL W/AIDE IF NEEDED	ROUTE TOTAL	DAYS	TOTAL		
HHS1*	$219.00	$25.00	$0.01	$244.00	$ 219.00	180	$ 39,420.00		
HHS2*	$229.00	$25.00	$0.01	$254.00	$ 229.00	180	$ 41,220.00	Award	11-000-270-511-00-0000
HHS3*	$179.00	$25.00	$0.01	$204.00	$ 179.00	180	$ 32,220.00		
HOAK1*									
SCHWR*	$114.00	$75.00	$0.01	$189.00	$ 189.00	183	$ 34,587.00	Award	11-000-270-514-00-0000
SDP1*									
HSPR1*									
VENDOR 5	**SCHOOL BOUND**								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL W/AIDE IF NEEDED**	**ROUTE TOTAL**	**DAYS**	**TOTAL**		
HHS1*	$165.00	$100.00	$0.01	$265.00	$ 165.00	180	$ 29,700.00	Award	11-000-270-511-00-0000
HHS2*	$395.00	$100.00	$0.01	$495.00	$ 395.00	180	$ 71,100.00		
HHS3*	$209.00	$100.00	$1.99	$309.00	$ 209.00	180	$ 37,620.00		
HOAK1*	$600.00	$100.00	$0.01	$700.00	$ 600.00	180	$ 108,000.00	Award	11-000-270-511-00-0000
SCHWR*	$195.00	$30.00	$0.01	$225.00	$ 225.00	183	$ 41,175.00		
SDP1*	$498.00	$95.00	$0.01	$593.00	$ 593.00	183	$ 108,519.00	Award	11-000-270-514-00-0000
HSPR1*	$600.00	$95.00	$0.01	$695.00	$ 600.00	180	$ 108,000.00		
VENDOR 6	**A2Z**								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL W/AIDE IF NEEDED**	**ROUTE TOTAL**	**DAYS**	**TOTAL**		
HHS1*									
HHS2*									
HHS3*	$175.00	$60.00	$1.00	$235.00	$ 175.00	180	$ 31,500.00	Award	11-000-270-511-00-0000
HOAK1*									
SCHWR*									
SDP1*									
HSPR1*	$250.00	$50.00	$2.00	$300.00	$ 250.00	180	$ 45,000.00	Award	11-000-270-511-00-0000
VENDOR 7	**A&M**								
ROUTE	**COST**	**AIDE**	**INC/DEC**	**TOTAL W/AIDE IF NEEDED**	**ROUTE TOTAL**	**DAYS**	**TOTAL**		
HHS1*	$465.00	$100.00	$1.50	$565.00	$ 465.00	180	$ 83,700.00		
HHS2*									
HHS3*	$465.00	$100.00	$1.50	$565.00	$ 465.00	180	$ 83,700.00		

HOAK1*	$645.00	$100.00	$1.50	$745.00	$ 645.00	180	$ 116,100.00		
SCHWR*	$550.00	$100.00	$1.50	$650.00	$ 650.00	183	$ 118,950.00		
SDP1*	$690.00	$100.00	$1.50	$790.00	$ 690.00	183	$ 126,270.00		
HSPR1*	$575.00	$100.00	$1.50	$675.00	$ 575.00	180	$ 103,500.00		

4. Move to approve Jointure with Toms River Regional schools to supply transportation for a MCKinney Vento student living in Lakewood attending Brick Vocational. Toms River will reimburse the district at a rate of $7.46 per diem for 180 days.

I. Approve Conner Strong & Buckelew Companies, LLC as Broker of Record and Benefits Consultant at an annual cost of Ninety Thousand Dollars ($90,000.00). (11-000-291-270-00-0001)

J. Approve Diane Piasentini and Patricia Lagarenne to attend the Governmental Purchasing Association of New Jersey (GPANJ) Eighth Annual Educational Symposium on September 14, 2022 at the Tropicana Grand Exhibit Center in Atlantic City for a cost of $510.00.(Members - $225.00/Non-Members - $285.00) (11-00-251-580-00-0000).

K. That the Board approves the revised American Rescue Plan grant amendment and submission to the New Jersey Department of Education. In addition, that the Board approves revisions to the General Fund and Special Revenue Fund for the 2021-2022 school year based upon revisions to the American Rescue Plan grant amendment as follows:

Move to ARP from General Fund- Rescind from May 27, 2022 Board Approval			
To		**From**	
15-120-100-101-05-0005	Clarke Teachers	20-487-120-101-29-2520-005	$ 1,558,877.93
15-120-100-101-06-0006	Clifton Teachers	20-487-120-101-29-2520-006	$ 1,904,137.00
15-120-100-101-06-0007	Spruce Teachers	20-487-120-101-29-2520-007	$ 961,046.20
15-120-100-101-06-0009	Oak Teachers	20-487-120-101-29-2520-009	$ 2,876,891.86
15-120-100-101-06-0010	Piner Teachers	20-487-120-101-29-2520-010	$ 1,170,425.46
15-130-100-101-04-0004	LMS Teachers	20-487-120-101-29-2520-004	$ 3,789,028.62
15-140-100-101-03-0003	LHS Teachers	20-487-120-101-29-2520-003	$ 1,313,460.00
Reduce Transfer from General Fund appropriations and Fund 15 Revenues			**$ 13,573,867.07**
11-000-219-105-13-0013	CST Clerical	20-487-219-105-29-2520-013-0013	$ 301,794.49
11-000-219-105-13-0013	PPS Secretary	20-487-219-105-29-2520-	$ 80,000.00

		013-0013	
11-000-240-105-11-0011	LECC Secretary	20-487-240-105-29-2520-011-0011	$ 133,536.78
			$ 515,331.27
15-000-218-105-03-0003	LHS Guidance Secretary	20-487-218-105-29-2520-003-0003	$ 125,315.76
15-000-218-105-04-0004	LMS Guidance Secretary	20-487-218-105-29-2520-004-0004	$ 41,202.00
15-000-240-105-03-0003	LHS Secretary	20-487-240-105-29-2520-003-0003	$ 180,055.00
15-000-240-105-03-0004	LMS Secretary	20-487-240-105-29-2520-003-0004	$ 123,434.48
15-000-240-105-03-0005	Clarke Secretary	20-487-240-105-29-2520-003-0005	$ 126,148.00
15-000-240-105-03-0006	Clifton Secretary	20-487-240-105-29-2520-003-0006	$ 105,970.80
15-000-240-105-03-0007	Spruce Secretary	20-487-240-105-29-2520-003-0007	$ 147,156.79
15-000-240-105-03-0009	Oak Secretary	20-487-240-105-29-2520-003-0009	$ 171,828.07
15-000-240-105-03-0010	Piner Secretary	20-487-240-105-29-2520-003-0010	$ 66,759.53
Reduce Transfer from General Fund appropriations and Fund 15 Revenues			**$ 1,087,870.43**
11-000-100-569-00-0000	Tuition Other	20-487-100-569-29-2520-000-0000	$ 1,425,000.00
11-000-100-569-00-0001	Tuition Aide Other	20-487-100-569-29-2520-000-0001	$ 1,250,000.00
			$ 2,675,000.00

REVISED TRANSFERS TO ARP and GENERAL FUND:

From			To		
11-190-100-106-00-1000-	$13,131.00				
11-190-100-106-12-0012-	$40,448.00				
11-240-100-101-15-0015-	$88,219.00				
11-401-100-100-15-0015-	$6,999.95				
11-402-100-100-15-0000-	$663,933.34				
11-422-100-101-00-0000-	$691,818.94				
11-422-100-106-00-0000-	$413,731.30				
15-190-100-106-03-0003-	$36,349.00				
15-401-100-100-03-0003-	$94,555.10				
15-401-100-100-04-0004-	$162,612.90				
15-421-100-101-03-0003-	$150,666.46				

15-421-100-101-04-0004-	$51,410.80				
15-422-100-101-03-0003-	$23,040.00				
15-423-100-101-04-0004-	$40,730.00				
15-423-100-106-04-0004-	$9,060.00				
15-130-100-101-04-0004-	$1,220,972.59				
15-140-100-101-03-0003-	$1,747,874.26				
15-000-222-100-04-0004-	$76,846.00				
15-230-100-101-05-0005-	$77,796.00				
15-230-100-101-06-0006-	$90,494.04				
15-230-100-101-07-0007-	$153,791.70				
15-230-100-101-09-0009	$132,552.00				
15-230-100-101-10-0010	$180,680.72				
15-240-100-101-03-0003-	$323,587.11				
15-240-100-101-10-0010-	$80,482.07				
15-240-100-106-03-0003-	$29,484.00				
15-240-100-106-04-0004-	$46,781.16				
	$6,648,047.34		20-487-100-100-29-2520-DST		$6,648,047.34
From			**To**		
11-000-211-100-15-0015-	$144,272.37				
11-000-211-174-00-0000-	$14,250.00				
11-000-221-102-00-0000-	$991,150.89				
11-000-221-176-00-0000-	$562,879.78				
11-000-230-100-02-0002-	$163,529.76				
11-000-230-180-02-0002-	$61,250.00				
11-000-251-100-00-0000-	$1,070,244.03				
11-000-252-100-00-0000-	$736,872.49				
11-000-261-100-00-0000-	$113,849.88				
11-000-262-100-00-0000-	$248,835.51				
11-000-270-107-00-2001-	$156,675.44				
15-000-211-100-03-0003-	$47,571.19				
15-000-211-100-04-0004-	$41,485.00				
15-000-211-100-06-0006-	$41,485.00				
15-000-211-100-09-0009-	$28,785.00				
15-421-200-100-03-0003-	$41,000.00				
15-421-200-100-04-0004-	$25,157.60				
15-423-200-100-04-0004-	$42,304.00				
15-000-240-105-03-0003-	$83,538.88				
15-000-240-105-04-0004-	$127,024.88				
15-000-240-105-05-0005-	$116,006.88				
15-000-240-105-06-0006-	$105,855.32				

15-000-240-105-07-0007-	$147,113.98				
15-000-240-105-09-0009-	$141,887.23				
15-000-240-105-10-0010-	$59,524.14				
11-000-240-105-11-0011-	$51,322.66				
	$5,363,871.91		20-487-200-100-29-2520-DST		$5,363,871.91
From			**To**		
11-000-291-270-00-0000-	$2,790,042.18		20-487-291-270-29-2520-000		$2,790,042.18
11-000-291-270-00-0100 -	$644,345.13		20-487-291-270-29-2520-010		$644,345.13
11-000-291-270-00-0300-	$237,833.30		20-487-291-270-29-2520-020		$237,833.30
11-000-291-270-00-0200 -	$24,927.14		20-487-291-270-29-2520-030		$24,927.14
11-000-291-270-00-0400 -	$32,455.21		20-487-291-270-29-2520-040		$32,455.21
11-000-291-220-00-0000-	$919,417.36		20-487-291-220-29-2520-000		$919,417.36
11-000-291-231-00-0000-	$2,076,724.67		20-487-291-231-29-2520-000		$2,076,724.67
11-000-291-241-00-0000-	$524,895.41		20-487-291-241-29-2520-000		$524,895.41
	$7,250,640.40				$7,250,640.40
From			**To**		
11-000-251-340-00-0000-	$178,457.25		20-487-251-340-29-2520-000		$178,457.25
11-000-251-592-00-0000-	$161,975.22		20-487-251-592-26-2520-000		$161,975.22
	$340,432.47				$340,432.47
From			**To**		
11-000-252-330-00-0000-	$187,600.00		20-487-252-330-29-2520-000		$187,600.00
11-000-252-500-00-0000-	$134,536.96		20-487-252-500-29-2520-000		$134,536.96
	$322,136.96				$322,136.96
From			**To**		
11-000-261-420-15-0015-	$17,519.75				
11-000-261-420-15-0660-	$35,065.32				
11-000-261-420-15-0721-	$364,773.74				
11-000-261-420-15-0722-	$555,725.37				
11-000-261-420-15-0750-	$92,284.19		20-487-261-420-29-2520-000		$1,065,368.37
	$1,065,368.37				$1,065,368.37
From			**To**		
11-000-261-610-00-0000-	$294,998.31		20-487-261-610-29-2520-000		$294,998.31

	$294,998.31				$294,998.31
From			**To**		
11-000-261-800-00-0000-	$8,382.71		20-487-261-800-29-2520-000		$8,382.71
	$8,382.71				$8,382.71
From			**To**		
11-000-262-300-00-0000-	$74,615.43		20-487-262-300-29-2520-000		$74,615.43
11-000-262-420-00-0000-	$48,776.25				
11-000-262-441-00-0001-	$172,116.14				
11-000-262-490-15-H20S-	$157,213.87		20-487-262-400-29-2520-000		$378,106.26
	$452,721.69				$452,721.69
From			**To**		
11-150-100-320-00-0000-	$45,512.54		20-487-100-300-29-2520-000		$45,512.54
11-150-100-500-00-0000-	$8,374.25				
11-190-100-500-00-0000-	$78,939.77		20-487-100-500-29-2520-000		$87,314.02
	$132,826.56				$132,826.56
From			**To**		
11-190-100-610-12-0012-	$2,068.53				
11-190-100-610-15-0016-	$32,295.35		20-487-100-600-29-2520-015		$34,363.88
	$34,363.88				$34,363.88
From			**To**		
11-402-100-500-00-0000-	$101,256.07		20-487-100-500-29-2520-000		$101,256.07
11-402-100-600-15-0015-	$132,151.88		20-487-100-600-29-2520-015		$132,151.88
11-402-100-800-15-0000-	$16,000.00		20-487-100-800-29-2520-000		$16,000.00
	$249,407.95				$249,407.95
From			**To**		
11-422-100-300-00-0000-	$1,550.00		20-487-100-300-29-2520-000		$1,550.00
11-422-100-610-00-0000-	$28,057.06		20-487-100-600-29-2520-015		$28,057.06
	$29,607.06				$29,607.06
From			**To**		
12-000-400-334-04-0004-000	$76,206.00				
12-000-400-334-15-0015-000	$59,500.00				
12-000-400-334-15-0015-001	$57,325.00		20-487-400-300-29-2520-DST		$193,031.00
	$193,031.00				$193,031.00

From			**To**		
11-000-270-511-00-0000	$312,145.09		20-487-270-511-29-2520-PUB		$312,145.09
	$312,145.09				$312,145.09
From			**To**		
15-190-100-500-03-0003-	$17,456.24				
15-190-100-500-04-0004-	$17,799.02				
15-190-100-500-05-0005-	$11,310.77				
15-190-100-500-06-0006-	$11,225.63				
15-190-100-500-07-0007-	$11,135.81				
15-190-100-500-09-0009-	$15,738.10				
15-190-100-500-10-0010-	$11,224.63		20-487-100-500-29-2520-DST		$95,890.20
	$95,890.20				$95,890.20
From			**To**		
15-190-100-610-03-0003-	$100,353.61				
15-190-100-610-04-0004-	$90,858.20				
15-190-100-610-05-0005-	$55,572.92				
15-190-100-610-06-0006-	$41,566.47				
15-190-100-610-07-0007-	$114,368.57				
15-190-100-610-09-0009-	$113,836.66				
15-190-100-610-10-0010-	$71,998.53		20-487-100-600-29-2520-015		$588,554.96
	$588,554.96				$588,554.96
From			**To**		
11-190-100-640-15-0015-	$387,186.64				
15-190-100-640-03-0003-	$48,499.78				
15-190-100-640-04-0004-	$7,417.65		20-487-100-640-29-2520-DST		$443,104.07
	$443,104.07				$443,104.07
From			**To**		
15-421-200-500-03-0003-	$10,680.00		20-487-200-500-29-2520-000		$10,680.00
	$10,680.00				$10,680.00
TOTAL	**$23,836,210.93**		**TOTAL**		**$23,836,210.93**

L. Approve Kevin Campbell and Diane Piasentini to attend the webinar "Bid Specification Refresher Next Step- Construction" on October 13, 2022 from 10:00 a.m. to 12:00 p.m. presented by the Institute for Professional Development at a cost of $50 per participant.

(11-000-251-580-00-0000)

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

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

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

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

Approve **Link IT Security,** to provide computer supplies and services for Yeshiva Toras Yisroel not to exceed $6,800.00 using Nonpublic Security Grant. (20-511-266-610-30-1853-08I and 20-511-400-450-30-1853-08I)

N. Approve Magna Legal Services to attend certain district meetings and to provide certified transcripts of such for the 2022/2023 school year at a cost not to exceed $30,000. (11-000-230-340-00-0000).

O. Approve Crossroads Pavements Maintenance LLC, an Educational Data approved vendor EDS # 10980 Macadam #24A, to provide labor, equipment and materials to re-pave driveways ,parking lot and associated work at Spruce Street School at a cost of $329,797.00 paid by Capital Reserve Funds. (12-000-400-450-07-0007)

P. Move to renew Alphabest to provide After School Programs for grades 1-5 for the 2022/2023 school year, originally approved through Bid 08-2122 awarded on 9/30/21, at the following costs not to exceed $80,000. (20-487-100-300-29-2520-DIST) (Correction from 6/22/22 Agenda)

Per Student Cost per School Year	$800
Weekly Parent Co-Pay for First Child	$20
Weekly Parent Co-Pay for Second Child	$15

Weekly Parent Co-Pay for Each Additional Child	$10

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve to spend $540,859.98 in Lakewood Township carryover funds on Nonpublic IDEA Programs during the 2022-2023 school year.

2. Approve the Lakewood School District's ***2022-2023 Remote Learning Plan***, which would be implemented during a district closure lasting more than three (3) consecutive school days due to a declared state of emergency, declared public health emergency or a directive by the appropriate health agency or officer to institute a public health-related closure.

3. Approve the job description for Grants Manager - Financial.

4. Approve the Affiliation Agreement between Relay Graduate School and Lakewood Board of Education for employee Jamie Weiss, Special Education teacher at no cost to the District; effective August 24, 2022 renewing annually until completion of program.

5. Approve Piner Pups Dog Biscuits, a small business that will be run by the vocational school students in Lakewood High School's Autistic program, which was created Mrs. Joanna Francese, the program teacher.

   The goal is to provide delicious and health dog biscuits at an affordable price to staff members and interested students.

   Students in the program will have the opportunity to develop important life and vocational skills that will help them succeed, to the best of their ability, outside of the protected environment of Lakewood High School.

   Five healthy ingredients will be used: eggs, cinnamon, pure pumpkin, peanut butter and 100% whole wheat flour.

   Slogan: "Dog Biscuits made with love, for the one you love."

   Skills that will be worked on include, but are not limited to: reading a recipe, measuring ingredients, staying on task, working together, cleaning, taking orders, bookkeeping, comparison shopping.

6. Approve the following ***correction/revision*** to the 192/193 contract, which was approved on July 6, 2022:

   <u>Days Missed/School Events/Teacher Absences under Chapter 192/193</u>.

Contractor shall ensure that students are scheduled to be seen a minimum of one (1) time per week. Contractor shall provide Services to each student a minimum of two (2) times per month. Contractor shall not be entitled to compensation unless Contractor actually provides the Services, e.g. Contractor shall not be entitled to compensation if Contractor is scheduled to provide the Services and the Services are not provided as a result of the action or inaction of Contractor, its officers, agents, employees and/or subcontractors. Contractor shall be permitted to miss up to one (1) session per month in the event of (1) school events or trips with written confirmation from the school, or (2) a teacher's absence from school. Notwithstanding the foregoing, Contractor shall be entitled to compensation and provide Services to each student a minimum of one (1) time per month in the event of school closures, midterm and final weeks for high school, and during the Jewish holiday months, e.g. September or October.

7. Approve the new Latin I curriculum for Lakewood High School.

8. Approve new ESL curriculum for levels I-IV at Lakewood High School.

9. Approve the revised K-5 Social Studies curriculum with new standards adoption.

10. Approve the 2022-2023 Nursing Plan and Standing Orders.

11. Approve Kris Lee, CPA/Semi MAC Coordinator to attend five CPE Surgent Webinars on September 28, 2022, October 25, 2022, November 8, 2022, November 17, 2022 and December 12, 2022 at a total cost of $649.00; to be paid through budget account #11-000-251-890-00-0000.

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

    - Mitchell Gertner- LMS
    - Susan Rindner- LECC

13. Approve the following Co-Curriculum Stipend Positions for Oak Street School for the 2022-23 School Year as per LEA contract Schedule G to be paid through Account #15-401-100-100-09-0009

Staff Member Name	Position	Stipend
Angela Alvarez Debra Egleston	Library Guild	$613.50 each ($1,227.00)
Erin Kelusak	Academic Excellence	$1,227.00
Austin Barney	Winter/Spring Concert	$1,146.00
David Greenberg	Winter/Spring Concert	$1,146.00
John Minka	District Art Show	$873.00
Julia Putelo	District Art Show	$873.00
Courtney Doyle	Student of the Month	$1,227.00

Kristin Fogarty Teresa Banka	Safety Patrol	$586.50 each ($1,173.00)
Timothy LaBarre Dawn Palazzo	Stockroom Clerk (ES)	$719.50 each ($1,439.00)
Jennifer Patella	Digital Newsletter	$1,227.00
Alejandro Gallegos	Parent Liaison	$3,000.00

14. Approve the following Oak Street School Morning Duty Stipend: Teachers Stipend $1,800.00 per year and 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
Christine Dowling	Teacher	$1,800.00
Patricia Jude	Teacher	$1,800.00
Anna Tsapatsaris	Teacher	$1,800.00

15. Approve donation from Church of Nazarene, Toms River to Oak Street School of outside pavers and installation of the same in the "B" wing courtyard of school.

16. Approve Gina O'Hara, Vivien Kok and Kelsey Sheppard as members of the Oak Data Team Committee from September 1, 2022 to June 30, 2023, for a total of 50 hours at $45.00 per hour; to be paid through budget account #15-421-100-109-100-0009.

17. Approve the following LECC Employees for morning and/or afternoon Bus Duty during the 2022-2023 school year at a rate of $45.00/hour for teachers and $22.50/hour for paraprofessionals (on an as needed basis). The pay will be based upon 15 minute increments and paid through budget account #11-000-270-107-00-2001.

- Brooks, Irene
- Cangialosi, Julie
- Cunningham, Lois
- Curran, Maryann
- Decarlo, Jillian
- Delpezzo, Angela
- Mecca, Kaitlin
- Mylod, Kim
- Neri, Isabella
- Neri, Rosaria
- Rodriguez, Ravin
- Romano, Eileen
- Roselli,Patrizia
- Saad, Heba
- Shor, Miladys

- Sierchio,Valerie
- Laura Redding

18. Approve the purchase of 44 sets (30 per pack) of sound wall folders for all of the District's K-2 public school students from Tools4Reading; not to exceed $1,540.00, to be paid through ESSER 3 budget account #20-487-200-600-29-2520-ELA .

19. Approve the purchase of 355 sets of magnetic chips and wands at a rate of $8.99 per set per student, from W.B. Mason; for a total not to exceed $3,191.45, to be paid through ESSER 3 budget account #20-487-200-600-29-2520-ELA.

20. Approve the purchase of 110 sets of magnetic chips and wands (enough for 6 students per set) from Oriental Training (MindWare), for a total not to exceed $4,948.90, to be paid through ESSER 3 budget account #20-487-200-600-29-2520-ELA.

21. Approve Nicole Bonner to complete the LETRS (Volume 1 Units 3 and 4) self-paced training course outside of contractual hours (the first ½ of the course was completed during contractual hours). A complete voucher and four unit completion certificates must be submitted by November 18, 2022 to receive $1,000.00 in compensation, not exceed $1,000.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

22. Approve Evelyn Schoenfeld and Gina Somodi to work outside of contractual hours at a rate of $45.00 per hour with the approval of the District Office Content Supervisors to complete ESSER 3 purchase orders as well as track and distribute the ordered materials to the schools.

23. Approve the following Lakewood High School staff to teach from 2:00pm to 6:00pm. Monday through Friday at LHS's Achievement Academy beginning October 3, 2022 until June 14, 2023, 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.

    - Brian Surgent
    - Candy Herriger
    - Elizabeth Ruszczyk (Paraprofessional)
    - Gloria White (Paraprofessional)-Substitute
    - Jeanette Callahan-Melia
    - Martha Mroz
    - Sherri Shorter (Paraprofessional)-Substitute
    - Tanya Lees
    - Wendy McClave (Paraprofessional)

24. Approve the following Lakewood High School staff to monitor After- School Detention from 1:30pm- 3:00pm Monday through Friday beginning October 3, 2022, until June

14, 2023, 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.

- Christine Kurzweil
- Gissela Malgeri
- Iryna Magbanua
- Joanna Francese
- Malwina Mogielski
- Mary Bonaparte (Paraprofessional)
- Michael Filardo
- Sarah Dragotti
- Tracey Kearney-Canace

25. Approve the following Lakewood High School staff to provide tutoring Tuesday through Thursday from 1:30pm to 3:00pm beginning October 3, 2022 until June 14, 2023; at a rate of $45.00/hour, to be paid through budget account #15-421-100-101-03-0003.

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

26. Approve the following Lakewood High School Guidance Counselors to work from August 18, 2022 through August 31st, 2022 to work on the Master Schedule for 2022-2023 school year at the rate of $60.00 per hour for a maximum of 50 hours to be paid through budget account #15-000-218-110-03-0003.

    - Corrine Hoffman
    - Margaret Weinberger
    - Allyson Fry

27. Approve Estefani Torres to complete Phase 1 of the NJCTL/Adams State Chemistry Endorsement program by September 30, 2022. Costs are as follows: NJCTL Tuition: $2,145.00; Adams State Tuition: $715.00 Stipend for successful completion of each credit within Phase 1: $150.00 per credit, not to exceed $1,950.00; to be paid through budget account #20-270-200-100-15-0015.

28. Approve John Bernaski to be paid for attending the "Building Success: Teen Pep 3-Day Summer Residential Training" for 29 hours, July 19, 2022 through July 21, 2022 at a rate

of $60.00/hour; not to exceed $1,704.00; to be paid through budget account #11-000-221-104-00-0000.

29. Approve the following textbooks to be used in non- public school:

TITLE	ISBN#	PUBLISHER	COPYRIGHT
Printing Power	9781952970788	Learning Without Tears	2022
Math Connects Reteach and Skills	9780078951336	McGraw Hill	2018
The Associated Press Stylebook	9781541601659	Basic Books	2022
Science Fusion - The Human Body	9780547589404	Holt Mcdougal - HMH	2012
Science Fusion, Earth's Water and Atmosphere	9780544778474	Holt McDougal - HMH	2012
Readaway Reading	9781941856758	Leren Curriculum Inc	2022
Readaway Reading	9781941856772	Leren Curriculum Inc	2022
Readaway Reading	9781941856796	Leren Curriculum Inc	2022
WriteAway Handwriting	9781735186825	Leren Curriculum Inc	2021
WriteAway Handwriting	978173518632	Leren Curriculum Inc	2021
WriteAway Handwriting	9781735186849	Leren Curriculum Inc	2021
Sound Cards	9781940205182	Readbright	2012
Prentice Hall Mathematics, Prealgebra	9780130686084	Pearson Prentice Hall	2003
REINFORCING CURSIVE 4	9781934732267	Universal Publishing	2014
Writing Practice #2	9781941856024	Leren Curriculum	2014
Writing Practice #3	9781941856031	Leren Curriculum	2014
Write and Grow Grade 2	9780978728939	Comprehensive Curriculum	2011
Write and Grow Grade 4	9780978728960	Comprehensive Curriculum	2014
WriteAway Handwriting Grade 3	9781735186825	Leren Curriculum	2018
WriteAway Handwriting Grade 4	9781735186832	Leren Curriculum	2018
Progress in Mathematics	9780821536063	William H Sadlier	2009
Math Practice Workbook Grade 3	9780618698769	Houghton Mifflin	2002
Phonemic Foundations Rhyming CD	9781949337037	Reading Foundations LLC	2019
Phonemic Foundations Syllables CD	9781949337044	Reading Foundations LLC	2019
Phonemic Foundations Initial Sound CD	9781949337051	Reading Foundations LLC	2019
Phonemic Foundations Phonemes CD	9781949337068	Reading Foundations LLC	2019
Progress in Mathematics	9781421778969	Sadlier-Oxford	2009
Progress in Mathematics	9781421787961	Sadlier-Oxford	2009
Math Grade 4	9780201363913	Scott Foresman	2004
other places other times	9780739836137	focus in education	2002
Progress in Mathematics	0821582046	Sadlier Oxford	2006
Lighthouse math	9781955773041	Leren publishers	2020
Phonological and Phonemic Awareness by C. Luria	9798986651606	brocho luria	2022

Reading 1 Piece at a Time	9781643702407	TeacherSmart	2018
Adventures in Spelling - Level 2	9780990661122	CherryWood Press LLC	2017
Adventures in Spelling - Level 3	9780990661153	CherryWood Press LLC	2014
Adventures in Spelling - Level 5	9780990661115	CherryWood Press LLC	2015
Adventures in Spelling - Level 7	9780990661177	CherryWood Press LLC	2016
Adventures in Spelling - Level 8	9780990661108	CherryWood Press LLC	2015
Personal finance	9781580370912	Carson dellosa publication	2003
ww3000. Level 2 & 3	978083887050	follet	1999
ww3000. Level 3	9780838877029	gfollet	1998
ww3000. 2	9780838877050	schoolspecialty.	2013
ww3000. 3	978083887029	schoolspecialty	2004
Personal finance	9781580370912	Carson dellosa	2000
industrialization to greated	9781580370832	Carson dellosa	2000
America in 80/90	978158072169	Carson dellosa	2000
Industrial Revolution	9781622238187	Carson dellosa	2001
math engagement	9781580372336	Carson dellosa	2007
exploring fraction	9781580374477	Carson dellosa	2008
multiplying and divide fraction	9781622230075	Carson dellosa	2012
Spectrum math book g3	9781483808710	Carson dellosa	2006
spellin	9780395855294	follet	1998
Spelling	9780395855287	follet	1998
phonics	978148430921	Follet	1995
industrialization through the depression	9781580375832	Follet	1997
Manes and Reins	978081141345	Steck Vaughn reprinted by BP Publishing Group with permission with	1993

30. Approve Baila Salb to create Geometry Spiral Assessments for the 2022-23 school year at a rate of $45.00 per hour; not to exceed 75 hours; to be paid through budget account #20-487-100-29-2520-MTH.

31. Approve Katrina Crenshaw to facilitate the New Teacher Training on August 24, 2022 at a rate of $45.00 per hour; not to exceed 6 hours; to be paid through budget account #20-487-200-100-29-2520-MTH.

32. Approve the K-1 Math Intervention Manual for the 2022-2023 school year.

33. Approve the renewal of our Help Desk from Freshworks for the billing period of October 5, 2022 through October 5, 2023 at a cost of $2,280.00 to be paid through budget account #11-000-252-500-00-0000.

34. Approve the revision from the August 10th Agenda of the account number to be charged for the purchase of 300 iPads from Apple to be paid through budget account #20-487-100-600-29-2520 DST to #20-483-100-600-29-2520-000.

35. Approve the renewal of the Notification and Alert System (for busing) – Annual per student for the 2022-2023 school year, effective July 1, 2022 through June 30, 2023 from Admire Pro (formerly Advance Database Management) at a cost of $55,000.00 a year to be paid through budget account #11-000-230-530-15-0015.

36. Approve a Cisco Umbrella DNS Security Subscription Advantage for one year from Core BTS for the period of July 1, 2022 through June 30, 2023 at a cost of $24,373.00 to be paid through budget account #11-000-262-300-00-0000.

37. Approve Sonia Segui to work overtime at her contractual rate of $53.57 in Transportation; Monday through Friday from 2:00 PM to 6:00 PM or until buses clear, at straight time up to 40 hours and at time and a half pay after 40 hours, for the 2022-2023 school year, as needed; to be paid through budget account #20-483-270-160-29-2520-000.

38. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and 11-000-100-566-0001. **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 the same and the Board specifically approves the 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 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 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
938281	Alpha School	$384.52/ per diem	$155.00 / per diem	14	SC - MD	$7,553.28	06/02/2022-06/30/2022

39. 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 the same and the Board specifically approves the 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
*929866	Rugby	$398.30/per diem		216 days	SC-LLD	$86,032.80	07/06/2022-06/30/2023
936597	Center for Education	$368.42/per diem		30 days	SC-PS	$11,052.60	07/01/2022-08/12/2022

*Correction from June 22, 2022 Agenda

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
931095	Katzenbach	$4,000.00 /month	$1,700.00 / month	1	SC-LLD	$5,700.00	07/11/2022-08/05/2022
195324	SINAI	$8,295.09 / month		10	SC-LLD	$82,950.93	09/01/2022-06/30/2022
908487	SINAI	$8,654.37 / month		10	SC-LLD	$86,543.66	09/01/2022-06/30/2022
8235	SINAI	$7,504.39 / month		10	SC-LLD	$75,043.86	09/01/2022-06/30/2022
906605	SINAI	$7,876.04 / month		10	SC-LLD	$78,760.43	09/01/2022-06/30/2022

7989	SINAI	$8,022.88 / month		10	SC-LLD	$80,228.75	09/01/2022-06/30/2022
907000	SINAI	$8,428.14 / month		10	SC-LLD	$84,281.38	09/01/2022-06/30/2022
906646	SINAI	$8,841.33 / month		10	SC-LLD	$88,413.33	09/01/2022-06/30/2022
909351	SINAI	$7,260.75 / month		10	SC-LLD	$72,607.50	09/01/2022-06/30/2022
923297	SINAI	$9,870.06 / month		10	SC-LLD	$98,700.60	09/01/2022-06/30/2022
909352	SINAI	$7,260.75 / month		10	SC-LLD	$72,607.50	09/01/2022-06/30/2022
9450	SINAI	$7,941.81 / month		10	SC-LLD	$79,418.08	09/01/2022-06/30/2022

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

Number	Placement	Rate	Start Date
938974	Commission For The Blind and Visually Impaired	$2,200.00	09/01/2022-06/30/2023

42. **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 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 929923)**correction August 10, 2022 Agenda**

43. **Be It Hereby Resolved,** that in the student matter captioned, ***A.R. and L.R. o/b/o M.R. v. Lakewood Township Board of Education, Agency Reference Number 2023-34793*** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board agrees to a Settlement for 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 907000) **correction August 10, 2022 Agenda**

44. **Be it Hereby Resolved** that in the student matter captioned ***I.W. & C.W. o/b/o A.W. v Lakewood Board of Education, Docket No.: EDS-06246-22, Agency Reference No.: 2022-34587,*** the Board of Education agrees to extend the previous settlement subject to, OAL Approval, Final Review, Superintendent Approval and State Monitor Approval, subject to a yearly review and/or evaluation to be completed by a District selected Evaluator, receipt of quarterly report cards and progress reports from September 1, 2022 through June 30, 2024 in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 933613)**

45. Approve to **rescind** the following settlement agreement which was approved on the August 10, 2022 Agenda:

Be it Hereby Resolved that in the student matter captioned ***M.L. & S.L. o/b/o Z.L. 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 a yearly review and/or evaluation to be completed by a District selected Evaluator, receipt of quarterly report cards and progress reports in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 911099)**

46. **Be it Hereby Resolved** in the student matter captioned ***Y.G. and S.G. o/b/o M.G. v the Lakewood Board of Education, Agency Ref no.: 2023-34787,*** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board agrees to a Settlement for 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 930657)**

47. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of $45.00 per hour or at a rate of $300.00 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2022 - 2023 school year; to be paid through budget account #11-000-219-104-13-0013.

Bell, Laura	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
Eberhaud, Dawn	Maksumov, Yana	Tejada, Evelyn
Fiorile, Stacy	McNeill, Maria	Wehl, Rachel
Gruenebaum, Batsheva	Moscatelli, Amanda	Wieczerzak, Heidi
Hammond, Devorah	Nicknam, Menucka	Wulfekotte, Abigail
Hendry, Janet	Nussbaum, Gila	Zentman, Chana
Jacobs, Miriam	Pressimone, Yana	

48. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2021-2022 school year at a rate not to exceed $150.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

49. 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
938968	Gisella Malgeri	7/1/22 – 8/12/22	$45.00

50. Approve Sonday Instructional Materials for the 2021-2022 school year to at a rate not to exceed $1,000.00 to be paid through ESSER 3 budget account #20-487-100-600-29-2520-SPE.

51. Approve Tree of Knowledge to provide home instruction for student Y.C.A. (919774) at a rate of $50.00/hour for no more than 10 hours a week; at a rate not to exceed $500.00 for the 2021-2022 school year, to be paid through budget account #11-150-100-320-00-0000.

52. Approve the following staff to attend Special Education IEP Training on August 30, 2022 to be paid through budget account #20-487-200-100-29-2520-SPE.

    Certificated Staff:

    $60.00 an hour for professional development on-site

    - Judy Grueiro
    - Rebecca Sellino
    - Jodi Fletcher
    - Alyssa Yuro
    - Danielle Capobianco
    - Ryan Tjarks
    - Damarisinai Carrion
    - Julie Kiyler
    - Kathleen BloomAnen
    - Robert Ennis
    - Thomas Goldberg
    - Joanna Francese
    - Candy Herriger
    - Tanya Lees
    - Sharon Solar
    - Kelly Villa
    - Kelly Hammel
    - Iryna Magbanua

53. Approve Cara Leach as part time Special Ed Coach, at $45.00 an hour for work completed after contractual hours; to be paid through budget account #20-487-200-100-29-2520-SPE.

54. Approve purchase of rSchool Today's Management Platform at a cost of $149.00; to be paid through budget account #11-402-100-500-00-0000.

55. Approve the revised Comprehensive Health and Physical Education Curriculum for grades K-12.

Mandatory Disciplines for Health & PE: Personal growth and Development, Emotional Health, Community Health Services and Support, Movement Skills and Concepts, Physical Fitness, Lifelong Fitness, Nutrition, Personal Safety, Health Conditions Diseases and Medicines, Alcohol, Tobacco and Other Drugs, Dependency, Substances Disorder and Treatment.

Opt-In Disciplines for Health: Pregnancy and Parenting, Social and Sexual Health.

56. Approve the purchase of mClass DIBELS 8th Edition Kits and Annual Student Licenses for Lakewood Middle School grade 6 for use in the upcoming 2022-2023 school year for a total of $5,806.25, to be paid through budget account #20-487-100-600-29-2520-ELA.

57. Approve Patricia Short, Elizabeth Mahmoud, and Rosemary Caricari, SSS Secretaries for the 2022-2023 school year to work extended hours (one secretary per day) at their contractual overtime rate, if needed, until given an 'all clear' from transportation.

58. Approve the following Co-Curricular Positions – Spruce Street School
2022-2023 School Year/Per LEA Contract/Schedule G
Account #: 15-401-100-100-07-0007

Staff Name	Position	Stipend
William Burnett	Stock Room Clerk	$1,439.00
Lizette Antuna	Parent Liaison	$3,000.00
Katherine Hall	Winter/Spring Concert	$1,146.00
Lauren Griffin	Art Show	$873.00

59. Approve to rescind the following Audio/Visual co-curricular stipends, as each building has an assigned IT technician to assist with any audio/visual issues:

- Nicole Cinman- CAGS
- Yasmin Gonzalez- PINER
- Lisa Moody- EGCS
- Rose Carlo- SPRUCE
- Nicole Mackow- LMS

60. Approve the **Professional Development** for the following staff for the 2022-2023 school year on the **August 24 2022** Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Mulcahey	Gina	Understanding & Addressing Student Behavior	8/25/2022	$150.00*	$0.00	$0.00
Maher	Gina	Understanding & Addressing Student Behavior	8/25/2022	$150.00*	$0.00	$0.00

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

61. Approved Jennifer Patella to work on special projects/videos during the 2022-2023 school year, as approved by the Superintendent, for the LEA contractual rate of $45.00 an hour.

62. Approve the following curriculum for the 2022-2023 school year:

Curriculum for Approval - REVISED
English Language Arts, Grade 3
English Language Arts, Grade 4
English Language Arts, Grade 5
English Language Arts, Grade 6
English Language Arts, Grade 7
English Language Arts, Grade 8
English Language Arts, Grade 9
English Language Arts, Grade 10
English Language Arts, Grade 11
English Language Arts, Grade 12
Social Studies, Grade 6 - Civics
Social Studies, Grade 7 - Civics
Social Studies, Grade 8 - Civics
Social Studies, Grade 9 - Modern World History
Social Studies, Grade 10 - American History I
Social Studies, Grade 11 - American History II
Fine Arts, Grade 9 - Foundations of Art

Curriculum for Approval
Fine Arts, Grades K-12
Music, Grades K-12
Dance, Grades K-12
Theater, Grades K-12
Fashion, Grades 9-12
Recording Arts, Grades 9-12
TV Production, Grades 9-12

63. Approve Sharon Esposito to replace Damarisinai Carrion in the Stockton ESL Certification Cohort. All costs will be paid through budget account #20-487-200-500-29-2520 including registration and application fees.

64. Approve Tiffany Kesslar, of Brustein & Manasevit, PLLC, to conduct work as needed, at $350.00 an hour, not to exceed $5,000.00, to be paid through budget account #11-000-231-332-00-0000).

65. **Be It Hereby Resolved,** that in the student matter captioned, ***A.S. and C.S. o/b/o R.S. v.***

Lakewood Township Board of Education, *subject to parent filing Due Process, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board agrees to a Settlement for 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 915988)**

66. **Read and adopt** the revised Policy 2422, Comprehensive Health & Physical Education, which states:

    All students in grades K-12 will participate in the district's Health & Physical Education program; however, parents/guardians must "**Opt-in**" if they would like their child to participate in the ***Social and Sexual Health*** and **Pregnancy and Parenting** components of the program.

    Should a parent/guardian not complete the Opt-in form, their child will participate in all components of the Health & Physical Education Program, ***with the exception of the Social and Sexual Health and Pregnancy and Parenting components.***

    Parents/Guardians will be provided with an Opt-in form that must be completed and returned to their child's school.

67. Approve Deanna Zimmerman, as the Adult High School Guidance Counselor, at $45.00 an hour, not to exceed 5 hours a week during the 2022-2023 school year; to be paid through budget account #15-000-218-104-03-0003.

68. Approve the revised job description for Grants Coordinator.

69. Approve the purchase of 4 SMITH SYSTEM Elemental Tables – Trapezoid for the Oak Street School Library for use in the upcoming 2022-2023 school year for a total of $2,573.58, to be paid through budget account #20-487-100-600-29-2520-DST.

70. Approve the purchase of 4 Stevens I.D. Systems 7 Compartment Instrument Storage Units for Oak Street School Music Department for use in the upcoming 2022-2023 school year for a total of $7,926.92, to be paid through budget account #20-487-100-600-29-2520-DST.

71. Approve the purchase of 4 Stevens I.D. Systems 7 Compartment Instrument Storage Units for Clifton Avenue Grade School Music Department for use in the upcoming 2022-2023 school year for a total of $7,926.92, to be paid through budget account #20-487-100-600-29-2520-DST.

72. Approve the purchase of 4 Stevens I.D. Systems 7 Compartment Instrument Storage Units for Ella G Clarke School Music Department for use in the upcoming 2022-2023 school year for a total of $7,926.92, to be paid through budget account #20-487-100-600-29-2520-DST.

73. Approve the purchase of 4 Stevens I.D. Systems 7 Compartment Instrument Storage Units for Lakewood Middle School Music Department for use in the upcoming 2022-2023 school year for a total of $7,926.92, to be paid through budget account #20-487-100-600-29-2520-DST.

74. Approve Tracy Paolantonio and Barbara Morcos to create and implement a plan for High School juniors to participate in an intensive **two-week** summer **Pre-College** program that gives students a glimpse of college life on campus.

    During the two-week program at various colleges/universities, students will participate in non-credit classes and planned social activities.

    Many colleges are currently accepting applications from high schools that would like to participate.

75. **Be it Hereby Resolved in the student matter captioned *E.P. and F.P. o/b/o C.P. v the Lakewood Board of Education,*** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board agrees to extend the Settlement for 2023-2024 school year in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 918321)**

76. Approve the Scope of Services/Description of Title I Non-Public Counseling/Social Emotional services:

    - Non-instructional supports like behavior and social and emotional learning
    - Services like counseling, specialized instructional support services, mentoring services, preparation for postsecondary education and the workforce, behavioral supports, early intervention services, and other activities
    - Individual, family and school Crisis Intervention Services
    - Evaluate and implement additional services needed beyond the Child Study Team scope.
    - Counseling based off of individual student needs
    - Assessment, planning, coordination, monitoring, and evaluation of options and resources to meet the individual specific needs of the student
    - Referrals to Resource agencies within the community
    - Individual, small and large group topics

- Educational services for students, staff, and parents on substance abuse, conflict, mental and behavioral issues

- Professional development and consultation services for teachers and administration on individual student needs

77. Approve the new Observation Template and Rubric for Therapists for the 2022-2023 school year.

78. Approve Care from the Heart to provide Animal Assisted Intervention, Education and Therapy at $50.00 an hour not to exceed $25,000.00, to be paid through ESSER III budget account #20-487-200-300-29-2520-SPE* (Correction from August 10, 2022 agenda)

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Gregory-D'amico	Jordan	Kean	CAGS	9/1/2022-5/12/2023

80. Approve the upgrade of a District Web Filter to Linewize for $18,800 for the 2022-23 school year; to be paid through budget account #11-000-252-500-00-0000.

81. Approve the purchase of Student Protection Technology Software for $15,000 for the 2022-23 school year; to be paid through budget account #11-000-252-500-00-0000.

IMPORTANT INFORMATION:

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

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ANASTASIO, Kathryn
   Library Media Specialist: CAGS/LECC, Campus 2
   Effective: October 11, 2022 or sooner

2. PASSAFARO, Thomas
   Teacher: Computer Science/Google Apps- LHS

Effective: October 15, 2022 or sooner

3. CARRION, Damarisinai
   Teacher: Bilingual, ICR- CAGS
   Effective: October 14, 2022

4. TRIANO, Michael
   Teacher: Health & Physical Education- LECC, Campus 2
   Effective: October 21, 2022 or sooner

5. PAYNE, Darian
   Teacher: PK Interventionist- PINER
   Effective: August 17, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. KATZ, Aviva
   Teacher-LECC
   Bonding- NJFLA-Unpaid
   Effective: September 6th, 2022
   Returning: November 1st, 2022

2. SMITH, Jillian
   Teacher-LMS
   Maternity-Sick (10days)-Paid
   Effective: October 24th, 2022
   Terminating: November 4th, 2022
   Maternity- FMLA-Unpaid
   Effective: November 7th, 2022
   Returning: February 6th, 2023

3. SPIEGEL, Chana
   Teacher-LECC
   Bonding-FMLA-Unpaid
   Effective: September 22nd, 2022
   Returning: October 26th, 2022

4. TAUBEL, Jennifer
   Teacher-LMS
   Maternity-Sick (13days)-Paid
   Effective: October 24th, 2022

Terminating: November 9th, 2022
Maternity-FMLA-Unpaid
Effective: November 14th, 2022
Terminating: December 9th, 2022
Maternity-NJFLA-Unpaid
Effective: December 12th, 2022
Returning: February 24th, 2023
(Pending attendance data)

e. Transfers

1. WEHL, Rachel
   From: CST, LDT-C- EGCS
   To: CST, LDT-C-OOD/District-Wide- CAGS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Budget Account #11-000-219-104-13-0013)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. STERN, Peter
   From: CST, School Psychologist- OAK
   To: CST, School Psychologist- EGCS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Replacement for R. Wehl- Transferred)
   (Budget Account #11-000-219-104-13-0013)
   (AT NO ADDITIONAL COST TO THE DISTRICT)

3. KLEIN, Elizabeth
   From: CST, LDT-C- PINER
   To: CST, LDT-C- LECC
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Replacement for S. Kahan- Resigned)
   (Budget Account #11-000-219-104-13-0013)
   (AT NO ADDITIONAL COST TO THE DISTRICT)

4. SAMANIEGO, Carolina
   From: Teacher- 3rd Grade Bilingual- OAK
   To: Teacher- 2nd Grade Bilingual- OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Budget Account #15-240-100-101-09-0009)
   (NO ADDITIONAL COST TO THE DISTRICT)

5. BURAY, Holly
   From: Teacher- 2nd Grade Bilingual- OAK
   To: Teacher- ESL Teacher- OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Budget Account #15-240-100-101-09-0009)
   (NO ADDITIONAL COST TO THE DISTRICT)

6. HASTIE, Cassandra
   From: Teacher- Autistic Self-Contained- OAK
   To: Teacher- 3rd Grade Bilingual- OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Budget Account #15-240-100-101-09-0009)
   (NO ADDITIONAL COST TO THE DISTRICT)

7. ZAZZARA, Jaime
   From: Librarian- EGCS
   To: Librarian- CAGS (MP 1&2) Hours 7:35 a.m. to 2:20 p.m. & EGCS (MP 3&4) Hours 7:35am-2:20pm
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (AT NO ADDITIONAL COST TO THE DISTRICT)
   (Correction from the August 10, 2022 agenda)

8. ESPOSITO, Sharon
   From: 1st Grade General Education- SPRUCE
   To: ESL Teacher- CAGS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (AT NO ADDITIONAL COST TO THE DISTRICT)

9. GARCES, Margarita
   From: Computer Teacher- CAGS (N-8 Certification)
   To: Computer Teacher- LECC, Campus 1&3 (MP 1& 2) Hours 8:20am-3:05pm and LECC, Campus 2 (MP 3&4) Hours 8:20am-3:05pm
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (AT NO ADDITIONAL COST TO THE DISTRICT)

10. PFEIFER, Cristina
    From: Computer Teacher- EGCS (K-6 Certification)
    To: Computer Teacher- EGCS (MP 1&2) Hours 7:35am-2:20pm and CAGS (MP 3&4) Hours 7:35am-2:20pm
    Effective: September 1, 2022

Terminating: June 30, 2023
(AT NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *APPELBAUM, Robin
   Teacher: 7th Grade ICRS Special Education- LMS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 11, BA+15- $60,296.00
   (New Position- Per IEP Mandate)
   (Budget Account #15-130-100-101-04-0004)

2. *DESTEFANO, Amanda (**DECLINED POSITION**)
   Teacher: Teacher of the Deaf- PINER
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 6, MA- $60,096.00
   (Per IEP Mandate)
   (Budget Account #15-000-213-100-10-0010)

3. *HYER, David
   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)

4. *O'BRIEN, Kelly
   Teacher: 2nd Grade Special Education, ICR- OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 12, BA- $60,096.00
   (Replacement for L. Theiss- Reassigned)
   (Budget Account #15-213-100-101-09-0009)

5. *SOLLY, Jennifer
   Teacher: Special Education, Autistic- OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 17, MA- $68,946.00
   (Replacement for C. Hastie- Reassigned)
   (Budget Account #15-214-100-101-09-0009)

6. *PALUMBO, Cheryl
   Teacher: Special Education, ICR- LHS
   Effective: September 19, 2022 or sooner
   Terminating: June 30, 2023
   Salary: Step 19, BA- $68,846.00
   (Replacement for Employee #8269)
   (Budget Account #15-140-100-101-03-0003)

7. *HANDLARSKY, Brooke
   Teacher: Special Education, ICR- LHS
   Effective: September 28, 2022 (or sooner)
   Terminating: June 30, 2023
   Salary: Step 13, MA+15- $65,446.00
   (Replacement for C. Reynolds- Resigned)
   (Budget Account #15-140-100-101-03-0003)

8. THOMPSON, Beverly
   Teacher: 7th Grade ELA Teacher- LMS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 20, BA- $70,846.00
   (Replacement for N. Sanzaro- Resigned)
   (Budget Account #15-130-100-101-04-0004)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. PIVETZ, Benjamin
   From: Step 6, BA - $56,596.00
   To: Step 6, BA +15 - $57,596.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-130-100-101-04-0004

2. SAAD, Rania
   From: Step 5, BA +30 - $58,096.00
   To: Step 5, MA - $59,596.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 15-240-100-101-04-0004

3. SPARANDERA, Jessica
   From: Step 6, BA - $56,596.00
   To: Step 6, BA +30 - $58,596.00

Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-213-100-101-06-0006

4. FAAS, Matthew
From: Step 9, MA +15 - $62,396.00
To: Step 9, MA +30 - $63,396.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-204-100-101-10-00010

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. YOFFE, Henny
3 credits
5623 – Developing Teachers
$705.00
3 credits
5753 – Law and Policy
$705.00
3 credits
EL5723 – Resource and Fiscal Management
$705.00
Account #20-487-200-280-29-2520

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. STRANIERO, Samantha
Paraprofessional: 1:1- LHS
Effective: August 10, 2022

2. GALLEGOS, Edgar
Paraprofessional: 1:1- CAGS
Effective: August 25, 2022

3. ZARAGOZA, Elizabeth
Paraprofessional: Program- LECC, Campus 2
Effective: August 15, 2022

4. SEERY, Daniel
   Paraprofessional: 3:1- LMS
   Effective: August 19, 2022

5. TORRE, Alex
   Paraprofessional: Program- PINER
   Effective: August 20, 2022

6. BOUTSIKARIS, Despina (**PARA POSITION ONLY**)
   Paraprofessional: Program- OAK
   Effective: August 22, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Velez, Ruth
   Secretary- District office
   Maternity-Sick (5 days) – Personal (4 days)- Vacation(5 days)-Paid
   Effective: August 22th, 2022
   Terminating: September 9th, 2022
   Maternity- NJFLA-Unpaid
   Effective: September 12th, 2022
   Terminating: December 5th, 2022
   Maternity-FMLA-Unpaid
   Effective: December 6th, 2022
   Returning: December 12th, 2022
   (Pending attendance data)
   (Updated, originally board approved 8/10/22)

e. Transfers

1. ALVAREZ, Julianna
   From: 3:1 Paraprofessional, MD Program – OAK
   To: 3:1 Paraprofessional, Autistic Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

2. DIMITRI, Sherine
   From: Program Paraprofessional, Resource Program – OAK
   To: Program Paraprofessional, LLD Program – OAK
   Effective: September 1, 2022

Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

3. GUARIN, Juan
   From: 1:1 Paraprofessional, ICR Program – OAK
   To: 1:1 Paraprofessional, Autistic Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

4. HAUPT, Brenda
   From: 1:1 Paraprofessional, MD Program – OAK
   To: 1:1 Paraprofessional, ICR Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

5. MARTINEZ, Nivia
   From: 3:1 Paraprofessional, LLD Program – OAK
   To: 1:1 Paraprofessional, Autistic Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

6. NAKHLI, Abdellatif
   From: Program Paraprofessional, LLD Program – OAK
   To: 1:1 Paraprofessional, MD Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

7. PRIMMER, Gail
   From: 3:1 Paraprofessional, LLD Program – OAK
   To: Program Paraprofessional, MD Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

8. ROJAS SANCHEZ, Jacqueline
   From: 1:1Paraprofessional, MD Program – OAK
   To: 1:1 Paraprofessional, Autistic Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

9. ROUSE, Christina
   From: 1:1 Paraprofessional, Autistic Program – OAK
   To: 1:1 Paraprofessional, ICR Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

10. SANCHEZ, Leslie
   From: Program Paraprofessional, LLD Program – OAK
   To: 1:1 Paraprofessional, MD Program – OAK
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

11. BROYDE, Chana Ella
   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)

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

13. COLON, Diana
   From: 1:1 Paraprofessional-MD, K-4- LECC, Campus 2
   To: Program Paraprofessional-PSD K-4, LECC, Campus 2
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

14. DEUTSCH, Chaya
   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)

15. DZIALOWSKI, Alina
   From: Program Paraprofessional, DIR Pre-K- LECC, Campus 3
   To: 2:1 Paraprofessional-PSD, Pre-K- LECC, Campus 2

Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

16. ELEFANT, Shira
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)

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

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

19. KUSY, Pamela
From: 1:1 Paraprofessional-ICS, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional-ABA, Pre-K- LECC, Campus 1
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

20. MIZRAHI, Nechama
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)

21. NERI, Isabella
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)

22. PITEROW, Anna

From:	1:1 Paraprofessional, Pre-K- LECC, Campus 1
To:	Program Paraprofessional, Pre-K- LECC, Campus 1
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

23. SAAD, Heba (Mary)

From:	1:1 Paraprofessional, Pre-K- LECC, Campus 1
To:	Program Paraprofessional, K-3- LECC, Campus 2
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

24. SANDOMENO, Kristen

From:	1:1 Paraprofessional, Pre-K- LECC, Campus 1
To:	Program Paraprofessional, Pre-K- LECC, Campus 1
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

25. TOBON, Blanca

From:	1:1 Paraprofessional-DIR, Pre-K- LECC, Campus 3
To:	1:1 Paraprofessional-ABA, Pre-K- LECC, Campus 1
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

26. BROOKS, Benjamin

From:	1:1 Paraprofessional- LHS
To:	3:1 Paraprofessional- LHS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)

27. SHORTER, Sherri

From:	Program Paraprofessional- LHS
To:	1:1 Paraprofessional- LHS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)

28. NIELSEN, Bailey

From:	Pre K Program Paraprofessional- PINER
To:	1:1 Paraprofessional- K LLD (Student ID #931033)- PINER
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

29. GRIMES, Sara

From:	Kindergarten/Program Paraprofessional- SPRUCE
To:	PreK-SC/Program Paraprofessional- SPRUCE
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

30. KHALID, Quratul

From:	Kindergarten/Program Paraprofessional- SPRUCE
To:	PreK-SC/1:1 Paraprofessional- SPRUCE
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

31. MCNAMARA, Bridget

From:	K/Autistic/1:1 Paraprofessional- SPRUCE
To:	PreK-SC /Program Paraprofessional- SPRUCE
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

32. BETHEA, Adam

From:	1st/ICR 1:1 Paraprofessional- SPRUCE
To:	Kindergarten/Autistic 1:1 Paraprofessional- SPRUCE
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

33. CIRILLO, Lois

From:	1st/GenEd 1:1 Paraprofessional- SPRUCE
To:	1st/MD Program Paraprofessional- SPRUCE
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

34. WEINBERGER, Madeline

From:	PreK/Autistic Program Paraprofessional- SPRUCE
To:	PreK/GenEd Program Paraprofessional- SPRUCE

Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

35. GHATAS. Ereny
From: Kindergarten/1st MD 1:1 Paraprofessional- SPRUCE
To: 1st /MD 2:1 Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

36. DONAWAY, Lisa
From: PK/SC/ABA 1:1 Paraprofessional- SPRUCE
To: 1st/ICS/1:1 Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

37. ANTUNA, Lisette
From: K Bilingual Program Paraprofessional- SPRUCE
To: Social Skills Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

38. TROCCOLI, Deborah
From: K/LLD/1:1 Paraprofessional- SPRUCE
To: K/LLD/3:1 Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

39. GHALY, Miraim
From: PK/SC/ABA 1:1 Paraprofessional- SPRUCE
To: PK/SC/ABA Program Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

40. YOUNG, Lourdes
From: Secretary- LMS
To: Transportation Routing Clerk- Board Office
Effective: August 11, 2022
Terminating: June 30, 2023
Salary: $45,522.00

Hours: 7:00am-3:00pm
(Replacement for D. Mercolino- Reassigned*)
(*Correction from 8/10/2022 agenda)

41. MERCER, Jason
    From: Certified Public Accountant (CPA), Grants Office
    To: Grants Manager - Financial
    Effective: August 25, 2022
    Terminating: June 30, 2023
    Salary: $120,000.00

42. RUSSO, Diane
    From: Data Specialist- Technology
    To: Data Coordinator- Technology
    Effective: August 1, 2022
    Terminating: June 30, 2023
    Salary: $104,000.00

f. Appointments

1. *LANE, Bridget
   Paraprofessional: Program- LMS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 16, 90 Credits- $26,174.00
   (Replacement for E. Feindt- Resigned)
   (Budget Account #15-190-100-106-04-0004)

2. *STIENNEN, Paige
   Paraprofessional: Program- PINER
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 10, 60 Credits- $21,674.00
   (Replacement for J. Urqhart-Wilson- Transferred)
   (Budget Account #15-190-100-106-10-0010)

3. *ALAGNA, Lori
   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)

4. *HOWARD, Byron
   Paraprofessional: 1:1- LHS (Student 225403)
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 21, 0 Credits, Passed ParaPro- $29,949.00
   (Replacement for S. Straneiro- Transferred)
   (Budget Account #11-000-217-106-03-0003)

5. *MITCHELL, Tyrone
   Paraprofessional: Program- LHS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 18, 0 Credits, Passed ParaPro- $26,174.00
   (Replacement for H. Snyder- Resigned)
   (Budget Account #15-212-100-106-03-0003)
   (Pending Documentation)

6. *BARON, Anastasiya
   Paraprofessional: 1:1- LMS (Student #918983)
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: Step 16, 90 Credits- $26,174*.00
   (Per IEP Mandate)
   (Budget Account #11-000-217-106-04-0004)
   (*Correction from the August 10, 2022)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. MURRAY, Lisa
   From: $50,877.00
   To: $55,877.00
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Account #: 11-000-251-100-00-0000

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

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

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

Elkouzi	Saida	**CLARKE**
Pacheco	Carlota	**CLARKE**
Ramirez	Luz	**CLIFTON**
Eackles	Steven	**OAK**
Almazo Salas	Evelia	**OAK**
Valle	Lidia	**SPRUCE**
Geismar	Michael	**SPRUCE**
Williams	Jacinda	**PINER**

* 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 7:37 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 August 24, 2022.

August 25, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary