

Regular Board Meeting (Wednesday, August 10, 2022)

Generated by Omaida Segui on Thursday, August 11, 2022

Members present

Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Members absent

Ada Gonzalez, Moshe Raitzik, Isaac Zlatkin

Meeting called to order at 6:40 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, Superintendent

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Mr. Robert S. Finger, Coordinator of Fiscal Services

Mr. Ronald Fisher, 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. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik, 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

SUPPORT PERSONNEL

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

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Meir Grunhut. Final Resolution: Motion Carries

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

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, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, 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. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS- Tabled for the August 24, 2022 Meeting

5. MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

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

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

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

Motion to Approve Business Agenda and Superintendent's Agenda

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

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

*Mr. Rodriguez abstains from Item 21 and Item 26 from the Superintendent's Agenda

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

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

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

*Mr. Rodriguez abstains from Item 21 and Item 26 from the Superintendent's Agenda

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez*, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

*Mr. Rodriguez abstains from Item 21 and Item 26 from the Superintendent's Agenda

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by , Shlomo Stern, second by Heriberto Rodriguez.

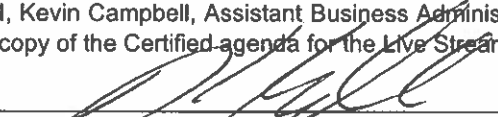
Final Resolution: Motion Carries

Aye: Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Raitzik

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 10, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 11, 2022

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

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

**WEDNESDAY, AUGUST 10, 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, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
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Ms. Ana Faone, Translator

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

AGENDA
August 10, 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. Barbara Morcos, Director of School Counseling Services & Anti-Bullying Coordinator - Tabled for 8/24/2022 Meeting~~

VI. MINUTES: Public Meeting Minutes- July 13, 2022
Executive Meeting Minutes- July 13, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC- None At This Meeting

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 June 2022.
- B. Acceptance of the Treasurer and Board Secretary Reports for June 30, 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 June 30, 2022, no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/Board Secretary

August 10, 2022

Date

- D. Approval of Bills List for the **Warrant Account for August 10, 2022**
 - **2021/2022** in the amount of **\$10,455,905.05**
 - **2022/2023** in the amount of **\$118,000.00**
- D1. Approval of **2022/2023 Supplemental Bills List for the **Warrant Account for August 10, 2022**** in the amount of **\$2,776,627.92**.

E. Approval of **2021/2022** and **2022/2023** Bills List for Cafeteria Account for **August 10, 2022** in the amount of **\$59,309.49**.

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

- **July 29, 2022** in the amount of **\$1,482,513.91**.

G. Approval of payment of **New Jersey State Health Benefits** for **June 2022** in the amount of **\$1,495,436.95**.

H. Transportation:

1. Record correction from 3/23/22 board meeting. Item #11 Route SIPOWL6 for Jays should read as follows: Corrected per diem amount from \$162.04 to \$152.86.

ROUTE#	BID/RFQ	BOARD APP. DATE	CONTRACTOR	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM
SIPOWL6	T07-2122	3/23/22	JAYS	\$150.00	N/A	\$150.00	1.91%	\$152.86

2. Move to approve renewal of route B7 from bid T13-2122 with Jays as follows: To be paid through Acct# 11-000-270-511-00-0000.

ROUTE#	BID/RFQ	RT COST	AIDE	PER DIEM	INC?	NEW PER DIEM	DAYS	TOTAL
B7	T13-2122	\$249.00	N/A	\$249.00	1.91%	\$253.75	180	\$45,675.00

3. Move to approve AIL payments in the amount of \$90,000.00 in accordance with NJAC 18A:39-1, to be paid through budget acct# 20-483-270-503-29-2520-000.

4. Move to record and award RFQ-T03-2223 received on 7/27/22 @ 12PM for ESY transportation for student ID#925044. 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	
SDP1Q*	\$250.00	\$2.00	\$60.00	\$310.00	22	\$6,820.00	AWARD

5. Move to record and award BID T13-2223 received on 7/26/22 @ 10AM as follows: To be paid through budget account 11-000-270-514-00-0000.

VENDOR 1	School Bound						
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ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
ALPHA3*	\$256.00	\$60.00	\$0.01	\$316.00	180	\$56,880.00	
VENDOR 2	Klarr						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA3*	\$442.00	\$72.00	\$0.01	\$514.00	180	\$92,520.00	
VENDOR 3	DAG						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA3*	\$225.00	\$85.00		\$310.00	180	\$55,800.00	Award
VENDOR 4	A&M						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	
ALPHA3*	\$325.00	\$100.00	\$1.50	\$425.00	180	\$76,500.00	

6. ~~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 be paid through budget acct# 11-000-270-514-00-0000 (2223SY). REMOVED- More information needed~~

Student ID	School	Route #	Per Diem Cost	Days	Total
935672	SCHI	SCHIKY	\$79.20	213	\$16,869.60

- I. Request to re-appoint **Ocean Health Initiatives, Inc. (OHI)**, 3500 Route 66, Neptune, NJ 07753 originally awarded through **RFP 04-2122 on 6/23/2021 for Physician of Record** for the 2022-2023 school year at an annual cost not to exceed Forty Five Thousand Dollars (\$45,000.00) per scope of services, per student exam cost of One Hundred Dollars (\$100.00) and per hour billable rate for additional duties of One Hundred Fifty (\$150.00). (11-000-213-300-00-0000).

J. ~~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).~~ **REMOVED- More information needed**

K. Approve the reimbursement of NJCPA annual membership dues of \$370.00 per member for Kristine Lee, Kevin Campbell and Jason Mercer. Total not to exceed \$1,110.00 (11-000-251-890-00-0000).

L. WHEREAS, the Lakewood Board of Education has identified the listed equipment as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District,

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment:

- 1997 Ford Super Duty Box Truck VIN# 1FDLE4751VHA97484

M. Move to approve Alliant Services Houston, Inc. to provide Administrative Services for COBRA and Retiree Billing Plans for a cost not to exceed \$7,000.00 (11-000-291-270-00-0001).

N. Move to approve the new mileage reimbursement rate of \$0.47 per mile in accordance with the Fiscal Year 2023 Appropriations Act effective 7/1/2022 pursuant to Office of Management and Budget (OMB) Circular NO: 23-02-OMB.

O. **Approve the Resolution Opposing the Proposed Increases to the School Employees Health Benefits Program**

WHEREAS, the School Employees Health Benefits Program (SEHBP), governed by N.J.S.A. 52:14-17.46 et seq., offers medical, prescription drug, and dental coverage to participating school district employees, retirees, and eligible dependents; and

WHEREAS, all SEHBP plans are self-funded, meaning that the money paid out for benefits comes directly from an SEHBP fund supplied by participating local employers and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SEHPB, the School Employees Health Benefits Commission is the executive organization responsible for overseeing the SEHBP; and

WHEREAS, the School Employees Health Benefits Commission, comprised of state officials, union representatives and a representative of the New Jersey School Boards Association, annually considers the calendar year premium levels for the Local Education Employee Group of the SEHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Education Employee Group; and

WHEREAS, the School Employees' Health Benefits Plan Design Committee has the responsibility for and authority over the various plans and components of the plans, including for medical benefits, prescription benefits, dental, vision, and any other health care benefits, offered and administered by the SEHBP; and

WHEREAS, existing law requires three members of the School Employees' Health Benefits Plan Design Committee to be appointed by the Governor as representatives of public employers (i.e., local school districts) whose employees are enrolled in the program, but currently all such representatives are state-level appointees;

WHEREAS, the recommended rate changes for medical and prescription drug coverage for the Active 2023 Local Education Employer Group is 15.1%, which includes a 15.3% increase for active employees enrolled in NJ DIRECT 10/15 and a 14.9% increase for active employees enrolled in the NJ Educators Health Plan (NJEHP); and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer, as well as school employees, at a time where there is record inflation; and

WHEREAS, since employees enrolled the NJEHP pay a percentage of salary toward their health benefits per P.L.2020, c.44, commonly referred to as "Chapter 44", any increase in NJEHP premiums will fall almost entirely upon local boards of education, placing a severe strain on their budgets; and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local school districts that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the Lakewood Board of Education in the county of Ocean calls upon the School Employees Health Benefits Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOLVED, that the Lakewood Board of Education in the county of Ocean urges the Legislature to adopt legislation expanding the composition of the School Employees Health Benefits Commission and the School Employees' Health Benefits Plan Design Committee to include additional representatives from local school district management; and

BE IT FURTHER RESOLVED, that the Lakewood Board of Education in the county of Ocean urges the Legislature and executive branch to examine the impact that "Chapter 44" has had on school district budgets and to adopt legislation that will reverse any of its negative consequences and provide relief to those districts; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Singer, Assemblyman Kean, Assemblyman Thomson and the New Jersey School Boards Association.

- P. Move to accept \$1.2 million from the Lakewood Township for provision to be passed through to the Lakewood School Transportation Authority for Nonpublic School Bussing for the 2022-2023 school year, and therefore approving the payment to the LSTA; to be paid through budget account #20-004-200-511-00-NPUB.
- Q. Move to approve the following Nonpublic IDEA classes and supports for the 2022/2023 school year dependent on receipt of the required funding from the Township of Lakewood (Correction from the 7/13/2022 agenda):

	Basic	Preschool	
IDEA allocation	\$ 8,983,099.00	\$ 185,865.00	\$ 9,168,964.00
Projected Carryover	\$ 10,739,720.00	\$ 10,151,460.00	\$ 588,260.00
IDEA available			\$ 9,757,224.00
NPSSP	11 Preschool Classes 1 half day K class 1 Transition K class/certified teacher and supervisor to support students transitioning from NPSSP to mainstream school settings (No additional cost)		\$ 3,562,100.00
LINKS	9 classes		\$ 3,796,143.00
Total Tender Touch			\$ 7,358,243.00
Shadows	35/hour		\$ 375,000
Yesod	10 classes	\$ 110,870.00	\$ 1,108,700.00
Mekor	15 classes	\$ 61,250.00	\$ 918,750.00
			\$ 2,027,450.00
CPI Mekor/Yesod			\$ 2,199,783.25
Total Tree of Knowledge			\$ 2,574,783.25
ICRP			

Tender Touch	14 classes YOC 4, YTT 1, YNT 1, YSA 2, YEY 1, YTA 2, TBY 1, YYT 1, TTBA 1	\$ 59,900.00	\$ 838,600.00
Tree of Knowledge	7 classes Bnos Penina 1, Mesores Avos 1, Calvary 1, LCS 4	\$ 61,250.00	\$ 428,750.00
CPI ICRP			\$ 107,724.75
Total ICRP cost			\$ 1,375,074.75
Total cost			\$ 11,308,101.00

- R. Approve the Membership Agreement with 1GPA (1 Government Procurement Alliance) purchasing cooperative system at no cost to the district.
- S. Approve the purchase of four refrigerated, self-serve display cases from Bio-Shine for the Lakewood High School cafeteria using the 1GPA cooperative contract # 19-10P-04 at a total cost of \$93,793.56 charged to Food Service Capitalized Equipment (60-910-310-732-00-0000)
- T. 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.

BE IT FURTHER RESOLVED, approve Park I.T. Services, to provide computer supplies and services for Bet Yaakov Oz Vehadar not to exceed \$2,427.99 using Nonpublic Security Grant. (20-511-266-610-30-2023-15K and 20-511-266-300-30-2023-15K)

- U. Move to approve the agreement with Greenberg, Dauber, Epstein & Tucker for Professional Legal Services at a cost of \$350 per hour plus expenses for the 2022/2023 school year. (11-

000-230-331-00-0001).

- V. Approve the purchase and installation of Hussey MAXAM 26 Seating System Interior Bleacher Systems for Lakewood High School through ESCNJ Cooperative contract 20/21-59 at a cost of \$523,734.00 paid thru Capital Reserve (12-000-300-730-15-0015)
- W. Approve the renewal of EPES C.A.P. Inc. for web accounting system renewal for Student Activities and Athletics Account in the amount of \$176.00 for 2022/2023 paid through ~~student activities~~ budget account #11-402-100-600-15-0015.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Approve the following resolution for the extension of the Lakewood Board of Education Superintendent contract.

Whereas, the Lakewood Board of Education advertised a Superintendent's Hearing on June 28, 2022 in the Star-Ledger, June 29, 2022 on the Lakewood Scoop, and posted on the Lakewood School District's website since June 29, 2022.

Whereas, the Lakewood Township Board of Education rescind the January resolution to appoint Laura A. Winters, as its Superintendent of Schools, commencing on July 22, 2019 and expiring on June 30, 2023.

Whereas, the Lakewood Township Board of Education desires to extend the employ of Laura A. Winters as its Superintendent of Schools, and

Whereas, Laura A. Winters has agreed to continue to undertake the role of Superintendent of Schools; and Whereas, the Lakewood Township Board of Education hereby extend the appointment of Laura A. Winters, as its Superintendent of Schools, commencing as of July 1, 2022, and expiring on June 30, 2027, with an annual increase of 2.5%, beginning on July 1, 2023.

Year 1 (2022-2023) – Annual Salary \$215,362.00

Year 2 (2023-2024) – Annual Salary \$220,746.05

Year 3 (2024-2025) – Annual Salary \$226,264.70

Year 4 (2025-2026) – Annual Salary \$231,921.32

Year 5 (2026-2027) – Annual Salary \$237,719.35

Whereas, Charles Muller, Executive County Superintendent of Schools for Ocean County reviewed and gave written approval of the State of New Jersey Department of Education to the Superintendent Employment Contract between the Board of Education of the Lakewood School District and Laura A. Winters;

THEREFORE, BE IT RESOLVED that the Board President and Board Secretary are authorized and directed to execute the aforesaid Superintendent Employment Contract on behalf of the Board of Education.

2. Approve the Second Read of the following Bylaw, Policy, and Regulation:

- Policy 0143.20 High School Student Representative to the Board of Education (M)
- Policy 0163 Quorum
- Policy 1511 Board of Education Website Accessibility (M)
- Policy 2415 Every Student Succeeds Act (M)
- Policy 3216 Dress and Grooming
- Policy 3270 Professional Responsibilities
- Regulation 3270 Professional Responsibilities
- Policy 4216 Dress and Grooming
- Policy 5513 Care of School Property (M)
- Regulation 5513 Care of School Property (M)
- Policy 5517 School District Issued Student Identification Cards (M)
- Policy 5722 Student Journalism (M)
- Regulation 3270 Professional Responsibilities

3. Approve the reading and adoption of the following Regulation:

- Regulation 5600 Student Discipline/Code of Conduct
- Policy 5511 Dress and Grooming-Students
- Policy 3216 Dress and Grooming-Teaching Staff
- Policy 4216 Dress and Grooming-Support Staff

4. Approve the 2022-2023 Lakewood School District Goals.

5. Approve the job description for Licensed Clinical Social Worker (LCSW).

6. Approve the Job Description for Transportation Manager I.

7. Approve the Job Description for Transportation Manager II.

8. Approve the Sidebar Agreement between the Lakewood Board of Education and the Lakewood Education Association (LEA).

Effective July 1, 2022, a staff member shall receive a \$2,454.00 Horticulture stipend for maintaining the greenhouse/flower and vegetable beds during the summer months. The full stipend will be paid in September.

The Horticulture stipend will be in lieu of the Stamp and Library Guild stipends.

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.

9. Approve the Collaboration Agreement between the McKinney-Vento Education of Homeless Children and Youth Program and the Lakewood Board of Education for the 2022-2023 school year, at no cost to the district.
10. Approve to accept the donation of school supplies from the Fairways Women's club of Lakewood.
11. Approve that the Lakewood Board of Education provide Moshe Dovid Ehrman access to the District's Security System using an Access link that would be provided directly to him via text or email during times of an emergency, at no cost to the district.
12. Approve to enter into a Shared Services Agreement with Lakewood Township to merge the two playgrounds at Oak Street School into one. The cost of the playground and installation will be shared 50/50 utilizing ESSER II* funds budget account #20-483-400-732-29-2520-000. The District will pay \$318,500.35 of the \$637,000.70 cost. The District will pay Lakewood Township directly. Lakewood Township is responsible for paying MRC. The Lakewood School District will cover the full cost of the fencing. Lakewood Township will cover the full cost of the border and safety surfacing. Lakewood Township will cover the costs for the removal of concrete and old playground equipment. (*Correction from the July 2, 2021 agenda)
13. Approve the following teachers as Mentors for the 2022-2023 School Year:
 - Heather Palmieri- CAGS
 - Jessica Sparandera- CAGS
 - Franklin Phillips- CAGS
 - Cynthia Currao- CAGS
 - Jillian Deguilio-Decarlo- LECC
 - Laura Choffey- LECC
 - Henny Yoffe- LHS
 - Vincent Currao- LHS
 - Martha Mroz- LHS
 - Amy Mann- LHS
 - Valerie Hutchison-Daniluk- LHS
 - Jennifer Taubel- LMS
 - Margaret Czech- OAK
 - Meghan Dineen- OAK
 - Kimberly Lane-Downing- OAK
 - Jennifer Capper-Patterson- OAK
 - Matthew Fass- PINER
 - Elizabeth Moore- PINER

- Jennifer McCarthy- PINER
- Stacy Moses- SPRUCE
- Natasha Wilson- SPRUCE

14. Approve Darla Guidie and Lisa Murray for overtime hours after their contractual hours to be able to meet monthly and annual deadlines; at their contractual rate for the 2022-2023 school year.
15. Approve Stephanie Niechwiadowicz to plan and provide Number Talks training on July 18, 2022 through July 21, 2022 for K-5 teachers; for a total of 25 hours at a rate of \$60.00 per hour, with a total cost not to exceed \$1,500.00; to be paid through budget account #20-484-200-100-29-2520-000 (Amendment from the 7/6/2022 agenda)
16. Approve the following nursing company to provide one to one nursing for public school students for the **2021-2022** 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
908343	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$49.00/hr.- LPN \$60.00/hr.- RN	4/11/2021-6/30/2022

17. 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
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932804	Loving Care Agency, Inc. d/b/a AVEANNA Healthcare	\$70.00/hr.- LPN \$75.00/hr.- RN	7/1/2022-6/30/2023
938740	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
934001	Bayada Home Health Care, Inc.	\$48.00/hr.- LPN \$55.00/hr.- RN	7/1/2022-6/30/2023
195329	Bayada Home Health Care, Inc.	\$48.00/hr.- LPN \$55.00/hr.- RN	7/1/2022-6/30/2023
927097	Bayada Home Health Care, Inc.	\$48.00/hr.- LPN \$55.00/hr.- RN	7/1/2022-6/30/2023
908015	Bayada Home Health Care, Inc.	\$48.00/hr.- LPN \$55.00/hr.- RN	7/1/2022-6/30/2023
922027	Bayada Home Health Care, Inc.	\$48.00/hr.- LPN \$55.00/hr.- RN	7/1/2022-6/30/2023
922027	Summit Home Health Care, Inc.	\$60.00/hr.- LPN \$68.00/hr.- RN	7/1/2022-6/30/2023

18. Approve Margaret Hooper, LECC secretary for overtime at her contractual rate, to help assist with after school bussing and work overflow for the 2022-2023 school year; to be paid through budget account #11-000-240-105-11-0011.
19. Approve Honky Tonk Ranch to provide three (3) Petting Zoos for the students of the Summer Program August 1, 2, and 5, 2022 at a cost not to exceed \$2,100.00; to be paid through ESSER II funds budget account #20-484-100-500-29-2520-000.
20. Approve What's Out There Planetarium to perform one (1) additional Planetarium Experience students of the Summer Program July 19, 2022 at a cost not to exceed \$550.00; to be paid through ESSER II funds budget account #20-484-100-500-29-2520-000.
21. Approve the following translators to work the Meal Distribution program for \$25.00 an hour each Wednesday from **3:00 p.m. until 7:00 p.m.** or when supplies run out for the 2022-2023 school year and will be paid through the Food Service Account #60-910-310-100-00-0002.

CAGS Meal Distribution Site:

Josefa Asad
Gissela Malgieri
Juan Nunez Brito
Kimberly Valverde
Maria Oquendo

LMS Meal Distribution Site:

Karen Vargas
Gricelda Flores

Sandra Devico
Lorena Del Maura
Jacqueline Pareja

22. Approve Gisela Malgeri to work (phone calls, lists, etc.) for the Summer Learning Loss Program and ESY Program for 42 hours at \$40.00 an hour; from May 31, 2022 through June 24, 2022; to be paid through ESSER II budget account #20-484-200-100-29-2520-000.
23. Approve the following teachers to create math 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.
- Grade 6: Alexandra Baird
 - Grade 7: Dennis Mohr
 - Grade 8: Colleen Giaconia
 - Algebra 1: Anupa Aryal
 - Algebra 2: Nancy Aziz
 - Precalculus: Ayman Aziz
24. Approve Valerie Truisi to research middle school science programs at a rate of \$45.00 per hour not to exceed 20 hours to be paid through budget account #20-487-200-100-29-2520-MTH.
25. Approve Amy Burstein/Aim 2 Achieve Speech and Occupational Therapy to conduct the following services for the 2022-2023 school year, to be paid through budget account #11-000-221-320-00-0000.
- Evaluation for one domain (just articulation or just language) with written report- \$500.00
 - Comprehensive Speech and Language with written report- \$550.00
 - Comprehensive Speech and Language Evaluation with Central Auditory Processing component with written report- \$650.00

26. Approve the following:

Co-Curricular Positions – CAGS
2022-2023 School Year
Per LEA Contract Schedule G
Budget Account: 15-401-100-100-06-0006

Staff Member Name	Co-Curricular Position	Stipend Amount
Josefa Asad	Parent Liaison	\$3,000.00

27. Approve the following stipends:

Co-Curricular Positions – CAGS
 2022-2023 School Year
 Per LEA Contract Schedule G
 Budget Account: 15-401-100-100-06-0006

Staff Member Name	Co-Curricular Position	Stipend Amount
Jessica Sparandera	Academic Excellence	\$1,227.00
Nicole Cinman	Audio Visual	\$1,326.00
Rosalie Di Miceli	Safety Patrol	\$1,173.00
Nicole Cinman	Winter/Spring Concert	\$1,146.00
Franklin Phillips	Winter/Spring Concert	\$1,146.00
Cammie Powell	Stockroom Clerk	\$1,439.00
Mariana Bernaski	Student of the Month	\$1,227.00
Heather Palmieri	Newsletter	\$1,227.00
Ariel Williams	Art Show	\$873.00

28. Approve Mis Pasos LLC, Clinical Counselor for the 2022-2023 school year to provide out of school services to students in Crisis at \$120.00 an hour, not to exceed \$2,000.00; to be paid through budget account #11-000-216-320-00-0000.

29. Approve the following Piner Elementary School staff for 2022-2023 Morning Duty stipend; paid through budget account #11-000-270-107-00-2001

Staff Member	Position	Stipend
Matthew Faas (Replace George Karsko, previously approved/reassigned)	Teacher	\$1,800.00
Denise Hinton	Teacher	\$1,800.00
Ashley Storm	2:1 Paraprofessional	\$1,000.00
Martha Masoud	1:1 Paraprofessional	\$1,000.00
Hanan Abdelshahid	1:1 Paraprofessional	\$1,000.00

30. Approve the following Co-Curricular/Stipend positions at Piner Elementary School for the 2022-2023 School year, as per schedule G in the LEA salary guide.

Staff Member	Title	Co-Curricular Position	Stipend
Margie Rivera	Paraprofessional	Parent Liaison	\$3,000.00
Adrianna Rodriguez	Secretary	Stock Clerk	\$1,439.00
Kelly Albertson	Kindergarten Teacher	Newsletter	\$1,227.00
Rachael Liebhauser	Guidance Counselor	Student of the Month	\$1,227.00
Yasmin Gonzalez	2nd Grade Teacher	Elementary K-6 Audio Visual	\$1326.00
Ashley Antuna	Art Teacher	Art Show	\$873.00
John Farnsworth	Music Teacher	Winter/Spring Concert	\$1,146.00

31. Approve Bal-A-VIS-X to provide professional development to OT's and PT's (20 participants) for 10 hours; not to exceed \$2,500.00 for the 2022-2023 school year; to be paid through budget account #11-000-216-320-0000.
32. Approve the following co-curricular positions for Ella G. Clarke School for 2022-2023 School Year as per the LEA Contract, Schedule G, to be paid through budget account #15-401-100-100-05-0005.

Name	Position	Stipend
Tara Napolitano	Safety Patrol	\$1,173.00
Cristina Pfeifer	Student of the Month	\$1,227.00
Lisa Moody	Audio Visual Clerk	\$1,326.00
Reginald Russell	Art Show	\$ 873.00
Dylan Brown	Winter/Spring Concert	\$1,146.00
Nicole Cinman	Winter/Spring Concert	\$1,146.00
David Greenberg	Winter/Spring Concert	\$1,146.00
Catherine Perez	Parent Liaison	\$3,000.00

33. 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); to be paid through budget account #11-000-270-107-00-2001.

Name	Position	Stipend
Shannon Downey	Teacher	\$1,800.00

Dena Stuart	Teacher	\$1,800.00
Todd Plizzella	Teacher	\$1,800.00
Kevin Popek	Teacher	\$1,800.00
Catherine Perez	Paraprofessional	\$1,000.00
Sheryl Lounsbury	Paraprofessional	\$1,000.00

34. Approve the purchase of LEARNING WITHOUT TEARS Cursive Handwriting Student Edition for Clifton Avenue Grade School grade 3 for use in the upcoming 2022-2023 school year for a total of \$1,507.32, to be paid through budget account #20-487-100-600-29-2520-ELA.
35. Approve the purchase of LEARNING WITHOUT TEARS Cursive Handwriting Student Edition for Oak Street School grade 3 for use in the upcoming 2022-2023 school year for a total of \$2,009.76, to be paid through budget account #20-487-100-600-29-2520-ELA.
36. Approve the purchase of LEARNING WITHOUT TEARS Cursive Handwriting Student Edition for Ella G. Clarke School grade 3 for use in the upcoming 2022-2023 school year for a total of \$1,004.88, to be paid through budget account #20-487-100-600-29-2520-ELA.
37. Approve the purchase of 9-12 Social Studies Textbooks, US I (Sophomores) and US II (Juniors), as well as Economics textbooks from McGraw Hill for use in the upcoming 2022-2023 school year for a total of \$102,060.00, to be paid through budget account #20-487-100-600-29-2520-SC.
38. Approve therapy equipment for the new LMS therapy room in the amount of \$11,667.75, to be paid through **ESSER II** budget account #20-483-200-600-29-2520-000 and #20-483-400-732-29-2520-000.
39. Approve Darla Guidie to provide part time support to the payroll department as directed by the Superintendent or Assistant Business Administrator at an hourly rate of \$50.00/hour; effective 9/3/2022 through 6/30/2023, to be paid through budget account #11-000-251-100-00-000.
40. Approve an additional 75 hours of summer curriculum work for Elsa Mena to be completed by August 31, 2022 at the cost of \$45.00 an hour, not to exceed \$3,375.00; to be paid through Title III, budget account #20-243-200-100-29-2520-000.
41. Approve Elsa Mena as the Bilingual Instructional Coach for the 2022-2023 school year for a stipend of \$12,000.00; to be paid through Title III, budget account #20-243-200-100-29-2520-000.
42. Approve Aimee Kinsella, Michael Ruiz, Gittel Schechter, and grade 2 bilingual teacher (name is TDB) to attend Lunita Spanish phonics program virtual training on September

19 from 4:00-7:30pm at the cost of \$99.00 per person in addition to \$45.00 an hour per person to compensate for their time; for a total cost not to exceed \$1,030.00. Registration fees to be paid through Title III, budget account #20-243-200-500-29-2520-000. Staff compensation to be paid through Title III, budget account #20-243-200-100-29-2520-000.

43. Approve the purchase of Achieve 3000 student site licenses for bilingual students at LHS and LMS; for a total cost not to exceed \$10,000.00; to be paid through Title III, budget account #20-243-100-600-29-2520-000.
44. Approve the administration and payment of all college board exams (including AP, School Day SAT, School PSAT) and STAMP4S (for Seal of Biliteracy) for all eligible Lakewood High School students for the 2022-2023 school year; not to exceed \$10,000.00; to be paid through Title IV, budget account #20-280-100-600-29-2520-000.
45. Approve the following Nonpublic 192/193 grant Instructional Space items, at no cost to the district:

School	Vendor	Description	Amount	Grant	Account
15 locations that have pods	Mobilease	Monthly Rent for all locations with Pods	\$143,220.00	192/193	20-505-200-441-16-0000

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

TITLE	ISBN#	PUBLISHER	COPYRIGHT
Linking Words To Meaning	9780739836118	Steck Vaughn	2002
Grade 1 Power Practice	9781941856659	Empowered	2019
Spelling Linking Words To Meaning	9780739836118	Steck Vaughn Spelling	2022
Middle School Math Course 3	9780618250004	Mcdougal Littell	2004
Wordly Wise 3000 Book 8	9780838828267	Eps	2007
Grade 1 Empowered Mathematics Student	9781941856635	Empowered	2020
Handwriting 2020 Grade 1 Se	9781453119280	Zaner-Bloser	2020
Math Student Workbook	9780618104918	Houghton Mifflin	2002
Quick Word Handbook	1559153490	Curriculum Associates	1987

For Practical Writing			
Letters And Numbers For Me 2022 Student Edition	9781952970764	Learning Without Tears	2022
My Printing Book 2022 Student Edition	9781952970771	Learning Without Tears	2022
Empowered Math Grade Pre K Student Edition	9781941856642	Empowered	2022
Manuscript Writing - Bk M Gr2	9781931181037	Universal Publishing	2003
The Icount Method Level Red Math Book, Custom Classic Edition	9781948736961	Chaya S. Cweiber	2021
Scott Foresman Addison Wesley Math Practice Workbook	9780201312461	Scott Foresman	1998
Houghton Mifflin English: Student Edition Hardcover Level 8	9780618030859	Houghton Mifflin (April 1, 2000)	2000
Pearson Chemistry Book	9780132525763	Pearson	2012
Handwriting 2020 Grade 1 Student Edition	9781453119280	Zaner Bloser	2020
Handwriting 2020 Grade 3 Student Edition	9781453119310	Zaner-Bloser	2020
Handwriting 2020 Grade 4 Student Edition	9781453119327	9781453119327	2020
Handwriting For Print	9780838851258	Educators Pub Svc	1995
Social Studies The United States 2005	0328075728	Scott Foresman	2004
Science Discover Works	0395986818	Houghton Mifflin	2000
Everday Spelling	067360151x	Scott Forsman And Co	2000
Spectrum 2nd Grade Writing Workbook	9781483811970	Spectrum	2014
Scott Foresman Math 2004 Grade K	0328030155	Scott Foresman	2003
A Night Divided	9780545682442	Scholastic Publishing	2015
Charlotte's Web	9780064400558	Harper Collins	1980
Flat Stanley - His Original Adventure	9780060097912	Harper Collins	1992

The Hundred Dresses	9780152052607	Houghton Mifflin Harcourt	2004
Sarah Plain And Tall	9780062399526	Harper Collins	1985
A Lion To Guard Us	9780064403337	Harper Collins	1989
High Marks Regents Chemistry Made Easy	9780971466241	High Marks Made Easy	2020
Write-On Handwriting Conquering Cursive Right Hand Workbook	9780838840344	Educators Publishing Service	2003
Science	9780328100033	Scott Foresman	2006
Power Basics Algebra	9780825193071	J. Weston Walch	2021
Nystrom Atlas Of World History	9780782509403	Herff Jones	2012
Miracle Worker	9781416590842	Scribner	2008
Prentice Hall 2020 Brief Review Earth Science	9781418311957	Prentice Hall	2020
Flying High With Friendships	9780996477000	Silberman	2020
Implications Of Literature - Navigator Level	9781930592025	Textword Press	2005
Wordskills Blue Level	9780395979860	Mcdougal Littell/Houghton Mifflin	1991
High Marks: Chemistry Made Easy: The Physical Setting	9780971466241	High Marks	2016
Mastering Quickbooks	9781803244280	Packt	2022
Reading Practice Workbook	9780328022489	Scott Foresman	2001

Scott Foresman Reading Grade 4: Grammar Practice Book	9780328006670	Scott Foresman	2000
Skillsbook Student Edition Grade 6	9780547484587	Great Source	2011
Handwriting Without Tears Cursive Handwriting	9781952970801	Handwriting Without Tears	2022
Empowered Math Pre K	9781941856642	Empowered	2022
Phonemic Foundations Activity Book- Level 1	9781949337167	Reading Foundations	2021
English 2200	780153139803	Bp Print Group	1989
English 2600	78015313981	Bp Print Group	1989
Write Source: Skillsbook SE Grade 5	9780547484587	Great Source	2011
Scott Foresman Reading Practice Book	9780328022489	Scott Foresman	2001
Scott Foresman Grammar Practice Book, Grade 4	9780328006670	Scott Foresman	2000
Kindergarten Student Book	9781737161301	Spots Educational Resources	2016
Spots Math First Grade-Vol 2 Set+Facts	9781737161318	Spots Educational Resources	2010
Spots Math Book Vol. 2	9781737161332	Spots Educational Resources	2010
Math Facts Grade 1	9781737161387	Spots Educational Resources	2010
Wordly Wise 3000, Book 7	9780838828380	Unknown	2016
Fun With Writing	890949239	Tiferet	1996
Creating America	0618162542	Mcdougal Littell	2002

Science Explorer	0131150898	Prentice Hall	1997
Creating America	061827300	Mcdougal Littell	2002
Science Discoveryworks	9780618167531	9780618167531	2001
All-In-One Workbooks For Grades 6	9780133668117	Savvas	2007
Prentice Hall Wb Grade 7	9780133668124	Savvas	2007
Prentice Hall Wb Grade 8	9780133668131	Savvas	2007
Prentice Hall Wb Grade 10	9780133668155	Savvas	2007
Prentice Hall Wb 11	9780133668179	Savvas	2007
America Is	9780028233222	Glencoe/Mcgraw Hill	1997
Macmillan Mcgraw-Hill Reading	002188563x/1	Macmillan/Mcgraw-Hill	2003
Macmillan/Mcgraw-Hill Reading	00218856481	Macmillan Mcgraw-Hill	2003
Mcgraw Hill Reading	00218473041	Mcgraw Hill School Division	2001
Mcgraw Hill Reading	00218472901	Mcgraw Hill School Division	2001
Reading Street	9780328243525	Pearson Education, Inc.	2008
Progress In Mathematics Workbook	0821582232	(Sadlier Oxford A Division Of)William H. Sadler, Inc.	2006
Progress In Mathematics	9780821583746	Sadlier Oxford A Division Of William H. Sadler, Inc.	2008
Literature	9780967100920	Mosdos Press	2001

Literature Workbook	0967100968	Mosdos	2004
Whiz Words Phonics Program Workbook	9781636258386	Readique LLC	2021
Kal U'vahir Workbook	9780615218618	Brighter Education	2008
Hands-On Earth Science	9781948241298	Achievements	2022
Expressions Comprehensive Approach To Language Arts	9780998396811	Designer Publishing House	2021
Mastering Math Grade 5	9781948241311	Achievements	2022
Expressions Comprehensive Approach To Language Arts Student Workbook	9780998396835	Designer Publishing House	2021
Wordly Wise 3000 Book 8 Student Edition	9780838877081	Education Publishing Service	2001
Wordly Wise 3000 Book 7 Student Edition	9780838877074	Educator Public Service	2001
180 Days Of Spelling	9781425833114	Shell Education	2019
180 Days Of Spelling	1425833136	Shell Education	2019
Prentice Hall Mathematics Course 2 All In One Student Workbook Version A	9780133721447	Prentice Hall	2010
Prentice Hall Mathematics Course 3 All In One Student Workbook Version A	9780133721478	Prentice Hall	2010
Beginning Cursive	9781931181563	Universal Publishing	2017
Think It	9781733940832	D. Himy	2019

The Miracle Worker	9781416590842	Simon & Schuster	1984
Think It	9781733940832	D. Himy	2019
Vocabulary For The High School Student: Book A	9780877207825	Perfection Learning	1989
Vocabulary For The High School Student Book B	9780877207825	Perfection Learning	1991
Cracking The Wall: The Struggles Of The Little Rock Nine	9781575052274	First Avenue Editions ™	1997
Everdauy Spelling	9780673601513	Addison-Wesley Educational Publishers, Incorporated	2000
The United States	9780328075720	Pearson Prentice Hall	2005
SFAW Math	9780328263639	Pearson	2008
Building Blocks Of Engineering: Student Textbook By G Grant	9781540819659	Createspace Independent Publishing Platform	2009
Addison Wesley	9780328030200	Scott Foresman	2004
Phonemic Foundations Classroom Curriculum Level K	978194337006	Reading Foundations	2019
Universal Handwriting Grade K	9781934732212	Universal Publishing	2014
Universal HW GR2	9781934732243	Universal Publishing	2014
Universal Hw Gr3	9781934732250	Universal Publishing	2014
Level Teal Math Book	9781948736886	Icountmethod	2022
Journeys New Frontiers	9780544662964	Houghton Mifflin Harcourt	2016

Journeys New Frontiers	9780544663015	Houghton Mifflin Harcourt	2016
Journeys New Frontiers	9780544663022	Houghton Mifflin Harcourt	2016
Journeys New Frontiers	9780544762626	Houghton Mifflin Harcourt	2016
Write It Essays	9781733940870	Language Builders	2021
Wordly Wise, Book 9: 3000 Direct Academic Vocabulary Instruction	9780838877098	Educators Pub Svc Inc	2017
Wordly Wise, Book 10: 3000 Direct Academic Vocabulary Instruction	9780838877104	Educators Pub Svc Inc	2017
Wordly Wise, Book 11: 3000 Direct Academic Vocabulary Instruction	9780838877111	Educators Pub Svc Inc	2017
Ww3000 Book 9 Tg 4/E	9780838877227	Educators Pub Svc Inc	2017
Ww3000 Book 10 Tg 4/E	9780838877234	Educators Pub Svc Inc	2017
Ww3000 Book 11 Tg 4/E	9780838877241	Educators Pub Svc Inc	2017
Consumer Math Textbook	9780785429432	Ags Publishing Co	2006
America's History: Land Of Liberty	9780817263379	America's History: Land Of Liberty	1997
Living Smarter	9781948241281	Achievements	2022
Level 1 Encuentros 2022 Student Edition And 6 Year Online Text	9781543340228	Vista	2022
AP Stylebook, 56th Edition	9780917360701	Norm Goldstein · French · Howard Angione · Ap Editors · Pow · G. P. Winkler	2022

Spelling Connections	9781453137659	Zaner Bloser Inc	2016
Spelling Connections	9781453136959	Zaner Bloser	2016
Spelling Connections	9781453137666	Zaner Bloser	2016
Spelling Connections	9781453137673	Zaner Bloser	2016
Spelling Connections	9781453136973	Zaner Bloser	2016
Spelling Connections	9781453137680	Zaner Bloser	2016
Spelling Connections	9781453137680	Zaner Bloser	2016
Spelling Connections	9781453136980	Zaner Bloser	2016
Spelling Connections	9781453137697	Zaner Bloser	2016
Spelling Connections	9781453137697	Zaner Bloser	2016
Spelling Connections	9781453133392	Zaner Bloser	2016
Spelling Connections	9781453133392	Zaner Bloser	2016
Spelling Connections	9781453117309	Zaner Bloser	2016
Spelling Connections	9781453133408	Zaner Bloser	2016
Vowel Links	9780996641791	Clearview Curriculum	2015
Wink And Link	9781732371903	Clearview Curriculum	2015
World Of Literacy Grade 6	9781948241335	Achievements	2022

World Of Literacy Grade 7	9781948241380	Achievements	2022
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47. Approve Jessica Giorgiantonio, 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 12, 2022 through June 23, 2023; to be paid through the Program Administrator budget account #15-423-200-100-04-0004.
48. Approve Jessica Giorgiantonio, Lakewood Middle School staff member to substitute after school Clubs to meet after school five days per week; at \$80.00/hour, as needed, at a maximum of 5 hours per week; beginning September 12, 2022 and ending June 23, 2023 for an hour per day; to be paid through budget account #15-401-100-100-04-0004.
49. Approve Katelyn Dato for the Academic/Data/Climate and Culture/Leadership Development Team for the 2022-2023 school year; at \$45.00 per hour, for 30 hours; for a total cost not to exceed \$1,352.00; to be paid through budget account #15-000-221-110-07-0007-2520-000-30.
50. Approve Spruce Street School Administrators, Aleida Salguero, and Kristie Sussino for the Academic/Data/Climate and Culture/Leadership Development Team for the 2022-2023 school year; at a cost \$80.00 per hour for 15 hours each, for a total cost per administrator not to exceed \$1,200.00; to be paid through budget account #15-000-221-110-07-0007-2520-000-30.
51. Approve Martiza Vides, Spruce Street School certified staff member to attend Letterland Training on August 1, 2022, for 5 hours at a cost of \$45.00 per hour, for a total cost not to exceed \$225.00; to be paid through budget account #20-483-200-100-29-2520.
52. Approve the following:

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

Asst. Director Musical	Michael Baglio Leigh Huber	\$1,822.00/Split
Choreographer	Kristen McKenzie	\$1,928.00
Class Advisor-Grade10	Jordan Thomas	\$1,535.00
Class Advisor- Grade 12	Danielle Cusanelli	\$2,737.00

Director/ Producer	Kristen McKenzie	\$3,817.00
Dramatic Coach	Kristen McKenzie	\$2,476.00
Set Director	Michael Baglio	\$1,928.00
Spanish	Clasa Guisse Gissela Malgeri	\$1,227.00/Split
Debate	Evan Donahue	\$1,227.00

53. Approve Amy Mann and Martha Mroz to work on 12th Grade Portfolios on Tuesdays, Wednesdays, and Thursdays beginning July 12, 2022 through August 16, 2022; at a rate of \$60.00/hour not to exceed 30/hours each; to be paid through budget account #20-484-200-100-29-2520-000.
54. Approve Valerie Hutchinson-Daniluk as the CTE Coordinator, to assist with the tracking of CTE students through the program, after contractual house; not to exceed 100 hours, at \$45.00 per hour; to be paid through budget account #20-360-200-104-03-0000.
55. Approve Benjamin Lieberman, Perkins Administrator for the 2022-2023 school year, after contractual hours, not to exceed 150 hours, at \$80.00 per hour; to be paid through budget account #20-360-200-104-03-0000.
56. Approve, Gricelda Flores, Perkins Secretary for the 2022-2023 school year, after contractual hours, not to exceed 130 hours at \$45.00 per hour; to be paid through budget account #20-360-200-104-03-0000.
57. Approve the following Lakewood High School administrators to monitor Achievement Academy on a rotating basis, for three hours per day, Monday through Friday, at \$80.00/hour beginning October 3, 2022, until June 22, 2022; to be paid through budget account #20-232-100-100-03-0003.
 - Debra Long
 - Annette Maldonado
 - Edward Knapp
 - Benjamin Lieberman
 - ~~Douglas Riley~~ REMOVED
58. Approve Annette Maldonado to hold parent meetings after contractual hours at a rate of \$80.00/hour; not to exceed 12 hours per month, to be paid through budget account #15-000-240-103-03-0003.

59. Approve the following teacher leaders for a stipend of \$3,375.00 each for the 2022-2023 school year, not to exceed \$27,000.00; to be paid for through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

Name	Grade	School/Campus
Stacy Moses	Kinder	SSS
Danielle Milon	First	SSS
Kelly Albertson	Kinder	Piner
Stacie Hamdi	First	Piner
Yasmin Gonzalez	Second	Piner
Jennifer Capper-Paterson	Second	OSS
Tracy Brenman	Second	CAGS

60. Approve the following additional staff member to attend the following LETRS Units 3 & 4 training sessions over the summer at the rate of \$45.00 per hour.

- July 7, 2022, 12:30-3:30 Unit 3 Part 1
- July 14, 2022, 12:30-3:30 Unit 3 Part 2
- August 2, 2022, 9:00-12:00 Unit 4 Part 1
- August 8, 2022, 9:00-12:00 Unit 4 Part 2

This teacher will be eligible for reimbursement of a maximum of \$135.00 per 3-hour session. This expenditure will not exceed \$540.00 and will be paid for through ESSER 3 funds account 20-487-200-100-29-2520-ELA.

Last Name	First Name	School
Milon	Danielle	SSS

61. Approve the purchase of 110 copies of the professional resource book Effective Universal Instruction from Guilford Publications for the K-2 administrators and teachers, for a total cost not to exceed \$4,033.76; to be paid through ESSER 3 budget account #20-487-200-600-29-2520-ELA.
62. Approve Gina Somodi to work overtime, a maximum of 10 hours per week, at her regular contractual rate for any curriculum department work done during her lunch hour, and at her contractual overtime rate for any work done for the curriculum department after her contractual hours, on an as-needed basis to assist with ESSER 3 related purchasing as of July 1, 2022 for the 2022-2023 school year.

63. Approve Danielle Milon for a mini-grant to create soft script lessons for the First Grade Writing Launch unit, not to exceed \$1,350.00 (30 hours of anticipated work at a rate of \$45.00 per hour; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.
64. Approve Stockton University/SRI & ETTC to create a new pre-recorded Danielson Teacher Observation Rubric training (customized for the District's revised Teacher Observation Rubric) for the District's Teacher Mentoring program teachers, at a cost not to exceed \$442.00; to be paid through ESSER 3 budget account #20-487-200-500-29-2520-ELA.
65. Approve Stockton University/SRI & ETTC to provide a 90-minute administrator training on the Danielson Teacher Observation Rubric on August 26, 2022, at a cost not to exceed \$442.00; to be paid through ESSER 3 budget account #20-487-200-500-29-2520-ELA.
66. Approve Lindsay McLaughlin for an additional 50 hours at \$45.00 per hour to work on revising and enhancing the first-grade curriculum and preparing for training sessions; not to exceed \$2,250.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.
67. Approve Kristen Rex for an additional 50 hours at \$45.00 per hour to work on revising and enhancing the second-grade curriculum and preparing for training sessions; not to exceed \$2,250.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.
68. Approve the following teacher to participate in the LETRS self-paced training program Units 1-4. A complete voucher and four unit completion certificates must be submitted by 11.18.22 in order to receive \$2,000.00 in compensation, not to exceed \$2,000.00; which will be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

Last Name	First Name	School
Mena	Elsa	SSS

69. Approve the revised K-2 ELA curriculum, pacing guides, assessments, units of study, and supporting district-created resources for the 2022-2023 school year.
70. Approve the Math & ELA G&T Handbook for K-12 for the 2022-2023 school year.
71. Approve Booksource to provide the elementary school schools with books to replenish their classroom libraries according to the following breakdown through ESSER 3 budget account #20-487-200-600-29-2520-ELA; not to exceed \$435,600.00.

School	Amount
OSS	\$112,400.00
CAGS	\$76,000.00
EGC	\$55,000.00
LECC	\$42,800.00
Piner	\$79,000.00
SSS	\$70,000.00

72. Approve the purchase of 300 10.2-inch iPads and 300 iPad holders, one 10.9-inch iPad Air and one case from Apple Inc. for SSS, Piner and LECC at a cost of \$99,433.95 to be paid through budget account #20-487-100-600-29-2520 DST.
73. Approve the purchase of network switches and equipment from Core BTS at a cost of \$19,127.52 to be paid through budget account #11-000-252-500-00-0000. (This is 15% of the total invoice of \$127,516.78 because of e-rate.)
74. Approve the purchase of 10 iPad carts from CDW at a cost of \$19,978.70 to be paid through budget account #15-190-100-610-10-0010.
75. 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
Meyers	Joseph	Kean	LHS	9/1/2022-5/30/2023

76. Approve the **Professional Development** for the following staff for the 2022-2023 school year on the **August 10, 2022** Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Bernaski	John	Understanding & Addressing Student Behavior	8/25/2022	\$150.00*	\$0.00	\$0.00
Cusanelli	Danielle	Understanding & Addressing Student Behavior	8/25/2022	\$150.00*	\$0.00	\$0.00
Dragotti	Sarah	Understanding & Addressing Student Behavior	8/25/2022	\$150.00*	\$0.00	\$0.00

Lansing	David	AP Summer Institute	8/1/2022	\$675.00**	\$0.00	\$0.00
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*Registration Budget Account #20-483-200-300-29-2520-000

**Account #20-20-200-500-15-0015

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
927455	Toms River Regional Schools	\$3,772.50/ month		1 month		\$3,772.50	07/06/2022- 08/09/2022

78. 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
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225405	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-AUT	\$121,793.70	07/05/2022-06/30/2023
907036	Alpha School	\$422.97/per diem		210 days	SC-MD	\$88,823.70	07/05/2022-06/30/2023
913519	Alpha School	\$422.97/per diem		210 days	SC-MD	\$88,823.70	07/05/2022-06/30/2023
909483	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
928930	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
906413	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
933591	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
938281	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
919860	Alpha School	\$422.97/per diem	\$157.00/per diem	210 days	SC-MD	\$121,793.70	07/05/2022-06/30/2023
936757	Center for Education	\$368.42/per diem		180 days	SC-PS	\$66,315.60	09/01/2022-06/30/2023
938740	Center for Education	\$368.42/per diem		180 days	SC-PS	\$66,315.60	09/01/2022-06/30/2023
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
923922	Center for Education	\$368.42/per diem		180 days	SC-AUT	\$66,315.60	09/01/2022-06/30/2023
938406	Center for Education	\$368.42/per diem		210 days	SC-PS	\$77,368.20	09/01/2022-06/30/2023
930166	Center for Education	\$368.42/per diem		210 days	SC-MD	\$77,368.20	09/01/2022-06/30/2023
936595	Center for Education	\$368.42/per diem		180 days	SC-PS	\$66,315.60	09/01/2022-06/30/2023
932882	SCHI	\$568.89/per diem	\$166.66/per diem	192 days	SC-MD	\$144,681.60	07/28/2022-06/30/2023
936597	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023
938412	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023
936115	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023
936093	SCHI	\$568.89/per diem	\$166.66/per diem	180 days	SC-PS	\$135,639.00	09/01/2022-06/30/2023
938686	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023

933989	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023
938828	SCHI	\$568.89/per diem		180 days	SC-PS	\$105,640.20	09/01/2022-06/30/2023

79. 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	\$7,400/month	\$4,500/month	1	SC-PS	\$11,900	07/05/2022-08/15/2022
909533	Manchester Regional Day	\$7,400/month		1	SC-AUT	\$7,400	07/05/2022-08/15/2022
930977	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-AUT	\$11,900	07/05/2022-08/15/2022
935914	Manchester Regional Day	\$7,400/month		1	SC-PS	\$7,400	07/05/2022-08/15/2022
937267	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-PS	\$11,900	07/05/2022-08/15/2022
926655	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-MD	\$11,900	07/05/2022-08/15/2022
926526	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-MD	\$11,900	07/05/2022-08/15/2022

936078	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-PS	\$11,900	07/05/2022-08/15/2022
933166	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-MD	\$11,900	07/05/2022-08/15/2022
932115	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-MD	\$11,900	07/05/2022-08/15/2022
936816	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-MD	\$11,900	07/05/2022-08/15/2022
936088	Manchester Regional Day	\$7,400/month	\$4,500/month	1	SC-PS	\$11,900	07/05/2022-08/15/2022

80. 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
918475	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
934001	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
921354	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
915105	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
936320	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
920311	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
932002	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
907241	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
919169	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
909113	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
932023	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
911014	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
933656	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
933505	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
908223	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
920251	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
927530	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
155317	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
930657	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
195328	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023

912776	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
907325	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
915774	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
909587	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
912512	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
920934	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
914228	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
924244	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
929923	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
923021	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
905718	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
917921	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
921274	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
931542	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
912152	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
925452	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
929116	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
923912	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
926099	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
922686	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
909571	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
938003	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
907375	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
913355	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
930577	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023
932139	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2022-06/30/2023

81. Approve the 2023-2023 tuition costs for the following OCVTS placements, to be paid through budget account #11-000-100-563-00-0000.

- a. MATES Academy: 1 (\$1,600 /student per year)
- b. Performing Academy: 1 (\$1,600/ student per year)
- c. Academy of Law and Public Safety: 3 (\$1,600/ student per year)
- d. Shared Time: 167 (\$800 / student per year)

TOTAL- \$141,600.00

82. **Be it Hereby Resolved** that in the student matter captioned *R.Z. o/b/o M.F. 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 908365)

83. **Be it Hereby Resolved** that in the student matter captioned *Y.H. & T.H. o/b/o B.H. 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 907079)
84. **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)
85. **Be it Hereby Resolved** that in the student matter captioned *E.M. & D.M. o/b/o R.M. 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 910637)
86. **Be it Hereby Resolved** that in the student matter captioned *Y.G. & H.G. o/b/o N.G. 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 4309)
87. **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)

88. **Be it Hereby Resolved** that in the student matter captioned *B.S. o/b/o N.S. 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 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 7047)
89. **Be it Hereby Resolved** that in the student matter captioned *A.B. and N.B. o/b/o Y.B. v Lakewood Board of Education*, Docket Nos.: EDS 02650-22/Ref.: 2022-33981 and EDS 02724-22/Ref: 2022-34134; subject to completion of FBA, OAL Approval, Final Review, State Monitor Approval and Superintendent Approval. The Board agrees to extend the prior settlement for the 2021-2022, 2022-2023, and 2023-2024 school years in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 915095)
90. **Be it Hereby Resolved** that in the student matter captioned *S.K. o/b/o Y.L. v Lakewood Board of Education*, Agency Reference No.: 2022-34502 the Board of Education agrees to settle subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval, subject to a yearly review and/or evaluation to be completed by a District selected Evaluator, receipt of quarterly report cards and progress reports in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 919913)
91. **Be it Hereby Resolved** that the Board agrees to extend the settlement in the student matter captioned *Y.D and S.D. o/b/o B.D. v the Lakewood Board of Education Agency Ref: 2022-33302*, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 926995)
92. **Be it Hereby Resolved** that in the student matter captioned *M.S. and L.S. o/b/o S.S. v Lakewood Board of Education*, Docket No.: EDS 04082-22; Agency Reference No.: 91900ELH the Board of Education agrees to settle subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 906646)

93. **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; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 929923)
94. **Be it Hereby Resolved** that in the student matter captioned *M.B. and Y.B. o/b/o Y.B. v Lakewood Board of Education*, Ref: 2022-34424; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval. The Board agrees to extend the prior settlement for the 2022-2023, 2023-2024 and 2024-2025 school years in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 906965)
95. **Be it Hereby Resolved** that in the student matter captioned *M.K. o/b/o E.K. v Lakewood Board of Education*, Ref: 2023-34786; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval. The Board agrees to extend the prior settlement for the 2022-2023, 2023-2024 and 2024-2025 school years in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 913928)
96. 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
912193	Carmella Quick	9/1/22 – 11/1/22	\$45.00
908936	Carmella Quick	9/1/22 – 11/1/22	\$45.00

97. Approve the following individuals to provide Home Instruction for the 2022 – 2023 school year, at \$45.00 per hour, to be paid through budget account #11-150-100-320-00-0000.
- Kathryn Bower
 - Michael Hadley
98. Approve C.H.O.P to provide home instruction for student C.K. (906829) at \$60.93/hour for no more than 10 hours a week; at a rate not to exceed \$22,000.00 for the 2022-2023 school year, to be paid through budget account #11-150-100-320-00-0000.
99. ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)

(This is subject to the LEA Contract)

STAFF MEMBER HAS RESCINDED ESY POSITION

Herrera, Rosa	Paraprofessional		X
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100. ESY (Extended School Year)

Effective: July 1, 2022

Terminating: August 12, 2022

Percentage of Their Annual Salary

(This is subject to the LEA Contract)

STAFF MEMBER CORRECTION FOR ESY POSITION

*Mylod, Kimberly	Teacher		X
Pollak, Ahuva	Teacher	X	

**2nd 3 weeks of ESY*

101. ESY (Extended School Year)

Effective: July 1, 2022

Terminating: August 12, 2022

Percentage of Their Annual Salary

(This is subject to the LEA Contract)

Staff to provide substitute coverage on an as needed basis

Staff Member	Position
Trapkin, Marie	Teacher
Flores, Reina	Paraprofessional

102. Approve Delta T to provide Paraprofessional services during the 2022-2023 school year at a rate of \$26.00 per hour, not to exceed \$26,000.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

103. Approve Kathryn Bower to support and coordinate with the ESY/DLM Coordinator of the ESY program for the 2022-2023 school year at a rate of \$45.00/hour not to exceed \$9,000.00; to be paid through budget account #11-000-219-390-13-0000.

104. Approve Jennifer Patella to continue working from July 30, 2002 - August 12, 2022 at a rate of \$60.00 per hour, not to exceed \$6,000.00; to be paid through budget account #20-487-200-100-29-2520-SPE.

105. Approve the following staff to attend Sunday Training on August 29, 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

Non-Certificated Staff:

\$30.00 an hour for professional development on-site

Last Name	First Name
Adolfson	Sara
Amogretti	Victoria
Angelone	Jennifer
Bruno	Julie
Chapman	Tara
Cloonan	Stacey
Dentino	Anthony
Hastie	Cassandra
Kessler	Tara
Kindangen	Alissa
Knoll	Kelly
Leach	Cara
Martinez	Nivea
Palazzo	Dawn
Pallante	Frances
Palmieri	Heather
Peace	Stacey
Ring	Jessica
Rizk	Noha
Sanchez	Krystal
Whatton	Colleen
Wood	Janet
Young	Danielle
Zaza	Lauren

Zuczek	Karen
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106. Approve the following staff to attend Sunday Training on August 31, 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

Non-Certificated Staff:

\$30.00 an hour for professional development on-site

Last Name	First Name
Alvarez	Juliana
Beam	Melanie
Capalbo	Robyn
Copabianco	Danielle
Fernandini	Wendy
Ford	Sylvia
Foy	Samantha
Katechis	Nicoletta
Kelusak	Erin
Kiyler	Julie
Leach	Cara
Marino	Amy
McKown	Shanon
Moody	Lisa
O'Hara	Gina
Petralia	Jackie
Rodger	Renee
Rojas Sanchez	Jacqueline
Schneller	Luz
Singer	Estera
Zingalis	Danielle

107. Approve the following staff as part time Special Ed Coaches, at \$45.00 an hour for Certificated Staff for work completed after contractual hours; to be paid through budget account #20-487-200-100-29-2520-SPE.

Last Name	First Name	School
Chapman	Tara	LMS/LHS

Faas	Matthew	PINER/SPRUCE
Gold	Kimberly	OAK
Lane Downing	Kimberly	OAK
O'Neill	Juliann	CAGS
Palmieri	Heather	CAGS

108. Approve the following staff members 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 \$750.00, to be paid through Budget Account #15-000-223-320-09-0009.

Name	School
Maley, Eileen	Spruce Street School
Kokinos Gallegos, Athena	Oak Street School
Schacht, Corinne	LECC, Campus 1 & 3

109. Approve the following staff members to attend the professional development conference provided by the Mindsight Institute to take place on various dates; from August 22, 2022 through October 6, 2022, at a cost of \$750.00 per person not to exceed \$3,000.00, to be paid through budget account #20-487-100-500-29-2520-000.

Name
Lazewnik, Rochel
Katz, Aviva
Krok, Deirdre
Schloss, Schainy

110. Approve Kirby Jones to provide Behavioral Coaching support to staff, students and administrators. The goal of the Behavioral Coaching Support is to support learning and social emotional development for students, at a cost of \$1,500.00 per a day not to exceed \$39,000.00; to be paid through budget account #20-250-200-300-29-2520-CEI.
111. Approve Sondag Training and Instructional Materials for the 2022-2023 school year to at a rate not to exceed \$80,000.00; to be paid through ESSER 3 budget account #20-

487-200-300-29-2520-SPE, account #20-487-100-600-29-2520-SPE.

112. Approve Positive Development Medical of NJ to provide DIR support services, classroom consultation and staff training at a cost of \$120.00/hour for the 2022-2023 school year to at a rate not to exceed \$72,000.00; to be paid through ESSER 3 budget account #20-487-200-300-29-2520-SPE.
113. Approve Achieve Behavioral Therapy to provide BCBA services to Lakewood School District at a rate of \$130.00/hour for the 2022-2023 school year to at a rate not to exceed \$80,000, to be paid through budget account #20-487-200-300-29-2520-SPE.
114. Approve Data Group Central to provide BCBA services to Lakewood School District at a rate of \$130.00/hour for the 2022-2023 school year to at a rate not to exceed \$80,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE.
115. Approve F. Jones Consulting to provide special education intervention and IEP support district wide for the 2022-2023 school year, at a cost not to exceed \$150,000.00; to be paid through budget account #20-487-100-500-29-2520-000.
116. Approve Professional Orthopaedic Associates as the 2022-2023 Athletic Team Orthopedic Physicians, at no cost to the district. NJSIAA requires an orthopedic doctor or resident to be present at all home varsity football games.
117. Approve membership to the Shore Conference of High Schools for the 2022 - 2023 school year at a cost of \$1,250.00; to be paid through budget account #11-402-100-500-00-0000.
118. Approve Oscar Orellana, Athletic Director, to attend the DAANJ (Directors of Athletics Association of New Jersey) Summer Workshop on August 31, 2022 at a cost of \$135.00; to be paid through budget account #11-402-100-500-00-0000.
119. Approve the rescinding of Lauren Onnembo's Fall coaching position as Girls Soccer Coach as per her resignation letter for coaching only.
120. Approve the following Fall Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary
Guevara Palacios	Steven Luis	Boys Soccer	Asst. Coach	II	4	\$6,865.00
Fry	Allyson	Girls Soccer	Asst. Coach	II	2	\$5,509.00
Brown	Timothy	Football	Coach Para	I	4	\$7,478.00

121. Approve Kelly Armstrong and Mary Bonaparte Warren 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)
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

122. Approve the purchase of Algebra 1 and Algebra 2 textbooks for Lakewood High School at a total cost not to exceed \$80,000.00; to be paid through ESSER budget account #20-487-100-600-29-2520-MTH.

123. Approve David Lansing to attend the U.S. History AP Summer Institute online at Novi HS. Registration fee is \$675.00; Stipend is \$45.00/hr. x 37.5 hrs for a total not to exceed \$1,687.50; to be paid through budget account #20-270-20-500-15-0015.

124. Approve Mary Ware and Amy Carrino to attend the Everett Public Schools Online AP

Summer Institute from August 15, 2022 through August 18, 2022. Course fee is \$750.00; Stipend is \$45.00/hr. x 32 hrs for a total not to exceed \$1,440.00; to be paid through budget account #20-270-20-500-15-0015.

125. Approve the following Lakewood High School Science Curriculum Committee members to revise the Science Curriculum for the 2022-2023 school year at a rate of \$60.00/hour for a total of 40 hours each not to exceed \$2,400.00 per person beginning August 10, 2022 through August 31, 2022; to be paid through budget account #20-483-200-100-29-2520-000.
 - Jordan Thomas
 - James De Sopo
 - Valerie Hutchinson-Daniluk
126. Approve Athena Kokinos Gallegos, Oak Street School Nurse as the 2022-2023 **Department Coordinator** for District Nurses, under Devorie Stareshesky the Nursing Supervisor; as per the LEA contract, schedule F, she will receive a \$3,960.00 stipend.
127. Approve Forward Thinking Therapy LLC and Zahav Therapy LLC to provide professional development to district therapists at a rate of \$250.00 per hour for the 2022-2023 school year; not to exceed 10 hours each; to be paid through budget account #11-000-216-320-00-0000.
128. Approve Christine Arlauckus as the Math Intervention Coordinator for the 2022-23 school year, at a rate of \$45.00 per hour; not to exceed 15 hours per week to be paid through ESSER budget account #20-487-200-100-29-2520-MTH.
129. Approve the placement of four (4) Felician College LDT-C student interns. Felician College will reimburse Lakewood staff members for supporting their student interns at no cost to the district.
130. Approve the following translator for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2022-2023 school year, to be paid through budget account #11-000-219-104-13-0013.
 - Sandra Lillo
131. Approve E. Sabrina Menache, of Ocean Educational Consultants, to complete educational evaluations for the 2022-2023 school year, at a rate \$2,250.00 per evaluation or \$300.00 per hour; not to exceed \$22,500.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

132. May the board 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 #11-000-216-320-00-0000.
133. Approve Jane Gulics to attend the Rutgers Center for Government Services Public Purchasing QPA training course: Principles of Public Purchasing 2, which begins on September 12, 2022; at a cost of \$944.00; to be paid through budget account #20-483-200-500-29-2520-000.
134. Approve the upgrade of district servers from Aspire Technology Partners, Contract NJ PA#21-TELE-01506 in the amount of \$60,147.74; to be paid through budget account #11- 000- 252- 500- 00- 0000.
135. Accept the following payments from Lakewood Township:
 - \$1.8 million of which, \$1.2 million is to be paid to the LSTA and \$600,000.00 for Nonpublic Special Education Services.
 - \$867,794.00 for Nonpublic Special Education Services.
136. Accept the donation of 150 winter coats for the students of LMS from The United Way of Ocean and Monmouth County.
137. **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; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (Student ID 907000)

IMPORTANT INFORMATION:

Fire Drill Report – July 2022
Security Drill Report – July 2022
HIB Report – July 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. SANZARO, Nicole
Teacher: 7th Grade ELA- LMS
Effective: July 14, 2022

2. ZIMMERMAN, Daniel

Teacher: Health & Physical Education- LHS
Effective: July 19, 2022

3. COOPERMAN, Alison

Teacher: 4th Grade Special Education ICR- EGCS
Effective: July 19, 2022

4. BOROWICKI, Melissa

Teacher: Mathematics- LHS
Effective: September 18, 2022

5. KAHAN, Sara

Child Study Team: School Psychologist
Effective: September 18, 2022

6. AMERICO, Angela

Teacher: 2nd Grade, Special Education, ICR- CAGS
Effective: June 28, 2022

7. DONOVAN, Taylor

Teacher: 3rd Grade General Education- CAGS
Effective: July 5, 2022

8. BLACHORSKY, Rochel

Teacher: PK Special Education- LECC, Campus 2
Effective: July 22, 2022

9. KARMAN, Michelle

Teacher: Transitional Kindergarten- LECC, Campus 2
Effective: September 1, 2022

10. TWEITMANN, Lorraine

Teacher: 3rd Grade, ICR Special Education- EGCS
Effective: October 9, 2022

11. TOWNSMAN, Danielle

Teacher: 1st Grade ICR- SPRUCE
Effective: October 9, 2022

b. Retirements-

1. MOSTEL, Tobree

Vice Principal: LHS
Effective: August 18, 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: November 16th, 2022
2. CARMEL, Lindsay
Teacher-Piners
Bonding-NJFLA-Unpaid
Effective: September 5th, 2022
Returning: November 7th, 2022
3. FINKES, Kayla
Teacher-EGC
Maternity- Sick(4 days) – Paid
Effective: September 6th, 2022
Terminating: September 9th, 2022
Maternity-FMLA-Unpaid
Effective: September 12th, 2022
Terminating: December 2nd, 2022
Maternity-Sick(5 days)-Paid
Effective: December 5th, 2022
Terminating: December 9th, 2022
Effective: December 12th, 2022
Returning: March 13th, 2022
(Pending attendance data)
4. KATECHIS, Nicoletta
Teacher-OSS
Maternity-Sick (33 days)-Paid
Effective: September 1st, 2022
Terminating: November 7th, 2022
Maternity-FMLA-Unpaid
Effective: November 8th, 2022
Returning: February 7th, 2023
(Pending attendance data)
5. MITNICK, Brocha
Teacher-LECC
Bonding-NJFLA-Unpaid
Effective: September 7th, 2022

Returning: December 1st, 2022

6. O'NEIL, Juliann
Teacher-CAGS
Maternity-Sick (8 days)-Paid
Effective: September 7th, 2022
Terminating: September 16th, 2022
Maternity-FMLA-Unpaid
Effective: September 19th, 2022
Returning: December 12th, 2022
(Pending attendance data)

e. Transfers

1. CARRION, Damarisinai
From: 3 Grade ICR Teacher- EGCS
To: 3 Grade Bilingual ICR Teacher- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
2. ANTUNA, Priscila
From: ESL Teacher- EGCS
To: ESL Teacher- LMS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
3. SPITZ-STEIN, Malka
From: Supervisor of Mathematics and Technology and
Supervisor of Instruction (grades 9-12)- District
To: Supervisor of Science (Grades 6-12), Technology,
Engineering and Mathematics (K-12) and Supervisor of Instruction (Grades 9-12)
Effective: July 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
4. PAOLANTONIO, Tracy
From: Supervisor of ESL/Bilingual Services, World
Languages and Testing
To: Supervisor of ESL/Bilingual Services, World
Languages and Science and Social Studies (K-5)
Effective: July 1, 2022
Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

5. MORCOS, Barbara

From: Director of School Counseling Services & Anti Bullying Coordinator
To: Director of School Counseling Services, Testing & Anti-Bullying Coordinator
Effective: August 15, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

6. WALTERS, Kevin

From: Supervisor of English Languages Arts (Grades 3-12), Social Studies (Grades K-12) and Fine Arts
To: Supervisor of English Languages Arts (Grades 3-12), Social Studies (Grades 6-12) and Fine Arts (K-12)
Effective: July 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

7. MCCORMACK, Christine

From: Preschool Teacher- PINER
To: Special Education Science ICR Teacher- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

8. RINDNER, Susie

From: Preschool General Education Teacher- LECC, Campus III
To: Preschool Special Education ICS Teacher- LECC, Campus III
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for A. Pollak- Reassigned)
(Budget account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

9. POLLAK, Ahuva

From: Preschool Special Education Teacher- LECC, Campus III
To: Preschool General Education ICS Teacher- LECC, Campus III
Effective: September 1, 2022
Terminating: June 30, 2023

(Replace S. Rindner- Reassigned)
(Budget account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

10. KATZ, Aviva

From: K Special Education Teacher- LECC, Campus 2
To: Preschool Master Teacher- LECC, Campus 2
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for L. Chirichello- Reassigned)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
(Correction from the 7/13/2022 agenda)

11. KNAPP, Edward

From: Assistant Principal/Supervisor of Special Projects-
LHS
To: Assistant Principal- LHS
Effective: August 1, 2022
Terminating: June 30, 2023
(Replacement for T. Mostel- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

12. RILEY, Douglas

From: Assistant Principal- CAGS
To: Assistant Principal/Supervisor of Special Projects-
LHS
Effective: August 1, 2022
Terminating: June 30, 2023
(Replacement for E. Knapp- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)
(PAID USING CCEIS FUND Budget Account #20-250-200-100-29-2520)

13. NIELSEN, Stephanie

From: 5th Grade LLD Teacher- OAK
To: 5th Grade MD Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

14. DAVIS, Paige

From: 4th Grade General Education Teacher- OAK
To: 2nd Grade LLD Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

15. PRIANTE, Kimberly

From: 2nd Grade General Education Teacher- OAK

To: 4th Grade General Education Teacher- OAK

Effective: September 1, 2022

Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

16. MITCHELL, Christina

From: 4th Grade General Education Teacher- CAGS

To: 2nd Grade General Education Teacher- CAGS

Effective: September 1, 2022

Terminating: June 30, 2023

(Replacement for T. Donovan- Resigned)

(NO ADDITIONAL COST TO THE DISTRICT)

17. ROMITO, Marissa

From: 5th Grade ICS Teacher- CAGS

To: 2nd Grade ICS Teacher- CAGS

Effective: September 1, 2022

Terminating: June 30, 2023

(Per New Requirement for ICS Students)

(NO ADDITIONAL COST TO THE DISTRICT)

18. PAYNE, Darian

From: Pre K Intervention- PINER

To: Pre K Intervention- PINER/LECC

Effective: September 1, 2022

Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

19. TRIANO, Michael

From: Physical Education Teacher- LECC

To: Physical Education Teacher- LECC/PINER

Effective: September 1, 2022

Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

20. PIZZELLA, Todd

From: 4th Grade Bilingual Teacher- EGCS

To: 5th Grade Bilingual Teacher- EGCS

Effective: September 1, 2022

Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

21. ADELFSSEN (MORALES), Sarah

From: 5th Grade Special Education ICR Teacher- EGCS
To: 3rd Grade Special Education LLD Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

22. PEACE, Stacey

From: Resource Teacher- EGCS
To: 4th Grade ICR Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for A. Cooperman- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

23. CASTELLANO, Sally

From: Bilingual Social Worker (CST)- LMS
To: Licensed Clinical Social Worker- LHS/LMS/OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(PAID USING CCEIS FUND Budget Account #20-250-200-100-29-2520)
(AT NO ADDITIONAL COST TO THE DISTRICT)

24. PHILLIPS, Franklin

From: Music Teacher- CAGS
To: Music Teacher- CAGS (MP 1&2) **Hours: 7:35am-2:20pm**/LECC Campus 2 (MP 3&4) **Hours: 8:20am-3:05pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

25. WILLIAMS, Ariel

From: Art Teacher- CAGS
To: Art Teacher- LECC Campus 2 (MP 1&2) **Hours 8:20am-3:05pm**/CAGS (MP 3&4) **Hours 7:35am-2:20pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

26. GARCES, Margarita

From: Computer Teacher- CAGS
To: Computer Teacher- CAGS (MP 1& 2) **Hours 7:35am-2:20pm**/LECC Campus 2 (MP 3&4) **Hours 8:20am-3:05pm**
Effective: September 1, 2022
Terminating: June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

27. ANASTASIO, Kathryn

From: Librarian- CAGS
To: Librarian- LECC Campus 2 (MP 1&2) **Hours 8:20am-3:05pm/CAGS (MP 3&4) Hours 7:35am-2:20pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

28. BROWN, Dylan

From: Music Teacher- EGCS
To: Music Teacher- LECC Campus 1 & 3 (MP 1&2) **Hours 8:20am-3:05pm/EGCS (MP 3&4) Hours 7:35am-2:20pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

29. RUSSELL, Reginald

From: Art Teacher- EGCS
To: Art Teacher- EGCS (MP 1&2) **Hours 7:35am-2:20pm/LECC Campus 1 & 3 (MP 3&4) Hours 8:20am-3:05pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

30. ZAZZARA, Jaime

From: Librarian- EGCS
To: Librarian- LECC Campus 1&3 (MP 1&2) **Hours 8:20am-3:05pm/EGCS (MP 3&4) Hours 7:35am-2:20pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

31. PFEIFER, Cristina

From: Computer Teacher- EGCS
To: Computer Teacher- EGCS (MP 1&2) **Hours 7:35am-2:20pm/LECC Campus &3 (MP 3&4) Hours 8:20am-3:05pm**
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

32. VIDES, Maritza

From: Kindergarten Bilingual Tier 3 Teacher- SPRUCE
To: 1st Grade Bilingual Tier 3 Teacher- SPRUCE

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

33. ESPOSITO, Sharon

From: Kindergarten/1st Grade General Education Teacher-
SPRUCE
To: 1st Grade General Education- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

34. KIMMEL, Karina

From: 1st Grade Bilingual Teacher- SPRUCE
To: K Bilingual Teacher- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

35. FLETCHER, Jodi

From: Kindergarten ICS Teacher- SPRUCE
To: 1st Grade LLD Teacher- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

36. ARGILAGOS, Mary

From: Preschool ICR Teacher- LECC
To: Preschool ICR Teacher- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

37. 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: \$80,000.00
(PAID USING CCEIS FUND Budget Account #20-250-200-100-29-2520)

f. Appointments

1. *FARRELL, MacKenzie (**DECLINED POSITION**)

Teacher: Special Education, LLD- OAK

Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 13, MA- \$64,446.00
(Replacement for Employee #8110)
(Budget Account #15-204-100-101-09-0009)

2. *TEJADA, Evelyn

Child Study Team: Social Worker- PINER
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: Step 12*, MA- \$63,596.00
(+\$6,359.60 for contractual summer work)
(Replacement for S. Tamburo- Resigned)
(Budget Account #11-000-219-104-13-0013)
(*Correction from the 6/22/2022 agenda)

3. *KLEIN, Elizabeth

Child Study Team: LDT-C- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 20, MA+15- \$75,346.00*
(Replacement for Employee #8657)
(Budget Account #11-000-219-104-13-0013)
(*Correction from the 7/6/2022 agenda)

4. *MARGADONNA, Michael

Teacher: Social Studies- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 9, BA+15- \$58,896.00
(Replacement for M. McGuian- Resigned)
(Budget Account #15-140-100-101-03-0003)

5. *BOUTSIKARIS, Despina

Teacher: 2nd Grade General Education- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 6, BA- \$56,596.00
(Replacement for A. Buckley- Reassigned)
(Budget Account #15-120-100-101-09-0009)

6. *JENSEN, Daniel

Teacher: Art- LHS
Effective: September 1, 2022
Terminating: June 30, 2023

Salary: Step 4, BA- \$55,796.00
(Replacement for D. Majowicz- Resigned)
(Budget Account #15-140-100-101-03-0003)

7. *JENSEN, Gwyneth

Teacher: Art- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 25, BA+30- \$83,896.00
(Replacement for M. Francia- Resigned)
(Budget Account #15-140-100-101-03-0003)

8. *LEVY, Avraham

Child Study Team: School Psychologist- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 10, MA+30- \$64,096.00
(Replacement for J. Green- Resigned)
(Budget Account #11-000-219-104-13-0013)

9. *FLAGG, Georgianna

Teacher: English Language Arts Teacher- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 5, BA- \$56,096.00
(Replacement for A. Mann- Transferred)
(Budget Account #15-140-100-101-03-0003)

10. *KIYLER, Julie

Teacher: Special Education, LLD- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 18, MA- \$70,646.00
(Replacement for Employee #8508)
(Budget Account #15-204-100-101-09-0009)

11. *GENOVESE, Daniel

Teacher: Biology- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 7, BA- \$57,196.00
(Replacement for A. Shann- Retired)
(Budget Account #15-140-100-101-03-0003)

12. *STEINMETZ, Doreen

Assistant Principal: CAGS
Effective: August 15, 2022
Terminating: June 30, 2023
Salary: Step 2, MA+30- \$116,049.00
(Replacement for D. Riley- Reassigned)
(Budget Account #11-000-20-21-102-00-0000)

13. *DONAHOE, Haile

Teacher: Health & Physical Education- LHS
Effective: October 4, 2022 or Sooner
Terminating: June 30, 2023
Salary: Step 15, BA- \$62,946.00
(Replacement for D. Zimmerman- Resigned)
(Budget Account #15-140-100-101-03-0003)

14. *TJARKS, Ryan

Teacher: 2nd Grade, Special Education ICR- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 10, MA- \$62,096.00
(Replacement for A. Americo- Resigned)
(Budget Account #11-000-219-104-13-0013)

15. *DESTEFANO, Amanda

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)

16. *JOSKO, Devyn

Teacher: Social Studies- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 6, BA- \$56,596.00
(Replacement for R. Inglis- Declined Position)
(Budget Account #15-140-100-101-03-0003)

g. Reappointments-

1. LAA Principals, Directors, and Supervisors – Non-Tenured

Effective: July 1, 2022
Terminating: June 30, 2023
(*correction from 5/11/22 agenda)

LAST NAME	FIRST NAME	JOB TITLE	Step	SALARY W/STIPEND
*STEAD	THOMAS	ASSISTANT PRINCIPAL	15	\$152,964.00

h. Salary Adjustments

1. ARGILAGOS, Mary

From: Step 13, MA - \$64,446.00
 To: Step 13, MA +15 - \$65,446.00
 Effective: September 1, 2022
 Terminating: June 30, 2023
 Account #: 11-216-100-101-15-0015

2. CAPALBO, Robyn

From: Step 16, MA - \$67,646.00
 To: Step 16, MA +15 - \$68,646.00
 Effective: September 1, 2022
 Terminating: June 30, 2023
 Account #: 11-216-100-101-05-0005

3. DATO, Katelyn

From: Step 5, BA +15- \$57,096.00
 To: Step 5, MA - \$59,596.00
 Effective: September 1, 2022
 Terminating: June 30, 2023
 Account #: 11-240-100-101-07-0007

4. ECKE, Kayla

From: Step 9, BA - \$57,896.00
 To: Step 9, BA +15 - \$58,896.00
 Effective: September 1, 2022
 Terminating: June 30, 2023
 Account #: 11-216-100-101-015-0015

5. ELIAS, Kristen

From: Step 12, BA - \$60,096.00
 To: Step 12, BA +15 - \$61,096.00
 Effective: September 1, 2022
 Terminating: June 30, 2023
 Account #: 15-130-100-101-04-0004

6. HUGGINS-DICKEY, Gay

From: Step 19, MA +15 - \$73,346.00
 To: Step 19, MA +30 - \$74,346.00

Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-140-100-101-03-0003

7. JENSEN, Heidi

From: Step 9, BA - \$57,896.00
To: Step 9, BA +30 - \$58,896.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-120-100-101-09-0009

8. JOHNSON, Sarah

From: Step 21, BA +15 - \$73,946.00
To: Step 21, MA - \$76,446.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-140-100-101-03-0003

9. PAYNE, Darian

From: Step 4, BA - \$55,796.00
To: Step 4, BA +15 - \$56,796.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-230-100-101-10-0010

10. REYNOSO, Harriette

From: Step 24, MA - \$83,096.00
To: Step 24, MA +15 - \$84,096.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-000-221-176-00-0000

11. RUIZ, Michael

From: Step 5, BA - \$56,096.00
To: Step 5, BA +15 - \$57,096.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-240-100-101-06-0006

12. SAAD, Rania

From: Step 5, BA +15 - \$57,096.00
To: Step 5, BA +30 - \$58,096.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-230-100-101-10-0010

13. THEISS, Lisa

From: Step 15, BA - \$62,946.00
To: Step 15, BA +15 - \$63,946.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-120-100-101-10-0010

14. TOWNSMAN, Danielle

From: Step 5, BA - \$56,096.00
To: Step 5, BA +15 - \$57,096.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-213-100-101-07-007

15. ZIMERLA, Amanda

From: Step 5, BA - \$56,096.00
To: Step 5, BA +15 - \$57,096.00
Effective: September 1, 2022
Terminating: June 30, 2023
Account #: 15-240-100-101-06-0006

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. BOUTSIKARIS, Despina (Paraprofessional Position ONLY)

Paraprofessional: Program- OAK
Effective: July 25, 2022

2. FINE, Yehudis

Paraprofessional: Program- LECC
Effective: August 13, 2022

3. RUIZ, Josselin

Paraprofessional: 1:1- PINER
Effective: July 27, 2022

4. FEINDT, Emily

Paraprofessional: 1:1- LMS
Effective: August 3, 2022

5. NUNEZ-BRITO, Juan

Paraprofessional: 1:1- PINER
Effective: August 3, 2022

6. DUFFICY, Theresa

Paraprofessional: 1:1- LECC, Campus 3
Effective: August 26, 2022

7. WEISS, Steffanie

Paraprofessional: Program- SPRUCE
Effective: August 17, 2022

8. KORTENHAUS, Kimberly

Paraprofessional: 1:1- SPRUCE
Effective: August 9, 2022

b. Retirements

1. HAGUE, Mary Gail

Secretary: LECC, Campus 3
Effective: September 1, 2022

2. GUIDIE, Darla

Payroll Manager: Board Office
Effective: September 2, 2022

c. Terminations

1. Employee #8215

Termination of Services
Effective: August 11, 2022
(Payment rendered will be based on Lakewood School District contract)

2. Employee #7301

Termination of Services
Effective: August 23, 2022 (Contractual 14 days)

d. Leaves of Absence

1. LEES, Crystal

Grants Clerk – District office
Maternity-FMLA – Unpaid

Effective: August 31st, 2022
Terminating: November 23rd, 2022
Maternity- NJFLA-Unpaid
Effective: November 24th, 2022
Returning: February 16th, 2022

2. PASQUA, Nicole
192/193 Data Processor – District office
Contractual Medical – Sick(12)-Personal(5)-Vacation(12)-Paid
Effective: August 16th, 2022
Returning: September 29th, 2022 (pending doctor's release)
(Pending attendance data)
3. VELEZ, Ruth
Secretary- District office
Maternity-Sick(5 days) – Personal (4 days)-Paid
Effective: August 29th, 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)

e. Transfers-

1. RODRIGUEZ, Jeanette
From: Secretary- SPRUCE
To: Secretary- LECC, Campus 3
Effective: August 15, 2022
Terminating: June 30, 2023
(Replacement for M.G. Hague- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)
2. 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 C. Calabrese- Deceased)

3. PICCIOLO, LUCY
From: 1:1 Paraprofessional- CAGS
To: 3:1 Paraprofessional- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)
4. SOLANO, Raysa
From: 1:1 Paraprofessional- CAGS
To: 3:1 Paraprofessional- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)
5. PAOLICELLI, Cynthia
From: Paraprofessional, Kindergarten LLD Program- PINER
To: 3:1 Paraprofessional, 2nd Grade- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
6. URQUHART-WILSON, Janine
From: Program Paraprofessional, Pre K- PINER
To: 2:1 Paraprofessional, Grade 2- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
7. BENVINISTI, Doris
From: Program Paraprofessional, Kindergarten- PINER
To: 2:1 Paraprofessional/Grade 1 LLD- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
8. EILERS, Renee
From: 1:1 Paraprofessional, Grade 1 ICR- PINER
To: Program Paraprofessional, Grade 1 LLD- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)
9. GALLANT, Maureen

From: Program Paraprofessional, Kindergarten - PINER
To: Program Paraprofessional, Kindergarten LLD - PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

10. ORELLANA, Angel

From: 3:1 Paraprofessional, Grade 1 LLD- PINER
To: 1:1 Paraprofessional, Grade 1, Autistic- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

11. TORRE, Alex

From: 1:1 Paraprofessional, K, LLD/ABA- PINER
To: 2:1 Paraprofessional, Grade 1, LLD- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

12. VALVERDE, Kimberly

From: 2:1 Paraprofessional, Grade 1, ICR- PINER
To: 1:1 Paraprofessional, Grade 1, LLD- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

13. WOLFE, Nicholas

From: 1:1 Paraprofessional, Grade 1, LLD- PINER
To: 1:1 Paraprofessional, Kindergarten, ICR- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

14. OQUENDO, Stephanie

From: 2:1 Paraprofessional, Kindergarten, LLD- PINER
To: 2:1 Paraprofessional, Grade 1, LLD- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

15. SMITH, Evelyn

From: 1st Grade 1:1 Paraprofessional- SPRUCE
To: K Bilingual Program Paraprofessional- SPRUCE
Effective: September 1, 2022

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

16. STEVENSON, Carole

From: Kindergarten Program Paraprofessional- SPRUCE
To: 1st Grade Program Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

17. BEARDEN, Amy

From: Transportation Coordinator- District Office
To: Transportation Manager I- District Office
Effective: August 11, 2022
Terminating: June 30, 2023
Salary: \$90,000.00

18. SEGUI, Sonia

From: Transportation Routing Clerk- District Office
To: Transportation Manager II- District Office
Effective: August 11, 2022
Terminating: June 30, 2023
Salary: \$90,000.00

19. KENNEY, Dana

From: Program Paraprofessional- LECC, Campus 2
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(To Meet IEP Mandates)
(NO ADDITIONAL COST TO THE DISTRICT)

20. KORTENHAUS, Kimberly

From: Program Paraprofessional- LECC, Campus 2
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(To Meet IEP Mandates)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MASOUD, Nabith

Paraprofessional: Program- LHS
Effective: September 1, 2022

Terminating: June 30, 2023
Salary: Step 25, 90 Credits- \$37,549.00
(Replacement for Employee #6776)
(Budget Account #15-140-100-101-03-0003)

2. *LOIODICE, Edelweiss

Secretary I: OAK
Effective: August 29, 2022
Terminating: June 30, 2023
Salary: \$36,822.00
(Replacement for I. Matias- Resigned)
(Budget Account #15-000-240-105-09-0009)

3. *MAHMOUD, Elizabeth

Secretary I: SPRUCE
Effective: August 15, 2022
Terminating: June 30, 2023
Salary: Step 9, \$31,422.00
(Replacement for J. Rodriguez- Reassigned)
(Budget Account #15-000-240-105-09-0009)

4. *ALAGNA, Lori

Paraprofessional: 1:1- LECC, Campus 3 (Student #933238)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 19, 90 Credits- \$28,374.00
(Replacement for G. Klein- Resigned)
(Budget Account #11-000-217-106-08-0015)

5. *RICA, Roxanna

Paraprofessional: Program- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 18, 60 Credits- \$27,674.00
(Replacement for B. Mullholland- Resigned)
(Budget Account #15-212-100-106-09-0009)

6. *WEAVER, Amanda

Paraprofessional: Program- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 7, 60 Credits- \$21,274.00
(Replacement for R. Blyden- Retired)
(Budget Account #11-000-217-106-03-0003)

7. *MANN, Tammy
Paraprofessional: 1:1- LECC, Campus 2 (Student #928110)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 18, 90 Credits- \$28,374.00
(Replacement for Y. Fine- Resigned)
(Budget Account #11-000-217-106-08-0015)
8. *PUTELO, Victoria
Paraprofessional: 2:1- LECC, Campus 2 (Student #933731 & TBD)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 7, 30 Credits & ParaPro- \$21,184.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
9. *KYLISH, Samantha
Paraprofessional: 1:1- CAGS (Student #936123)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 11, 90 Credits- \$22,624.00
(Replacement for D. Francis- Resigned)
(Budget Account #11-000-217-106-06-0006)
10. *ACEVEDO, Adriana
Paraprofessional: 1:1- PINER (Student #933172)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 12, 90 Credits- \$23,124.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)
11. *ACEVEDO, Yarielys
Paraprofessional: 1:1- PINER (Student #928168)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 12, 60 Credits- \$22,424.00
(Replacement for J. Ruiz Morales- Resigned)
(Budget Account #11-000-217-106-10-0010)
12. *DANILUK, Andrew
Paraprofessional: 1:1- PINER (Student #933206)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 9, 90 Credits- \$22,174.00

(Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

13. *DANIEL, Bianca

Paraprofessional: 1:1- LECC, Campus 2 (Student #935614)
Effective: January 2, 2023
Terminating: June 30, 2023
Salary: Step 17, ParaPro & Military Credits- \$24,974.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

14. *INZELBUCH, Atara

Paraprofessional: 1:1- LECC, Campus 2 (Student #936466)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 6, 60 Credits- \$21,124.00 (Pending documentation)
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

15. *MASTRANGELI, Ralph

Paraprofessional: 1:1- SPRUCE (Student #933548)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 16, 60 Credits- \$25,254.00
(Replacement for R. Gonzalez- Reassigned)
(Budget Account #11-000-217-106-07-0007)

16. *OWENS, Katherine

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)

17. *&***DOLAN, James M.

Security Specialist
Effective: August 19, 2022
Terminating: June 30, 2023
Salary: \$27.00 per hour
(Part-Time- Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)

18. *&***FINLEY, Thomas

Security Specialist

Effective: August 5, 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)

19. *BARON, Anastasiya

Paraprofessional: 1:1- LMS (Student #918983)
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 16, 90 Credits- \$26,176.00
(Per IEP Mandate)
(Budget Account #11-000-217-106-04-0004)

20. *&***MERONI, Joseph

Security Specialist
Effective: August 5, 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)

21. *TILTON, Marie

Payroll Manager: District Office
Effective: September 11, 2022
Terminating: June 20, 2023
Salary: \$85,000.00
(Replacement for D. Guidie- Retired)
(Budget Account #11-000-251-100-00-0000)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

* 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 10, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

August 11, 2022