Regular Board Meeting (Wednesday, June 22, 2022)
Generated by Omaida Segui on Thursday, June 23, 2022

Members present
Moshe Bender, Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald

Members absent
Meir Grunhut, Isaac Zlatkin

Meeting called to order at 6:43 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
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel'
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE

4. STATEMENT BY BOARD SECRETARY

5. MOTION TO GO INTO EXECUTIVE SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

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

Not Present at Vote: Meir Grunhut, Isaac Zlatkin

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

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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. MOTION TO GO INTO PUBLIC SESSION

Motion by Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Bender, Moshe Raitzik, Meir Grunhut

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
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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

4. PRESENTATIONS

1. New Latin Program- By Dr. Joseph Lipp
2. Lakewood School District Security- By Robert DeSimone
3. 2021-2022 Retiree Presentation

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Public Meeting Minutes- May 9, 2022
Executive Meeting Minutes- May 9, 2022
Public Meeting Minutes- May 11, 2022
Executive Meeting Minutes- May 11, 2022
Public Meeting Minutes- May 27, 2022
Executive Meeting Minutes- May 27, 2022

Motion by Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Geovanni Flores Peralta
2. Jonathan Flores

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 Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen*, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Nakdimen abstains from Business Agenda Items EE, II and Superintendent Agenda Items 61 and 62

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen*, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Nakdimen abstains from Business Agenda Items EE, II and Superintendent Agenda Items 61 and 62

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 Chanina Nakdimen, second by Heriberto Rodriguez.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen*, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Nakdimen abstains from Business Agenda Items EE, II and Superintendent Agenda Items 61 and 62

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries
Aye: Ada Gonzalez, Moshe Raitzik, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Meir Grunhut, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:48 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 June 22, 2022.

June 23, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. **WEDNESDAY, June 22, 2022**
REGULAR MEETING – LIVE-STREAMED **THROUGH DISTRICT WEBSITE**
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)

AGENDA

STATEMENT BY BOARD SECRETARY

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

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

BOARD MEMBERSHIP

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
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Mrs. Laura A. Winters, Superintendent
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Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
June 22, 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. 2021-2022 Retiree Presentation
2. New Latin Program- By Dr. Joseph Lipp
3. Lakewood School District Security- By Robert DeSimone

VI. **MINUTES-**
Public Meeting Minutes- May 9, 2022
Executive Meeting Minutes- May 9, 2022
Public Meeting Minutes- May 11, 2022
Executive Meeting Minutes- May 11, 2022
Public Meeting Minutes- May 27, 2022
Executive Meeting Minutes- May 27, 2022

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

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

IX. **RECOGNITION OF THE PUBLIC-**

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its

deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting.

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

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

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

Finally, we ask that you silence all electronic devices.

REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

A. Approve the attached budgetary line item Transfers for **May 2022**

B. Acceptance of the Treasurer and Board Secretary Reports for **May 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 **May 31, 2022,** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell — **June 22, 2022**
Assistant Business Administrator/ Board Secretary — Date

D. Approval of Bills List for the **Warrant** Account for **June 22, 2022** in the amount of **$15,155,589.72.**

D2. Approval of Supplemental Bills List for the **Warrant** Account for **June 22, 2022** in the amount of **$6,421,946.31**

E. Approval of Bills List for **Cafeteria Account** for **June 22, 2022** in the amount of **$469,504.96.**

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **May 11, 2022** in the amount of **$2,996,248.35**
- **May 25, 2022** in the amount of **$2,908,297.70**
- **June 15, 2022** in the amount of **$3,034,100.36**
- **June 23, 2022** in the amount of **$2,087,961.62**

G. Approval of payment of **New Jersey State Health Benefits** for **April, 2022** in the amount of **$1,489,103.56**

H. Transportation

1. Move to approve coordinated services with MOESC for the 21/22 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (S780 2 R) for an additional amount of $550,000.00 to be paid through budget acct#20-483-270-517-29-2520-000 & 20-483-270-518-29-2520-000.

2. Move to approve renewal of VersaTrans with Tyler technologies from 7/1/2022 thru 6/30/2023 in the amount of $6562.88 to be paid through budget acct#11-000-270-390-00-0000(2223)

3. Move to record and award Bid T10-2223 received on 5/17/22 @10am for LHS math program from 7/1/22-8/12/22 as follows:

To be paid through budget acct# 11-000-270-511-00-0000(2223)

VENDOR #1	**HT BUS**						**AWARD**	**ACCOUNT**
ROUTE	RTE COST	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL		
MP1	$269.00	$	$0.01	$269.00	30	$8,070.00		
MP2	$269.00	$	$0.01	$269.00	30	$8,070.00		
MP3	$	$	$					
MP4	$	$	$					
VENDOR #2	**KLARR**							
ROUTE	RTE COST	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL		
MP1	$188.00	$65.00	$0.01	$188.00	30	$5,640.00		
MP2	$188.00	$65.00	$0.01	$188.00	30	$5,640.00	**AWARD**	11-000-270-511-00-0000
MP3	$152.00	$65.00	$0.01	$152.00	30	$4,560.00	**AWARD**	11-000-270-511-00-0000
MP4	$152.00	$65.00	$0.01	$152.00	30	$4,560.00	**AWARD**	11-000-270-511-00-0000

VENDOR #3	JAYS							
ROUTE	RTE COST	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL		
MP1	$239.00	$	$1.00	$239.00	30	$7,170.00		
MP2	$239.00	$	$1.00	$239.00	30	$7,170.00		
MP3	$239.00	$	$1.00	$239.00	30	$7,170.00		
MP4	$239.00	$	$1.00	$239.00	30	$7,170.00		
VENDOR #4	SEMAN-TOV							
ROUTE	RTE COST	AIDE	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL		
MP1	$185.00	$100.00	$0.01	$185.00	30	$5,550.00	AWARD	11-000-270-511-00-0000
MP2	$210.00	$100.00	$0.01	$210.00	30	$6,300.00		
MP3	$210.00	$100.00	$0.01	$210.00	30	$6,300.00		
MP4	$210.00	$100.00	$0.01	$210.00	30	$6,300.00		

4. Approve payment to School Bound in the amount of $350.00 for transportation of student ID#202034 on 5/19/22. To be paid through budget acct. #11-000-270-514-00-0000

5. Approve payment to School Bound in the amount of $400.00 for providing transportation from LHS to Spruce for flag folding on 5/25/22. To be paid through budget acct# 15-000-270-512-03-0003

6. Move to record the second set of School Bus Emergency Evacuation Drills, Drills for Lakewood schools were conducted on June 3rd 2022 in accordance with NJ Administrative Code (NJAC 6A:27-11.2).

7. ~~Approve payment to Klarr bus for Torch run on 6/10/22 in the amount of $586.52 to be paid through budget account 15-000-270-512-03-0003~~.- **ADMINISTRATIVELY REMOVED**

8. Move to approve 6 additional days @ $100 per diem to School Bound from the RFQ-T33-2122 originally approved on the 3/23/22 agenda. For Student ID# 927455. To be paid through budget account 11-000-270-514-00-0000.

9. Move to record and award **Bid T12-2223** for Saturday Clubs(22/23SY) received on 6/16/22 @ 10:00am as follows to be paid through budget account #11-000-270-511-00-0000.

10. * Billable days are subject to change pending board approval of programs and schedules.

VENDOR 1	KLARR						
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total	Award
CLAR1S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award

CLAR2S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
CLIF1S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
CLIF2S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
CLIF3S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
HSSAT1	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
HSSAT2	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
HSSAT3	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK1S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK2S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK3S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK4S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK5S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OK6S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
SPR1S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
SPR2S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award
OVER1S	$430.00	$75.00	$0.01	$430.00	30	$12,900.00	Award

I. TRANSFER OF SURPLUS TO CAPITAL RESERVE ACCOUNT

WHEREAS, N.J.A.C. 6A:23A-14.3 permits a Board of Education to supplement a Capital Reserve, Tuition Reserve, Emergency Reserve or Maintenance Reserve Account at year end, and

WHEREAS, the aforementioned administrative code citation authorizes procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue and/or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Lakewood Board of Education wishes to transfer unanticipated excess current year revenue and/or unexpended appropriations from the General Fund into a reserve account at year end, and

WHEREAS, the Lakewood Board of Education has determined that an amount **not to exceed** **$3,370,941** is available for such purpose to transfer,

NOW THEREFORE BE IT RESOLVED, by the Lakewood Board of Education that it hereby authorizes the School Business Administrator to make this transfer to the Capital Reserve Account consistent with all applicable laws and regulations.

J. APPROVAL OF THE 2022-2023 FINAL BUDGET AND SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's **2022-2023** Budget and authorizes this budget be submitted to the Executive Ocean County Superintendent of Schools as follows:

	Budget	Tax Levy
Total General Fund	$202,247,429	$109,483,316
Total Special Revenue Fund	$128,780,277	N/A
Total Debt Service Fund	$ 2,356,163	$ 1,677,766
Total	**$333,383,869**	**$111,161,082**

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of $15,000, that the maximum amount approved in the pre-budget year was $11,150.00 and that as of January 31, 2022 the total amount expended and encumbered on travel is $7,178.99 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of $40,111,222 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	$750,000
Audit Services	$100,000
Architectural Services	$100,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of **$27,704,046** in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education requests the Commissioner to defer the repayment of prior year DOE Loans Against State Aid and audit recoveries for the 2022-2023 school year and;

BE IT FURTHER RESOLVED, that at the direction of the New Jersey Department of Education and State Monitors, this budget includes the use of American Rescue Plan grant funds in the amount of **$34,526,450** to reduce the amount needed as a DOE Loan Against State Aid and;

BE IT FURTHER RESOLVED, that the American Rescue Plan grant application was approved by the New Jersey Department of Education and;

BE IT FURTHER RESOLVED, that this budget includes approved Capital Projects in the amount of $4,754,811 and a withdrawal from Capital Reserve in the amount of **$4,067,876** and;

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education and;

BE IT FURTHER RESOLVED, that the 2022-2023 budget previously approved by the Board at the Public Hearing held on May 9, 2022 is revised as follows:

Revenues	Public Hearing Budget	Final Budget	$ Change
State Aid Advance Loan	$ 24,054,721	$ 27,704,046	$ 3,649,325

Total	**$ 24,054,721**	**$ 27,704,046**	**$ 3,649,325**
Appropriations	Public Hearing Budget	Final Budget	$ Change
Transportation	$ 28,958,464	$ 19,559,663	$ (9,398,801)
Charter School Tuition	$ 8,785,397	$ -	$ (8,785,397)
Health/Employee Benefits	$ 1,500,000	$ 25,632,500	$ 24,132,500
Tuition Other	$ 2,641,500	$ 342,523	$ (2,298,977)
Total	**$ 41,885,361**	**$ 45,534,686**	**$ 3,649,325**

K. Approve an Addendum to the Agreement between the Lakewood Public School District and ESS Northeast, LLC for the services of Substitute Teachers and Staff for the ESY Program effective July 1, 2022 as follows:

POSITION	HOURLY PAY RATE	HOURLY BILL RATE
Hourly ESY Teacher	$40.00	$54.80
Hourly ESY Paraprofessional	$20.00	$27.40

All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

L. Move to approve PKF O'Connor Davies, Accountants and Advisors to provide auditing services for the Lakewood Student Transportation Authority (LSTA) as of and for the year ending June 30, 2022 at a cost not to exceed $33,500 paid by the Lakewood School District from funds held on behalf of the LSTA. (11-000-270-390-00-0050)

M. Approve an Associate Education Membership in NJASBO for Diane Piasentini for the 2022/2023 school year at a cost of $200. (11-000-251-890-00-0000)

N. Move to approve Public Risk Group to provide Property & Casualty Insurance Renewal through School Alliance Insurance Fund (SAIF)for the 2022/2023 school year as follows:

COVERAGE	2021-2022	2022-2023
Worker's Compensation	$876,713	$879,600
Supplemental Worker's Compensation	$41,662	$41,472
SAIF Package General Liability Property, Crime, Auto	$754,371	$866,201
Umbrella	Included	Included
Boiler & Machinery	Included	Included
Environmental Impairment	Included	Included
School Board Legal Liability	$213,788	$234,552
Total SAIF Program Cost	$1,886,534	$2,021,825
30 million Excess Liability Limit	$60,158	$71,750
Student Accident	$94,781	$84,281

Overall Cost	$2,041,473	$2,177,856 Net Increase 6.7%

O. Approve to renew **Linkit Data Warehousing**, Analytics and Assessment Solutions for grades K-12 at a cost of $100,325.00 for the 2022/2023 school year pursuant to N.J.S.A. 18A:18A-5(19) as the provision of this service is to support and/or maintain proprietary computer software already in use by the District. This service will be funded with ESSER III/ARP Grant Funds budget account #20-487-200-300-29-2520-ELA.

P. Approve the following **OT/PT/SPEECH Consultants for the 2022-2023** school year,

Travel time not to exceed 15-20 minutes at hourly rate
Documentation time not to exceed 10% of total therapy time
Annual Reviews not to exceed one hour at hourly rate
Hourly rate for therapy, meetings, mandated PD and related therapy activities
Account # 11-000-216-320-00-0000

Award of contracts are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Speech Therapy	Bilingual Speech Evaluations
Lakewood School District								
C Handler SLP LLC	**$75.00**			**$220.00**				
Elderberry Enterprises Inc.	**$70.00**			**$220.00**				
Diamond Consultants	**$70.00**			**$220.00**				
Language Pros Inc. ESLS Case Manager/Speech Therapist	**$75.00**			**$220.00**				
Lynda's Therapy LLC	**$85.00**			**$300.00**			**$85.00**	**$300.00**
NJ Quality Speech	**$75.00**			**$220.00**				
Roth Speech Services	**$70.00**			**$220.00**				
Spectrum Speech Therapy LLC	**$75.00**			**$220.00**				
Speech Care LLC	**$75.00**			**$220.00**				
Speech with Sarah	**$70.00**			**$220.00**				
T Brander Therapy Inc	**$75.00**			**$220.00**				
Achievement in Motion LLC		**$70.00**			**$220.00**			
MCBW LLC		**$75.00**			**$300.00**			
On Target OT LLC		**$70.00**			**$220.00**			

Funfit Therapy			**$85.00**			**$300.00**		
Premier Therapy LLC			**$85.00**			**$240.00**		
Average	**$74.09**	**$71.67**	**$85.00**	**$227.27**	**$246.67**	**$270.00**	**$85.00**	**$300.00**
Talking Tools LLC (Feeding Therapy)	**$125.00**			**$400.00**				

Q. Approve to renew **Behavior Therapy Associates** to provide Professional Development and Social and Emotional Support to students of Lakewood Middle School and Lakewood High School originally awarded by **CC 03-2122** on 6/23/21 at a cost of $1200 per day. (15-000-218-320-04-0004 and 15-000-218-320-03-0003)

R. Move to renew **Alphabest** to provide After School Programs for grades K-5 originally approved by Bid 08-2122 on 9/30/21 at the following costs not to exceed $80,000 (20-487-100-300-29-2520-DIST)

Per Student Cost per school year	$800
Weekly Parent Co-Pay for first child	$20
Weekly Parent Co-Pay for second child	$15
Weekly Parent Co-Pay for each additional child	$10

S. Move to renew **Imagination Station** to provide IStation Universal Screening and Digital Learning Platform for Reading and Professional Development, originally awarded by CC 01-2122 on 5/7/21 at a total cost not to exceed $106,819.00 paid with ARP Funds 20-487-100-600-29-2520 & 20-487-200-300-26-2520.

T. Move to renew **Curriculum Associates**, I-Ready Math Diagnostics and Computerized Intervention System and Professional Development originally awarded by CC 02-2122 on 6/23/21 paid thru ARP Funds 20-487-100-600-29-2520 & 20-487-200-300-26-2520 at the following costs:

- I-Ready Program $53,209.50
- Toolbox $14,195
- Professional Development $14,000

U. Move to renew the contract for District Wide HVAC Filters to **American Environmental Systems**, LLC originally awarded by Bid 22-1819 on 5/13/19 to supply District Wide HVAC Filters for the 2022/2023 school year at a cost of $36,000. This is the last of four (4) one (1) year renewals. (11-000-261-610-00-0000).

V. Approve **Califon Consultants, LLC** to provide the Annual Maintenance of District Seniority lists for 2022-2023 School in the amount of $7,500 (11-000-251-340-00-0000).

W. Move to approve the amendment to the lease agreement between **Our Lady of Guadalupe** and the Lakewood Board of Education for the property located at 1141 East County Line Road, Lakewood, New Jersey (Piner Elementary School) from July 1, 2022 – June 30, 2023 at a cost of $46,695.44 per month ($560,345.28 annually) 11-000-262-441-00-0001.

X. Move to approve the renewal of the Software License Agreement **with Systems 3000** contract # 4153-M3-B0099 for the 2022/2023 school year at a total cost of $34,490.00 (11-000-251-340-00-0000)

Y. Approve the 2022/2023 District Purchasing Manual.

Z. Approve the 2022/2023 District Standard Operating Procedures Manual

AA. Approve the list of **annual contracts for 2021/2022** in accordance with N.J.S.A. 18A:18A-42.2. Per statute, annual report shall be prepared by the School Business Administrator and submitted to the Board of Education. The report shall include a list of all contracts for 2022/2023 that will be awarded, renewed or expire during the school year, along with an explanation of all applicable federal and state laws, rules and regulations relating to those contracts. **Terms and conditions remain the same while explicitly understood. Same must be in compliance with Federal Law.** These contracts are, have been and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. 18A:18A et seq., N.J.A.C. Chapter 23 and Federal Procurement Regulations 2CFR Part 200.317 et seq. Purchases for the 2022/2023 school year in excess of $44,000 are subject to bids or competitive contracting, purchases in excess of $6,600 but less than $44,000 require quotes. Contracts for the transportation of students require bids if in excess of $20,200. *Report is on file in the Business Office.

BB. Move to approve **Lexia Learning Systems, LLC** to provide 3 Unlimited Site and 50 Individual Licenses with Silver Partnership Package for supplemental online programs for English ELL students for 2022/2023, 2023/2024 and 2024/2025 school year at the following costs paid through ARP Grant set aside (20-487-100-600-26-2520-ESL). Lexia Learning Systems, LLC is the sole developer, publisher, copyright holder, and patent holder for this technology and therefore exempt from public advertising pursuant to N.J.S.A. 18A:18A-5(a) -5 and N.J.S.A. 18A:18A-2(r).

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2022	6/30/2025	3	Lexis English Unlimited School Subscription	$34,830.00	$104,490.00
7/1/2022	6/30/2025	50	Lexia English Student Subscription	$229.50	$11,475.00
7/1/2022	6/30/2025	1	Lexia English District Success	$20,700.00	$20,700.00
					$136,665.00

7/1/2022	6/30/2025	1	Lexia English District Success	$20,700.00	$20,700.00
					$136,665.00

CC. Approve the payment to the **LSTA** on June 30, 2022 in the amount of $2,497,800.00 less any outstanding B6T forms that have not been provided to the District in the amount of $1,000.00 per missing B6T form subject to receipt of $1.8 million from the Lakewood Township by June 30, 2022.

DD. Move to approve the addition to 2022/2023 **Aramark Services, Inc.** annual pricing for adding an evening custodial supervisor as well including the additional 12 custodial FTE's as follows:

For One Evening Custodial Supervisor for 12 Months and additional 12 custodial FTEs

Description	**Details**		**7-1-22 to 6-30-23**			
			Percent	**Total Charges**		
Custodial	Charge for Employee Wages			$356,172.07		
	Charge for Health Care Benefits		38%	$135,699.92		
	Charge for Other Fringe Benefits		6%	$21,346.35		
	Charge for Payroll Taxes		9%	$33,365.69		
No. of FTEs (1 FTE=2080 Hours per Year) -	10.00	FTEs				
Avg. Hourly Wage Rate -	$17.12	Excl. Benefits & Taxes				
Contractor Charge for Supplies and On-Going Operating Costs				$17,030.43		
Contractor Management Fee			3.5%	$19,913.97		
SUB_TOTAL ANNUAL CHARGE FOR 6 FTEs (Full Time)				$583,528.43	**Full Loaded Hourly Full Time Supplemental Billing Rate**	**$28.05**
Custodial Evening Supervisor/s	Charge for Employee Wages			$61,200.00		
	Charge for Health Care Benefits		9%	$5,758.06		
	Charge for Other Fringe Benefits		6%	$3,549.60		
	Charge for Payroll Taxes		9%	$5,268.30		
No. of FTEs (1 FTE=2080 Hours per Year) -	1.00	FTEs				
Avg. Hourly Wage Rate -	$29.42	Excl. Benefits & Taxes				
Contractor Charge for Supplies and On-Going Operating Costs				$1,703.04		

Contractor Management Fee	3.5%	$2,737.54		
Annual Charge For 1 Evening Cust. Supervisor (1 FTE)		$80,216.54	**Full Loaded Supervisor Full Time Supplemental Billing Rate**	**$38.57**
Annual Charge For 10 FTEs (Full Time)		$583,528.43	**Full Loaded Custodial Full Time Supplemental Billing Rate**	**$28.05**
TOTAL ANNUAL CHARGE		**$663,744.97**	This is the charge if they are fully staffed every day for the entire year	

EE. Request to extend the contract with **Tender Touch Educational Services** for **Title I, IIA & III Nonpublic School Professional Development Services and Title I Parental Involvement Services** originally awarded through CC 07-1920 through **July 31, 2022** or until such time a new contract is awarded. The terms and conditions of the current contract will remain in full force until a new contract is awarded for the 2022/2023 school year. The approximate cost is dependent on each schools allocation for these services and vendor selection. The amended solicitation for these services is dependent on Nonpublic Consultation Meetings for Nonpublic School Services and final approval of the Superintendent, State Monitor, General Counsel and the Board of Education,

FF. Request to extend the contract with **Catapult Learning, LLC** for **Title I, IIA & III Nonpublic School Professional Development Services and Title I Parental Involvement Services** originally awarded through CC 07-1920 through **July 31, 2022** or until such time a new contract is awarded. The terms and conditions of the current contract will remain in full force until a new contract is awarded for the 2022/2023 school year. The approximate cost is dependent on each schools allocation for these services and vendor selection. The amended solicitation for these services is dependent on Nonpublic Consultation Meetings for Nonpublic School Services and final approval of the Superintendent, State Monitor, General Counsel and the Board of Education.

GG. Request to extend the contract with Tree of Knowledge for Title I, IIA & III Nonpublic **School Professional Development Services and Title I Parental Involvement Services** originally awarded through CC 07-1920 through July 31, 2022 or until such time a new contract is awarded. The terms and conditions of the current contract will remain in full force until a new contract is awarded for the 2022/2023 school year. The approximate cost is dependent on each schools allocation for these services and vendor selection. The amended solicitation for these services is dependent on Nonpublic Consultation Meetings for Nonpublic School Services and final approval of the Superintendent, State Monitor, General Counsel and the Board of Education.

HH. WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education 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 disposal of this equipment.

Hosizaki Ice Machine/Lakewood High school Cafeteria	Asset Tag # 40001667
Traulsen 2 door Reach in Refrigerator	Asset Tag # 100440

II. Move to Record and Award **RFP 03-2223** for Chapter 226 Nonpublic School Nursing Services received on 5/19/22 @ 10:00 a.m. Four (4) proposals were received and scored by an Evaluation Committee for Technical, Management and Cost criteria based on a 100 point system as follows:

			Technical	Management	Cost		
			(max 25)	(max 25)	(max 50)		
Vendor							
Towne Nursing						**RN $74.50HR**	
	scorer #1		25	25			
	scorer #2		25	25			
	scorer #3		25	25			
			25	25	44.29	**94.29**	**TOTAL SCORE**
Tender Touch						**RN $78.50/HR**	
	scorer #1		25	25			
	scorer #2		25	25			
	scorer #3		25	25			
			25	25	42.04	**92.04**	**TOTAL SCORE**
Catapult						RN $66.00/HR	
	scorer #1		20	11			
	scorer #2		15	5			
	scorer		15	5			

	#3							
			16.67	7		50	**73.67**	**TOTAL SCORE**
Aveanna								
							RN $75/HR	
	scorer #1		25	4				
	scorer #2		14	3				
	scorer #3		14	3				
			17.67	3.33		44	**65**	**TOTAL SCORE**

Move to award **Towne Nursing with a score of 94.29 points and an hourly RN rate of $74.50 and Tender Touch with a score of 92.04 points and an hourly RN rate of $78.50 per hour**, to provide Chapter 226 Nursing Services to Nonpublic Schools in Lakewood for the 2022/2023 school year, as their proposals were both responsive and responsible to the specifications of this RFP, and both scores exceeded the required 75 points. The total amount of the award will be based on Nonpublic School vendor selection and cannot exceed the Chapter 226 allocations for these services. (20-509-213-300-xx-xxxx)

JJ. Approve the purchase of Ballymore DVML-18 330 lb Personnel Lift from Grainger State Contract # 19-FLEET-00566 in the amount of $27,265.57 (12-000-263-732-00-0000)

KK. Approve Stockton University SRI & ETTC to provide online access to pre-recorded Professional Development Sessions at a cost of $375 per session as follows: (20-487-200-500-29-2520-ELA)

Item/Topic	Fee/Video	Total
Online Access • Danielson & Mentoring • Classroom Management • Quesitoning • Google • Teaching Students in Poverty • Teaching at Risk Students	$375	$3750
Full School year access to all content listed above		$500
	Project Total Cost	**$4,250**

LL. Approve the award of the Howard Gertner Scholarship to student Naomi Santillan in the amount of $1,000 for the 2021/2022 school year.

MM. Move to approve the Trial and Subscription Agreement with Patriot One Technologies to provide Patriot System End-User platform-**PATSCAN** for the smart detection of concealed weapons and other threats, at the following costs: (20-487-400-732-29-2520-000)

Trial Phase	1 lane of multi-sensor gateway 1.5, 5 video recognition software-weapons 1 kiosk with iPad for alerts	$0 cost to the district
Phase I-Deployment	4-6 lanes of multi-sensor Gateway 1.5, 5 video recognition software-weapons 1 kiosk with iPad for alerts	$1,500 per lane per month Total amount $6,000 - $9,000 depending on the number of lanes chosen after trial period.

*Prices do not include installation fees.
*Prices are for a subscription period of 3 years commencing after the expiry of the Appraisal/Trial period.

X. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the second reading and adoption of the following policy:

    - Policy 2451 Adult High School (M)

2. Approve the Comprehensive Equity Plan 3 Year Statement of Assurance.

3. Approve the New Jersey High School Voter Registration Law Annual Statement of Assurance.

4. Approve the 2022-2023 Donor Agreement between Preferred Behavioral Health and the Lakewood Board of Education at no cost to the district.

5. Approve the Job Description for Licensed Clinical Bilingual Social Worker.

6. Approve a service contract between Preferred Behavioral Health Group and the Lakewood School District to provide Fit-to-Return Assessments, as needed for $300.00 a report. Students and their family will be evaluated by a Licensed Clinical Social Worker (LCSW) or a Licensed Professional Counselor (LPC); to be paid through budget account #11-000-251-330-00-0000.

    The evaluation will include a screening of student's behavioral health and the evaluation report shall include:

- recommendation to return to school and/or
- recommendation for the need for further evaluation and/or services
- provisions of additional support for students' participation at school
- and other recommendations to assist the student

PBHG reserves the right to refuse and charge a no-show fee of $75.00 each time parents/caregivers have:

- Canceled an appointment within less than 24 hours of the scheduled appointment
- Fail to show to an appointment
- Arrived more than 15 minutes late of the scheduled appointment

7. Approve the District's Independent Auditor, Matt Holman, to create Agreed upon Procedures for Grant funded, Title 1 Professional Development for Public and Non-Public. The cost is $175.00 an hour, not to exceed $10,000.00; to be paid through budget account #11-000-230-332-00-0000.

8. Approve the following Related Service staff members to work the 2022 ESY program to be paid through budget account #11-000-216-100-15-0015:

Therapist:	Discipline: Full Time/Part Time:	SALARY
Baquero, Coleen	Physical Therapist Full Time	$14,699.40
Caplan, Ann	Speech Therapist Full Time	$12,126.90
Darrow-Barr, Kyna	Physical Therapist/Evaluator Full Time	$14,699.40
Dick, Miriam	Speech Therapist/Evaluator/CST Full Time	$14,249.40
Ehrenreich, Abigail	Speech Therapist Full Time	$12,126.90
Gewirtz, Rachelle	Speech Therapist/Evaluator Full Time	$11,151.90
Gibber, Ruchama	Speech Therapist Full Time	$12,464.40
Gruen, Karen	Speech Therapist Full Time	$11,151.90
Gualano, Renee	Physical Therapist Full Time	$12,914.40
Herskowitz, Chaya	Speech Therapist Full Time	$10,851.90
Kalish, Rachel	Physical Therapist/Evaluator/CST Full Time	$14,699.40
Kramer, Chaya	Speech Therapist/ Evaluator/CST Full Time	$11,616.90
Lane, Sharon	Occupational Therapist Full Time	$13,724.40

Llach, Deirdre	Speech Therapist Full Time	$13,154.40
Marchlewski, Brianna	Occupational Therapist Full Time	$10,596.90
Moshe, Orly	Occupational Therapist Full Time	$13,154.40
Osina, Chana	Speech Therapist Full Time	$9,966.90
Saito, Chelsea	Occupational Therapist Full Time	$14,249.40
Sosowsky, Brakha	Occupational Therapist Full Time	$10,851.90
Taplin, Sorah	Occupational Therapist Full Time	$13,724.40
Valenti, Stacey	Speech Therapist Full Time	$14,249.40
Weinstein, Henya	Occupational Therapist Full Time	$13,109.40

9. Approve the following:

   The following staff members rescinded their ESY position:

   - Chani Plotnik
   - Malky Schonbrun
   - Faye Silberstein

10. Approve What's Out There? to present five (5) days of Mobile Planetarium Presentations for the students of the Summer Scholars Program July 18 - July 22, 2022, at a cost not to exceed $1,750.00 to be paid through ESSER II funds budget account #20-484-100-500-29-2520-000.

11. Approve the suspension with pay of Employee #4836.

12. Approve the suspension with pay of Employee #5336 from May 23, 2022 to June 30, 2022.

13. Approve Towne Nursing to provide substitute nursing services district-wide for the 2022-2023 school year; at $59.00/hour for LPN and $69.00/hour for RN; to be paid through budget account #11-000-217-320-00-0000.

14. 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
195332	Brentwood Health Care	$56.00/hr.- LPN $60.00/hr.- RN	7/1/2022-6/30/2023
918475	Preferred Home Health Care & Nursing Services, Inc.	$53.00/hr.- LPN $60.00/hr.- RN	7/1/2022/-6/30/2023
926012	Preferred Home Health Care & Nursing Services, Inc.	$53.00/hr.- LPN $60.00/hr.- RN	7/1/2022-6/30/2022

15. Approve the following LECC secretary for overtime at their contractual rate, to help assist with school closeout procedures and work overflow for the 2021-2022 school year to be paid through budget account #11-000-240-105-11-0011.

    - Petrina Maure

16. Approve the following:

Co-Curricular Positions – LECC
2021-2022 School Year
Per LEA Contract Schedule G
Budget Account: (11-000-240-105-11-0011-)

Staff Member Name	Co-Curricular Position	Stipend Amount
Petrina Maure	Stockroom Clerk	$359.75

17. Approve the following:

Co-Curricular Positions – LECC
2022-2023 School Year
Per LEA Contract Schedule G
Budget Account: (11-000-270-107-00-2001)

Staff Member Name	Co-Curricular Position	Stipend Amount
Petrina Maure	Stockroom Clerk	$1,439.00

18. Approve the termination of employee #8224 for job abandonment.

19. Approve the following positions for the Lakewood Middle School for 2022-2023 School Year as per the LEA Contract, Schedule G; to be paid through budget account #15-401-

100-100-04-0004.

Name:	Position	Stipend
Reidmiller, Jessica	District Art Show	$873.00
Putelo, Renee	District Art Show	$873.00
Steinberg, Leigh	District Art Show	$873.00

20. Approve the following positions for the Lakewood Middle School for 2022-2023 School Year as per the LEA Contract, Schedule G; to be paid through budget account #15-401-100-100-04-0004.

Name:	Position	Stipend
Fodor, Andrew	Winter and Spring Concerts	$1,146.00
Resignato, Rachel	Winter and Spring Concerts	$1,146.00
Grun, Zachary	Winter and Spring Concerts	$1,146.00

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

Name:	Position	Stipend
Scaffidi, Ashley	Class Advisor Grade 6	$1,367.00
Schenck, Linda	Class Advisor Grade 7	$1,367.00
Giaconia, Colleen	Class Advisor Grade 8	$1,601.00
TBD	Yearbook Grade 8	$1,943.00
Oliver, Robyn	Stock Clerk	$1,608.00
Mackow, Nicole	Audio Visual	$1,326.00
Douglas, Brenda	Student Government Middle School	$1,460.00

22. Approval of the following Lakewood Middle School staff to be appointed for Department Coordinator's Position for the 2022-2023 school year; per the LEA Contract, Schedule F - Teacher Stipends; to be paid through budget account #15-130-100-101-04-1013.

Name:	Position	Stipend
Darnowski, Sheila	Bilingual	$3,960.00
Elias, Kristen	Science	$3,960.00
Intromasso, Alicia	Special Education	$3,960.00
Lee, Darren	History	$3,960.00
Moore, Tara	Physical Education	$3,960.00
Mackow, Nicole	Elective	$3,960.00
Giaconia, Colleen	Math	$3,960.00
Johnson, Sarah	Language Arts	$3,960.00

23. Approve the following Lakewood Middle School staff members to participate in the Element Alternative Program, beginning September 12, 2022 through June 23, 2023 to be paid through the following budget accounts: Teachers Account: 15-423-100-101-04-0004, Counselor: 15-423-200-100-04-0004, Aide: 15-423-100-106-04-004, Program Administrator: 15-423-200-100-04-0004.

Staff Member	Position	Maximum hours per week	Hourly Rate	Total Not to exceed
Varela, Gloria and Climer, Donna	Guidance Counselor	15 shared	$45.00	$27,000.00 Combined
Tu, Quoc	Science Teacher	3.5	$45.00	$6,300.00
Silinonte, Gina	SS teacher	3.5	$45.00	$6,300.00
Stone, Jessica	Math Teacher	5	$45.00	$9,000.00
Quinlan, Brian	ELA Teacher	5	$45.00	$9,000.00
Smith, Krista and Lake, Daniel	Special Education Teacher	15 shared	$45.00	$27,000.00 Combined
Reddan, Timothy	Physical Education Teacher	3	$45.00	$5,400.00
Mahaffey, Lillian	Program Aide Per week	15	$22.50	$13,000.00
Goldstein, Richard and Rolston, Deborah	Administrator	8	$80.00	$23,680.00 Combined
Hayden, Carrie	Substitute	As needed	$45.00	As Needed
Canchon Vergara, Javier	Substitute	As needed	$45.00	As Needed
Lamaruggine, Angela	Substitute	As needed	$22.50	As Needed

24. Approve the following Lakewood Middle School staff (one per day) to supervise After-School Detention, from September 19, 2022 through June 23, 2023, Monday-Friday , at a rate of $45.00 per hour, not to exceed $12,520.00 to be paid through budget account #15-130-100-101-04-1012.

- Janusz, Maria

- Piero, Lisa
- Stone, Jessica
- Toal, Morgan
- Saad, Rania
- Hayden, Carrie
- Baron, Kelsey
- Elias, Kristen

25. Approve the following Lakewood Middle School staff member as Data Specialist for Lakewood Middle School; beginning September 1, 2022 through June 30, 2023, to be paid a stipend amount of $6,000.00; to be paid through budget account #15-000-221-176-04-0004.

    - Goble, William

26. Approve the following Lakewood Middle School staff members as Climate and Culture Chairpersons for Lakewood Middle School; beginning September 1, 2022 through June 30, 2023; to be paid a stipend amount of $2,500.00 each; to be paid through budget account #15-401-100-100-04-0004.

    - Baird, Alexandria
    - Varela, Gloria

27. Approve the following staff to work the Lakewood Middle School After-The-Bell Program, beginning September 12, 2022 through June 23, 2023. The program will run on Mondays and Fridays, from 2:00 PM to 5:00 PM. The total cost of the program will not exceed $28,140.00. (NO BUSING REQUIRED), to be paid through budget account # 15-421-100-101-04-0004.

STAFF MEMBER	POSITION	HOURS	RATE	TOTAL
BARONE, ELIZABETH	TEACHER	206	$45.00	$9,270.00
SHECK, ARIELLE	GUIDANCE COUNSELOR	206	$45.00	$9,270.00
ROLSTON, DEBORAH	ADMINISTRATOR	120	$80.00	$9,600.00
GOLDSTEIN, RICHARD	ADMINISTRATOR	AS-NEEDED	$80.00	AS-NEEDED
SAAD, RANIA	TEACHER	AS-NEEDED	$45.00	AS-NEEDED
CANCHON, JAVIER	TEACHER	AS-NEEDED	$45.00	AS-NEEDED
ELIAS, KRISTEN	TEACHER	AS-NEEDED	$45.00	AS-NEEDED
BARON, KELSEY	TEACHER	AS-NEEDED	$45.00	AS-NEEDED

28. Approve the following Lakewood Middle School staff members and Clubs to meet after school two times per week Mondays, Tuesdays, Thursdays and Fridays beginning September 19, 2022 and ending June 23, 2023 for 2 hours and 30 minutes a day, total cost not to exceed $126,000.00; to be paid through budget account #15-401-100-100-04-0004.

Club Name	Advisor	Stipend Per Hour	Total Amount No to Exceed
Drama Club	McKenzie, Kristen	$45.00	$9,000.00
Art Club	Steinberg, Leigh	$45.00/Split	$3,000.00
Art Club	Redimiller, Jessica	$45.00/Split	$3,000.00
Art Club	Putelo, Renee	$45.00/Split	$3,000.00
Makers/Steam Club	Baron, Kelsey	$45.00/Split	$4,500.00
Makers/Steam Club	TBD	$45.00/Split	$4,500.00
Mind Stretch Club	Yakovchuk, Roy	$45.00	$9,000.00
Literacy Online Magazine Club	Clampffer, Ashley	$45.00	$9,000.00
Inner Canvas Club	Castellano, Sally	$45.00/Split	$3,000.00
Inner Canvas Club	Patterson, Amber	$45.00/Split	$3,000.00
Inner Canvas Club	Scheck, Arielle	$45.00/Split	$3,000.00
The Art of Chess Club	Lee, Darren	$45.00	$9,000.00
Student Ambassador Club	TBD	$45.00/Split	$4,500.00
Student Ambassador Club	TBD	$45.00/Split	$4,500.00
Spanish Club	Janusz, Maria	$45.00/Split	$4,500.00
Spanish Club	Canchon Vergara, Javier	$45.00/Split	$4,500.00
Community Service Club	Baron, Kelsey	$45.00	$4,500.00
Community Service Club	Myers, Susan	$45.00	$4,500.00
Zen in Martial Arts Club	Tu, Quoc	$45.00	$9,000.00
Horticulture Club	Lee, Darren	$45.00	$9,000.00
Garage Band Club	Grun, Zachary	$45.00	$9,000.00
Administrator (rotating)	Rolston, Deborah	$80.00	$3,000.00
Administrator (rotating)	Goldstein, Richard	$80.00	$3,000.00
Administrator (rotating)	TBD	$80.00	$3,000.00

29. Approve the following teachers to work on preschool curriculum planning at $45.00 an hour, for a maximum of 20 hours each, to work from July 1, 2022-August 31, 2022; to be paid through budget account #20-483-200-100-29-2520-000.

    - Sima Amsel
    - Laura Choffey
    - Jillian De Guilio
    - Lori Babiak
    - Jennifer McCarthy
    - Pessie Schwartz
    - Marli Heagel
    - Susan Rindner
    - Jennifer Mullen

30. Approve the following teachers to attend Second Grade Letterland training on June 2, 2022 at a cost of $170.00 per employee to be paid through purchase order 2203938.

    - Erica Dorando
    - Lisa Coplan

31. Approve the purchase of iReady Classroom Math Program and iReady Intervention for Kindergarten and Grade 1 in the amount of $38,250.00 to be paid through ESSER III funds budget account #20-487-100-600-29-2520.

32. Approve reimbursement of Valerie Daniluk for the cost of graduation stoles, purchased for students graduating and completing the Perkins Grant Health Sciences program in the amount of $343.00 to be paid through budget account #20-360-100-600-03-0000.

33. Approve Diane Russo to be paid a maximum of $2,250.00 (50 hours at $45.00 per hour) to complete the CTE Perkins Report in NJSmart for the 2022-2023 school year; to be paid through budget account #20-360-200-104-03-0000. (Correction from the 5/11/2022 agenda)

34. Approve, TBD, 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.

35. Approve, TBD, 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.

36. Approve Curtis Green to come in during the summer to set up/organize the TV studio and evaluate the current equipment, not to exceed 60 hours at $45.00 per hour to be paid through budget account #20-360-200-104-03-0000.

37. Approve, TBD Middle School Liaison Coordinator, to assist with the Perkins activities completed at middle school, after contractual hours; not to exceed 100 hours at $45.00 per hour to be paid through budget account #20-360-200-104-03-0000.

38. Approve, TBD CTE Coordinator, to assist with the tracking of CTE students through the program, after contractual hours; not to exceed 100 hours at $45.00 per hour to be paid through budget account #20-360-200-104-03-0000.

39. Approve the following Perkins Stipends for the 2022-2023 school year; to be paid through budget account #20-360-200-104-03-0000.

Malwina Mogielski	FCCLA Advisor, Fashion	$4,000.00
Elieen Heilman	FBLA Advisor	$4,000.00
Curtis Green	Student Technology Advisor	$4,000.00
Matt Varacalli	SkillsUSA- Photography Advisor	$4,000.00
Valerie Daniluk	HOSA Advisor	$4,000.00

James Conroy	FCCLA Advisor, Culinary	$4,000.00
Michael Baglio	Recording Arts Advisor	$4,000.00
James DeSopo	TSA Advisor	$4,000.00

40. Approve the following teachers as Department Coordinators at Lakewood High School for the 2022-2003 school year.

Department	Last Name	First Name	Stipend
Business	Heilman	Eileen	$3,960.00
ELA	Mann	Amy	$3,960.00
Electives	Heilman	Eileen	$3,960.00
ESL	Kalisa	Jessica	$3,960.00
Guidance	Weinberger	Margaret	$3,960.00
Math	Mikhail	Maryan	$3,960.00
Physical Education	Kwicinski	Nancy	$3,960.00
Science	Hutchinson-Daniluk	Valerie	$3,960.00
Social Studies	Lees	Tanya	$3,960.00
Special Education	Lees	Tanya	$3,960.00
World Language	Kalisa	Jessica	$3,960.00

41. Approve Dawn Carpenter, to take the place of Jessica Stone in the Outdoor Summer Program at Oak Street School, for 4 hours a day at $45.00/hour; not to exceed a total cost of $5,400.00; to be paid through budget account #20-487-100-100-29-2520-DST.

42. Approve the purchase of instruments, instrument equipment, and electronic accessories from *Music & Arts* for use in the music department in the elementary schools, middle school, and high school for a total of $740,809.25 to be paid through budget accounts #20-487-100-600-29-2520-ART and #20-487-400-731-29-2520-ART.

43. Approve Harriette Reynoso to revise grades 3-5 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $9,000.00).

44. Approve Alyson Szczygiel to revise grades 3-5 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum

of $9,000.00).

45. Approve Amy Mann to revise grades 3-5 English Language Arts curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 200 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $9,000.00).

46. Approve Thomas Goldberg to revise grades 9-12 Social Studies curriculum, from July 1, 2022 through August 31, 2022; 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-DST (a maximum of $900.00).

47. Approve David Lansing to revise grades 9-12 Social Studies curriculum, from July 1, 2022 through August 31, 2022; 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-DST (a maximum of $900.00).

48. Approve Darren Lee to revise grades 6-8 Social Studies curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $1,350.00).

49. Approve Gina Silinonte to revise grades 6-8 Social Studies curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $1,350.00).

50. Approve Roy Yakovchuk to revise grades 6-8 Social Studies curriculum, from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $1,350.00).

51. Approve John Minka & Julia Putelo to design and create an indoor painted mural at Oak Street School from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour each not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $1,350.00).

52. Approve Michael Francia & Ashley Antuna to continue painting the indoor mural at Lakewood High School from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour each not to exceed 30 hours, to be paid through budget account #20-487-200-100-29-2520-DST (a maximum of $1,350.00).

53. Approve the purchase of the *10-hour Science of Reading Short Course with Multi-Registrant Discount* for a total of $3,750.00 to be paid through #20-487-200-500-29-2520-ELA.

54. Approve the following teachers to enroll in and complete *the 10-hour Science of Reading Short Course* from July 1, 2022 through August 31, 2022; at a rate of $45.00 per hour, not to exceed 10 hours, to be paid through the budget account #20-487-200-100-29-2520-ELA (a maximum of $450.00 each).

Banka, Teresa	Intile, Jamie	Rosenmertz, Zoe
Barbagelata, Karen	Katechis, Nicoletta	Saccaro, Elena
Belcastro, Brianna	Kelusak, Erin	Saunders, Alyssa
Bernardo, Agatha	Knoll, Kelly	Sheppard, Kelsey
Bury, Jessica	Mazzeo, Deborah	Storch, Jason
Cano, Melinda	McNicholas, Erin	Stuart, Dena
Carpenter, Dawn	Mitchell, Christina	Theiss, Lisa
Cloonan, Stacey	Monesson, Zahranna	Tweitmann, Lorraine
Coplan, Lisa	Morales, Sarah	Zazzara, Jaime
Crewe, Dana	O'Neill, Juliann	
Cucuro, Yvette	Padilla, Zeynep	
Currao, Cynthia	Palazzo, Dawn	
Czech, Margaret	Peace, Stacey	
Dahrouge, Nicole	Peterson, Jacelyn	
Dentino, Anthony	Pipes, Karen	
Doyle, Courtney	Pizzella, Todd	
Gold, Kimberly	Pobol, Karen	
Greves, Denise	Reilley, Amanda	
Hastie , Cassandra	Rivera, Ebony	
Holmberg, Eric	Romito, Marissa	

55. Approve the purchase of LETTERLAND Grade 3 Teacher's Guides and Grade Three Packs for use in the upcoming 2022-2023 school year for a total of $12,274.39, to be paid through budget account #20-487-200-600-29-2520-ELA

56. Approve the purchase of *Morpheme Magic Instructional Materials* for grades 4-5 English Language Arts for a total of $12,626.75; to be paid through budget account #20-487-200-600-29-2520-ELA.

57. Approve Karen Pipes to replace Alyson Szczygiel to work the 2022 Summer Learning Loss Program at $60.00 an hour from July 1, 2022 through July 29, 2022; to be paid through ESSER III Fund budget account #20-484-100-100-29-2520-000.

58. Approve an in-person Letterland Training for Grade 3 teachers in September of 2022 at a cost of $3,200.00*; to be paid through ESSER III Funds budget account #20-487-200-300-29-2520-ELA (*Correction from 05/27/22 agenda)

59. Approve the following to be paid through budget account #15-000-270-512-03-0003.

Date	School	Where to	# of Students	# of Staff	Admission	Transportations Cost

6/10/22	LHS	Gourmet Glatt- Torch Run Drop Off	23	8	0	$1,250.00*

60. Approve the following Piner Elementary staff members to attend a virtual Letterland training in preparation for their 2022-2023 assignment. Staff will receive a professional day to complete the training; to be paid through budget account #20-270-200-500-29-2520-000.

Staff Member	Current Assignment	22/23 Assignment	Date of Training
Cassandra Camacho	Grade 1 Teacher	Grade 2 Teacher - Piner	June 2, 2022
Yasmin Gonzalez	Grade 1 Teacher	Grade 2 Teacher - Piner	August 1, 2022
Trudy McCracken	Grade 1 Teacher	Grade 2 Teacher - Piner	June 2, 2022
Paige Truax	Grade 2 Teacher (EGCS)	Grade 1 Teacher - Piner	June 2, 2022

61. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and 11-000-100-566-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for 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 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP.**

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
933591	Alpha School	$384.52 / per diem	$155.00 / per diem	19 days	05/24/2022-06/30/2022
913429	Collier	$341.00 / per diem		28 days	05/12/2022-06/30/2022
917529	Children's Center of Monmouth County	$339.19 / per diem	$160.00 / per diem	4 days	06/13/2022-06/30/2022
918564	Ocean Academy	$353.02 / per diem		23 days	05/16/2022-06/30/2022
907303	Ocean Academy	$353.02 / per diem	$178.04 / per diem	59 days	03/17/2022-06/30/2022
937452	Ocean Academy		$178.04 / per diem	91 days	01/27/2022-06/30/2022

908343	SCHI	$588.95 / per diem	$166.66 / per diem	16 days	05/31/2022-06/30/2022
933022	SCHI		$166.66 / per diem	33 days	05/06/2022-06/30/2022

62. 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.**

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
916043	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
931704	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
919496	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
918412	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
931534	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
927382	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
922855	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
935703	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
926225	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
931683	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

215338	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
912227	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
934001	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905576	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933186	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
936046	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929642	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905859	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
919232	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
921027	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
916253	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933820	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
915966	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
932002	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905583	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
917432	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
914762	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
907241	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
911874	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

215341	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
918618	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
932803	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
919169	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
906859	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
907783	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905595	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907450	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
932023	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
215343	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
205334	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
911014	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929014	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
935616	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933656	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933505	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
909465	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929417	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
195327	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

929763	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933516	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
913427	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
930278	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
923405	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
936215	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907004	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905613	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906338	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905614	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
918521	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
909670	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905619	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
911018	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
932940	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
920188	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
932671	SCHI	$586.89 / per diem		30 days	07/04/2022-08/16/2022
908343	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933402	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023

927530	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
155317	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
930657	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
195328	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
913056	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933202	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
924795	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
215346	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
911485	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
930170	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
930021	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907325	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
927529	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906994	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
920962	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
195329	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908357	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933660	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
195330	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

909798	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
909644	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
922232	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
908591	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
915394	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933028	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
911054	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
910484	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
909598	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
919858	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
911438	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905656	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
935672	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
926321	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905659	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
934238	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
935084	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
927758	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
195331	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023

195332	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907266	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
919227	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905864	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905667	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905671	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
912512	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
919256	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
906441	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
921114	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908521	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
914680	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
930408	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
906939	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
936406	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
911136	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933111	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
215351	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933210	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

935397	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
911114	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
205342	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933260	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933523	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905700	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
924244	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
912540	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
912535	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
929341	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
215352	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929923	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
927438	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906938	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
907205	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
931290	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933661	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905718	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
931819	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

917718	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
926442	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
936362	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
929522	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
920802	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
934561	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906781	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933165	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
909566	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905740	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
929464	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
923968	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929343	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
931379	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906519	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906545	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906653	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
924665	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
917491	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023

920939	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
905757	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
929553	SCHI	$586.89 / per diem		30 days	07/04/2022-08/16/2022
929553	SCHI	$586.89 / per diem	$166.66 / per diem	180 days	09/01/2022-06/30/2023
925452	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
923754	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
921124	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905758	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
185326	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
936364	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
936363	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906646	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
935560	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
909696	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
923912	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
906841	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908422	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
932757	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
919171	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023

922505	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
926666	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933832	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
906862	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
920063	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
924428	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
925265	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
930360	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
933732	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
918483	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
215355	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
909571	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
924329	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
905788	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
910380	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
927129	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
927388	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
930641	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908385	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023

922027	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
930124	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908014	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907390	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
921584	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
929086	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
908788	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
933022	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
918076	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
931327	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
935566	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
907623	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
920977	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
195337	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
9596	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
922127	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
918640	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
936416	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
930250	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023

905799	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
932590	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
195338	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
913355	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
205347	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
930577	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
921370	SCHI	$586.89 / per diem		210 days	07/04/2022-06/30/2023
932139	SCHI	$586.89 / per diem	$166.66 / per diem	210 days	07/04/2022-06/30/2023
913296	Bancroft (Burlington)	$409.59 / per diem	$200.00 / per diem	210 days	07/07/2022-06/30/2023
195326	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
928372*	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
909050	Bancroft (Burlington)	$409.59 / per diem	$200.00 / per diem	210 days	07/07/2022-06/30/2023
924238	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
924273	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
905755	Bancroft (Burlington)	$409.59 / per diem	$200.00 / per diem	210 days	07/07/2022-06/30/2023
926557	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
917258	Bancroft (Camden)	$305.45 / per diem		210 days	07/06/2022-06/30/2023
917529	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
909830	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023

913921	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
929713	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
4380	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
935573	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
936481	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
937363	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
201019	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
931333	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
905687	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
912889	Children's Center of Monmouth Cty	$338.70 / per diem		216 days	07/05/2022-06/30/2023
929720	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
924739	Children's Center of Monmouth Cty	$338.70 / per diem	$160.00 / per diem	216 days	07/05/2022-06/30/2023
934145	Coastal Learning	$343.53 / per diem		217 days	07/01/2022-06/30/2023
919456	Collier/ Exploring Potential Empowering Careers	$280.00 / per diem		210 days	07/05/2022-06/30/2023
911777	Collier School	$364.00 / per diem		210 days	07/05/2022-06/30/2023
913358	Collier School	$364.00 / per diem		210 days	07/05/2022-06/30/2023
913429	Collier School	$364.00 / per diem		210 days	07/05/2022-06/30/2023
930415	Collier School	$364.00 / per diem		210 days	07/05/2022-06/30/2023

909963	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
908359	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
907620	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
906963	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
922470	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
932858	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
909896	Collier School	$364.00 / per diem		180 days	09/07/2022-06/30/2023
923671	CPC- Highpoint School	$468.90 / per diem		205 days	07/05/2022-06/30/2023
908924	CPC- Highpoint School	$468.90 / per diem		205 days	07/05/2022-06/30/2023
215340	Hawkswood	$391.14 / per diem		210 days	07/06/2022-06/30/2023
918475	Ladacin Network's Lehman School	$400.00 / per diem		223 days	07/05/2022-06/30/2023
937438	Ladacin Network's Lehman School	$400.00 / per diem		223 days	07/05/2022-06/30/2023
927589	Ladacin Network's Lehman School	$400.00 / per diem		223 days	07/05/2022-06/30/2023
926012	Ladacin Network's Lehman School	$400.00 / per diem		223 days	07/05/2022-06/30/2023
921134	Ladacin Network's Lehman School	$400.00 / per diem		223 days	07/05/2022-06/30/2023
912517	Rugby School	$398.30 / per diem		216 days	07/06/2022-06/30/2023
912595	Rugby School	$398.30 / per diem		183 days	09/07/2022-06/30/2023
929866	Rugby School	$398.30 / per diem		183 days	09/07/2022-06/30/2023
930720	Rugby School	$398.30 / per diem		183 days	09/07/2022-06/30/2023

920259	Rugby School	$398.30 / per diem		216 days	07/06/2022-06/30/2023
908636	Rugby School	$398.30 / per diem		183 days	09/07/2022-06/30/2023
908590	Rugby School	$398.30 / per diem		216 days	07/06/2022-06/30/2023
914768	Rugby School	$398.30 / per diem		183 days	09/07/2022-06/30/2023
906555	Newgrange School	$177.90 / per diem		184 days	09/07/2022-06/30/2023
907123	New Road School	$343.43 / per diem	$135.00 / per diem	210 days	07/01/2022-06/30/2023
933612	New Road School	$343.43 / per diem	$135.00 / per diem	210 days	07/01/2022-06/30/2023
919166	New Road School	$343.43 / per diem	$135.00 / per diem	210 days	07/01/2022-06/30/2023
6080	New Road School	$343.43 / per diem		210 days	07/01/2022-06/30/2023
910083	New Road School	$343.43 / per diem		210 days	07/01/2022-06/30/2023
909476	New Road School	$343.43 / per diem		210 days	07/01/2022-06/30/2023
909194	New Road School	$343.43 / per diem		210 days	07/01/2022-06/30/2023
927701	New Road School	$343.43 / per diem	$135.00 / per diem	210 days	07/01/2022-06/30/2023
919027	New Road School	$343.43 / per diem		210 days	07/01/2022-06/30/2023
907238	New Road School	$343.43 / per diem		180 days	09/06/2022-06/30/2023
905995	New Road School	$343.43 / per diem		180 days	09/06/2022-06/30/2023
916421	New Road School	$343.43 / per diem		180 days	09/06/2022-06/30/2023
922209	Ocean Academy	$333.73 / per diem		210 days	07/05/2022-06/30/2023
924909	Ocean Academy	$333.73 / per diem		210 days	07/05/2022-06/30/2023

918564	Ocean Academy	$333.73 / per diem		210 days	07/05/2022-06/30/2023
907769	Ocean Academy	$333.73 / per diem		210 days	07/05/2022-06/30/2023
925044	Search Day	$372.00 / per diem	$220.00 / per diem	220 days	07/01/2022-06/30/2023
935371	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
932984	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
937643	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
927086	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
921459	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
936969	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
912341	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
926475	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
936981	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
919321	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
933171	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
933399	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
938238	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
935958	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
919854	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
932804	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022

918460	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
928078	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
936111	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
913847	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
935069	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
922382	Center for Education	$368.42 / per diem		180 days	09/01/2022-06/30/2023
924460	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933067	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
934248	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
930738	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
933600	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
933449	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
933975	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
932057	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
938234	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933841	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
933127	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
932491	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
927097	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023

926574	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
911363	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
928959	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
922837	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
932935	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
921133	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
935662	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
926418	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
937073	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
919502	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
928888	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
936957	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
935221	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
913229	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
936093	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
930531	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
935814	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
930166	Center for Education	$368.42 / per diem		180 days	09/01/2022-06/30/2023
922773	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023

935704	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
916025	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933179	Center for Education	$368.42 / per diem	$166.45 / per diem	30 days	07/01/2022-08/16/2022
935556	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
919842	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
917785	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
922026	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933619	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933807	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
927797	Center for Education	$368.42 / per diem	$166.45 / per diem	30 days	07/01/2022-08/16/2022
932710	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022
926462	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
937119	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
933680	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
931406	Center for Education	$368.42 / per diem	$166.45 / per diem	210 days	07/01/2022-06/30/2023
936611	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
927235	Center for Education	$368.42 / per diem		210 days	07/01/2022-06/30/2023
930493	Center for Education	$368.42 / per diem		30 days	07/01/2022-08/16/2022

63. Approve the 2022-2023 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.**

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
920683	Bayshore	$8,000.00 / monthly	$3,500.00 / monthly	1	07/05/2022-08/11/2022

64. Approve Related Services Contract to service the following students for the 2022-2023 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
931095	The Princeton HealthCare System, d/b/a Penn Medicine Princeton Health @ Katzenbach	$95.00 / per session	07/01/2022-06/30/2023

65. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of $45.00 per hour or at a rate of $300.00 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the last week of June and the months of July 2022 and August 2022 in addition to their contractual 20 days of summer employment; to be paid through budget account #11-000-219-104-13-0013.

Bell, Laura	Hendry, Janet	Pressimone, Yana
Blackwell, Marisol	Jacobs, Miriam	Rosenberg, Yocheved
Bowers, Carol	Kahan, Sarah	Schorr, Leah
Cappezera, Morgan	Kaznowski, Jennifer	Stern, Peter
Castellano, Sally	Kelly, Kathleen	Taragin, Zahava
Climer, Donna	Maksumov, Yana	Wehl, Rachel
Eberhaud, Dawn	McNeill, Maria	Wieczerzak, Heidi
Gruenebaum, Batsheva	Nicknam, Menucka	Zentman, Chana
Hammond, Devorah	Nussbaum, Gila	

66. Approve the following translators 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.

    - Lesbia Ortiz Torres
    - Yamilet Lopez

67. Approve Boostlingo to provide the district with interpretative services at a cost of $850.00 per month for the 2022-2023 school year, not to exceed $10,200.00, to be paid through account # 20-483-200-500-29-2520-00.

68. Approve Katlyne Lubin, Developmental Behavioral Pediatrician to provide the following services for the 2022-2023 school year, not to exceed $15,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Procedure	Language	Price in US dollars
* Neurodevelopmental evaluation	English:	800.00
* Neurodevelopmental evaluation	Spanish, French, Haitian Creole	850.00
* Neurodevelopmental Follow-up visit	English, Spanish, French, Haitian Creole	400.00
Evaluation for psychotropic medications (Seen by Dr. Lubin<3mo)	English, Spanish, French, Haitian Creole	400.00
Psychotropic medication follow-up	English, Spanish, French, Haitian Creole	240.00
# Screening Evaluation	English, Spanish, French, Haitian Creole	500.00
Review of medical records/previous evaluations>30 min		Billed at hourly rate of 300.00/hr.

*= Includes a comprehensive report.
#= Does not include a comprehensive report.

69. Approve the following teachers to work on an hourly 'as needed basis' at the rate of $45.00 per hour for the Summer CST Meetings throughout the district for 2022-2023 school year: to be paid through account # 11-000-219-104-130-013

Staff Member Name	Certification
Anastasio, Kathryn	Dual
Babiak, Lori	General Education
Baird, Alexandra	General Education
Barbagelata, Karen	General Education
Baron, Kelsey	General Education

Barone, Elizabeth	General Education
Bernardo, Agatha	Special Education
Brady, Natalie	Special Education
Cerami, Lara	Dual
Choffey, Laura	General Education
Cloonan, Stacey	Dual
Coplan, Lisa	General Education
Correia, Rondalyn	General Education
Darnowski, Sheila	General Education
DeCarlo, Jillian	General Education
Defalco, Tara	General Education
Desantis, Jessica	Dual
Dineen, Meghan	General Education
Donavan, Taylor	Dual
Dotts, Jodi	Special Education
Doyle, Courtney	General Education
Dugan, Kelly	General Education
Erreich, Rachel	Dual
Esposito, Sharon	General Education
Faynor, Brianne	Dual
Fleming, Lora	General Education
Fogarty, Kristin	General Education
Foy, Samantha	Dual
Francese, Joanna	Dual
Glantz, Ross	General Education
Glassenberg, Deena	Dual
Greves, Denise	Dual
Griffin, Lauren	Dual
Hammel, Kelly	Special Education
Hastie, Cassandra	Dual
Heagele, Marli	Special Education
Heilman, Eileen	General Education
Holmberg, Eric	General Education
Homnick, Avigail	Dual

Hughes, Ilene	Dual
Intile, Jamie	General Education
Jasinski, Rachel	Dual
Jensen, Heidi	Dual
Johnson, Sarah	General Education
Karas, Rebeca	Dual
Katechis, Nicoletta	Dual
Kindangen, Alissa	Dual
Kirby, Kathleen	Special Education
Konar, Michele	Dual
Kurek, Jill	General Education
Leach, Cara	Dual
Lee, Darren	General Education
Lees, Tanya	Dual
Livingston, Anna	General Education
Lowman, Jennifer	General Education
Magbanua, Iryna	Dual
Malgeri, Gissela	General Education
Mann, Amy	General Education
McCarthy, Jennifer	General Education
Mecca, Kaitlyn	General Education
Miller, Rivka	Dual
Minnella, Linda	General Education
Monesson, Zahrana	Dual
Moore, Elizabeth	Special Education
Moses, Marisa	General Education
Moses, Stacy	General Education
Mulcahey, Gina	Special Education
Mullen, Jennifer	General Education
Olsen, Alisen	Dual
Padilla, Zeynep	General Education
Palazzo, Dawn	Dual
Palermo, Andrea	General Education
Palheta, Maureen	Dual

Peacock, Stephen	Dual
Pearson, Emma	Dual
Pederson, Michelle	Dual
Piero, Lisa	General Education
Pipes, Karen	General Education
Quick, Carmella	Dual
Quinlan, Brian	General Education
Reale, Jamie	Special Education
Rosenblatt, Rivkah	Dual
Rosenmertz, Zoe	General Education
Rzepkowicz, Leah	Special Education
Saad, Rania	Dual
Sanzaro, Nicole	General Education
Sarrubbi, Teresa	General Education
Schenck, Linda	Special Education
Slawsky, Brueck	General Education
Slocum, Heather	Special Education
Smith, Krista	Dual
Solar, Sharon	Dual
Stripto, Nicole	Dual
Sturman, Janet	Dual
Taubel, Jennifer	Dual
Thomas, Dawn	Special Education
Thomas, Jordan	General Education
Thomas, Mikekelle	General Education
Tkatch, Anna	General Education
Trapkin, Marie	General Education
Truisi, Valerie	General Education
Turner, Georgette	Dual
Wiemken, Susan	General Education
Wudzki, Jon	General Education
Yoffe, Henny	General Education
Yuro, Alyssa	Dual
Zaza, Lauren	Dual

Zwick, Garen	Dual

70. Approve Jessica Jankech, of Out of Sight Teaching, LLC to provide orientation, & mobility or TVI services for the 2022/2023 school year at a rate of $175.00/hr. not to exceed $6000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

71. Approve Betty Skurnik of Star Ed Consulting to complete educational evaluations at a rate of $350.00 per monolingual evaluation and $400.00 per bilingual evaluation, to attend CST meetings at a rate of $65.00 per hour and case manage at a rate of $40.00 per hour for the 2021-2022 school year; at a rate not to exceed $2,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

72. Approve Maria Gonzalez, Special Services secretary to translate for the 2022-2023 school year, after contractual hours at $40.00/hour for matters related to CST and other district needs; subject to approval by the Supervisor of the Child Study Team or the Superintendent of Schools.

73. Approve Christopher Russell, MS. Ed., TVI, CVI Range Endorsed to provide the following services for the 2022/2023 school year at a rate not to exceed $6,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Date	Description of Services	Unit Price / Payment Due
TBD	**Functional Vision Assessment** Observation of student in school setting; interview with educational team and family; administration and scoring of selected functional vision assessment tools (including CVI Range for students with cortical visual impairment) Delivery of comprehensive functional vision assessment report including results and recommendations to support the student's access to instruction and educational environments, goal planning and implementation relevant to visual functioning and sensory access. Follow-up meeting with educational team, participation in IEP/team meeting as needed to clarify results and recommendations.	**$900.00** flat rate including all associated costs

TBD	**Educational evaluation for a student with visual impairment** Observation of student in school setting; interview with educational team and family; administration and scoring of selected assessment tools inclusive of standardized assessments appropriately modified (e.g. Woodcock-Johnson IV-Braille/Large Print Editions, APH), Expanded Core Curriculum assessment and specific protocol for student-centered comprehensive educational evaluation as determined through interview and review of records. Delivery of comprehensive educational evaluation including results and recommendations to support the student's access to instruction and educational environments, goal planning and implementation. Follow-up meeting with educational team, participation in IEP/team meeting as needed to clarify results and recommendations.	**$1,300.00** flat rate including all associated costs
TBD	Additional Consultation Fees: **Hourly rate** for educational consultation to teams including professional development training, team meetings, observation of students and delivery of recommendations, coaching, etc. Follow-up participation in CSE/IEP and team meetings as needed to clarify results and inform collaborative team regarding recommendations. ***NOTE**: All general follow-up by email and phone is provided at no cost, and the collaborative team is encouraged to reach out whenever they have questions or would like clarification on implementing recommendations, adapting curriculum, or for additional resources.	**$150.00/hr**

74. Approve Eileen Heilman for 40 hours to write the Principles of Management curriculum at $45.00/hour, not to exceed $1,800.00; to be paid through budget account #11-000-221-104-00-0000.

75. Approve the following Lakewood High School Guidance Counselors to work from July 1, 2022 through August 19, 2022 to work on the Master Schedule for 2022-2023 school year at the rate of $60.00 per hour for a maximum of 150 hours to be paid through budget account #15-000-218-110-03-0003.

    - Corrine Hoffman
    - Margaret Weinberger
    - Allyson Fry
    - Guilmari Brooks

76. Approve Amy Mann, Jordan Thomas, and Arthur Lang to monitor Summer Recovery at Lakewood High School, Monday through Thursday from 9am-12pm, at a rate of $60.00/hr., at a maximum of 12 hours/week, beginning July 5, 2022 through August 15, 2022; to be paid through account #20-484-200-100-29-2520-000. (*Originally approved on the 5/27/2022 agenda)

77. Approve the following K-1 teachers for a mini-grant to plan and record a training video for the K-2 ELA Department on the topic of *How Did we Move our Level 1 & Well Below Students Out of the Red Zone?* Each staff member will not exceed 4 hours and $180.00 and the total project will not exceed $1,260.00. Teachers will be eligible for payment when the recording is submitted to the Supervisor; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

    - Danielle Milon
    - Alison Metelski
    - Nicole Rodrigues-Alves
    - Paige Morton
    - Jessica Howland
    - Danielle Lazara
    - Mary Bukowinski

78. Approve Tiffany Mercer, G&T K-2 ELA District Teacher, for 100 hours to work on revising and creating curriculum resources for the 2022-2023 school year at a rate of $45.00 per hour not to exceed $4,500.00 in total from July 1, 2022, through August 31, 2022, to be paid through budget account #20-484-200-100-29-2520-000.

79. Approve Lexia Learning systems to provide the K-2 ELA Department with 75 LETRS Volume 2 licenses for the self-paced course and hard copies of the manual books at a cost not to exceed $27,675.00 to be paid through ESSER 3 budget account #20-487-200-300-29-2520-ELA.

80. Approve Lexia Learning systems to provide the K-2 ELA Department with sixteen 3-hour LETRS online virtual sessions during the 2022-2023 school year for a cost not to exceed $24,000.00 to be paid through ESSER 3 budget account #20-487-200-300-29-2520-ELA.

81. Approve Lexia Learning systems to provide the K-2 ELA Department with a Platinum Patnership license for the 2022-2023 school year; not to exceed $49,400.00; to be paid through ESSER 3 budget account #20-487-200-300-29-2520-ELA. Some of the services included are:

    - 6 days of in-person consultation/K-2 ELA Classroom visits to provide guidance and suggestions on aligning instruction to the Science of Reading.
    - Coming up with a plan of action in collaboration with the K-2 ELA Supervisor.
    - 8 hours of online meetings with administrators to share the plan and follow up on recommendations.
    - 80 seats in the public LETRS sessions to help staff make up missed LETRS sessions

- Assistance with coordinating the training sessions and creating pacing calendars for all stakeholders.

82. Approve the purchase of the ReadBright Phonics program (including student consumable workbooks, handwriting books, dictation books, homework books, high-frequency word rings, and teacher manuals) for all K-1 public students and teachers. This effort will not exceed $177,845.00; to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA.

83. Approve ReadBright to provide PD on their phonics and phonological awareness programs for 10 virtual sessions during the 2022-2023 school year for the K-2 ELA teachers and administrators at a rate of $475.00 per session not to exceed $4,750.00; to be paid through ESSER 3 budget account #20-487-200-300-29-2520-ELA.

84. Approve the purchase of Fundations Letter Boards and Magnetic Tiles from Wilson Language Training Corp. for all of the K-2 public school students; not to exceed $16,729.20; to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA.

85. Approve the purchase of 795 sets of consumable Power Readers and 320 sets of Supercharged Readers from Voyager Sopris for all first and second-grade public school students; not to exceed $34,593.90; to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA .

86. Approve the purchase of 66 sets of sound wall materials (including sound wall solutions flip books, Kid Lips cards, phoneme/grapheme cards, phoneme/grapheme mini cards, wall posters, charts, and posters instructional guides), for every K-2 classroom in the public schools from Tools 4 Reading for a total cost not to exceed $14,520.00 to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA.

87. Approve the purchase of 1,300 3.5-inch round custom mirrors for all K-2 public school students to use during phonemic awareness and phonics instruction from Pure Buttons, not to exceed $1,361.00; to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA.

88. Approve Yasmin Gonzalez and Cassandra Camacho to receive a K-2 ELA mini-grant to produce supplemental ReadBright instructional materials for the last 3 ReadBright first-grade phonics units (including instructional slides, 5-day unit spreads, digital pocket charts, word lists/sentence lists for assessment, and new assessment template) for the First to Second Grade Looping Pilot classes at Piner; not to exceed $900.00 with $450.00 being paid to Cassandra Camacho and $450.00 being paid to Yasmin Gonzalez upon the submission of all of the materials to the K-2 ELA Supervisor; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

89. Approve Maryellen McLaughlin to receive a K-2 ELA mini-grant in which she will create

Google slide lesson resources for short vowels, digraphs, blends, magic e,, and some additional phonics skills for the Interventionists to utilize as appropriate and modify as needed, not to exceed $2,835.00; to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

90. Approve Nicole Bonner to attend a full day of Kindergarten Letterland training through Books International Dba Letterland International on June 2, 2022. There is no additional cost to the district as this training was already approved on the August 4, 2021 agenda.

91. Approve the purchase of 1,200 consumable phonics workbook sets for all of the public school students in Kindergarten through Second Grade from Books International Dba Letterland International, not to exceed $14,082.59; to be paid through ESSER 3 funds budget account #20-487-100-600-29-2520-ELA.

92. Approve the following teachers to participate in the LETRS self-paced training program Units 1-4. The teachers listed below that complete a voucher and provide their completion certificate by 10.31.22 will be eligible to receive $2,000.00 in compensation, not to exceed $4,000.00; to be paid through ESSER 2 funds budget account #20-483-200-100-29-2520-000.

Last Name	First Name	Campus
Carlo	Rose	SSS
Theiss	Lisa	OSS

93. Approve the following staff to be charged to IDEA CCEIS, account 20-250-200-100-29-2520-CEI, for the 2021-2022 and 2022-2023 school years.

- EMPL#8574
- EMPL#8680
- EMPL#8626
- EMPL#8697
- EMPL#6707

94. The Lakewood Board of Education, on June 22, 2022, hereby authorizes the submission of the ESEA application by June 30, 2022, for the Fiscal Year 2023 and accepts the grant award of these funds upon the subsequent approval of the FY 2023 ESEA Application.

95. Approve the renewal of the lease for a folding/inserting system for the Middle School from Pitney Bowes for the 2022-2023 school year, effective 7/1/2022 through 6/30/2023. This is the last year of the four-year contract. The charge will be $177.18 a month, $531.54 quarterly to be paid through budget account #15-190-100-500-04-0004.

96. Approve Holly Schwiebert and Dominique Quaglia for overtime to work after their contractual hours at their contractual rate for the 2022-2023 school year. (Must be pre-approved by the Assistant Business Administrator **and** the Human Resource Manager- **both** must also sign the additional time voucher.

97. Approve Kari Novatin and Darlene Deinhardt for overtime, on an as needed basis, for the 2022-2023 school year at their contractual rate.

98. Approve the following teachers to attend the Number Talks training for Grades 3-5 on July 19th and 21st for a total of 5 hours at a cost of $60.00 per hour not to exceed $300.00 per participant. Total cost of $4,500.00 to be paid through account #: 20-484-200-100-29-2520-000.

    - Rondalyn Correia
    - Eric Holmberg
    - Stacey Cloonan
    - Nicoletta Katechis
    - Jody Olivier
    - Stacey Peace
    - Danielle Townsman
    - Amanda Reilley
    - Dena Stuart
    - Elena Saccaro
    - Georgette Turner
    - Cynthia Currao
    - Katrina Crenshaw
    - Frances Pallante
    - Dawn Drag

99. Approve the following teachers to attend the Number Talks training for Grades K-2 on July 18th and 20th for a total of 5 hours at a cost of $60.00 per hour not to exceed $300.00 per participant. Total cost of $3,000.00 to be paid through account #: 20-484-200-100-29-2520-000.

    - Katrina Crenshaw
    - Michael Ruiz
    - Laurel Wong
    - Zeynep Padilla
    - Stacy Moses
    - Jason Storch
    - Samantha Ferlisi
    - Zeynep Padilla
    - Yasmin Gonzalez
    - Christine Arlauckas

100. Approve the renewal of Isonas Cloud License from Aspiris for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $1,496.00 to be paid through budget account #11.000.252.500.00.0000.

101. Approve the renewal of Acronis Cloud Backup Solution (formerly Barracuda) from Aspiris for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $6,573.00 to be paid through budget account #11.000.252.500.00.0000.

102. Approve the renewal of REMIND notification alerts for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $8,319.42 to be paid through budget account #11.000.230.610.00.0000.

103. Approve the renewal of the maintenance contract for the two Savin MP32055 copiers for LECC Campus 2 and OSS Speech OT/PT from Atlantic Tomorrows Products for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $1,352.00 to be paid through budget account #20.218.100.500.00.0211 and budget account #15.190.100.500.09.0009.

104. Approve the renewal lease of two Savin MP 32055 copiers for OSS and Campus 2 from Municipal Capital Corporation for the 2022-2023 school year, effective 7/1/22 through 6/30/23 At a cost of $139.67 per month for OSS and $131.02 per month for Campus 2 for a total of $3,248.28 for the school year to be paid through budget account #20.218.100.500.00.0211 and budget account #15.190.100.500.09.0009.

105. Approval of the renewal of Mitel MiVoice Service for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $99,372.00 from Sourcewell Cooperative UCaaS Renewal to be paid through budget account #11.000.230.530.15.0015.

106. Approve the renewal of district communications cloud services for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $1,472.02 a month from VOIP Networks totaling $17,664.24 for the year; to be paid through budget accounts: #11.000.230.530.15.0015, #15.190.100.500.03.0003, #15.190.100.500.04.0004, #15.190.100.500.05.0005, #15.190.100.500.06.0006, #15.190.100.500.07.0007, 15.190.100.500.09.0009 and #15.190.100.500.10.0010.

107. Approve the renewal of Mitel Revolution SLED Bundle – Desktop-Mobile for the 2022-2023 School year, effective 7/1/22 through 6/30/23 at a cost of $8,400.00 from VOIP Networks to be paid through budget account #11.000.230.339.00.0000.

108. Approve the renewal of the Annual Maintenance Agreement for Collaborative Response Graphics for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $3,480.00 to be paid through budget account #11.000.252.330.00.0000.

109. Approve the renewal of Realtime Information Technology, Inc. for the 2022-2023 school year, effective 7/1/22 through 6/30/23 as follows:

- Student Information System - $51,722.27, Notification/Alert System $12,306.15, Misc. Modules/Functions $1,050.63, Annual registration fee for notification registration $250.00 to be paid through budget account #11.000.218.500.00.0000.

- 504 Student Manager - $8,583.61 to be paid through budget account #11.150.100.500.00.0000.

- Special Education Mgmt./IEP Writer - $21,459.02 to be paid through budget account #11.000.219.500.00.0000.

- Food Service Mgmt./POS - $11,346.75 to be paid through budget account #60.910.310.500.00.0000.

- Student Information System – Non-Public - $39,398.44 to be paid through budget account #20.507.200.500.15.0000.

110. Approve the renewal of Screencastify for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $6,841.00 to be paid through budget account #11.000.252.330.00.0000.

111. Approve the addition of WCM Essential and Activation of an add-on site with Blackboard for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $1,050.00 to be paid through budget account #20.483.200.600.29.2520.000.

112. Approve the renewal of Destiny Library Manager Hosted Service from Follett School Solutions for the 2022-2023 school year, effective 7/1/22 through 6/30/23 at a cost of $19,245.52 to be paid through budget accounts: 15.000.222.600.03.0003, 15.000.222.600.04.004, 15.000.222.600.05.005, 15.000.222.600.06.0006, 15.000.222.600.07.0007, 15.000.222.600.09.0009, 15.000.222.600.10.0010.

113. Approve the renewal of 1,164 Kami licenses for the 2022-2023 school, effective 7/1/22 through 6/30/23 year at a 30% discount costing $2,444.40 to be paid with ESSER II funds, budget account #20.487.100.600.29.2520-ELA.

114. Approve the renewal of our monthly lease of equipment for the District for the 2022.2023 school year, effective July 1, 2022 through June 30, 2023 from Xerox Corporation at a cost of $5,697.36 a month to be paid through each school's budget account.

115. Approve the renewal of meter usage and excess charges for the District for the 2022.2023 school year, effective July 1, 2022 through June 30, 2023 from Stewart/Xerox at a cost of $3,070.82 per month to be paid through budget account #20.487.100.500.29.2520.

116. Approve the renewal of the consulting support agreement for the enterprise network for the 2022.2023 school year, effective July 1, 2022 through June 30, 2023 from Aspire Technology Partners at a cost of $5,000.00 to be paid through budget account #11.000.252.500.00.0000.

117. Approve the renewal of the lease for the wide format printer for the 2022.2023 school year, effective July 1, 2022 through June 30, 2023 from Canon Financial Services. (Contract ends on 12/25) At a cost of $89.00 a month to be paid through budget account #20.487.100.500.29.2520.

118. Approve the renewal of the managed print services for the 2022.2023 school year, effective July 1, 2022 through June 30, 2023 from Canon Solutions America at a cost of $24,000.00 to be paid through budget account #20.487.100.500.29.2520.

119. Approve the renewal of the annual license subscription for the 2022.2023 school year, effective August 1, 2022 through July 31, 2023 from Jamf at a cost of $2,750.00 to be paid through budget account #11.000.252.500.00.0000.

120. Approve MOESC (Monmouth Ocean Educational Services Commission) to handle the proper disposal of technology equipment for the 2022-2023 school year.

    WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education 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.

121. Approve Bryan Powell to work during BOE meetings for Audio/Visual set-up, meeting recordings, breakdown and district video productions during the 2022-2023 school year, effective July 1, 2022 through June 30, 2023, on an as needed basis, at a rate of $50.00 per hour; to be paid through budget account #11-000-230-100-02-0002.

122. Approve Print Again to pick up used HP toner cartridges for the 2022-2023 school year for recycling at no cost to the district.

123. 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
Olukanni	Elizabeth	Liberty University	LMS	8/24/2022-12/14/2022
Nisan Fetman	David	Georgian Court	OSS	9/1/2022-12/23/2022
Coppinger	Lauren	Kean	LHS	9/1/2022-5/12/2023
Favato	Michael	Kean	LHS	9/1/2022-5/31/2023
Higgins	Jennifer	Kean	LMS/SSS	9/1/2022-12/19/2022
Harold	Brenna	University of Delaware	LECC/Speech	7/1/2022-8/12/2022

124. Aimee Kinsella (K-2) and Judith Cirrillo (grades-5) to create and/or translate bilingual resources that are aligned with the science of reading. Not to exceed 50 hours each at $45/hr (or a maximum of $2,250 each) from July 1st through August 31st. To be paid through budget account #20-484-200-100-29-2520-000.

125. Approve the following teachers to complete the ESL certification program through Stockton University (15 credits online) at the cost of $675 per credit (subject to change by university) from September 2022 through June 2024. Costs to be paid through account number 20-487-200-500-29-2520. Approved teachers must apply to Stockton University and register for a fall course by **July 1st, 2022**. Invoices are to be sent to tpaolantonio@lakewoodpiners.org by no later than July 8, 2022.

Teacher Names	Courses
Holly Buray Amy Cabrera Tracey Kearney Canace Damarisinai Carrion Shannon Downey Rutricia Longswoth Carolina Samiengo	EDUC 5202 Introduction to Linguistics EDUC 5203 Second Language Acquisition EDUC 5205 Methods of Teaching ESL/BE EDUC 5201 Current Issues in ESL/BE EDUC 5204 Language and Intercultural Communication

126. Purchase of new textbooks for high school English for English Language Learner program levels 1-4. Edge by National Geographic Cengage at a cost, not to exceed $56,000. To be paid through account number 20-487-100-600-29-2520.

127. Change of date: Google Bootcamp training for central office and administrators from August 1 and 2 to August 3 and 4 (revision from May agenda)

128. Approve the purchase of the on-demand ESL webinar "Bridging the Language Gap: Strategies to Build Oral Language Skills" at the cost of $29.00 per person; to be paid through Title III, 20-241-200-500-29-2520-000 for Rosalie Dimiceli, Katelyn Dato, Kelsey Baron, Aimee Kinsella, Elsa Mena, and Maria McFarland.

129. Judith Cirrillo to continue to provide in-person tutoring to bilingual high school newcomer ELL students at the cost of $45.00/hour. Not to exceed 120 hours between July 1 and August 31. To be paid through Title III, account number 20-241-200-100-29-2520-000.

130. Add Estefani Torres to attend in-person Google Bootcamp training on August 8 and 9 at $60.00 per hour for ten hours, not to exceed $600. To be paid through account number 20-484-200-100-29-2520.

131. Approve the following preschool staff to attend the 'Assessment in Preschool' live virtual 6 hour training on July 18 and 19 or August 15 and 16.Certificated staff at an hourly rate of $45 and non-certified staff $22.50. To be paid through budget account # 20-483-200-100-29-2520-000.

Certificated Staff	Non-Certificated Staff
Deidre Krok	Dana Kaman
Elizabeth Moore	Dana Kotler
Ilene Hughes	Isabella Neri
Jennifer Mullen	Julie Cangialosi
Jessica Isnetto	Mariola Tarkowski
Jillian DeGuilio-DeCarlo	Maryann Curran
Kaitlin Mecca	Michelle Gonzalez
Kayla Ecke	Miladys Shor
Laura Choffey	Monica Williams
Lauren Thomas	Reina Flores
Lisa Lutz	Robin Zarzycki
Lisa Pierce	Rosaria Neri
Lisa Velez	Tracy Attardo
Lori Babiak	Valerie Sierchio
Malky Goldbaum	Veronica Ordenana
Marie Trapkin	Rachel Jasinski
Marli Heagel	Susan Rindner

132. Approve the following preschool staff to attend the 'The Preschool Learning Environment in the Creative Curriculum' live virtual 6 hour training on August 15 and 16.Certificated staff at an hourly rate of $45 and non-certified staff $22.50. To be paid through budget account # 20-483-200-100-29-2520-000.

Certificated Staff	Non-Certificated Staff
Elizabeth Moore	Dana Kaman
Ilene Hughes	Dana Kotler

Jennifer Mullen	Isabella Neri
Jessica Isnetto	Julie Cangialosi
Jillian DeGuilio-DeCarlo	Mariola Tarkowski
Kaitlin Mecca	Maryann Curran
Kayla Ecke	Michelle Gonzalez
Laura Choffey	Miladys Shor
Laura Redding	Monica Williams
Lauren Thomas	Reina Flores
Lisa Lutz	Robin Zarzycki
Lisa Pierce	Rosaria Neri
Lori Babiak	Tracy Attardo
Malky Goldbaum	Valerie Sierchio
Marie Trapkin	Veronica Ordenana
Marli Heagel	Staci Wolfe
Rachel Brachfeld	Susan Rindner
	Rachel Jasinski

133. Approve the following preschool staff to attend the 'ECERS-3' 5 hour training webinar between July 1 and August 31.Certificated staff at an hourly rate of $45 and non-certified staff $22.50. To be paid through budget account # 20-483-200-100-29-2520-000.

Certificated Staff	**Non-Certificated Staff**
Elizabeth Moore	Dana Kaman
Ilene Hughes	Dana Kotler
Jennifer Mullen	Isabella Neri
Jessica Isnetto	Julie Cangialosi
Jillian DeGuilio-DeCarlo	Mariola Tarkowski
Kaitlin Mecca	Maryann Curran
Kayla Ecke	Michelle Gonzalez
Laura Choffey	Miladys Shor
Laura Redding	Monica Williams
Lauren Thomas	Reina Flores
Lisa Lutz	Robin Zarzycki
Lisa Pierce	Rosaria Neri
Lisa Velez	Tracy Attardo
Lori Babiak	Valerie Sierchio
Malky Goldbaum	Veronica Ordenana
Marie Trapkin	Staci Wolfe
Marli Heagel	Susan Rindner
	Rachel Jasinski

134. Approve the following preschool staff to complete the 'Teaching Strategies GOLD inter-rater reliability' course for up to 10 hours between July 1 and August 31. Certificated staff only at an hourly rate of $45. To be paid through budget account # 20-483-200-100-29-2520-000.

Certificated Staff:

- Jessica Isnetto

- Kaitlin Mecca
- Kayla Ecke
- Laura Redding
- Lisa Velez
- Rachel Brachfeld
- Rachel Jasinski

135. 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
912448	Valerie Truisi	6/6/22 - 6/23/22	$40.00
938968	Gissella Malgeri	5/26/22 - 6/23/22	$40.00
919390	Kathleen Kirby	5/27/22 - 6/23/22	$40.00
917529	TOK	5/27/22 - 6/23/22	$50.00
915988	TOK	5/10/22 - 6/23/22	$50.00
929866	Heba Saad	3/28/22 - 6/23/22	$40.00
204249	Kathryn Anastasio	6/1/22 - 6/23/22	$40.00
908998	Learnwell	5/9/22 - 6/9/22	$53.00
907989	Learnwell	5/11/22 - 6/11/22	$53.00
919456	Learnwell	5/12/22 - 6/12/22	$53.00
908026	Learnwell	5/17/22 - 6/17/22	$53.00
915399	Learnwell	5/15/22 - 6/15/22	$53.00
909732	Learnwell	6/3/22 - 7/3/22	$53.00
908665	Learnwell	6/8/22 - 7/8/22	$53.00

913330	Learnwell	6/10/22 - 7/10/22	$53.00
906711	Gissela Malgeri, Tanya Lees	6/5/22 - 6/23/22	$40.00
908936	Gissela Malgeri	6/3/22 - 6/23/22	$40.00
912816	Melissa Pick	6/6/22 - 6/23/22	$40.00
912696	Melissa Pick	6/10/22 - 6/23/22	$40.00
909751	Melissa Pick	6/10/22 - 6/23/22	$40.00
912193	Carmella Quick	7/1/22 - 8/12/22	$45.00
913134	Valerie Truisi	7/1/22 - 8/12/22	$45.00

136. Approve the following:

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 Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 5%	Salary
Glassenburg	Deena	Teacher	X		$9,569.40
Bernardo	Agatha	Teacher	X		$11,466.90
Spiegel	Chana*	Teacher	X		$9,014.40
Greeves	Denise	Teacher	X		$9,539.40

***Correction from 5.13.22 Agenda**

137. Approve the following:

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 Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 5%	Salary
Tremper-Keys	Alexander	Paraprofessional	X		$3,746.10
Oquendo	Stephanie	Paraprofessional	X		$3,678.60
Brooks	Benjamin	Paraprofessional	X		$3,326.10
Brooks	Irene	Paraprofessional	X		$3,862.35
Wu	Jessica	Paraprofessional	X		$3,326.10
Guadagno	Linda	Paraprofessional	X		$5,099.85
Rivera	Susan*	Paraprofessional		X	$1,046.20
Frattellone	Tyler	Paraprofessional	X		$4,331.10
Petralia	Jaclyn*	Paraprofessional		X	$1,108.70

***Correction from 5.13.22 Agenda**
***Correction from 3.23.22 Agenda**

138. Approve the following:

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 to provide substitute coverage on an as needed basis

Staff Member	Position
Stone, Jessica	Teacher
Faynor, Brianne	Teacher
Moses, Stacy	Teacher

Fogarty, Kristin	Teacher
Trapkin, Marie	Teacher
Padilla, Zeynep	Teacher
Antuna Hernadez, Priscilla	Teacher
Thomas, Lauren	Teacher
Barnes, Destinee	Paraprofessional
Cloonan, Stacey	Teacher

139. Approve the following:

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

Staff Member	Position	6 Weeks 15%	3 Weeks 5%	Salary
Broyde, Chana	Paraprofessional	X		$3,468.60
Carr, Terri	Paraprofessional	X		$4,501.35
Fine, Yehudis	Paraprofessional	X		$3,191.10
Kessler, Tara	Teacher	X		$9,539.40

140. **Contracted Home Instruction Services**
Motion to acknowledge bedside instruction services rates for hospitalized students for the 2022-2023 school year as follows: (Hourly Rates)

- Learn Well - $ 57.25(In-Person) & 60.00(Virtual)
- Delta T - $ 60.00
- Tree of Knowledge - $ 50.00
- C.H.O.P -$ 60.93

141. Approve Sonday Training and Instructional Materials for the 2022-2023 school year to at a rate not to exceed $55,000 to be paid through ESSER 3 Account #20-487-200-300-29-2520-SPE, Acct#20-487-100-600-29-2520-SPE.

142. Approve Handle with Care to provide professional development to Special Education Staff for the 2022-2023 school year as needed, to be paid through account# 20-487-200-300-29-2520-SPE funds not to exceed $30,000.00.

143. Approve Tree of Knowledge to provide home instruction for student R.S. (915988) at $50/hour for no more than 10 hours a week; at a rate not to exceed $16, 000.00 for the 2022-2023 school year, to be paid through budget account # 11-150-100-320-00-0000.

144. Approve Tree of Knowledge to provide home instruction for student A.B. (917529) at $50/hour for no more than 10 hours a week; at a rate not to exceed $16, 000.00 for the 2022-2023 school year, to be paid through budget account # 11-150-100-320-00-0000.

145. Approve Tree of Knowledge to provide student M.G. (912193) as per IEP for art therapy (two per week) and counseling(one per week) at $130/session; at a rate not to exceed $17,940.00 for the 2022-2023 school year, to be paid through budget account # 11-150-100-320-00-0000.

146. Approve ReadBright to provide Readbright Decodable texts for Special Education Teachers to be paid through account#20-487-100-600-29-2520-SPE not to exceed $20,000.00 for the 2022-2023 school year.

147. Approve Brighten Learning to provide professional development workshops during summer 2022 and Fall 2022 at a rate not to exceed $11,000.00 to be paid through ESSER 3 Account #20-487-200-300-29-2520-SPE.

148. Approve Verbal Behavior Analysts to conduct evaluation services as agreed in RFP 02-1920 at the approved rates not to exceed $5,000.00, for the 2021-2022 school year to be paid through budget account #11-000- 219-390-13-0000/11-000-219-320-13-0000.

149. 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 $4,500.00 to be paid through budget account #20-250-200-300-29-2520-CEI for 2021-2022.

150. Approve Laura Farelly and Amanda Santa Maria to work collaboratively on scaffolding Math content for the LLD classroom, not to exceed 50 hours each and not to exceed

$3,000.00 to be paid through account #20-487-200-100-29-2520 SPE

Approve Certificated Staff:

$45.00 an hour if attending professional development remotely
$60.00 an hour for on-site professional development

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

Trauma Informed Practices- July 6th, Restorative Practices- July 7th, Chronic Behavior and Strengths-Based-Environment - July 12th. Additional course dates TBD.

Certificated Staff: $45.00 an hour if attending professional development remotely
Non-Certificated Staff: $22.50 an hour if attending professional development remotely
Administrators: $80.00 an hour

Angelone	Jennifer
Antuna	Ashley
Attardo	Tracy
Baron	Kelsey
Belcastro	Brianna
Beresford	Amy
Bernardo	Agatha
Bonaparte Warren	Mary
Brady	Natalie
Bruno	Julie
Cameron	Francesca
Capalbo	Robyn
Caplan	Anne
Cerami	Lara
Chapman	Tara
Cloonan	Stacey
Cusick	Maureen
Davis	Patricia
Dentino	Anthony

DeStefano	Clara
DeVico	Sandra
Dick	Miriam
Ding	Cecelia
Douglas	Brenda
Duffy	Erin
Dzialowski	Alina
Ehrenreich	Abigail
Erreich	Rachel
Flores	Reina
Gewirtz	Rachelle
Goble	William
Gold	Kim
Goldbaum	Malky
Greenes	Rochel
Greves	Denise
Gross	Sara
Gruen	Karen
Gyumolcs	Cynthia
Hammel	Kelly
Hastie	Cassandra
Heagele	Marli
Herriger	Candy
Homnick	Avigail
Hughes	Ilene
Intromasso	Alicia
Jackson	Cristina
Jasinski	Rachel
Jensen	Heidi
Karas	Rebecca
Karman	Michelle
Katechis	Nicoletta

Kelly	Knoll
Kelusak	Erin
Kenney	Dana
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Kirby	Kathleen
Kleinkaufman	Rochelle
Knoll	Kelly
Konar	Michele
Kortenhaus	Kimberly
Kozlak	Doreen
Kramer	Chaya
Krok	Deidre
Kronglas	Caroline
L'Heureux	Eileen
Lagoviyer	Cara
Lane	Sharon
Lane-Downing	Kimberly
Lauren	Zaza
Leach	Cara
Lefurge	Kathleen
Lopez	Delia
Lotrecchiano	Colleen
Magbanua	Iryna
Mahaffey	Lillian
Marino	Amy
Matthews	Morgan
McDermott	Meghan
Miller	Rivka
Mitnick	Brocha
Mizrahi	Nechoma

Monesson	Zahranna
Moore	Elizabeth
Morales	Sarah
Myron	Kelli
Neri	Isabella
Nielsen	Catherine
Nielsen	Stephanie
Nieves	Karina
O'Neill	Juliann
OHara	Gina
Onnembo	Lauren
Pallante	Frances
Peace	Stacey
Pearson	Emma
Pederson	Michelle
Petralia	Jaclyn
Pierce	Lisa
Pollak	Rebecca
Poloski	Brittany
Quick	Carmella
Reale	Jamie
Regina	Lisa
Romito	Marissa
Rzepkowicz	Leah
Saad	Heba
Saccaro	Elena
Saito	Chelsea
Sanchez	Krystal
Schenck	Linda
Schonbrun	Malky
Sheppard	Kelsey
Singer	Estera

Slocum	Heather
Smith	Jillian
Solar	Sharon
Sosowsky	Brakha
Spiegel	Zeldy
Stareshefsky	Devorie
Storch	Jason
Straus	Shifra
Sura	Melissa
Tarkowski	Mariola
Taubel	Jennifer
Thomas	Dawn
Tjarks	Bridget
Townsman	Danielle
Tuorto	Kathleen
Tweitmann	Lorraine
Vallebuona Karmazin	Suzanne
Veglatte	Judy
Villa	Kelly
Weiss	Jamie
Weisz	Adina
Williams	Ariel
Williams	Monica
Young	Danielle
Yuro	Alyssa
Zaza	Lauren
Zuczek	Karen
Zwick	Garen
Zwick	Rachel
Zwiercan	Grazyna

152. Approve the following staff to attend training on July 14th on Writing Effective PLAAFPs. Follow up coursework hours pre-approved by Supervisor, to create additional resources

to support teachers with IEP PLAAFP and goal writing. #20-487-200-100-29-2520-SPE.

Certificated Staff: $45.00 an hour if attending professional development remotely
Non-Certificated Staff: $22.50 an hour if attending professional development remotely
Administrators: $80.00 an hour

Angelone	Jennifer
Belcastro	Brianna
Bernardo	agatha
Bruno	Julie
Capalbo	Robyn
Cerami	Lara
Chapman	Tara
Cloonan	Stacey
Cousins	Michael
Ding	Cecelia
Douglas	Brenda
Erreich	Rachel
Fletcher	Jodi
Francese	Joanna
Goble	William
Gold	Kim
Greves	Denise
Hastie	Cassandra
Hecht	Jennie
Homnick	Avigail
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Kirby	Kathleen
Knoll	Kelly
Lagoviyer	Cara
Leach	Cara
Magbanua	Iryna

McKown	Shannon
Morales	Sarah
Nielsen	Catherine
O'Neill	Juliann
Pallante	Frances
Peace	Stacey
Pearson	Emma
Quick	Mella
Romito	Marissa
Schenck	Linda
Slocum	Heather
Smith	Jillian
Stareshefsky	Devorie
Sura	Melissa
Taubel	Jennifer
Tjarks	Bridget
Townsman	Danielle
Tuorto	Kathleen
Tweitmann	Lorraine
Weiss	Jamie
Young	Danielle
Yuro	Alyssa
Zingalis	Danielle
Zwick	Garen

153. Approved the following staff to attend the training on June 27th: Refining questioning, Vocabulary and phonemic awareness in the six step Orton Gillingham instructional lesson; to be paid through budget account #20-484-200-100-29-2520-000.

$30.00-(non-certificated) an hour for on-site professional development.
$60.00-(certificated) an hour for on-site professional development.
$80.00-(administrative) an hour

Americo	Angela
Capalbo	Robyn

Chapman	Tara
Cloonan	Stacey
Cusick	Maureen
Dentino	Anthony
Gervasini	Alexis
Greves	Denise
Hastie	Cassandra
Homnick	Avigail
Jensen	Heidi
Jensen	Heidi
Katechis	Nicoletta
Lane-Downing	Kimberly
McKown	Shannon
Morales	Sarah
O'Neill	Juliann
Pallante	Frances
Peace	Stacey
Petralia	Jaclyn
Quick	Carmella
Romito	Marissa
Saad	Rania
Smith	Krista
Smith	Jillian
Townsman	Danielle
Tweitmann	Lorraine
Zaza	Lauren

154. Approved the following staff to attend Training sessions on June 28th and June 29th. Intervention Manager training/Effective IEP Process/ Progress Rating Scale. 20-484-200-100-29-2520-000.

$30.00 (non-certificated) an hour for on-site professional development.
$60.00 (certificated) an hour for on-site professional development.

Bernardo	Agatha

Bruno	Julie
Cameron	Francesca
Capalbo	Robyn
Cerami	Lara
Chapman	Tara
Cloonan	Stacey
Ding	Cecelia
Erreich	Rachel
Francese	Joanna
Gold	Kim
Greves	Denise
Hastie	Cassandra
Hecht	Jennie
Homnick	Avigail
Katechis	Nicoletta
Kindangen	Alissa
Kindangen	Alissa
Kirby	Kathleen
Lane-Downing	Kimberly
McKown	Shannon
Monesson	Zahranna
Morales	Sarah
Myron	Kelli
Palazzo	Dawn
Palheta	Maureen
Pallante	Frances
Palmieri	Heather
Pederson	Michelle
Pierce	Lisa
Quick	Carmella
Romito	Marissa
Rzepkowicz	Leah

Spiegel	Zeldy
Storch	Jason
Sura	Melissa
Tjarks	Bridget
Townsman	Danielle
Tuorto	Kathleen
Tweitmann	Lorraine
Watson	Amy
Weiss	Jamie
Young	Danielle

155. Approve the following staff for after-school duty for ESY. $45.00 an hour for Certificated Staff - up to 10 hours per week for work completed after contractual hours. $22.50 an hour for Non-certificated Staff - up to 10 hours per week for work completed after contractual hours. Additional hours to be approved by the building administrator and/or supervisor based on the ESY needs.

Abdel Shahid	Hanan
Antuna	Lizzette
Araneo	Dawn
Bonaparte	Mary
Braun	Winifred
Bukowinski	Stephen
Crump	Yaquelin
Curran	Maryanne
Delpezzo	Angela
Demitri	Sherine
Dowling	Christine
Escalona	Kim
Francese	Joanna
Ghatas	Ereny
Hart	Darrius
Heagele	Marli
Herriger	Candy
Horowitz	Terri
Hughes	Ilene
LaBarre	Timothy
Lamaruggine	Joann
Masoud	Martha
Moore	Marjorie

Neri	Rosaria
Nunez-Brito	Juan
Oquendo	Stephanie
Petrucelli	Marcie
Randolph	Michael
Rizk	Noha
Rodger	Renee
Romano	Eileen
Saad	Heba
Sanchez	Leslie
Sanchez	Krystal
Seery	Daniel
Sierchio	Valerie
Solar	Sharon
Spiegel	Chana
Stevenson	Carole
Sutton	Eevan
Truisi	Valerie
Vallebuona Karmazin	Suzanne
Yilmaz	Kimberly
Valverde,	Kimberly

156. Approve the following staff to attend Professional Development Training session on July 5th: Review of VB Mapp Assessment for Teachers of Self Contained Autistic Classes. #20-487-200-100-29-2520-SPE.

$30.00 (non-certificated) an hour for on-site professional development.
$60.00 (certificated) an hour for on-site professional development.
$80.00 (administrative) an hour for on-site professional development.

Bruno	Juliann
Erreich	Rachel
Francese	Joanna
Gold	Kimberly
Hastie	Cassandra
Homnick	Avigayil
Kelusak	Erin
Kozlak	Doreen
Quick	Carmella

157. Approve the following individuals to provide Home Instruction or Supplemental

Instruction for the 2022 – 2023 school year, at $45.00 per hour, to be paid through budget accounts 11-150-100-320-00-0000.

Anastasio	Kathryn
Baron	Kelsey
Bernardo	Agatha
Brady	Natalie
Cerami	Lara
DeSantis	Jessica
Douglas	Brenda
Doyle	Courtney
Fusco	Allison
Herriger	Candy
Holmberg	Eric
Iacobino	Gianna
Jasinski	Rachel
Kindangen	Alyssa
Kirby	Kathleen
Klein	Rachel
Lees	Tanya
Magbanua	Iryna
Malgeri	Gissela
Martinez	Jeannette
Moses	Stacy
Palmieri	Heather
Palermo	Andrea
Pick	Melissa
Pizzella	Todd
Quick	Carmella
Romito	Marissa
Saad	Rania
Sarubbi	Teresa
Smith	Krista

Tkatch	Anna
Townsman	Danielle
Truisi	Valerie

158. Approve Delta T to provide Paraprofessional services during the 2022-2023 school year at a rate of $23.00 per hour, not to exceed $23,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

159. Approve a $2,030.00 donation from Lakewood Fire Department to the Athletics Department.

160. Approve the NJAHPERD annual membership for Health and Physical Education Teachers and Supervisors for Danielle Cusanelli, Sarah Dragotti, Kelly Armstrong, and Oscar Orellana for the 2022-2023 school year at a fee of $65.00 per membership not to exceed $260.00 to be paid through ESSER II funds budget account #20-483-200-300-29-2520-000.

161. Approve Danielle Cusanelli, Sarah Dragotti, and Kelly Armstrong to attend the 2022 Virtual Driver Education Conference hosted by NJAHPERD, at a rate of $45.00 an hour (attending professional development remotely), at a cost of $49.00 not to exceed $150.00 to be paid through ESSER II funds budget account #20-483-200-300-29-2520-000.

162. Approve renewal of HUDL for the Athletic Department for the 2022 - 2023 school at a cost of $1,000.00 to be paid from account 11-402-100-500-00-0000.

163. Approve Patricia Halpin and Brent Theriault to provide the following workshops for the Athletic Coaches, wrestling team, and student athletes for the 2022 - 2023 School Year to be paid through budget account #11-402-100-500-00-0000.

- CPR/AED course, up to 6 classes, at a rate of $225.00 per class, not to exceed $1,350.00.
- First Aid course, up to 3 classes, at a rate of $225.00 per class, not to exceed $675.00
- Impact Testing for student athletes, 1 day per team in the High School Library, at a rate of $90.00 per day, not to exceed $630.00.
- Impact Testing make-up test, as needed for student athletes, 1 hour/day, at a rate of $45.00 per hour.
- Cardiac testing, 1 day person, for up to 6 hours, at a rate of $45.00 per hour not to exceed $750.00.
- Wrestling Weight Certification: for boys and girls wrestling, 2 days of test, for each team, not to exceed 10 hours. (Subject to participation rate). Wrestling

Weight Certification retest or make up as needed, for wrestlers, 1 hour/day at a rate of $45.00 per hour.

All courses and testing are mandatory. Courses will be held via Video Conferencing when possible. Courses and Testing, when In-Person, will follow all Social Distancing Protocols (6 or more feet apart). Hand washing breaks will be given. If possible, courses will be conducted outdoors.

164. Approve L. J. Clarke to scout Football Games, Eugene Drumright to scout Soccer Games, and Vincent Currao to scout Volleyball Games for the Fall 2022 - 2033 season at a scouting fee of $50.00 per assignment not to exceed $1,500.00 to be paid through budget account #11-402-100-100-15-0000.

165. Approve the Athletic Director Secretary, Donna Reigle for overtime after her contractual hours, at her contractual rate during the 2022 - 2023 school year to work on additional Physical Education Department duties not to exceed 10 hours per week.

166. Approve the following Physical Education Teachers for curriculum writing for Health and Physical Education, utilizing the updated Health and Physical Education Standards (Conservative Revisions) at the Elementary, Middle School and High School levels at a rate of $45.00 per hour, not to exceed 30 hours each, from July 1, 2022 through August 19, 2022 to be paid through budget account #11-000-221-104-00-0000.

Grades K-5: Tim LaBarre
Middle School: Tara Moore
High School: Nancy kwicinski

167. Approve Professional Development for the following Physical Education Teachers, provided virtually by BSN Sports dba US Games on July 6, 2022, July 13, 2022, July 27, 2022 and August 10, 2022, at a rate of $45.00 an hour (attending professional development remotely), at a total cost of $4162.50 to be paid through budget account #20-483-200-300-29-2520-000.

LAST NAME	FIRST NAME	SCHOOL
Bernaski	John	HS
Coviello	Gina	MS
Cusanelli	Danielle	HS
Dragotti	Sarah	HS
Kwicinski	Nancy	HS
Maher	Gina	MS
Moore	Tara	MS

Revell	John	MS
Zaza	Nicholas	CAS
Zimmerman	Daniel	HS

168. Approve the following Physical Education Teachers to attend the Innovative, New Activities for Strengthening Your Physical Education Program (Grades K-8) Workshop presented by Bureau of Education & Research, at a rate of $45.00 an hour (attending professional development remotely), at a cost of $259.00 per teacher, not to exceed $800.00 to be paid through budget account #20-483-200-300-29-2520-000.

LAST NAME	FIRST NAME	SCHOOL
Coviello	Gina	MS
Revell	John	MS
Zaza	Nicholas	CAS

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

LAST NAME	FIRST NAME	SCHOOL
Bernaski	John	HS
Cusanelli	Danielle	HS
Dragotti	Sara	HS
Kwicinski	Nancy	HS
Maher	Gina	MS
Moore	Tara	MS
Piero	Lisa	MS
Revell	John	MS
Zaza	Nicholas	CAS
Zimmerman	Daniel	HS

170. 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
Drumright	Eugene	Boys Soccer	Head Coach	II	4	$8,295.00
Gallegos	Edgar	Boys Soccer	Asst. Coach	II	4	$6,865.00
Correa	Caleb	Boys Soccer	Asst. Coach	II	4	$6,865.00
Riordan	Nancy	Boys Soccer	Asst. Coach	II	4	$6,865.00
LeBarre	Timothy	Boys Soccer	Asst. Coach	II	4	$6,865.00
Shelly	Kyle	Girls Soccer	Head Coach	II	4	$8,295.00
Baird	Alexandra	Girls Soccer	Asst. Coach	II	4	$6,865.00
Gallegos	Alejandro	Girls Soccer	Asst. Coach	II	3	$6,080.00
Onnembo	Lauren	Girls Soccer	Asst. Coach	II	1	$5,454.00
Llach	Deidre	Girls Soccer	Asst. Coach	II	3	$6,080.00
Kwicinski	Nancy	Cross Country	Head Coach	III	4	$7,511.00
Acosta	Steven	Cross Country	Asst. Coach	III	4	$6,047.00
Kirby	Kathleen	Cross Country	Asst. Coach	III	4	$6,047.00
Reynoso	Harriette	Field Hockey	Head Coach	II	1	$7,387.00
Lee	Darren	Field Hockey	Asst. Coach	II	4	$6,865.00
Iacobino	Gianna	Field Hockey	Asst. Coach	II	1	$5,454.00
Burke	Jacquelyn	Field Hockey	Asst. Coach	II	2	$5,509.00
Worthy	Maxine	Cheerleading	Head Coach	IV	4	$6,865.00
Cusanelli	Danielle	Cheerleading	Asst. Coach	IV	4	$5,353.00
Weinberger	Margaret	Cheerleading	Asst. Coach	IV	2	$4,936.00
Filardo	Michael	Girls Tennis	Head Coach	III	4	$7,511.00
Wudzki	Jon	Girls Tennis	Asst. Coach	III	4	$6,047.00
Clark III	Lawrence	Football	Head Coach	I	4	$9,930.00
Baubles	Evan	Football	Asst. Coach	I	4	$7,478.00
Pivetz	Benjamin	Football	Asst. Coach	I	4	$7,478.00
Reddan	Timothy	Football	Asst. Coach	I	4	$7,478.00

Terrigno	Robert	Football	Asst. Coach	I	4	$7,478.00
Popek	Kevin	Football	Asst. Coach	I	4	$7,478.00
Bernaski	John	Football	Asst. Coach	I	2	$5,509.00
Diskin	Charles	Football	Asst. Coach	I	4	$7,478.00
TBD	TBD	Football	Asst. Coach	I	TBD	TBD
TBD	TBD	Football	Asst. Coach	I	TBD	TBD
Currao	Vincent	Volleyball	Head Coach	III	4	$7,511.00
Orellana	Angel	Volleyball	Asst. Coach	III	2	$4,936.00
Gonzalez	Richard	Volleyball	Asst. Coach	III	1	$4,773.00
Taulafo	Cynthia	Volleyball	Asst. Coach	III	4	$6,047.00
Myron	Kelli	Volleyball	Asst. Coach	III	1	$4,773.00
Gallegos	Edgar	SY 2022-2023	Challenger League	Per	Season	$1,500.00
Llach	Deidre	SY 2022-2023	Challenger League	Per	Season	$1,500.00
Clark	L. J.	SUMMER 2022	Weight Trainer	N/A	N/A	$1,582.00
Tu	Quoc	FALL 2022	Weight Trainer	N/A	N/A	$1,582.00
Theriault	Brent	SY 2022-2023	LHS/LMS Sports Physicals	N/A	N/A	$800.00

171. Approve the following Athletic Event Staff for the 2022 - 2023 School Year to be paid through budget account #11-402-100-100-15- 0000.

Position	**Salary**	**Single Event**		**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 Trimeets/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

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football:
Tickets
Crowd Control
Announcer

Volleyball:
Timer
Crowd Control

Field Hockey:
Crowd Control

Soccer:
Crowd Control

WINTER SPORTS

Boys Basketball:
Tickets
Crowd Control
Announcer
Timer

Girls Basketball:
Tickets
Timer
Crowd Control
Announcer

Wrestling:
Announcer
Timer
Fluids
Crowd Control

SPRING SPORTS

Track:
Timers
Crowd Control

Softball/Baseball:
Crowd Control
Pitch Counter

Volleyball:
Timer
Crowd Control

Site Director as needed for all Athletic Events.

Event Worker	Event Worker

Drumright, Eugene	Nunez Brito, Juan
Gonzalez, Richard	Peacock, Stephen
Halpin, Patricia	Randolph, Michael
Hammel, Kelly	Riordan, Nancy
Herriger, Candy	Saad, Heba
LaBarre, Timothy	Siercho, Valerie
Malgeri, Gissela	Taulafo, Cynthia
Mroz, Martha	Young, Lourdes
Nielsen, Bailey	Wudzki, Jon

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

172. Approve Professional Development for the District Guidance Counselors, SAC, and Anti-Bullying Specialist, at a rate of $60.00 an hour if attending professional development on-site, $45.00 an hour if attending professional development remotely, provided by NJPSAFEA on July 14, 2022, July 19, 2022, July 28, 2022, and August 25, 2022, at a total cost of $125.00 (Members) or $150.00 (Non-Members) per Guidance Counselor, not to exceed $9,600.00 to be paid through budget account #20-483-200-300-29-2520-000.

- Rachael Liebhauser
- Nyomi Garcia
- Mariana Bernaski
- Tara Napolitano
- Jessica Bliss
- Gloria Varela
- Amber Patterson
- Arielle Scheck
- Corinne Hoffman
- Lori Iacono
- Peter Baubles
- Allyson Fry
- Margeret Weinberger
- Guilmari Brooks
- KeriAnne Hefferon
- Deidre Krok

173. Approve the purchase of math manipulatives for grades K-5; at a cost not to exceed $385,000.00; to be paid through budget account #20-487-100-600-29-2520-MTH.

174. Approve the following Nonpublic grant playground items:

School	Vendor	Description	Amount	Grant	Account
Talmud Torah Darchei Avoseinu	Tanner North Jersey	Playground Equipment	6,493.04	Title IV	20-280-200-600-30-1307-07E

175. Approve Russell Chizek to work overtime at his contractual rate on Title billing and submissions, for the 2022-2023 school year, not to exceed 20 hours per week, to be paid through the Title funds budget account #20-231-200-100-29-2520ADM (Correction to the 5/27/2022 agenda).

176. Approve Shore Inflatables to provide one (1) Interactive Carnival Events for the students of the Spruce Street School Summer Scholars Program on July 27, 2022 at a cost not to exceed $1,494.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.

177. Approve Shore Inflatables to provide one (1) Interactive Carnival Events for the students of the Clifton Avenue Grade School Summer Scholars Program on July 28, 2022 at a cost not to exceed $2,471.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.

178. Approve Shore Inflatables to provide one (1) Interactive Carnival Events for the students of the Lakewood Middle School Summer Scholars Program on July 29, 2022 at a cost not to exceed $2,369.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.

179. Approve Shore Inflatables to provide one (1) Interactive Carnival Events for the students of the Oak Street School Summer Program on August 11, 2022 at a cost not to exceed $2,826.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.

180. Approve Shore Inflatables to provide one (1) Interactive Carnival Events for the students of the Lakewood Middle School Summer Program on August 11, 2022 at a cost not to exceed $2,524.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.

181. Approve Michael Baglio for 40 hours to write the Music in Film curriculum at $45.00/hour, not to exceed $1,800.00; to be paid through budget account #11-000-221-104-00-0000.

182. Approve the BOE sidebar agreement with the Lakewood Education Association to address the matter of ESY staff who work fifteen (15) days. The Board and the Association may be referred to together as the "parties".

(1) Effective July 1, 2022, employees who work fifteen (15) days receive seven and a half percent (7.5%) of their annual salary, plus one (1) additional personal day, which is accumulative if not used.

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

183. Approve the following staff members to stay after the Summer Scholar Program if any students are picked up late or are returned to the school, on an as needed basis, from July 1, 2022 through July 29, 2022; at a rate of $45.00/certified staff and $22.50/non-certified staff (15 minute increments). The program is from 8:00am-12:00pm. To be paid through budget account #11-000-270-107-00-2001.

SCHOOL	STAFF MEMBER
SPRUCE	Carolina Samaniego
	Lizia Sweigart
CAGS	Sandra Foster
LMS	Sheila Darnowski
	Patricia Jude
LHS	Jeanette Callahan
	Anupa Aryal

184. Approve the following according to the LEA Sidebar Agreement with the BOE: Effective July 1, 2022, employees who work fifteen (15) days receive seven and a half percent (7.5%) of their annual salary, plus one (1) additional personal day, which is accumulative if not used.

Certified
ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(Corrected to reflect updated 7.5% of salary)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 7 .5%	ESY Salary
Finkel	Esther	Teacher		X	$ 4,604.70
Greenes	Rochel	Teacher		X	$ 4,469.70
Karman	Michelle	Teacher		X	$ 4,552.20
Pollack	Rebecca	Teacher		X	$ 4,657.20
Solar	Sharon	Teacher		X	$ 4,709.70

Non Certified

ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(Corrected to reflect updated 7.5% of salary)

Staff Member Last Name	Staff Member First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Abdel-Shahid	Hanan	Paraprofessional		X	$ 1,663.05
Herrera	Rosa	Paraprofessional		X	$ 1,963.05
Petralia	Jaclyn	Paraprofessional		X	$ 1,663.05
Rivera	Susan	Paraprofessional		X	$ 1,569.30
Shor	Miladys	Paraprofessional		X	$ 1,783.05
Veglatte	Judy	Paraprofessional		X	$ 2,347.43

185. Approve Diane Russo for the 2021-2022 school year to be paid a maximum of $2,000.00 (50 hours at $40.00 per hour) to complete the CTE Perkins Report in NJSmart; to be paid through budget account #20-360-200-104-03-0000.

IMPORTANT INFORMATION:

Fire Drill Report – May 2022
Security Drill Report – May 2022
HIB Report – June 2022

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ARGUELLO, Sara
   Teacher: 1st Grade, ICR- SPRUCE
   Effective: June 23, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Arias, Vanessa
   Teacher- EGC

Medical- FMLA-Unpaid
Effective: May 17th, 2022
Returning: June 6th, 2022 (pending doctor's release)

2. Botuck, Yaffa
   Teacher-LHS
   Caregiver-FMLA-Unpaid
   Effective: May 5th, 2022
   Returning: June 16th, 2022

3. Currao, Cynthia
   Teacher- CAGS
   Medical – Sick (3 days)-Paid
   Effective: April 12th, 2022
   Terminating: April 14th, 2022
   Medical –PEAD (3 days) – Paid minus sub pay
   Effective: April 25th, 2022
   Terminating: April 27th, 2022
   Medical – Personal (1 day)-Paid
   Effective: April 28th, 2022
   Terminating: April 28th, 2022
   (Pending attendance data)
   Medical-FMLA-Unpaid
   Effective: April 29th, 2022
   Returning: June 20th, 2022 (pending doctor's release)
   (extended, originally board approved 5/11/22)

4. Fisher, Jenna
   Teacher- Oak
   Medical-Sick (18 days)-Paid
   Effective: May 23rd, 2022
   Returning: June 20th, 2022 (pending doctor's release)
   (Pending attendance data)

5. Kahan, Sara
   School Psychologist-LECC
   Maternity-FMLA-Unpaid
   Effective: March 21st, 2022
   Terminating: June 10th, 2022
   Maternity-NJFLA-Unpaid
   Effective: June 13th, 2022
   Returning: July 1st, 2022
   (Extended, originally board approved 3/23/22 and 1/26/22)

6. Merced, Teresa
   School Psychologist-LMS

Contractual Medical – Unpaid
Effective: May 23rd, 2022
Returning: June 16th, 2022 (pending doctor's release)

7. Malik, Jennifer
   School Psychologist-LMS
   Medical- Sick (1.5) -Personal (1)-Paid
   Effective: June 2nd, 2022
   Terminating: June 6th, 2022
   Medical- PEAD (2.5)-Paid minus sub pay
   Effective: June 6th, 2022
   Terminating: June 8th, 2022
   Contractual Medical –Unpaid
   Effective: June 9th, 2022
   Terminating: June 10th, 2022
   Medical- PEAD (.5)-Paid minus sub pay
   Effective: June 13th, 2022
   Terminating: June 13th, 2022
   Contractual Medical –Unpaid
   Effective: June 13th, 2022
   Returning: June 15th, 2022 (pending doctor's release)
   (Pending attendance data)

8. Mitnick, Brocha
   Teacher-LECC
   Maternity- Sick (10 days)-Paid
   Effective: June 9th, 2022
   Terminating: June 23rd, 2022
   (Pending attendance data)

9. Pepper, Marsha
   Teacher-PINER
   Medical-Sick (18 days)-Paid
   Effective: May 26th, 2022
   Terminating: June 23rd, 2022 (pending doctor's release)
   (Pending attendance data)

10. Riley, Douglas
    Assistant Principal-CAGS
    Medical – Sick (169 days) & Vacation (22 days) - Paid
    Effective: August 23rd, 2021
    Returning: June 28th, 2022 (pending doctor's release)
    (pending attendance data)
    (extended, originally board approved 9/30/21, 11/17/21, 1/26/22, 2/23/22, 3/23/22, 4/13/22 and 5/11/22)

e. Transfers

1. ZAZA, Lauren
   From: Math Interventionist- SPRUCE
   To: 3rd – 5th Grade LLD-ABA Teacher- CAGS
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (Replacement for J. Storch- Reassigned)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. MCKOWAN, Shannon
   From: 4th Grade LLD Teacher- CAGS
   To: 4th Grade LLD Teacher- EGCS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Program Location Reassignment)
   (NO ADDITIONAL COST TO THE DISTRICT)

3. PEDERSON, Michelle
   From: 5th Grade LLD Teacher- CAGS
   To: 5th Grade ICR Teacher- CAGS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Replacement for D. Townsman- Reassigned)
   (NO ADDITIONAL COST TO THE DISTRICT)

4. PALHETA, Maureen
   From: RPO Teacher- CAGS
   To: 2nd Grade ICR Teacher- CAGS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Replacement for Vacant Position)
   (NO ADDITIONAL COST TO THE DISTRICT)

5. MARING, Emily
   From: 5th Grade Bilingual Teacher- CAGS
   To: 3rd Grade Bilingual Teacher- CAGS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Change in Grade Level Due to Certifications)
   (NO ADDITIONAL COST TO THE DISTRICT)

6. GLOSS, Cari
   From: 4th Grade Teacher- CAGS

To: 3rd Grade Teacher- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for N. Dahrouge- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

7. TOWNSMAN, Danielle
From: ICR Teacher- CAGS
To: ICR Teacher- SPRUCE
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for S. Arguello- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

8. KEARNEY-CANACE, Tracey
From: 5th Grade Teacher- EGCS
To: ESL Teacher- LHS
Effective: September 1, 2022
Terminating: June 30, 2023
(Due to Increase in Enrollment at LHS)
(NO ADDITIONAL COST TO THE DISTRICT)

9. LEAHEY, Meghan
From: 5th Grade Teacher- CAGS
To: 5th Grade Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for T. Kearney-Canace- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

10. CABRERA, Amy
From: 4th Grade Teacher- EGCS
To: ESL Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

11. DAHROUGE, Nicole
From: 3rd Grade Teacher- CAGS
To: Math Interventionist
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for L. Zaza- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

12. THEISS, Lisa
    From: ICS Teacher- OAK
    To: K-2 ELA Interventionist- PINER
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (Replacement for C. Arlauckas- Reassigned)
    (NO ADDITIONAL COST TO THE DISTRICT)

13. DOWNEY, Shannon
    From: 2nd Grade Teacher- EGCS
    To: ESL Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (Replacement for Employee #8195)
    (NO ADDITIONAL COST TO THE DISTRICT)

14. FINKES, Kayla
    From: 4th Grade General Education Teacher- EGCS
    To: ESL Teacher- SPRUCE
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

15. SZCCZYGIEL, Alyson
    From: 4th Grade General Education Teacher- EGCS
    To: Teacher Instructional Coach- DISTRICT
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

16. MOLLOY, Joan
    From: 2nd Grade General Education Teacher- EGCS
    To: 3rd Grade General Education Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (Replacement for J. Olivier- Reassigned)
    (NO ADDITIONAL COST TO THE DISTRICT)

17. OLIVIER, Jody
    From: 3rd Grade General Education Teacher- EGCS
    To: 5th Grade General Education Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (Replacement for T. Kearney-Canace- Reassigned)
    (NO ADDITIONAL COST TO THE DISTRICT)

18. PETERSON, Jacelyn
    From: 5th Grade General Education Teacher- EGCS
    To: 4th Grade General Education Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (Replacement for A. Szczygiel- Reassigned)
    (NO ADDITIONAL COST TO THE DISTRICT)

19. FOY, Samantha
    From: 2nd 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)

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

21. CARRION, Damarisinai
    From: ESL Teacher- EGCS
    To: 3rd Grade Special Education ICR Bilingual Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

22. WATTS, Tara
    From: 3rd Grade General Education Teacher- EGCS
    To: 4th Grade General Education Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

23. RODGER, Renee
    From: 3rd Grade Special Education ICR Teacher- EGCS
    To: 4th Grade Special Education ICR Teacher- EGCS
    Effective: September 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

24. COOPERMAN, Allison

From: 3rd Grade Special Education ICR Teacher- EGCS
To: 4th Grade Special Education ICR Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

25. LONGSWORTH, Rutricia
From: 5th Grade General Education Teacher- EGCS
To: ESL Teacher- EGCS
Effective: September 1, 2022
Terminating: June 30, 2023
(Replacement for D. Carrion- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

26. CAMACHO, Cassandra
From: 1st Grade General Education Teacher- PINER
To: 2nd Grade General Education Teacher- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

27. CARRETTA, Monica
From: Kindergarten General Education Teacher- PINER
To: 1st Grade General Education Teacher- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

28. GONZALEZ, Yasmin
From: 1st Grade General Education Teacher- PINER
To: 2nd Grade General Education Teacher- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

29. MCCRACKEN, Trudy
From: 1st Grade General Education Teacher- PINER
To: 2nd Grade General Education Teacher- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

30. NIELSEN, Stephanie
From: 5th Grade Special Education LLD Teacher- OAK
To: 4th& 5th Grade Special Education LLD Teacher- OAK

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

31. FARRELLY, Laura
From: 2nd Grade Special Education LLD Teacher- OAK
To: 2nd & 3rd Grade Special Education LLD Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

32. DENTINO, Anthony
From: 3rd Grade Special Education LLD Teacher- OAK
To: 4th Grade Special Education LLD Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

33. KNOLL, Kelly
From: 4th Grade Special Education LLD Teacher- OAK
To: 5th Grade Special Education LLD Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

34. KELUSAK, Erin
From: 3rd Grade Special Education MD Teacher- OAK
To: 2nd & 3rd Grade Special Education Autistic Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

35. CANO, Melinda
From: 1st & 2nd Grade Special Education MD Teacher- OAK
To: 2nd Grade Special Education ICR Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

36. BELCASTRO, Brianna
From: 5th Grade ICR Teacher- OAK
To: 3rd Grade ICR Teacher- OAK
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

37. CHAPMAN, Tara

From:	5th Grade Special Education LLD Teacher- OAK
To:	Special Education ELA LLD Teacher- LMS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

38. BUCKLEY, Amelia

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

(NO ADDITIONAL COST TO THE DISTRICT)

39. SACCARO, Elena

From:	3rd Grade General Education Teacher- OAK
To:	5th Grade General Education Teacher- OAK
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

40. KATECHIS, Nicoletta

From:	5th Grade General Education Teacher- OAK
To:	5th Grade ICR Teacher- OAK
Effective:	September 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

41. MOSTEL, Tobree

From:	Assistant Principal/Supervisor- PINER
To:	Assistant Principal/Supervisor- LHS
Effective:	July 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)
(Title Correction from 5/11/22 agenda)

42. KARSKO, George

From:	Physical Education Teacher- PINER
To:	Physical Education Teacher- LMS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(Replacement for Employee #8391)
(NO ADDITIONAL COST TO THE DISTRICT)

43. SAVINI, Kevin

From:	Social Studies Teacher- LHS
To:	Social Studies Teacher- LMS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(Replacement for R. Yakovchuk- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

44. ~~YAKOVCHUCK, Jr., Roy~~

~~From: Social Studies Teacher- LMS~~
~~To: Social Studies Teacher- LHS~~
~~Effective: September 1, 2022~~
~~Terminating: June 30, 2023~~
~~(Replacement for K. Savini- Transferred)~~
~~(NO ADDITIONAL COST TO THE DISTRICT)~~
ADMINISTRATIVELY REMOVED

45. TERRIGNO, Robert

From:	Social Studies Teacher- LHS
To:	Social Studies Teacher- LMS
Effective:	September 1, 2022
Terminating:	June 30, 2023

(Replacement for K. O'Connor- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

46. GIORGIANTONIO, Jessica

From:	Assistant Principal- LHS
To:	Assistant Principal- LMS
Effective:	July 1, 2022
Terminating:	June 30, 2023

(NO ADDITIONAL COST TO THE DISTRICT)

47. LIEBERMAN, Benjamin

From:	Director of Grants
To:	Assistant Principal, LHS
Effective:	July 1, 2022
Terminating:	June 30, 2023
From Salary OFF GUIDE:	$160,367.00
To Salary STEP 11, MA+30:	$140,601.00

(As per BOE approval on September 8, 2020)
(Replacement for J. Giorgiantonio- Reassigned)

f. Appointments

1. *TEJADA, Evelyn

Child Study Team: Social Worker- PINER
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: Step 8, MA- $63,596.00
(+$6,359.60 for contractual summer work)
(Replacement for S. Tamburo- Resigned)
(Budget Account #11-000-219-104-13-0013)

2. *FINKELSTEIN, Shoshana
Related Services: Occupational Therapist- PINER
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 18, MA- $70,646.00
(New Position- Increase in student services)
(Budget Account #11-000-216-100-15-0000)

3. *CAPEZZERA, Morgan
CST: School Psychologist- LMS
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: Step 19, MA+30*- $74,346.00
(+$7,436.40 for contractual summer work)
(Replacement for C. Bezzera- Resigned)
(Budget Account #11-000-219-104-13-0013)
(*Correction from the 5/27/22 agenda)

4. *WULFEKOTTE, Abigail
Child Study Team: School Psychologist- LMS
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: Step 12, MA+30- $65,596.00
(+$6,559.60 for contractual summer work)
(Replacement for Employee #8562)
(Budget Account #11-000-219-104-13-0013)

5. *FILICE, Emily
Guidance Counselor: LMS
Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 6, MA+30- $62,096.00
(Replacement for E. Greene- Resigned)
(Budget Account #15-000-218-104-04-0004)

6. *NIEVES, Luz
Teacher: Bilingual Teacher- CAGS

Effective: September 1, 2022
Terminating: June 30, 2023
Salary: Step 28, MA- $85,396.00
(Replacement for B. Costello- Resigned)
(Budget Account #15-240-100-101-06-0006)

7. *THERIAULT, Brent
Athletic Trainer: LHS
Effective: September 5, 2021
Terminating: June 30, 2022
Salary: Step 12, MA- $61,671.00
Athletic Trainer Stipend: $6,167.10 (prorated)
(Replacement for SD Gameday Contract)
(Budget Account #15-140-100-101-101-03-0003)
(Correction from 8/25/21 agenda)

8. *MOSCATELLI, Amanda
Child Study Team: School Psychologist- LECC
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: Step 7, MA+30- $62,696.00
(+$6,269.60 for contractual summer work)
(Replacement for Y. Rosenberg- Reassigned)
(Budget Account #11-000-219-104-13-0013)

9. *MORCOS, Barbara
Guidance: Director of School Counseling Services- District-Wide
Effective: August 15, 2022
Terminating: June 30, 2023
Salary: Step 6, MA+30- $134,077.00
(Replacement for O. Orellana- Reassigned)
(Budget Account #15-000-218-104-03-0003)

g. Reappointments

1. *LEA Certified –Tenured (10 Months)
Effective: September 1, 2022
Terminating: June 30, 2023
*Correction from 5/11/22 agenda

LAST NAME	FIRST NAME	POSITION	STEP	SALARY
BURNETT	WILLIAM	TEACHER BA	25	$ 81,896.00
HEILMAN	EILEEN	TEACHER BA+30	8	$ 59,896.00
HOFFMAN	CORINNE	TEACHER MA	17	$ 68,946.00
LEES	TANYA	TEACHER BA	12	$ 60,096.00

MAJOWICZ	DAVID	TEACHER BA	10	$ 58,596.00

2. *LEA Certified – Non-Tenured (10 Months)
   Effective: September 1, 2022
   Terminating: June 30, 2023
   *Correction from 5/11/22 agenda

LAST NAME	FIRST NAME	POSITION	STEP	SALARY
BAUBLES	PETER	TEACHER MA	4	$ 59,296.00
BERNASKI	MARIANA	TEACHER MA	6	$ 60,096.00
BLISS	JESSICA	TEACHER MA	7	$ 60,696.00
BROOKS	GUILMARI	TEACHER MA	4	$ 59,296.00
CUSANELLI	DANIELLE	TEACHER BA	5	$ 56,096.00
FRY	ALLYSON	TEACHER MA+15	6	$ 61,096.00
GARCIA	NYOMI	TEACHER MA+15	6	$ 61,096.00
KALISA	JESSICA	TEACHER MA	15	$ 66,446.00
LABARRE	TIMOTHY	TEACHER BA	5	$ 56,096.00
REVELL	JOHN	TEACHER BA	11	$ 59,296.00
THERIAULT	BRENT	TEACHER MA	13	$ 64,446.00
WEINBERGER	MARGARET	TEACHER MA	6	$ 60,096.00
WIECZERZAK	HEIDI	TEACHER MA+30	22	$ 80,646.00
YOFFE	HENNA	TEACHER BA+30	9	$ 59,896.00

3. *LEA – 10 months Other – District – Non-Tenured
   Effective: September 1, 2022
   Terminating: June 30, 2023
   *Updated from 5/11/22 agenda

LAST NAME	FIRST NAME	POSITION	STEP	SALARY
COMBS	SEAN	TEACHER BA+15	29	$ 91,496.00
JOHNSON	JAMISON	TEACHER BA	29	$ 91,496.00

4. LEA Athletic Trainer Stipend
   To be paid as part of the year salary
   Effective: July 1, 2022
   Terminating: June 30, 2023

Last Name	First Name	Stipend
THERIAULT	BRENT	$6,444.60

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. Buckley, Amelia
   3 credits
   EDL 515 – Advanced Literacy Instruction
   $2,272.50
   Account # 20-487-291-280-29-2520

2. BUCKLEY, Amelia
   3 credits
   EDL 536 - Curriculum Development and Design
   $2,272.50
   Account # 20-487-291-280-29-2520

3. CZECH, Margaret
   3 credits
   EDC 5301 – Curriculum Planning, Accommodations/Modifications for students w/ Disabilities
   $2,043.00
   Account # 20-487-291-280-29-2520

4. LEAHEY, Meghan
   3 credits
   RDLG – Supervision and Administration of Reading Programs
   $2,272.50
   Account # 20-487-291-280-29-2520

5. NIEBUHR, Tiffany
   3 credits
   NURS 600 – Science of Health Promotion
   $2,272.50
   Account # 20-487-291-280-29-2520

6. REYNOSO, Harriette
   3 credits
   LTED 641 – Reading & The School Curriculum
   $2,272.50
   Account # 20-487-291-280-29-2520

k. Miscellaneous

1. Minutillo-Shann, Antoinette
   Teacher-LHS
   Sick(0)+Personal (2.5)=2.5
   2.5 ÷ 2 = 1.25
   $65,696 ÷ 183 = $358.99
   $358.99 x 1.25 = $448.74

2. NON-CERTIFICATED

a. Resignations

1. MATIAS, Ianess
   Secretary: Oak Street School
   Effective: July 1, 2022

2. CUZCO, Emilia
   Attendance Officer: CAGS, EGCS and PINER
   Effective: June 30, 2022

b. Retirements

1. BAILLIE, Ann
   Secretary: IT Department- Board Office
   Effective: January 1, 2023

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Paolicelli, Cynthia
   Para-Piners
   Caregiver- Sick (57 days) – Paid
   Effective: February 11th, 2022
   Terminating: May 13th, 2022
   Caregiver-NJFLA-Unpaid
   Effective: May 16th, 2022
   Terminating: June 30th, 2022
   (pending attendance data)
   (extended, originally board approved 5/11/22)

2. Hague, Mary Gail
   Administrative Secretary-LECC
   Medical- Sick (205 days), Personal (5 days), & Vacation (15 days)-Paid
   Effective: July 1st, 2021
   Terminating: May 27th, 2022
   Medical –FMLA-Unpaid
   Effective: May 28th, 2022
   Terminating: June 30th, 2022 (pending doctor's release)
   (pending attendance data)
   (extended, originally board approved 8/20/21, 9/20/21, 11/17, 1/26/22 & 2/23/22)

e. Transfers

1. NIEVES, Yesenia
   From: 1:1 Bilingual Paraprofessional- 4th Grade LLD- CAGS
   To: 1:1 Bilingual Paraprofessional- 5th Grade LLD- EGCS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Program Location Reassignment)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. DEMARINIS, Jenna
   From: 1:1 Paraprofessional- 3rd Grade- CAGS
   To: 1:1 Paraprofessional- 4th Grade LLD- EGCS
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (Program Location Reassignment)
   (NO ADDITIONAL COST TO THE DISTRICT)

3. HART, Darrius
   From: 1:1 Paraprofessional- PINER
   To: Social Skills Paraprofessional- PINER
   Effective: September 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

4. SCHOENFELD, Evelyn
   From: Clerical Assistant (Supervisors)- District Office
   To: Administrative Secretary (Supervisors)- District Office
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

5. BURNS, Jacqueline
   From: Clerical Assistant Special Services- District Office
   To: Administrative Secretary Special Services- District Office
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *FRATTELLONE, Tyler
   Paraprofessional: 1:1- LECC, Campus 2
   Effective: July 1, 2022

Terminating: June 30, 2023
Salary: Step 19, 60 Credits- $28,874.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

2. *OQUENDO, Stephanie
Paraprofessional: 2:1; LLD- PINER
Effective: June 6, 2022
Terminating: June 30, 2023
Salary: Step 15*, Credits 60- $24,124.00
(NEW POSITION- Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)
(*Correction from 5/27/2022 agenda)

g. Reappointments

1. *Paraprofessional - LEA - (10 Month)
Subject to need and further verification
Effective: September 1, 2022
Terminating: June 30, 2023
*Correction from 5/11/22 agenda

LAST NAME	FIRST NAME	POSITION	Step	Salary
LOPEZ BARBOSA	NILSA	PARAPROFESSIONAL 60	17	$26,474.00
OQUENDO	STEPHANIE	PARAPROFESSIONAL 60	15	$24,524.00
TREMPER-KEYS	ALEXANDER	PARAPROFESSIONAL 0	17	$24,974.00

h. Salary Adjustments- None At This Meeting

i. Stipends

1. DEPERI, Charles
Facilities Manager: District
Effective: July 1, 2022
Terminating: June 30, 2023 or sooner
Stipend: $2,000.00 per month
(Due to the increase in job duties due to COVID-19)

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. SEMI for 2022-2023
Effective: July 1, 2022 (7/15/22 PR)
Terminating: June 21, 2023 (6/30/23 PR)
Salary: $22.50 per hour

(Not to exceed $10,000.00 per person; per school year)
(Vouchers are submitted and payable per semi-monthly payroll schedule)
(To be paid through budget account #11-000-219-104-13-1042)

- Powers, Aimee
- Schoenfeld, Evelyn

2. Approve the following:

Substitute Paraprofessionals
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: $16.00 per hour

- Coughlin, Kayla
- Hughes, Mae
- Inzelbuch, Atara (*Pending all documentation & criminal history background check)

* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days
Reimbursement for Credits	

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

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 8:48 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 June 22, 2022.

June 23, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary