

Regular Board Meeting (Wednesday, January 26, 2022)

Generated by Omaida Segui on Wednesday, January 26, 2022

Members present

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

Members absent

Ada Gonzalez

Heriberto Rodriguez

Bentzion Treisser

Isaac Zlatkin

Meeting called to order at 7:32 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Bentzion Treisser

Mr. Isaac Zlatkin

Members Absent:

Ada Gonzalez

Heriberto Rodriguez

Bentzion Treisser

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

Mrs. Diane Piasentini, Purchasing Agent

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 Shlomo Stern, second by Chanina Nakdimen

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

BOARD MEMBERSHIP

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

Members Absent:

Ada Gonzalez
Heriberto Rodriguez
Bentzion Treisser
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
Mrs. Diane Piasentini, Purchasing Agent
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 Shlomo Stern, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

BOARD MEMBERSHIP

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Meir Grunhut
Mr. Chanina Nakdimen

Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Bentzion Treisser
Mr. Isaac Zlatkin

Members Absent:

Ada Gonzalez
Heriberto Rodriguez
Bentzion Treisser
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
Mrs. Diane Piasentini, Purchasing Agent
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Chanina Nakdimen

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen*, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

*Mr. Nakdimen abstained from Item #33 from the Superintendent's agenda

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

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 Shlomo Stern, second by Chanina Nakdimen

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen*, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

*Mr. Nakdimen abstained from Item #33 from the Superintendent's agenda

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Chanina Nakdimen

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen*, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

*Mr. Nakdimen abstained from Item #33 from the Superintendent's agenda

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda and Minutes from Previous Board Meeting

Motion by Shlomo Stern, second by Chanina Nakdimen

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen*, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

*Mr. Nakdimen abstained from Item #33 from the Superintendent's agenda

G. ADJOURNMENT

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Raitzik

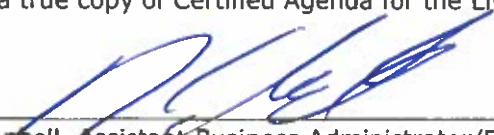
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Shlomo Stern

Not Present at Vote: Ada Gonzalez, Heriberto Rodriguez, Bentzion Treisser, Isaac Zlatkin

Meeting was adjourned at 7:49pm.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of Certified Agenda for the Live Streamed Public Meeting held on January 26, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

January 27, 2022

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

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

**WEDNESDAY, JANUARY 26, 2022
THROUGH DISTRICT WEBSITE**

AGENDA

STATEMENT BY BOARD SECRETARY

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

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the 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. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Bentzion Treisser
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

AGENDA
JANUARY 26, 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. Locker Room Policy and Procedures
 - 2. SAT Test Prep
 - 3. AP Test Prep

- VI. MINUTES**
- Public Meeting Minutes- January 5, 2022
 - Executive Meeting Minutes- December 15, 2022
 - Executive Meeting Minutes- January 5, 2022

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.m. by dialing (732) 839-3003 ID 776-382-

8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 7:15 p.m. for anyone wanting to make a public comment; your video must be turned on. If you do not have video, you must call the audio phone line.

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers for **December 2021**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **December 2021**.
- 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 of **December 31, 2021** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/ Board Secretary

January 26, 2022

Date

- D. Approval of Bills List for the **Warrant Account** for **January 26, 2022** in the amount of **\$16,481,867.35 including hand checks**.
- D2. Approval of Supplemental Bills List for the **Warrant Account** for **January 26, 2022** in the amount of **\$3,499,480.75**
- E. Approval of Bills List for **Cafeteria Account** for **January 26, 2022** in the amount of **\$362,423.84**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **January 14, 2022** in the amount of \$2,830,834.96
- **January 21, 2022** in the amount of \$755,747.73 for LEA Retro Pay

G. Approval of payment of **New Jersey State Health Benefits for November, 2021** in the amount of \$1,486,564.62

H. Transportation

1. Correction to 11/17/21 Item #1 updated calendar states 148 days total left in the school year. Move to approve two additional days as follows: students 936078 & 933166 at a cost of \$248.80 per diem with 148 days left in the 21/22 SY for a cost not to exceed \$36,822.40

2. Move to record results for RFQ-T18-2021 Received on 12/14/21 @ 12PM. Quote has been rejected as too high.

VENDOR	A&M						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
QALP1	\$750.00	\$1.00	\$100.00	\$850.00	23	\$19,550.00	rejected

3. Move to record and award RFQ-T19-2122 Received on 12/17/21 @ 12pm as follows:

VENDOR	A&M						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
QALP1	\$560.00	\$2.00	\$100.00	\$660.00	34	\$22,440.00	
VENDOR	DAG						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
QALP1	\$515.00	\$0.01	\$75.00	\$590.00	34	\$20,060.00	AWARD

4. Move to record and award RFQ-T21-2122 received on 12/20/21 @ 12pm as follows
A2Z was the only response.

VENDOR	A2Z						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
QHML4	\$300.00	\$2.00	\$100.00	\$400.00	30	\$12,000.00	AWARD

5. Move to record trip quote RFQ-T20 received on 12/23/2021 @12pm. Five vendors were solicited responses recorded as follows:

			AWARDED VENDOR	ACCOUNT
VENDOR	SCHOOL BOUND			

	COST PER BUS	TOTAL		
TRIP# 7	nb			
TRIP# 8	\$1,350.00	\$1,350.00		
TRIP# 9	nb			
VENDOR	PRESIDENTIAL			
	COST PER BUS	TOTAL		
TRIP# 7	\$998.00	\$998.00	AWARD	15-000-270-512-03-0003
TRIP# 8	\$749.00	\$749.00	AWARD	PTO FUNDS BILL OAK
TRIP# 9	\$749.00	\$749.00	AWARD	PTO FUNDS BILL OAK

6. Move to record and award Bid T17-2122 received on 1/11/2022 @ 10:00am as follows:

VENDOR	A2Z						
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST (IF APPLICABLE)	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	
ALP2	N/A	\$	\$				
HML4	\$250.00	\$50.00	\$1.00	\$300.00	83	\$24,900.00	AWARD
VENDOR	DAG						
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST (IF APPLICABLE)	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	
ALP2	\$515.00	\$75.00	\$0.01	\$590.00	83	\$48,970.00	AWARD
HML4	\$299.00	\$75.00	\$0.01	\$374.00	83	\$31,042.00	
VENDOR	A&M						
ROUTE NUMBER	ROUTE COST	PER DIEM/PER AIDE/NURSE COST (IF APPLICABLE)	INC/DEC	PER DIEM TOTAL	DAYS	TOTAL	
ALP2	\$620.00	\$100.00	\$2.00	\$720.00	83	\$59,760.00	
HML4	\$545.00	\$100.00	\$2.00	\$645.00	83	\$53,535.00	

7. Move to approve coordinated services with MOESC for the 21/22 SY pursuant with New Jersey Legislature P.L. 1997, c.053 (\$780 2 R) for an additional amount of \$500,000.00.

8. Move to record trip quote RFQ-T16 received on 11/8/2021 @9am. Ten vendors were solicited responses recorded as follows:

VENDOR			AWARDED VENDOR	ACCOUNT
VENDOR	KLARR			
	cost per bus	TOTAL		
TRIP#4	\$1,440.00	\$1,440.00		
VENDOR	HARTNETT			
	Rte Cost	TOTAL		
TRIP#4	\$720.00	\$720.00		
VENDOR	SCHOOL BOUND			
	Rte Cost	TOTAL		
TRIP#4	\$700.00	\$700.00	AWARD	15-000-270-512-03-0003

9. Move to record trip quote RFQ-T13 received on 9/30/21 @12Pm. Five vendors were solicited Klarr was the only response received:

VENDOR			AWARDED VENDOR	ACCOUNT
VENDOR	KLARR			
	cost per bus	TOTAL		
TRIP#1	\$1,750.00	\$1,750.00	AWARD	15-000-270-512-03-0003
TRIP#2	\$1,750.00	\$1,750.00	AWARD	15-000-270-512-03-0003
TRIP#3	\$1,700.00	\$1,700.00	AWARD	15-000-270-512-03-0003

10. Move to record trip quote RFQ-T17 received on 12/15/21 @12pm. Eight vendors were solicited School Bound was the only response received:

VENDOR			AWARDED VENDOR	ACCOUNT
VENDOR	SCHOOL BOUND			
	cost per bus	TOTAL		
TRIP#5	\$1,050.00	\$1,050.00	AWARD	15-000-270-512-03-0003
TRIP#6	\$1,300.00	\$1,300.00	AWARD	15-000-270-512-03-0003

11. Move to record and award RFQ-T22-2122 received on 1/26/22 @ 2pm for Mckinney Vento student
BOE Agenda: January 26, 2022

ID#915798 as follows:

VENDOR	A2Z						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML5Q	\$200.00	\$1.00	\$50.00	\$200.00	95	\$19,000.00	AWARD
VENDOR	A&M						
HML5Q	\$450.00	\$1.00	N/A	\$450.00	95	\$42,750.00	
VENDOR	HAPPY LIME						
HML5Q	\$388.00	\$2.55	N/A	\$388.00	95	\$36,860.00	

- I. Approve Annual Membership Dues for the Governmental Purchasing Association of NJ, Inc. in the amount of \$100 for Diane Piasentini, QPA. (11-000-251-890-00-0000)
- J. Approve David Shafter as an independent contractor to provide consulting services on an "as needed, as available" basis when requested by the State Monitor or the Superintendent, from January 15, 2022 thru June 30, 2022. Services provided are those typically performed by the business office and shall not exceed \$10,000.00 (11-000-251-340-00-0000)

COMPENSATION RATES

Visitation Rate	\$125.00/hour 4 hour minimum
Home Office Rate	\$110.00 per hour

- K. Approve a purchase from **CDW-G, LLC**, an Educational Services Commission of NJ approved Cooperative Vendor, contract ESCNJ 18/19-03 to provide 160 Indoor and Outdoor Verkada Network Surveillance Cameras that will replace existing outdated equipment located at the Lakewood Middle school (57 units), Lakewood High School (93 units), and Administrative Offices (10units) and any additional cameras necessary to provide security surveillance coverage for any spaces currently lacking. Total cost of this project is **\$150,516.70** which Includes 3-year licenses for camera software usage. Funding for this project is thru SDA Grant and ESSER II Grant (20-492-400-730-29-2520-00 and 20-483-266-610-29-2520-000.)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the NJDOE 2021-2022 Paraprofessional Statement of Assurance (SOA).
2. Approve Positive Development Medical of NJ to provide DIR support services, classroom consultation and staff training at a cost of \$120.00/hour to be paid through ESSER funds.
3. Approve the following job descriptions:
 - Human Resources Manager
 - Human Resources Associate

- Purchasing Specialist/Executive Secretary
 - Health Benefits Coordinator
4. Approve the settlement agreement between the LBOE and HT, Docket No. MON-L-157-21.
 5. Approve the Revised 2021-2022 and 2022-2023 District School calendars.
 6. Approve the following teachers as the Culture & Climate Coordinators at Lakewood High School for the 2021-2022 school year at a stipend amount of \$2,500.00 to be split between the two (2) of them: (budget account #15-401-100-100-03-0003-).

Last Name	First Name
Hammel	Kelly
Riordan	Nancy

7. Approve the termination of employee #8583 *effective January 19, 2022. (Revised from 1/5/2022 agenda)
8. Approve Towne Nursing to provide nurses for the Test to Stay program, at the rates listed below:
 - RN - \$82.00 per hour
 - LPN - \$80.00 per hour
 - CNA - \$78.00 per hour
9. Approve the following staff member from Piner Elementary School to be paid for the Stockton Mentor/Mentee training sessions to be completed after contractual hours (September 2021- February 2022). Teachers will receive \$40.00 per hour, paid through account # 20-483-200-100-29-2520-000.

Staff Member	# of hours of training required	Amount
Judy Grueiro	9	Not to exceed \$360.00
Matthew Faas/Mentor	1	\$40.00

10. Approve the following staff member for the Afterschool and Saturday academy at Piner Elementary School. Previously BOE approved as a SUB only. (Based on increase in enrollment). The program hours are 9:00am - 12:00pm on Saturday's and 3:10pm - 4:10pm - Tues, Wed and Thursday. (Pending programs reinstated)

Staff Member	Position	Hourly Rate
Trudy McCracken	Teacher - Grade 1	\$40.00 per hour - Weekdays \$60.00 per hour - Saturday's

11. Approve the following staff members for the Saturday academy at Piner Elementary School. The program hours are 9:00am - 12:00pm.

Staff Member	Position	Hourly Rate
Clara DeStefano	1:1 Paraprofessional - as per IEP for student ID #936492	\$30.00 per hour
Veronica Hansen	Paraprofessional - Recently BOE approved as a SUB only...now approved to replace D. Maldonado (resigned)	\$30.00 per hour

12. Approve Yasmin Gonzalez, Piner Elementary School teacher for ½ year stipend for Elementary K-6 Audio Visual Support. Stipend amount as per LEA contract, schedule G is \$1,326.00 - staff member will receive half the amount for work performed January 2022-June 2022. Total not to exceed \$663.00.

13. Approve the following Spruce Street School Co-Curricular positions for the 2021-2022 school year.

Teacher	Position	Stipend
Griffin, Lauren	District Art Show	\$873.00
Hall, Kathleen	Winter Concert	\$573.00
Hall, Kathleen	Spring Concert	\$573.00

14. Approve the district School Nurses to be paid for work completed after contractual hours, based on the number of cases and number of students seen during the day. They will receive their contractual rate, as per their LEA contract, not to exceed ten (10) hours per week, not to exceed \$10,000.00 collectively for the 2021-2022 school year. (Subject to approval by Building Principal and Supervisor) to be paid through budget account #20-483-213-100-29-2520-000.

15. Approve Lakewood Middle School Secretaries to be paid for work completed during their lunch and after contractual hours due to the number of COVID cases and number of students seen during the day, not to exceed \$5,000 collectively; beginning 1/4/2022, to be paid through budget account #20-483-240-105-29-2520-083. Rationale must be included on the Voucher and approved and signed by building Principal.

Staff Member:	Hourly Rate:
Robyn Oliver	\$33.40
Nancy Torres	\$26.75
Lorena DelMauro	\$23.98
Lourdes Young	\$23.20

16. Approve the following staff member to work the Lakewood Middle School After-The-Bell Program, beginning January 21, 2022, and ending June 17, 2022. The program will run on Mondays and Fridays, from 2:00 PM to 5:00PM at \$40.00 an hour, total not to exceed \$8,000.00 to be paid through budget account #15-421-100-101-04-0004.

- Arielle Scheck (Replacing Malik, Jennifer)

17. Approve the following Ella G Clarke Certified Staff Members to serve as substitutes on an as needed basis to facilitate the After School Clubs at a rate of \$40.00/hr. and Saturday Enrichment Program at a rate of \$60.00/hr., to be paid through budget account #20-483-100-101-29-2520-080.

- Damarisinai Carrion
- Alissa Kingdangen

18. Approve the purchase and installation of SmartBoards from CDW at the following locations to be paid through ESSER II funds:

Oak Street Elementary School	\$ 11,163.00
Ella G. Clarke Elementary School	\$ 9,738.00
Clifton Avenue Grade School	\$ 4,869.00
Lakewood High School	\$ 6,294.00
Lakewood Middle School	\$ 31,470.00
Spruce Street School	\$ 25,176.00
Lakewood Early Childhood Center	\$ 188,820.00
Board Office (Superintendent's office & Training room)	\$ 14,607.00
Total cost of	\$ 292,137.00

19. Approve Elsa Mena to present for two days at the NJTESOL Spring Conference in June at the Hyatt Regency Hotel in New Brunswick. The registration cost of \$214.00 to be paid through Title III, account number 20-241-200-500-29-2520-000.
20. Approve Katlyn Dato to present/attend for two days at the NJTESOL Spring Conference in June at the Hyatt Regency Hotel in New Brunswick. The registration cost of \$264.00 to be paid through Title III, account number 20-241-200-500-29-2520-000.

21. Approve the following teachers to complete 15 hours of (free) NJDOE Sheltered English Training (self-paced) at the cost of \$40 per hour, not to exceed \$600.00 per person, to be paid through account number 20-270-200-100-29-2520-000.

- Bridgette Tjarks
- Trisha King
- Jessica Howland
- Melissa Sura
- Jamie Reale
- Sharon Esposito
- Kelsey Baron
- Sara Arguello
- Paige Morton
- Laurel Wong

22. Approve Jeannette Martinez to participate in Latino Family Literacy Project webinar on February 8, 2022 from 6pm to 7:30pm and Ana Carey to participate on February 28, 2022. Both at the cost of \$200.00 (\$400.00 total) to be paid through Title III, account number 20-241-200-500-29-2520-000.

23. Approve the cost of Seal of Biliteracy Testing to Avant Assessment for 27 students at Lakewood High School in the total amount of \$537.00 to be paid through Title III, account number 20-241-200-600-29-2520-000.

24. Approve Gisella Malgeri as the Parent Academy and Latino Family Literacy coordinator in the amount of \$3,000.00 to be paid through account number 20-231-200-100-29-2520-000.

25. Approve the following staff to be presenters for the Latino Family Literacy Project in the amount of \$40.00 per hour, 2 hours per week, for ten weeks. Total cost of \$800.00 per person to be paid through account number 20-231-200-100-29-2520-000:

- Patricia Flores
- Eric Holmberg
- Aimee Kinsella
- Elsa Mena
- Miladys Shor

26. Approve the following teacher as Mentors for the 2021-2022 School Year:

- Lizia Sweigart- PINER
- Alexandra Baird- LMS

27. Approve Dan Kelley (Technician) to work after hours to live stream sporting events

during the 2021-2022 school year to be paid \$50.00 per hour to be paid through budget account #11.000.230.100.02.0002. (He will be replacing Mike Pelletteri who has resigned.)

28. Approve Dan Kelley (Technician) to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects, effective January 26, 2022 through June 30, 2022, at a rate of time and a half, to be paid through budget account #11.000.252.100.00.0000 (previously approved for Michael Pelleteri who has resigned).
29. Approve to pay an additional \$261.70 to Pitney Bowes for the mailing system lease of the Sendpro 3000 mailing system as there was a price increase.
30. Approve the following staff members to work after hours for re-registration for the sixth and ninth graders. It will be for two nights, not more than four hours each night, at \$40.00/hour; to be paid through budget 11.000.252.100.00.0000:
- Ann Baillie
 - Ana Faone
 - Jisseh Paulino
 - Karen Vargas
 - Jacqueline Burns
31. Approve MOESC to handle the proper disposal of technology equipment at no cost to the district.

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.

BOE	February 2022	
Device		Serial
HP Chromebook	60008011	5CD105SZ20
HP Chromebook	60001739	5CD94109X4

HP Chromebook	60001714	5CD939FPWY
HP Chromebook	N/A	5CD8059WG7
HP Chromebook	50000839	5CD6085M7W
HP Chromebook	N/A	5CD6365J4D
HP Chromebook	50002173	5CD6369YYP
HP Chromebook	50002164	5CD6369XBG
HP Chromebook	50000323	5CD6129N2Y
HP Chromebook	50003410	5CD709SYSJ
HP Chromebook	50002038	5CD6369ZIF
HP Chromebook	N/A	5CD6129MP8
HP Chromebook	40000902	5CD81284FM
HP Chromebook	50001147	5CD812845L
HP Chromebook	50000295	5CD8129M90
HP Chromebook	50002072	5CD6369X92
HP Chromebook	50000947	5CD80402Y2
HP Chromebook	50001425	5CD636BKQO
HP Chromebook	50000596	5CD636LH9F
HP Chromebook	50003286	5CD612846H
HP Chromebook	N/A	5CD54502K9
HP Chromebook	50002138	5CD6369X91
HP Chromebook	50002175	5CD6369Z17

HP Chromebook	50002162	5CD6369X74
HP Chromebook	50002169	5CD6369ZIX
HP Chromebook	50000256	5CD61284KW
HP Chromebook	50002075	5CD6369XB1
HP Chromebook	50000760	5CD6085M7J
HP Chromebook	50001149	5CD612BRW8
HP Chromebook	50001246	5CD6129N5H
DELL D531	103342	GD08WG1
DELL D532	103357	BF08WG1
DELL 0533	103359	9D08WG1
DELL 0534	103401	JD08WG1
DELL D535	103336	5D08WG1
HP 6305	N/A	21JA30611K8

+ 76 MONITORS
LMS Recycle Inventory

Serial No.	Product Number
21.JA0321R43	AT496AV
21JA3100RM2	C1E481JT#ABA
21JA3100RL4	C1E48UT#ABA
21JA3061 I KO	C1E481JT#ABA
21JA3100RKC	C1E481JT#ABA
21JA3100RH2	C1E481JT#ABA
21JA3100RHG	C1E481JT#ABA
21JA1141JG2	AT496AV
MXL3041FY9	C1E481JT#ABA
21JA3100RLJ	C1E481JT#ABA
2UA3100RMO	C1E481JT#ABA
21JA3100RGV	C1E481JT#ABA
21JA3100RLF	C1E481JT#ABA
2UA3100RGB	C1E481JT#ABA
2IIA306I 1JD	C1E481JT#ABA
21JA3T60RGT	C1E481JT#ABA

MXL3041FY3	C1E481JT#ABA
21JA3100RLL	C1E481JT#ABA
21JA245IKPH	av985Av
21JA2451KPZ	av985Av
21JA13415WW	QV985Av
21JA3100RH9	C1E481JT#ABA
21JA2320HZY	AT496AV
21JA3100RHT	C1E481JT#ABA
21JA0321R47	
21JA30611JY	C1E48UT#ABA
21JA30611JR	C1E481JT#ABA
21JA30611 JM	C1E481JT#ABA
21JA3100RH5	C1E481JT#ABA
2UA3100RKO	C1E481JT#ABA
21JA3100RGK	C1E481JT#ABA
21JA3100RJ7	C1E481JT#ABA
21JA1330SLJ	AT496AV
21JA0321R3Z	AT496AV
21JA3100RHD	C1E48UT#ABA
21JA3100RGW	C1E481JT#ABA
MXL3041FY4	C1E481JT#ABA
21JA3100RJ4	C1E481JT#ABA
21JA3100RKF	C1E481JT#ABA
21JA3100RHM	C1E481JT#ABA

2UA30611 JV	C1E48UT#ABA
2UA3100RKB	C1E48UT#ABA
2UA3100RLN	C1E48UT#ABA
2UA30611JJ	C1E48UT#ABA
2UA3100RGX	C1E48UT#ABA
Total 45 Devices	

Clarke Recycling - Feb 2022

Lakewood Asset Tag Number	Manufacturer Serial Number	Model / Description
200025	2UA241164X	HP Compaq 6005 Pro
50003345	2UA3100RLC	HP Com Pro 6305
20000237	2UA20103L5	HP Com 6005 Pro
200030	2UA241164V	HP Com 6005 Pro

200026	2UA241164W	HP Com	6005 Pro
200027	2UA241164T	HP Com	6005 Pro
200034	2UA2451KPT	HP Com	Pro 6300
200021	2UA2451 KP4	HP Com	Pro 6300
20000646	2UA306111<3	HP Com	Pro 6305
50003229	2UA2140RVM	HP Com	6005 Pro
200032	2UA2451KQC	HP Com	Pro 6300
200029	21JA2411651	HP Com	6005 Pro
	2UA0321R41	HP Com	6005 Pro
	2UA0461 ICG	HP Com	6005 Pro
50003247	2UA30611JZ	HP Com	Pro 6305
200062	2UA2451KP8	HP Com	Pro 6300
	2UA20103L7	HP Com	6005 Pro
50003246	MXL3220YSZ	HP Com	Pro 6300
	2UA1330SL8	HP Com	6005 Pro
	2UA2350VDL	HP Com	6005 Pro
200016	2UA2451 KQB	HP Com	Pro 6300
200017	2UA2451KPG	HP Com	Pro 6300
200036	21JA2451KPM	HP Com	Pro 6300
20000655	2UA0321R3V	HP Com	6005 Pro
50003250	2UA11003HZ	HP Com	6005 Pro
50003231	2UA3100RGR	HP Com	Pro 6305
50003248	2UA0321R3N	HP Com	6005 Pro
20000660	2UA31 OORHC	HP Com	Pro 6305
200115	MXL2270884	HP Com	6005 Pro
40001080	2UA30611KC	HP Com	Pro 6305
40001146	2UA13415WR	HP Com	6005 Pro
	MXL3381CQD	HP Com	Pro 6300
	2UA04611 BN	HP Com	6005 Pro
20009	2UA2451KPN	HP Com	Pro 6300
200019	2UA2451KP6	HP Com	Pro 6300
50003228	2UA14219MB	HP Com	6005 Pro
200013	2UA2451KQO	HP Com	Pro 6300
200015	2UA2451KNW	HP Com	Pro 6300
	2UA023171D	HP Com	6005 Pro
	2UA0220XNF	HP Com	6005 Pro
	C02L95JQFH51	MacBook Air	
	C02L95LXFH51	MacBook Air	
20000742	C02L95K4FH51	MacBook Air	
	C02LC042FH51	MacBook Air	
	C02Ls4WFH51	MacBook Air	
60001107	C02L966NFH51	MacBook Air	

50001906	CIMSN135H3QJ	MacBook Air
	C02W29PFH53	MacBook Air
50001899	CIMSNIUH3QJ	MacBook Air
50001343	C17Q87AXG940	MacBook Air
600011102	C02L41CYFH53	MacBook Air
	C02W42SFH53	MacBook Air
60001100	C02L40GWFH53	MacBook Air
	C17Q8780G940	MacB00k Air
	C02KW28VFH53	MacBook Air
	C02L94VIFH51	MacBook Air
40001981	C02NXC7EG083	MacBook Air
	C02L9647H51	MacBook Air
20000788	C02L95NMFH51	MacBook Air
40001954	C02NXC7NG083	MacBook Air
40001974	C02NX9BUG83	MacBook Air
	C02L95JPFH51	MacBook Air
	C02LC09PFH51	MacB00k Air
40001986	C02NXCAXG083	MacBook Air
40001971	C02NXC6TG083	MacBook Air
	C02L95H4FH51	MacBook Air
40001985	C02NX9C4G083	MacBook Air
40001973	C02NXC8DG083	MacBook Air
60001113	C02L967HFFH51	MacBook Air
60001109	C02L965GFH51	MacBook Air
60001111	C02L95KFFH51	MacBook Air
60001110	C02L9658FH51	MacBook Air
40001952	C02NXC7FG083	MacBook Air
	C02L95RHFH51	MacBook Air
	C02L965EFH51	MacBook Air
	C02L966JFH51	MacBook Air
	C02L95JLFH51	MacBook Air
	C02L9651FH51	MacBook Air
	C02L95N7FH51	MacBook Air
	C02L95PLFH51	MacBook Air
40001951	C02NXC6RG083	MacBook Air
	C02LCOAMFH51	MacBook Air
40001970	C02NXCA9G083	MacB00k Air
	C02L95SYFH51	MacB00k Air
600051106	C02L94UKFH51	MacBook Air
60001104	C02L95TDFH51	MacBook Air
60001112	C02L95SQFH51	MacBook Air
40001953	C02NXC80G083	MacBook Air
	C02LC03XFH51	MacBook Air
	C02L95JIFH51	MacBook Air
	C02L9655FH51	MacBook Air

2022

40001959	C02NX9B3G083	MacBook Air
	C02L9622FH51	MacBook Air

	C02LC08WFH51	MacBook Air
40001961	C02NXC98G083	MacBook Air
50001925	C1MSN041H3QJ	MacBook Air
40001989	C1MSNOYXH3QJ	MacBook Air
50001886	C1MSNOZ4H3QJ	MacBook Ar
50001898	C1MSNOYXH3QJ	MacBook Air
50001891	C1MSN106H3QJ	MacBook Air
50001887	C1MSN12CH3QJ	MacBook Air
50001885	C1 MSNOYVH3QJ	MacBook Air
50001916	C1MSNOYUH3QJ	MacBook Air
50001896	C1MSN10JH3QJ	MacBook Air
50001889	C1MSN132H3QJ	MacBook Air
60001116	C02L40YDFH53	MacBook Ar
50003363	C02LC058FH51	MacBook Ar
50003483	C17Q2A56G940	MacBook Air
50001902	C1MSNOZGH3QJ	MacBook Air
50001900	C1MSNOZKH3QJ	MacBook Ar
50001879	CWSN12DH3QJ	MacBook Air
50001934	C1MSN10KH3QJ	MacBook Air
50001922	C1MSN12YH3QJ	MacBook Ar
50001901	C1MSNOYYH3QJ	MacBook Air
50001929	C1MSN11LH3QJ	MacBook Air
50001904	C1MSNOYWH3QJ	MacBook Air
50001927	C1MSN13YH3QJ	MacBook Air
50001852	5CD6129P5B	HP Chromebook 14G4
50001618	5CD6365JV5	HP Chromebook 14G4
50001554	5CD6365KSO	HP Chromebook 14G4
50001474	5CD6365JQ6	HP Chromebook 14G4
50000401	5CO5461HTB	HP Chromebook 14G4
50001033	5CD5461HQV	HP Chromebook 14G4
50001614	5CD6365kNJ	HP Chromebook 14G4
	5CD61284FN	HP Chromebook 14G4
50001845	5CD6129PP5	HP Chromebook 14G4

Clifton Avenue Grade School Recycling - February

Lakewood Asset Tag Number	Manufacturer Serial Number	Model / Description	
	2UA0220XLX	HP Com	6005 Pro
40001041	2UA3100RGY	HP Com	Pro 6305

LHS

	2UA3100RGZ	HP Com	Pro 6305
	21JA1141JG9	HP Com	6005 Pro
40001147	2UA13415WS	HP Com	6005 Pro
40001040	2UA3100RGS	HP Com	Pro 6305
40001034	2UA3100RHK	HP Com	Pro 6305
200193	2UA3100RGL	HP Com	Pro 6305
40001035	21JA3100RLD	HP Com	Pro 6305
40000872	2UA04611 BK	HP Com	6005 Pro
200160	2UA3100RGG	HP Com	Pro 6305
40001033	2UA11003JD	HP Com	6005 Pro
200153	2UA3061 IMP	HP Com	6005 Pro
50003238	2UA3100RJO	HP Com	Pro 6305
200152	2UA31 OORK8	HP Com	Pro 6305
200192	2UA31 OORLK	Com	Pro 6305
200161	2UA3100RK7	HP Com	Pro 6305
50003232	2UA30611 K9	HP Com	Pro 6305
200154	21JA3100RHN	HP Com	Pro 6305
200194	2UA3100RK2	HP Com	Pro 6305
200197	2UA3100RLH	HP Com	Pro 6305
200188	2UA3100RL7	HP Com	Pro 6305
200187	2UA3100RLP	HP Com	Pro 6305
200186	2UA3100RGD	HP Com	Pro 6305
200159	2UA3100RJS	HP Com	Pro 6305
50003237	2UA3100RJD	HP Com	6305 Pro
200149	2UA3061 IMX	HP Com	Pro 6305
200195	2UA3100RG9	Com	Pro 6305
	2UA1190HMR	HP Com	6005 Pro
50003233	2UA3100RHB	HP Com	Pro 6305
200157	2UA30611 PN	HP Com	Pro 6305
200189	2UA3100RLY	HP Com	Pro 6305
50003242	2UA31 OORJW	HP Com	Pro 6305
200156	2UA31 OORK4	HP Com	Pro 6305
50003234	2UA20103KQ	HP Com	6005 Pro
40001036	2UA30611ND	HP Com	Pro 6305
200158	2UA3100RKG	HP Com	Pro 6305

Rich OGLE 1.20.22

BOE Agenda: January 26, 2022

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Certified: January 27, 2022

Make and Model	e of Device	Serial #	Asset Tag	Quantity
HP 600 61	PC	2UA54022V7	30000315	1
HP 600 61	PC	21JA5402M6	30000304	1
HP 600	PC	2UAS4022VQ	30000308	1
HP 600	PC	2UAS4022TQ	30000301	1
HP 600 61	PC	2UA54022vc	30000320	1
HP 600	PC	2UA54022V4	30000309	1
HP 600	PC	2UA54022W3	30000299	1
HP 600	PC	2UA54022VS	30000317	1
HP 600	PC	2UA54022TS	30000319	1
HP 600	PC	2tJA54022TT	30000300	1
HP 600 61	PC	21JA54022Vk	30000316	1
HP 600 61	PC	2UA54022vz	30000326	1
HP 600 61	PC	21JA54022V5		1
HP 600 61	PC	2(JA54022VW	30000314	1
HP 600	PC	2UA54022V9	30000340	1
HP 600 61	PC	2UA54022V8	30000321	1
HP p6402f	PC	M>00120B6N	NIA	1
HP 600	PC	2UA54022vv	30000313	1
HP 600	PC	2UA54022WO	30000306	1
HP 600	PC	21JA54022V3	30000328	1
HP 600 61	PC	21JA5402M5	30000323	1
HP 600	PC	2UA54022vH	30000310	1
HP 600	PC	2UA54022V6		1
HP 600	PC	21A5481369		1
HP 600 61	PC	2'JA5402M2	30000342	1
HP 600 61	PC	2UA54022VY	30000324	1
HP 600 61	PC	2'JA54022B(	30000305	1
HP 600 61		21JA54022M	30000307	1
HP 600 61		2UA54022VB	30000325	1
HP 600 61		21JA54022v1	30000303	1
HP 600 61	PC	21JA54022TZ	30000302	1
HP 6005	PC	2UA20103k2	20000309	1
HP 600	PC	2UA54022VR		1
HP 600 61	PC	2UA54022TV	30000312	1
A 21.5"	mac	C02G30SLDKL9	30000086	1
HP 600	PC	2UA54022VJ	30000332	1
HP 600 (51	PC		30000327	1
HP 600	PC	2UA540nvx	30000339	1
HP 600 61	PC	2UA54022TR	30000318	1

Dell GX280	PC	CZ07G61	102769	1
Dell GX280	PC	7Z07G61	102777	1
Dell GX280	PC	5117G61	102774	1
Dell GX260	PC	5QQLZ21	102456	1
Dell GX280	PC	1117G61	102775	1
HP 600 GI	PC	2UA54022VM		1
HP 600 GI	PC	2UAS4022VD	N/A	1
HP 600 GI	PC	2UA548132D	N/A	1
HP 6005 MT	PC	2UA3021LN8	20000119	1
HP 4300	PC	MXL3372HBR	N/A	1
HP 6300	PC	MXL3220YLQ	20000707	1
HP Probook 4540s	Laptop	2CE3411410	50000048	1
HP Chromebook 14	Laptop	5CD5461HSZ	50001028	1
iPad2	Tablet	DMQHVMQKDHW	1104320	1
MBAir	La to	CIMPL3MFG944	N/A	1
HP Chromebook 14	Laptop	5CD6389X70	50002122	1
iMac 21.5 ^{tt}	PC	C02FVHGFHDJF	40001284	1
MBAir	Laptop	CIMPL2TFG944	50000102	1
MBAir	Laptop	clm 13 m 944	50000110	1
MBAir	Laptop	CIMPL2TTG944	50000087	1
MBAir	Laptop	CIMPL2QBG944	50000111	1
MBAir	Laptop	CIMPL2W9G944	50000104	1
HP dc5850	PC	2UA9210L5H	20000993	1
ASUS Chromebook C423n	Laptop	LANXCOOR437418	60003065	1
ASUS Chromebook C423n	Laptop	L9NXCVC19L927397	60002576	1
MBAir	Laptop	C02M15NRF5V7	20000882	1
MBAir	Laptop	C02LTH83F5V7	20000957	1
MBAir	Laptop	C17Q87BDG940	50002620	1
MBAir	Laptop	C02KW405FH53	50000123	1
MBAir	Laptop	C02LTFBCF5V7	20000931	1
iPad2	Tablet	DN6GTX9YDFHW	104415	1
iPad2	Tablet	DMRJ960HDFHW	1104289	1
Dell dS31	Laptop	3008wg1	103371	1
HP 4540s	Laptop	2CE341140S	40000916	1

HP 6730s	Laptop	CNU9200ZZN	N/A	1
HP 4525 CU	Printer	JPCCD5XIXP	N/A	1

32. Approve to pay Recapture Technologies for the second portion of payment for the 2020-2021 funding year for Professional Services Consulting for the E-rate Form 471, for 68 hours at \$150.00 per hour and E-rate Form 486 at \$150.00 for 8 hours. Also for the E-rate reimbursement forms for the 2020-2021 funding year, 11 hours at \$150.00 per hour not to exceed a total of \$13,050.00; to be paid through budget account 11.000.252.500.00.0000. This was previously approved at the 12/16/20 Board Meeting.

33. 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 #11-000-100-566-00-0001. **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 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
919456	Collier	\$341.00 / per diem		30 days	07/01/2021- 08/16/2021
908924	CPC Behavioral	\$421.36 / per diem		105 days	01/11/2022- 06/30/2022
909235	New Road School	\$348.79 / per diem		30 days	07/01/2021- 08/16/2021
937438	Ladacin Network - Lehman School	\$390.00 / per diem		109 days	01/04/2022- 06/30/2022
908930	Ocean Academy	\$353.02 / per diem		112 days	12/20/2021- 06/30/2022
922209	Ocean Academy	\$353.02 / per diem		107 days	01/04/2022- 06/30/2022
908936	Rugby School	\$398.30 / per diem		113 days	01/03/2022- 06/30/2022
912675	Rugby School	\$398.30 / per diem		116 days	12/21/2021- 06/30/2022

912517	Rugby School	\$398.30 / per diem		113 days	01/03/2022-06/30/2022
936362	SCHI	\$588.95 / per diem		114 days	12/27/2021-06/30/2022
936364	SCHI	\$588.95 / per diem		122 days	12/15/2021-06/30/2022
936363	SCHI	\$588.95 / per diem		122 days	12/15/2021-06/30/2022
185321	SCHI	\$588.95 / per diem	\$166.66 / per diem	136 days	11/22/2021-06/30/2022

34. Approve the purchase of a One Year Publication Membership to *Special Ed Connection*, by *LRP Publications* for use by Child Study Team and Special Education Staff in the amount of \$5,994 through ESSER II Funding Account No: 20-483-200-600-29-2520-000

35. Approve Dr. Rajeswari Muthuswamy, of Center for Behavioral Health to provide psychiatric services for the 2021-2022 school year. The fee for a psychiatric evaluation virtually or office visit will be at the rate of \$525/evaluation, not to exceed \$20,000; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

36. Approve Dr. Christine Tintorer, of Beech Tree Admin to provide psychiatric services for the 2021-2022 school year. The fee for a psychiatric evaluation virtually or office visit will be at the rate of \$450/evaluation, not to exceed \$20,000; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

37. Approve the follow SSS certificated staff members for the DATA Team of the 2021-2022 school year at a cost of \$40.00 per hour for 3 hours per month, for 7 months, for a total cost per staff member not to exceed \$840.00, to be paid through budget account #15-000-221-110-07-0007-2520-000. (Correction from 12/17/2021 agenda)

- William Burnett
- Jessica DeSantis
- Jodi Fletcher
- Allison Metelski
- Aimee Kinsella*

38. Approve the following Athletic Event Staff for the 2021-2022 School year to be paid through budget account # 11-402-100-100-15-0000.

- Cindy Taulafo

39. Approve the following Spring 2022 Coaches to be paid through budget account #11-402-100-100-15-0000 (pending there is a spring sports season with competitive

games):

Last Name	First Name	Position	Group	Step	Salary
Drumright	Eugene	Head Baseball Coach	II	4	\$8,295.00
Clark	Lawrence	Asst. Baseball Coach	II	4	\$6,865.00
Acosta	Steven	Asst. Baseball Coach	II	4	\$6,865.00
Santucci	Nicholas	Asst. Baseball Coach	II	4	\$6,865.00
Reddan	Timothy	Asst. Baseball Coach	II	4	\$6,865.00
TBD	TBD	Asst. Baseball Coach	II	N/A	N/A
Shelly	Kyle	Head Softball Coach	II	1	\$7,387.00
Muth	Michael	Asst. Softball Coach	II	4	\$6,865.00
Faynor	Brianne	Asst. Softball Coach	II	4	\$6,865.00
Fry	Allyson	Asst. Softball Coach	II	1	\$5,454.00
Componile	Gina	Asst. Softball Coach	II	4	\$6,865.00
Reynoso	Harriette	Asst. Softball Coach	II	3	\$6,080.00
Filardo	Michael	Head Boys Tennis Coach	III	4	\$7,511.00
Wudzki	John	Asst. Boys Tennis Coach	III	4	\$6,047.00
Baubles	Evan	Head Boys Track Coach	II	3	\$8,002.00
Brown	Timothy	Para Track Coach	II	4	\$6,865.00
Terrigno	Robert	Asst. Boys Track Coach	II	4	\$6,865.00
Hart	Darrius	Asst. Boys Track Coach	II	3	\$6,080.00
LaBarre	Timothy	Asst. Boys Track Coach	II	2	\$5,509.00
Kwicinski	Nancy	Head Girls Track Coach	II	4	\$8,295.00
Maliff	Corey	Asst. Girls Track Coach	II	4	\$6,865.00
Worthy	Maxine	Asst. Girls Track Coach	II	4	\$6,865.00
Baird	Alexandra	Asst. Girls Track Coach	II	3	\$6,080.00
Weinberger	Margaret	Asst. Girls Track Coach	II	2	\$5,509.00
Currao	Vincent	Head Boys Volleyball Coach	III	4	\$7,511.00
Orellana	Angel	Asst. Boys Volleyball Coach	III	1	\$4,773.00
Pivetz	Benjamin	Asst. Boys Volleyball Coach	III	4	\$6,047.00
Taulafo	Cindy	Asst. Boys Volleyball Coach	III	4	\$6,047.00

40. Approve the following Winter coaches to be paid through budget account #11-402-100-100-15-0000 (pending there is a winter sports season with competitive games):

Last Name	First Name	Sport	Position	Group	Step	Salary
Brown	Timothy	Basketball - Boys	Coach Para	I	4	\$6,080.00 prorated

41. Approve School Specialty curriculum supplies and materials for LECC for the 2021-2022 school year, at a cost not to exceed \$108,989.28; to be paid through ESSER II funds, budget account #20-483-200-600-29-2520-300.

42. Approve Mr. Ayman Abdouh to teach at Mesivta Ahavas Hatorah at an hourly rate of \$68.93 and a maximum of 204 hours, as per the TEACH STEM award. The hourly rate is based on the teacher's 2020-21 employment contract. The final rate will be calculated based on the teacher's hourly rate from their 2021-2022 employment contract; to be paid through budget account #20-481-100-101-30-1846-07W. (Correction from the 8/25/2021 agenda)

43. Approve the following Nonpublic trips:

School	Date	Trip Name	Admission Cost	Transportation Cost	Grant	Account
BNOS DEVORAH	5/10/22	FRANKLIN INSTITUTE	\$ 1080.00		TTL IV	20-280-200-600-30-0948-71I
BNOS DEVORAH	5/10/22	CARRIAGE TOURS	\$ 1350.00		TTL IV	20-280-200-600-30-0948-71I

44. Approve to Move to renew for the 2021/2022 school year, **Tree of Knowledge** awarded thru **CC 07-2021** to provide Nonpublic Paraprofessionals (Shadows) at a cost of **\$35.00** per hour not to exceed **\$375,000** paid thru IDEA Nonpublic Funds. (amended from 6/23/21 Board Approval)

45. Approve the following TOKLA rates for 2021-2022:

Title Instruction	Title I BA	\$98.35
	Title I MA	\$108.70
	Paraprofessional	\$41.41
	Licensed LCSW	\$93.17
	Licensed Social Worker	\$77.64

Title PD/PI	PD Public Per Participant	\$207.05
	PD School per Hour	\$569.39
	Parental Involvement	\$569.39

	Mentoring/Coaching	\$181.17
	Substitute Teacher	\$40.00

Title IV	Title IV MA	\$115.00
	Title IV BA	\$103.53
	Paraprofessional	\$90.00
	Licensed LCSW	\$175.00
	Licensed Social Worker	\$150.00
	PD within Schools/Student Presentations/Parental Involvement	\$258.81
	PD Public Per Participant	\$103.53

46. Approve the purchase of the following Books to be used in the public school:

Author	Title	ISBN #	Publisher	Copyright (year)	Edition
Zaner-Bloser	Zaner-Bloser Handwriting © 2016 Grade K Student Edition	9781453117941	Zaner-Bloser	2016	N/A
Chaya S. Cweiber	The iCount Method® Math Readiness Series: Book K	9781948736114	Chaya S. Cweiber	2018	1
Greenes	Mastering Math	9781948241212	Achievements	2021	1
Stern	World of Literacy	9781948241267	Achievements	2021	1
Chaya S. Cweiber	The iCount Method Level Red Math Book, Custom Classic Edition	9781948736923	Chaya S. Cweiber	2021	1
Chaya S. Cweiber	The iCount Method Level Red Homework Book, Custom Classic Edition	9781948736978	Chaya S. Cweiber	2021	1

Chaya S. Cweiber	The iCount Method Level Green Math Book, Custom Classic Edition	9781948736985	Chaya S. Cweiber	2021	1
Chaya S. Cweiber	The iCount Method Level Green Homework Book, Custom Classic Edition	9781948736992	Chaya S. Cweiber	2021	1
Nystrom	Atlas of U.S. History	9780782524758	Nystrom	2005	N/A
Danny Brusca	Algebra I Course Workbook	9798711617969	Courseworkbooks	2021	N/A
Danny Brusca	Geometry Course workbook	9798711949152	Courseworkbooks	2021	N/A
Mosdos press	Grade 8 student workbook Gold	9780967100975	Mosdos Press	2010	N/A
Jan Olsen	Cursive Handwriting 2022	9781954728783	Learning Without Tears	2021	11th
Jan Olsen	Printing Power 2022	9781954728769	Learning without Tears	2021	4
Jan Olsen	Cursive Success 2022	9781954728790	Learning Without Tears	2021	4
Beverly Cleary	Henry Huggins	9780062652355	HarperCollins	2017	N/A
HOUGHTON MIFFLIN	Houghton Mifflin Math	9780618590933	HOUGHTON MIFFLIN	2007	N/A
Carole Greenes	Houghton Mifflin Math	9780618590957	HOUGHTON MIFFLIN	2008	N/A
Smart Kids Notebooks	200 Must know sight words	9798648015333	Independently published (May 22, 2020)	2020	1
Janet Horne	Quickbooks Desktop 2019: A Complete Course	9780134743813	Savvas	2019	N/A
McGraw Hill	Mathematics Grade 2 pupil edition	9780021040032	McGraw Hill	2005	N/A
McGraw Hill	Mc Graw Hill Math daily practice grade 2	9780021049653	McGraw Hill	2004	N/A

McGraw Hill	McGraw Hill math Grade 3 daily practice	9780021049660	McGraw Hill	2004	N/A
McGraw Hill	McGraw Hill Math Grade 4 daily practice	9780021049677	McGraw Hill	2004	N/A
McGraw Hill	McGraw Hill math grade 5 daily practice	9780021049684	McGraw Hill	2004	N/A
C.S. Cweiber	Icount Method	9781948736268	C.S. Cweiber	2019	Level Green

47. Approve the following staff members from LECC to be paid for the Stockton Mentor/Mentee training sessions to be completed after contractual hours (September-February). Teachers will receive \$40.00 per hour, paid through account # 20-483-200-100-29-2520-00007.

Staff Member	# of hours of training required	Amount
Chana Spiegel/Mentee	9	Not to exceed \$360.00
Brianne Faynor/Mentor	1	\$40.00
Sara Menache/Mentee	9	Not to exceed \$360.00
Susan Rindner/Mentor	1	\$40.00
Kaitlin Mecca/Mentee	9	Not to exceed \$360.00
Laura Choffey/Mentor	1	\$40.00
Shoshana Solomon/Mentee	9	Not to exceed \$360.00

Jillian DeGuillio DeCarlo	1	\$40.00
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48. Approve Rachel Jasinski as attendance liaison, at a rate of \$40.00 per hour, 5 hours per week, pending the return of the District Wide Elementary Attendance Officer. (Amend Board Approved item from December 16, 2019)

49. Approve Lindsey Chirichello and Shainy Schloss to attend Pyramid Model Training Seminars during the month of January 2022, at a cost of \$200.00, provided by Montclair University and the Division of Early Child Services to be paid through budget account #20-270-200-500-29-2520-000 Title IIA.

50. Approve the following placements for the spring 2022 semester and the 2021-2022 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Kritou	Brandon	Kean	LMS/CAGS	1/18/2022-5/11/2022
Curtis	Ginger	Kean	LMS	1/18/2022 -5/11/2022
Twerdak	Kimberly	Kean	OSS	1/18/2022 – 5/11/2022
Spina	Bridget	Kean	LHS	1/18/2022 – 12/19/2022
Castillo	Alejandra	Fairleigh Dickinson	SSS	2/1/2022 – 4/30/2022
McKevitt	Kara	Grand Canyon Univ	LMS	*12/6/2021-2/13/2022
Tureli	Nicole	Georgian Court	LECC	2/1/2022-5/30/2022

*Observation Only

51. Approve the following school trips for the 2021-2022 school year.

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost
2/9/2022	LHS	JROTC-State Government Field Trip	2	1	\$0.00	**\$998.00
5/5/2022	OSS	Grounds for Sculpture	16	5	*80.00	*\$749.00
5/10/2022	OSS	Popcorn Zoo	19	10	*\$72.50	*\$749.00

*Paid thru Club Funds or Fundraising

** LHS District Transportation Account #15-000-270-512-03-0003

52. Approve an \$800.00 donation from Bayside Chapel to the MS Girls Basketball team.

53. Approve LHS teachers to teach AP Prep classes Tuesday and Thursday from 1:30pm-3:00pm, cost \$40.00/hour, beginning March 1, 2022 until June 1, 2022; to be paid through budget account #15-421-100-101-03-0003.

Amy Mann	Kevin Savini
Gissela Malgeri	Yaffa Botuck

54. Approve the following LHS teachers to teach SAT Prep classes on Wednesday and Saturday from 1:30pm - 3:30pm (Wednesday) and 10:00am - 12:00pm (Saturday), cost \$40.00/hour (Wednesday) and \$60.00/hour (Saturday) beginning February 2, 2022 until May 28, 2022; to be paid through budget account #15-421-100-101-03-0003.

Anupa Aryal (Saturday Only)	Ayman Aziz
Kelly Armstrong	Arthur Lang (Wednesday Only)
Gissela Malgieri	Nancy Aziz

55. Approve LHS Administrators to monitor SAT Prep classes on Saturday, cost \$120.00/hour, beginning February 5, 2022 until May 28, 2022; to be paid through budget account #15-421-100-101-03-0003.

Debra Long	Annette Maldonado
Kristie Sussino	Michael Matson
Edward Knapp	

56. Approve Jessica Ring, Assistant Principal of Oak Street School to work on Curriculum Writing at her hourly contractual rate for up to ten (10) hours a week, to be paid through ESSER II Funds.

57. Approve Kaplan SAT Prep (Live Online), for approximately 150 High School students, not to exceed \$59,850, to be paid through ESSER II Funds.

- Kaplan will administer 3 separate dedicated classes for up to 50 students
- Kaplan will provide Certified Kaplan Instructors, exclusive for Lakewood students.
- Kaplan will provide students a book kit containing a Course Book, Practice Book (with hundreds of practice questions and supplementary instructional material), Book of Practice Tests, and Foundational Math Drills booklet.
- The first dedicated class will begin **Feb 2** and would run for 10 classes on Wed 1:30-3:30 pm and Saturday 10:00 am - 12:00

- The second dedicated class will begin **Feb 12** for 10 Saturdays 10:00 am - 12:00 pm
- The third dedicated class will begin **March 5** for 10 Saturdays 10:00 am - 12:00 pm

58. Approve the following staff for the Portfolio Appeals process at Lakewood High School:

- Amy Mann as the Portfolio Appeals Coordinator to oversee all aspects of the portfolio appeals process including digital submissions, maintaining all required documentation, and completing required NJDOE forms and spreadsheets. Will be paid \$40.00 per hour; not to exceed 100 hours; to be paid through Title IV funding.
- Arthur Lang to proctor math portfolios at the cost of \$40.00 per hour; not to exceed 75 hours; to be paid through Title IV funding.
- Jessica Kalisa to proctor English portfolios at the cost of \$40.00 per hour; not to exceed 75 hours; to be paid through Title IV funding.

59. Approve the following Student Interns from Kean University, from the Sophomore Field Experience, to complete 10 observation hours at the following District schools. Course instructor, Professor Patricia McDermitt will supervise the interns. At no cost to the District.

OAK Street Elementary	
February 24, 2022	March 3, 2022
Talia Calabrese	Talia Calabrese
Jessica Hendricks	Jessica Hendricks
Sandra Lopez	Sandra Lopez
Katelyn Peel	Katelyn Peel
Samantha Santiello	Samantha Santiello

Lakewood Middle School		
February 25, 2022	March 4, 2022	Subject
Alexis Campoamor	Alexis Campoamor	Math
Ashley Kelly	Ashley Kelly	History
Christian Ramos	Christian Ramos	History
Christin Smith	Christin Smith	History
Cassandra White	Cassandra White	Math

60. Approve Jana Moore to teach AP Biology Prep Classes on Tuesday and Thursday, from 1:30pm-3:00pm, at a rate of \$40.00/hour, beginning February 1, 2022 and ending June 1, 2022 to be paid through budget account #15-421-100-101-03-0003.

61. Approve Jordan Thomas to teach AP Biology Prep Classes on Tuesday and Thursday,

from 1:30pm-3:00pm, at a rate of \$40.00/hour, beginning April 1, 2022 and ending June 1, 2022 to be paid through budget account #15-421-100-101-03-0003.

62. Approve the suspension of employee #5473.

63. 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 per a day not to exceed 35,000 to be paid through CCEIS Funds.

64. Approve Elena Saccaro After School Program effective February 1, 2022 terminating May 19, 2022 for 1 hour per day, Tuesdays, Wednesdays and Thursdays, not to exceed 3 hours per week, unless additional hours required for dismissal/walker supervision; at a rate of \$40.00 per hour to be paid through account #15-421-100-101-09-0009.

65. Approve Dr. Samuel Mandelman, Ph.D. Neuro Psychologist for the 2021-2022 school year; at a cost of \$325.00 per hour for consultation services not to exceed \$10,000.00; to be paid through ESSER II Funds budget account # 20-483-200-300-29-2520-000.

66. Approve the following for the 2021-2022 school year; not to exceed \$30,000.00 to be paid by ESSER II funds budget account # 20-483-200-300-29-2520-000:

Care from the Heart, pre-vocational Training Program which will provide students with the opportunity to learn a variety of skills needed to work on a farm and/or garden center in order to develop vocational skills.

The Pre-Vocational Training Program provides students with the opportunity to learn a variety of skills to work at a farm and garden center to develop vocational skills.

Fees Farm and Animal Vocational Program:

Student Fees: \$20.00 an hour per student per day (minimum of 2 hours per day with a minimum of six students per day). Additional training: Evaluation and Direct Training of Animal Vocational Opportunities with PATH Certified Instructor: \$ 120.00 per hour, to be prorated to reflect actual time spent. 1 Animal Vocational Training Care from the Heart will provide individual student evaluation to provide learning opportunities in a private setting with Kathy Taler/PATH certified Instructor. Private evaluation and equine-assisted activities will take place in a breakout session during pre-vocational sessions. Equine-assisted learning opportunities will provide opportunities to assess interest and ability to connect with animals including horses, motivation to engage in physically challenging work, and confidence to complete barn work that includes direct handling of farm animals including horses.

Vocational Opportunities and Experiences to include: Animal Grooming Horse care assistant Stable manager assistant Animal caretaker Farm hand Animal care technician Farm worker-livestock

67. **Be it Hereby Resolved** that the Board of Education approve the settlement in the student matter captioned *Y.U. and H.U. o/b/o B.U. v the Lakewood Board of Education, Docket No.: 04446-2021; Agency Ref: 91177ELH* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 911035)**
68. **Be it Hereby Resolved** that the Board of Education approve the settlement in the student matter captioned *S.Y. o/b/o Y.Y. v the Lakewood Board of Education Docket No.: EDS 10334-2021; Agency Ref: 2022-33609* In accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 8423)**
69. **Be it Hereby Resolved** that the Board of Education approve the settlement in the student matter captioned *S.S. and M.S. o/b/o A.S. v. Lakewood Board of Education Docket No.: EDS-10035-21; Agency Ref No.: 2022-33560* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 910618)**

IMPORTANT INFORMATION:

Fire Drill Report – January 2022
Security Drill Report – January 2022
HIB Report – December 2021/January 2022

XII. PERSONNEL

1. CERTIFICATED

a. Resignations-

1. COLLA, Zachary

Teacher:	Music- LHS
Effective:	March 5, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Amsel, Sima

Teacher-LECC
Maternity-Sick (4 days)-Paid
Effective: December 20th, 2021
Terminating: December 23rd, 2021
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 3rd, 2022
Returning: March 28th, 2022
(updated, originally board approved 11/17/21, 12/15/21)

2. Bernaski, Mariana
School Counselor-CAGS
Contractual Medical-Sick (10 days)-Paid
Effective: February 22nd, 2022
Terminating: March 7th, 2022
(pending attendance data)
Contractual-Medical-Unpaid
Effective: March 8th, 2022
Returning: April 5th, 2022 (pending doctor's release)
3. Borowicki, Melissa
Teacher-LHS
Maternity-Sick (50 days) & Personal (3 days)-Paid
Effective: October 25th, 2021
Terminating: January 24th, 2022
Maternity-Extra Consideration (5 days)-Paid minus sub pay
Effective: January 25th, 2022
Terminating: January 31st, 2022
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: February 1st, 2022
Terminating: May 2nd, 2022
Maternity-FMLA-Unpaid
Effective: May 3rd, 2022
Terminating: June 30th, 2022
(updated, originally board approved 9/30/21)
4. Cooperman, Alison
Teacher-EGC
Maternity- Sick (7.5 days) & Personal (3.5 days)-Paid
Effective: January 3rd, 2022
Terminating: January 20th, 2022
(pending attendance data)
Maternity- NJFLA-Unpaid
Effective: January 21st, 2022

Terminating: April 15th, 2022
Maternity-FMLA-Unpaid
Effective: April 25th, 2022
Terminating: June 30th, 2022
(updated for snow days, originally board approved 12/15/21)

5. Gruenebaum, Batsheva
LDT-CST
Bonding-Sick (43 days) & Personal (4 days)-Paid
Effective: September 9th, 2021
Terminating: November 19th, 2021
Bonding-Extra Consideration (43 days)-Paid Minus Sub Pay
Effective: November 22nd, 2021
Terminating: February 3rd, 2022
(pending attendance data)
Bonding-FMLA-Unpaid
Effective: February 4th, 2022
Returning: May 2nd, 2022
(updated for snow days, originally board approved 11/17/21)
6. Ivanus, Mariya
Teacher-OSS
Maternity-Sick (11 days) & Personal (3 days)-Paid
Effective: January 3rd, 2022
Terminating: January 25th, 2022
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: January 26th, 2022
Returning: April 29th, 2022
(updated for snow day, originally board approved 11/17/21)
7. Kahan, Sara
School Psychologist-LECC
Maternity-FMLA-Unpaid
Effective: March 21st, 2022
Returning: June 20th, 2022
8. Kraftman, Kayla
School Psychologist-CAGS
Medical-Sick (7 days)-Paid
Effective: January 3rd, 2022
Terminating: January 13th, 2022
(pending attendance data)
Contractual Medical-Unpaid
Effective: January 14th, 2022

Returning: February 14th, 2022 (pending doctor's release)
(updated for snow days, originally board approved 12/15/21)

9. L'Heureux, Eileen

Teacher-OSS

Caregiving-Sick (11 days)-Paid

Effective: September 30th, 2021

Terminating: October 15th, 2021

(pending attendance data)

Caregiving-FMLA-Unpaid

Effective: October 18th, 2021

Returning: January 14th, 2022

Caregiving-NJFLA-Unpaid

Effective: January 17th, 2022

Returning: April 11th, 2022

(updated, originally board approved 11/17/21)

10. Minutillo-Shann, Antoinette

Teacher-LHS

Medical-Sick (13 days) & Personal (3 days)-Paid

Effective: November 30th, 2021

Terminating: December 21st, 2021

Medical-Extra Consideration (2 days)-Paid minus sub pay

Effective: December 22nd, 2021

Returning: January 3rd, 2022 (pending doctor's release)

(pending attendance data)

11. Mylod, Kim

Teacher-LECC Campus 1

Caregiving-Sick (42 days)-Paid

Effective: November 2nd, 2021

Returning: January 18th, 2022

(pending attendance data)

(updated, originally board approved 12/15/21)

12. Pescatore, Victoria

Teacher-OSS

Maternity-Sick (12 days) & Personal (5 days)-Paid

Effective: February 28th, 2022

Terminating: March 22nd, 2022

(pending attendance data)

Maternity-FMLA-Unpaid

Effective: March 23rd, 2022

Terminating: May 11th, 2022

Maternity-NJFLA-Unpaid

Effective: May 12th, 2022
Terminating: June 30th, 2022

13. Pollak, Ahuva

Teacher-LECC Campus 1
Maternity- Sick (3 days)-Paid
Effective: January 4th, 2022
Terminating: January 6th, 2022
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 18th, 2022
Returning: March 4th, 2022

14. Riley, Douglas

Assistant Principal-CAGS
Medical-Sick (96 days)-Paid
Effective: August 23rd, 2021
Returning: January 28th, 2022 (pending doctor's release)
(pending attendance data)
(updated, originally board approved 9/30/21 and 11/17/21)

15. Silberstein, Faye

Speech Therapist-Related Services
Maternity-Sick (15.5)-Paid
Effective: December 13th, 2021
Terminating: January 13th, 2022
Maternity-Extra Consideration (9.5 days)-Paid Minus Sub Pay
Effective: January 13th, 2022
Terminating: January 27th, 2022
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: January 28th, 2022
Terminating: April 21st, 2022
Maternity-NJFLA-Unpaid
Effective: April 22nd, 2022
Returning: May 9th, 2022
(updated for snow days, originally board approved 12/15/21)

16. Taragin, Zahava

School Psychologist-LECC
Contractual- Medical-Unpaid
Effective: February 3rd, 2022
Returning: March 18th, 2022 (pending doctor's release)

17. Van Amburgh, JoAnn

Teacher-OSS
Medical-Sick (47 days)-Paid
Effective: February 7th, 2022
Returning: April 25th, 2022 (pending doctor's release)
(pending attendance data)

18. Watts, Tara
Teacher-EGC
Medical-Sick (118 days)-Paid
Effective: September 1st, 2021
Returning: March 14th, 2022 (pending doctor's release)
(pending attendance data)
(updated, originally board approved 8/20/21 and 12/15/21)

e. Transfers

1. DENTINO, Anthony
From: Teacher – 3RD Grade ICR – OAK
To: Teacher – 3rd Grade LLD Self-Contained – OAK
Effective: January 3, 2022
Terminating: June 30, 2022
(NO COST TO THE DISTRICT)
(Replacement for E. L'Heureux- Transferred)
2. L'HEUREUX, Eileen
From: Teacher –3rd Grade LLD Self-Contained – OAK
To: Teacher – 7th Grade ICR ELA/Science – LMS
Effective: January 24, 2022
Terminating: June 30, 2022
(NO COST TO THE DISTRICT)
3. CZECH, Margaret
From: Teacher – 3rd Grade – OAK
To: Teacher – 3rd Grade ICR - OAK
Effective: January 24, 2022
Terminating: June 30, 2022
(NO COST TO THE DISTRICT)
(Replacement for A. Dentino- Transferred)
4. CHIRICHELLO, Lindsey
From: Master Teacher- LECC
To: Supervisor of Early Childhood, Campus 2
Effective: January 27, 2022
Terminating: June 30, 2022
Salary: Step 2, MA- \$111,049.00 prorated

(Replacement for H. Mozes- Resigned)
(Pending Certification)

5. GARFUNKEL, Chaya Sara

From: Supervisor of Early Childhood/Curriculum and Instruction
To: Supervisor of Early Childhood, Campus 1 & 3/Supervisor
of Health and Physical Education
Effective: January 27, 2022
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments-

1. *GRUIER, Judy

Teacher: Special Education, K, MD- PINER
Effective: January 6, 2022
Terminating: June 30, 2022
Salary: Step 15, MA- \$64,496.00 prorated
(New Position- Per IEP Mandates)
(Budget Account #15-110-100-101-10-0010)

2. *SACCARO, Elena

Teacher: 3rd Grade, General Ed. - OAK
Effective: January 24, 2022 (pending certification)
Terminating: June 30, 2022
Salary: Step 10, BA- \$56,771.00 prorated
(Replacement for M. Czech- Transferred)
(Budget Account #15-120-100-101-09-0009)

3. *Mozes, Heni

Supervisor: Lakewood Early Childhood Education-(DISTRICT LEVEL)
Effective: March 1, 2022
Terminating: June 30, 2022
Salary: Step 15, MA- \$143,706.00 prorated
(New Position)
(Budget Account #Paid through IDEA/CCEIS)

4. *LETO, Kristen

Teacher: Bilingual Teacher- Kindergarten- SPRUCE
Effective: February 7, 2022
Terminating: June 30, 2022
Salary: Step 13, MA- \$62,496.00 prorated
(Replacement for K. McCarthy- Resigned)
(Budget Account #15-110-100-101-07-0007)

g. Salary Adjustments- None At This Meeting

h. Stipends- None At This Meeting

i. Tuition Reimbursement

1. LEAHEY, Meghan

3 credits

RDLG 672-01 - Advanced Methods of Teaching Reading: Theory, Research & Practice

\$2,272.50

Account #20-487-200-280-29-2520

2. BUCKLEY, Amelia

3 credits

EDL 502-02 - Development Learning in Early Childhood

\$2,217.50

Account #20-487-200-280-29-2520

j. Miscellaneous

1. Bower, Kathryn

Teacher-LHS

Sick (96) + Personal (22) = 118

$118 \div 2 = 59$

$\$89,746.00 \div 183 = \490.42

$\$490.42 \times 59 = \$28,934.78$

(corrected for salary adjustment, originally board approved 10/20/21)

2. Carne, Kathleen

LTDC-Piner

Sick (13) + Personal (3) = 16

$16 \div 2 = 8$

$\$91,955.00 \div 203 = \452.98

$\$452.98 \times 8 = \$3,623.84$

(corrected for salary adjustment, originally board approved 10/20/21)

3. Drawbaugh, Mary Beth

Teacher-CAGS

Sick (5) + Personal (22) = 27

$27 \div 2 = 13.5$

$\$90,746.00 \div 183 = \495.88

$\$495.88 \times 13.5 = \$6,694.38$

(corrected for salary adjustment, originally board approved 9/30/21)

4. Klotz, Maryellen
Teacher-LMS
Sick (0) + Personal (6.5)= 6.5
 $6.5 \div 2 = 3.25$
 $\$68,996.00 \div 183 = \377.03
 $\$377.03 \times 3.25 = \$1,225.35$

2. NON-CERTIFICATED

a. Resignations

1. VULPIS, Evelyn
Human Resources: District Office
Effective: February 12, 2022
2. BOWMAN, Kenya
Paraprofessional: PINER
Effective: January 19, 2022
3. FONT, Amy
Paraprofessional: CAGS
Effective: February 18, 2022
4. ORTIZ, Lianna
Paraprofessional: OAK
Effective: February 8, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Colon, Diana
LECC Campus 2
Medical-FMLA-Unpaid
Effective: January 4th, 2022
Returning: January 24th, 2022 (pending doctor's release)
2. Grant, Alexa
Para-LHS
Maternity-FMLA-Unpaid
Effective: February 4th, 2022
Terminating: Mary 6th, 2022
Maternity-NJFLA- Unpaid

Effective: May 9th, 2022
Terminating: June 30th, 2022

3. Hague, Mary Gail
Administrative Secretary-LHS
Medical- Sick (116 days), Personal (5 days), & Vacation (15 days)-Paid
Effective: July 1st, 2021
Terminating: February 1st, 2022 (pending doctor's release)
(pending attendance data)
(extended, originally board approved 8/20/21, 9/20/21, & 11/17)
4. Haupt, Brenda
Para-OSS
Medical- Sick (33 days)-Paid
Effective: December 9th, 2021
Returning: February 7th, 2022 (pending doctor's release)
(pending attendance data)
(updated for snow days, originally board approved 12/15/21)
5. Huntington, Elizabeth
Para-Piner
Caregiving-Sick (44 days)-Paid
Effective: December 20th, 2021
Terminating: March 4th, 2022
(pending attendance data)
Caregiving-FMLA-Unpaid
Effective: March 7th, 2022
Returning: March 25th, 2022
6. Mendez, Noemi
Secretary-LECC Campus 2
Medical-Sick (11 days) & Personal (1 day)-Paid
Effective: October 8th, 2021
Terminating: October 26th, 2021
Medical-FMLA-Unpaid
Effective: October 27th, 2021
Returning: January 24th, 2022 (pending doctor's release)
(extended, originally board approved 12/15/21)
7. Neri, Isabella
Para-LECC Campus 2
Medical-Sick (11 days)-Paid
Effective: January 5th, 2022
Returning: January 24th, 2022 (pending doctor's release)
(pending attendance data)

8. Saadi, Malka-Gila
Para-LECC Campus 2
Maternity-Sick (10 days)-Paid
Effective: December 10th, 2021
Terminating: December 23rd, 2021
(attendance data)
Maternity-FMLA-Unpaid
Effective: January 3rd, 2022
Returning: March 28th, 2022
(correction from 11/17/21 agenda)

e. Transfers

1. GULICS, Jane
From: Purchasing Specialist- District Office
To: Purchasing Specialist/Executive Secretary- District Office
Effective: January 27, 2022
Terminating: June 30, 2022
Salary: \$60,654.00 prorated
2. DEUTSCH, Chaya
From: Classroom Paraprofessional- LECC Campus 1
To: 1:1 Paraprofessional- LECC Campus 2
Effective: January 25, 2022
Terminating: June 30, 2022
(Per IEP Mandate)
(NO COST TO THE DISTRICT)
3. NOVATIN, Kari
From: Human Resources Associate
To: Human Resources Manager
Effective: January 27, 2022
Terminating: June 30, 2022
Salary: \$77,000.00 prorated
(Replacement for E. Vulpis- Resigned)
(Budget Account #11-000-251-100-00-0000)
4. SCHWIEBERT, Holly
From: Chapter 192/193 Data & Processing Assistant
To: Human Resources Associate
Effective: January 27, 2022
Terminating: June 30, 2022
Salary: \$60,000.00 prorated
(Replacement for K. Novatin- Transferred)

(Budget Account #11-000-251-100-00-0000)

5. QUAGLIA, Dominique

From: PK Intervention Teacher- PINER
To: Human Resources Associate
Effective: January 27, 2022
Terminating: June 30, 2022
Salary: \$60,000.00 prorated
(Replacement for M. Powell- Retired)
(Budget Account #11-000-251-100-00-0000)

f. Appointments-

1. *Ruiz Morales, Joselin

Paraprofessional: 1:1- PINER
Effective: January 6, 2022
Terminating: June 30, 2022
Salary: *Step 13, Credits 60- \$22,674.00 prorated
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)
(*Correction from 1/5/2022 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. Ana Faone

Central Registration Coordinator
July 1, 2021 to June 30, 2022
Salary \$52,200
Adjustment \$12,526 (Retroactive to 7/1/2021)
Total \$64,726
(Revised from June 23, 2021 and December 15, 2021 agenda)

i. Stipends- None At This Meeting

j. Miscellaneous-

1. SUBSTITUTE PARAPROFESSIONAL

2021-2022 school year

*\$13.00 per hour

Bivins-Rhoney, Florence
Caproni, Barbara
Christopher, George
Goldstein, Jerry

Leahey, Maura
Poley, Thomas
Stephen, Nord Rudy
(*Due to minimum wage increase, effective 1/1/22)

2. SUBSTITUTE SECRETARY
2021-2022 school year
\$13.00 per hour

Caprioni, Barbara
Chacon-Rosales, Ashley
Leahey, Maura
Finger, Rachel
Steffen-Calderon, Lizzette
Vulpis, Alexia
(*Due to minimum wage increase, effective 1/1/22)

3. Approve the minimum wage of \$13.00/hour per state guidelines; effective 1/1/22 for the following cafeteria aides:

- Gloria Castro
- Steven Eackles
- Saida Elkouzi
- Michael Geismar
- Thomas Gladden
- Carlota Pacheco
- Victoria Putelo
- Luz Ramirez
- Norma Toledo
- Lidia Valle
- Laura Van Arsdale
- Jacinda Williams

4. Parker, Dorteia
Para-LMS
Sick (54.5) + Personal (3) =57.5
 $57.5 \div 2 = 28.75$
 $\$23,374.00 \div 183 = \127.73
 $\$127.73 \times 28.75 = \$3,672.24$

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

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

*** This position does not include the following:

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

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

6 OLD BUSINESS

7 NEW BUSINESS

8 GOOD AND WELFARE

9 ADJOURNMENT

Meeting was adjourned at 7:49pm.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of Certified Agenda for the Live Streamed Public Meeting held on January 26, 2022.



Kevin Campbell, Assistant Business Administrator/Board Secretary

January 27, 2022