

Regular Board Meeting (Wednesday, November 17, 2021)

Members present

Moshe Bender, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin

Members absent: Ada Gonzalez, Moshe Raitzik, Bentzion Treisser

Meeting called to order at 6:38 PM

A. MEETING OPENING

1. CALL TO ORDER

2. ROLL CALL

Board Members Present:

Mr. Moshe Bender
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

Board Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser

Also Attending:

Mrs. Laura Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Service
Mr. David Shafter, 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 Manager
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE

4. STATEMENT BY BOARD SECRETARY

5. MOTION TO GO INTO EXECUTIVE SESSION

MOTION TO GO INTO EXECUTIVE SESSION

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

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

B. EXECUTIVE SESSION**1. RESOLUTION****2. ROLL CALL****Board Members Present:**

Mr. Moshe Bender
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

Board Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser

Also Attending:

Mrs. Laura Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Service
Mr. David Shafter, 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 Manager
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional

3. CONVENE INTO EXECUTIVE SESSION**4. MOTION TO GO INTO PUBLIC SESSION****MOTION TO GO INTO PUBLIC SESSION**

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

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

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****Board Members Present:**

Mr. Moshe Bender
Mr. Meir Grunhut

Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

Board Members Absent:

Mrs. Ada Gonzalez
Mr. Bentzion Treisser

Also Attending:

Mrs. Laura Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Service
Mr. David Shafter, 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 Manager
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional

4. CONVENE INTO PUBLIC SESSION**5. PRESENTATIONS****6. MINUTES**

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Moshe Raitzik, Bentzion Treisser, Isaac Zlatkin

*Mr. Nakdimen abstains from Superintendent items #35 and #92

7. COMMITTEE REPORTS- None At This Meeting**8. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting****9. RECOGNITION OF THE PUBLIC- 1. Andrew Meehan****10. STATEMENT OF THE BOARD PRESIDENT****D. BUSINESS AGENDA**

Action (Consent): 1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Resolution: Motion to Approve Business Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

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

*Mr. Nakdimen abstains from Superintendent items #35 and #92

E. SUPERINTENDENT AGENDA

Action (Consent): 1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT
Resolution: Motion to Approve Superintendent Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.
Final Resolution: Motion Carries

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

*Mr. Nakdimen abstains from Superintendent items #35 and #92

5. PROCEDURAL INFORMATION

6. OLD BUSINESS- None At This Meeting

7. NEW BUSINESS- None At This Meeting

8. GOOD AND WELFARE- None At This Meeting

F. CONSENT AGENDA

Action (Consent): 1. APPROVAL OF CONSENT AGENDA AND MINUTES
Resolution: Motion to Approve Business Agenda and Superintendent's Agenda

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.
Final Resolution: Motion Carries

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

*Mr. Nakdimen abstains from Superintendent items #35 and #92

G. ADJOURNMENT

Action: 1. MOTION TO ADJOURN
Motion to Adjourn

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

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

Meeting was adjourned at 7:46pm.

**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, NOVEMBER 17, 2021
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. David Shafter, State Monitor
Mr. Ronald Fisher, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

AGENDA

November 17, 2021

- 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: None At This Meeting

VI. MINUTES

Public Meeting Minutes- October 20, 2021
Executive Meeting Minutes- October 20, 2021

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC-

1. Andrew Meehan

STATEMENT BY BOARD PRESIDENT

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

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

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

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached budgetary line item Transfers – **None at this meeting.**
- B. Acceptance of the Treasurer and Board Secretary Reports for – **None at this meeting.**
- C. Certification of No Over Expenditures: **None at this meeting.**

Kevin Campbell

Assistant Business Administrator/ Board Secretary

November 17, 2021

Date

- D. Approval of Bills List for the **Warrant Account** for November 17, 2021 in the amount of **\$14,392,281.07**
- D2. Approval of Supplemental Bills List for the **Warrant Account** for November 17, 2021 in the amount of **\$3,914,802.43**
- E. Approval of Bills List for **Cafeteria Account** for November 17, 2021 in the amount of **\$417,361.33**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
 - **October 30, 2021** in the amount of **\$2,816,911.92**
 - **November 15, 2021** in the amount of **\$2,774,100.36**

G. Approval of payment of **New Jersey State Health Benefits for September, 2021** in the amount of **\$1,502,008.60**

H. Transportation

1. Move to approve Jointure with Toms River to supply transportation to two Regional day students 936078 & 933166 at a cost of \$248.80 per diem with 146 days left in the 21/22 SY for a cost not to exceed \$36,324.80

2. Move to renew the following routes with Jays from Bid T01-1920.

Total award \$135,822.60

ROUTE#	BID	CONTRACTOR	RT COST	AIDE	1.69% INC RT	1.69% INC AIDE	PER DIEM	DAYS	TOTAL
B4	T01-1920	JAYS	\$ 70.48	N/A	\$ 71.67	N/A	\$ 71.67	180	\$12,900.60
H2	T01-1920	JAYS	\$ 74.50	N/A	\$ 75.76	N/A	\$ 75.76	180	\$13,636.80
H12	T01-1920	JAYS	\$ 70.48	N/A	\$ 71.67	N/A	\$ 71.67	180	\$12,900.60
H15	T01-1920	JAYS	\$ 71.48	N/A	\$ 72.69	N/A	\$ 72.69	180	\$13,084.20
LMS1	T01-1920	JAYS	\$ 85.58	N/A	\$ 87.03	N/A	\$ 87.03	180	\$15,665.40
LMS13	T01-1920	JAYS	\$ 85.58	N/A	\$ 87.03	N/A	\$ 87.03	180	\$15,665.40
OAK1	T01-1920	JAYS	\$ 70.48	N/A	\$ 71.67	N/A	\$ 71.67	180	\$12,900.60
OAK11	T01-1920	JAYS	\$ 70.48	N/A	\$ 71.67	N/A	\$ 71.67	180	\$12,900.60
PES1	T01-1920	JAYS	\$ 71.48	N/A	\$ 72.69	N/A	\$ 72.69	180	\$13,084.20
PES2	T01-1920	JAYS	\$ 71.48	N/A	\$ 72.69	N/A	\$ 72.69	180	\$13,084.20

I. Approve the change in scope of design for El Architect project ES 9047.00/01 for 521 Princeton Ave Renovations to include the following:

- An additional site visit will be required by Architect and MEP Engineer
- Additional Architectural drawings (Plan, Door schedule and details, Room Finish schedule, additional spec sections, etc.)
- Modifications to the Cooling System design to accommodate the newly created offices.

- Design changes to the Heating System (steam radiators) to accommodate the removal of radiators to all for the installation of doors.
 - Design of ventilation system for the interior rooms, which have been enclosed due to the addition of walls and doors
 - Electrical design to support the mechanical ventilation requirements
 - Changes will require approximately 3 additional weeks from the time of authorization to proceed at an additional cost for services of **\$22,000** including expenses. (12-000-400-334-15-0015-001) (addition to PO 2200186)
- J. Move to **Formally Rescind the Resolution** originally approved on August 25, 2021 to enter SEHBP Prescription Drug Program.
- K. Move to extend the approval for Towne Nursing to give seat belt instruction to pre- school students through November, 2021 at a cost of \$42.00 per hour for an additional period of 4 weeks for approximately \$14,000 per week, not to exceed \$50,000, originally approved on October 20, 2021. (20-487-270-593-29-2520-0000)
- L. Approve BHMGC-Corporate Care to perform Fit for Duty and Drug Testing Services for the 2021/2022 school year not to exceed \$10,000. (20-487-291-270-29-2520-002)
- M. Approve Thermal Piping, A Division of GBI Inc. for the Emergency Repair/Replacement of the Clifton Ave School Boiler in the amount of \$54,000 (20-487-261-420-29-2520-000). This emergency purchase has been reported to the Executive County Superintendent.
- N. Acceptance of the completed Administrative Review of the Lakewood Board of Education's Summer Food Service Program by the Department of Agriculture and the corresponding District Corrective Action Plan. The District will remit payment of \$113.49 to the Treasurer, State of NJ for an over claim in this amount.
- O. Approve Diane Piasentini, QPA, to attend a webinar on December 1, 2021 through the Institute for Professional Development "Odds & Ends of the Local Public Contracts Law" at a cost of \$50. (11-000-251-890-00-0000)
- P. Move to approve Turn-Key Technologies to provide the Avigilon Concealed Weapons Detection Solution payable with ARP Grant Funding, contingent on inclusion in the ARP Application and subsequent approval by the NJDOE. The cost of this project is \$624,283.14 with a four (4) year support subscription for the Lakewood Middle School and Lakewood High School. Turn-Key Technologies is a PEPPM approved Cooperative vendor, contract #528897-026.
- Q. Move to Record and Award **Bid 10-2122** for Nonpublic School Security Supplies and installation received on 10/29/21 @ 10:00 a.m. Four proposals were received and the rates for each category requested are as follows:

<u>CATEGORY</u> HOURLY RATE	ADVANCED DATABASE MANAGEMENT	TRADEMARK ELECTRIC AND SECURITY, LLC	OPSEC CONSULTING, LLC (Did not provide the proper paperwork and therefore was rejected for being non- responsive to the bid)	ID TECH SOLUTIONS
Computer Tech	\$230	\$200	\$150	\$225
Supervisor	\$265	\$250	\$150	\$275
Helper/Apprentice	\$165	\$185	\$95	\$195
<u>CATEGORY</u> ANNUAL RATE				
Managed Service per computer	\$480	\$600	\$150	\$960
Managed Service per server	\$3,000	\$3,420	\$150	\$4,200
Managed Service per security camera	\$175	\$300	\$50	\$300
Managed Service per access control	\$520	\$780	\$90	\$780

Each proposal also had to include the Nonpublic Schools that they would provide goods and services to from a list provided in the technical specifications.

Awards will be made as follows to the lowest responsible and responsive bidders per school:

VENDOR	SCHOOL
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<p>Advanced Database Management</p>	<p>Aderes Bais Yaakov, Bais Faiga School for Girls, Bais Reuven Kamenitz, Bais Yaakov HS of Lakewood, Bnos Bais Yaakov HS, Bnos Bracha, Bnos Devorah, Bnos Esther Malka, Bnos Orchos Chaim, Chedvas Bais Yaakov HS, Chein Bais Yaakov, Cong Mikor Hatorah, Lakewood Cheder School, Meoros Bais Yaakov, Mesivta Meor Hatorah, Mesivta Shaar Hatorah, Neemas Bais Yaakov, Nesivos Hatorah, Oros Bais Yaakov, She'erit Ezra, Shiras Chaim, Talmud Torah of Lakewood, Yeshiva Even Yisroel, Yeshiva Gedolah Meor Hatorah, Yeshiva Mkor Chaim, Yeshiva Ohr Yehuda, Yeshiva Orchos Chaim, Yeshiva Shaar Hatalmud, Yeshiva Tiferes Chaim, Yeshiva Toras Chaim, Yeshiva Toras Emes, Yeshiva Toras Menachem, Yeshiva Yaaros Devash, Yeshiva Ohr Hatorah</p>
<p>Trademark, LLC</p>	<p>Bais Rivka Rochel School, Bais Shaindel HS for Girls, Bnos Penina, Maores Bnos Yisroel, Mesivta Ahavas Hatorah D'Lakewood, Mesivta Gaaon Yaakov, Mesivta Nachlas Yisroel, Mesivta ZNezer Hatorah, Mesivta of Eatontown, Mesivta Torah Temimah of Lakewood, Talmud Torah Bais Avrohom, Tifes Shmuel, Yeshiva Birchas Chaim, Yeshiva Cheshkas Hatorah, Yeshiva Mesores Hatorah, Yeshiva Nachlei Torah, Yeshiva Nefesh Hachaim, Yeshiva Shagas Aryeh, Yeshiva Tifereth Torah, Yeshiva Toras Aaron, Yeshivat Yagdil Torah</p>
<p>ID Tech Solutions</p>	<p>Bais Brocho Stolin Karlin, Bais Hachinuch L'Banos, Bais Rochel, Bais Tova Inc., Belz Institute of Lakewood, Cheder Bnei Torah, Cong Vorka Ed Center, Damasek Eliezer, Kesser Bais Yaakov, Knesses Bais Levi, Machzikei Hadas, Mesivta of Lakewood, Mesivta Ohr Chaim Meir, Moreshes BY, Ohr Avrohom Chaim, Shiras Devorah, Talmud Torah Darchei Avoseinu, Talmud Torah Toldos Yaakov Yosef, Tashbar of Lakewood,</p>

	Tehilas Chaya Sara, Tehilas Chaya Sara, Tiferes Bais Yaakov, Tiferes Chaya, Toras Imecha Inc., UTA of Lakewood, Yeshiva Bais Hachinuch, Yeshiva Gedola of Woodlake Village, Yeshiva Gedolah Keren Hatorah, Yeshiva K'Tana, Yeshiva Masoras Avos, Yeshiva Ohr Shraga Lakewood, Yeshiva Stolin Karlin
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The award of **Bid 10-2122** is dependent on each school's Nonpublic Security Grant Allocations set aside for these items and cannot exceed this total amount and is based on the availability of grant funds. (20-511-266-xxx-xx-xxxx-xx)

Further move to advertise for Nonpublic Schools Security and Technology Supplies & Installation for the schools that did not receive a bid or were not awarded.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the First Read of the following Policies, and Regulations:
 - Policy 1648.13 School Employee Vaccination Requirements (M) (New)
 - Policy 1648.14 Safety APlan for Healthcare Settings in School Buildings - COVID-19 (M) (New)
 - Policy 5751 Sexual Harassment of Students (M) (Revised)
 - Regulation 5751 Sexual Harassment of Students (M) (Revised)
2. Approve the following COVID-19 Safety Coordinators, as per Board Policy 1648.14:
 - Laura A. Winters, Superintendent
 - Charles DePeri, Director of Facilities, Maintenance and Custodial Services
 - Jeff Frantz, Assistant Facilities Manager
3. Approve the 2021-2022 School Safety and Security Plan Annual Review Statement of Assurance.
4. Approve the following job descriptions:
 - Assistant Principal/Supervisor of Special Projects
 - Academic and Behavioral Support Teacher
 - Director of Facilities, Maintenance and Custodial Services
5. Approve the 2021-2022 budget.

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's 2021-2022 Budget and authorizes this budget be submitted to the Executive Ocean County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$146,314,339	\$107,988,169
Total Special Revenue Fund	\$233,670,346	N/A
Total Debt Service Fund	<u>\$ 2,333,994</u>	<u>\$ 1,659,995</u>
Total	\$382,318,679	\$109,648,164

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 \$12,800 and that as of January 31, 2021 the total amount expended and encumbered on travel is \$5,305.89 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$39,178,129 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 does not include a request for a DOE Loan Against State Aid in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that the DOE Loan Against State Aid in the amount of \$70,716,798 is no longer needed as a result of additional Federal Aid from ESSER II and American Rescue Plan funds and;

BE IT FURTHER RESOLVED, that the Board was directed by the NJ Department of Education to use ESSER II and American Rescue Plan funds to eliminate the request for a DOE Loan Against State Aid and;

BE IT FURTHER RESOLVED, that the 2021-2022 budget previously approved by the Board at the Public Hearing held on May 5, 2021 is revised as follows:

Revenues

DOE Loan Against State Aid (\$70,716,798)

Replaced with ESSER II
and American Rescue
Plan Funds

Appropriations

Facilities	(\$ 4,233,840)	11-000-261-420
Security	(\$ 1,087,000)	11-000-266-xxx
Transportation	(\$30,309,049)	11-000-270-xxx
Charter School Tuition	(\$ 7,585,059)	10-000-100-569
Home Instruction	(\$ 137,034)	11-150-100-320
Professional Services	(\$ 1,200,000)	11-190-100-320
Technical Services	(\$ 975,000)	11-190-100-500
Instructional Supplies	(\$ 260,000)	11-190-100-610
Employee Benefits	<u>(\$24,929,816)</u>	11-000-291-2xx
	(\$70,716,798)	

BE IT FURTHER RESOLVED, that the Budget Revisions approved by the Lakewood Board of Education at the July 14, 2021 meeting are hereby rescinded as the revisions are no longer needed with the NJDOE approval to use ESSER II and American Rescue Plan funds to eliminate the request for a DOE Loan Against State Aid and;

BE IT FURTHER RESOLVED, that this budget includes a withdrawal from Capital Reserve for capital projects in the amount of \$500,000 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.

6. Approve the 2022-2023 Annual Preschool Operational Plan Update.
7. Approve Maureen Pribila to assist central registration after her contractual hours, on an as needed basis, at a rate of \$40.00 per hour, for the 2021-2022 school year.
8. Approve Emilia Cuzco to administer the Para Pro Assessment test for the 2021-2022 school year, at a rate of \$30.00 per hour, as needed, to be paid through budget account #11-000-211-100-15-0015.
9. Approve the following Clifton Avenue Grade School Administrator for the ELA/Math Saturday Academy on Saturdays from October 16, 2021 through May 14, 2022 for the 2021-2022 school year at \$120.00/hour, for no more than 4 hours per week; not to exceed \$15,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000 (Correction from the 10/20/2021 agenda)

Certified Staff

Doreen Steinmetz

10. Approve the following Clifton Avenue Grade School staff member for the Academic Afterschool Clubs to be a bilingual secretary on Tuesdays and Thursdays from October 12, 2021 through April 30, 2022 for the 2021-2022 school year at \$20.00/hour, for three hours per week; not to exceed \$3,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000. (Correction from the 10/20/2021 agenda)

Secretarial Staff

Emilia Cuzco

11. Approve the following Clifton Avenue Grade School staff member for the Saturday Academy to be a bilingual secretary on Saturdays from October 16, 2021 through May 14, 2022 for the 2021-2022 school year at \$30.00/hour, for four hours per week; not to exceed \$4,300.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000. (Correction from 10/20/2021 agenda)

Secretarial Staff

Emilia Cuzco

12. Approve the following staff members for the Saturday academy at Piner Elementary School. Start date to be determined. Parents will provide transportation. Program hours, 9:00 - 12:00 PM; to be paid through budget account #15-421-100-101-10-0010 (for certificated staff) and #15-421-200-100-10-0010 (for non-certificated staff). (Correction from 10/20/2021 agenda)

Staff Member	Position	Hourly Rate
Tobree Mostel	Administrator	\$120 per hour not to exceed \$360 per Saturday
Jeanette Martinez	Kindergarten /ESL Teacher	\$60 per hour not to exceed \$180 per Saturday
Teresa Sarubbi	Grade 1 Teacher	\$60 per hour not to exceed \$180 per Saturday

Delilah Maldonado	1:1 Paraprofessional for J.L (924346) as per IEP	\$30 per hour not to exceed \$90 per Saturday
Adrianna Rodriguez	Secretary	\$23.88 per hour not to exceed \$71.64 per Saturday
Trudy McCracken	Substitute (if needed)	\$60 per hour
Brynn Vallo	Substitute (if needed)	\$60 per hour

13. Approve Homebound Instruction Services to the following Non-Public student, at a rate of \$39.88 per hour, maximum 10 hours a week, not to exceed 60 days, to be paid through Chapter 192 funding budget account 20-504-100-320-16-0000.

Student ID#	Rational
121	Medical

14. Approve Gladys Dunn as the Bilingual Department Coordinator at LHS for the 2021-2022 school year.
15. Approve the following Co-curricular positions at Lakewood High School for the 2021-2022 school year:

Angelina Graham	American Sign Language Club	\$1,227.00
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16. Approve the following Clifton Avenue Grade School staff member as Coordinator for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays and Thursdays from November 9, 2021 through April 30, 2022, or sooner, for the 2021-2022 school year at \$40.00/hour, for no more than four hours per week; not to exceed \$5,000 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Certified Staff
Michelle Pederson

17. Approve the following Clifton Avenue Grade School staff members as Coordinator for the ELA/Math Saturday Academy on Saturdays from November 13, 2021 through May 14, 2022, or sooner, for the 2021-2022 school year at \$60.00/hour, for no more than 4 hours per week; not to exceed \$8,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Certified Staff

Michelle Pederson

18. Approve the termination of employee #8167 due to job abandonment, effective September 1, 2021.
19. Approve Gina O'Hara and Vivien Kok as members of the Oak Data Team Committee from September 1, 2021 to June 30, 2022, for a total of 50 hours at \$40.00 per hour, to be paid through budget account #15-421-100-109-100-0009.
20. Approve the following Oak Street School Morning Duty – Teacher Stipend \$1,800.00 per year.

Bus Monitor AM/PM Duty

2021-2022 School Year

(This Stipend is Pensionable)

(Prorated if start date is after September 1, 2021)

(Budget Account: 11-000-270-161-00-2000)

Last Name	First Name	Location	Amount	Effective Date
LaBarre	Timothy	OAK	\$1,800.00	9/1/21

21. Approve Aimee Powers for \$40.00/hour for special IT projects for the 2021-2022 school year. (Correction from the 8/4/21 additions to the agenda)
22. Approve 7 ACCESS Test Coordinators to assist with all aspects of ACCESS state testing at the building level for a stipend of \$1,500.00 each. (Names are TBD pending posting); to be paid through Title III, account number #20-241-200-100-29-2520-000.
23. Approve the following staff members to participate in "Small Group Instruction" virtual training on November 18th for two hours at \$40.00 per hour; not to exceed \$80.00 per person to be paid through Title III, account number #20-241-200-100-29-2520-000.
 - Angela Americo
 - Damaris Carrion
 - Jessica DeSantis
 - Natasha Wilson
 - Kayla Finkes
 - Rosalie DiMiceli
 - Ana Tsapatsaris
 - Elsa Mena

24. Approve the renewal of meter usage and excess charges from Stewart/Xerox for the period of 10/1/21 through 6/30/22 for \$28,000.00 to be paid through budget account #11.190.100.500.00.0000.
25. Approve MOESC to handle the proper disposal of technology equipment.

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.

26. 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, 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 which total \$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.
27. Approve to purchase Meraki firewall from Aspire at a cost of \$30,406.70, to be paid through budget account #11.000.252.500.00.0000
28. Approve the purchase of wireless access points and spare switches for the High School and Campus 3 for better coverage from Aspire at a cost of \$42,659.86 of which e-rate will pay \$36,260.88 and \$6,398.98 will be paid through budget account #11.000.252.500.00.0000.
29. Approve ReadBright to provide the Ella G. Clarke School with decodable texts for second grade. 58 sets of book 1, 69 sets of book 2, and 72 sets of book 3 will be purchased through ESSER 2 or 3 funds from budget account #20-483-100-600-29-2520-000 for an amount not to exceed \$11,008.43.
30. 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 6.30.22 will be eligible to receive \$2,000.00 in

compensation through ESSER 2 or 3 funds budget account #20-483-200-100-29-2520-000, at a cost not to exceed \$106,000.00.

Rex	Kristen	LHS
McLaughlin	Lindsay	LHS
Ruiz	Michael	CAGS
Arlaukas	Christine	CAGS
Cousins	Michael	CAGS
Brenman	Tracy	CAGS
Ferlisi	Samantha	CAGS
Truax	Paige	EGC
Downey	Shannon	EGC
Karman	Michelle	LECC
Pollak	Rebecca	LECC
Blachorsky	Rochel	LECC
Greenes	Rochel	LECC
Iafelice	Jennifer	LECC
Dineen	Meghan	OSS
Marrano	Melissa	OSS
Delucia	Stephanie	OSS
Intintola	Michelle	OSS
Priante	Kimberly	OSS
Nausedas	Laura	OSS
Cano	Melinda	OSS
Capper-Patterson	Jennifer	OSS
Cannarozzo	Gianna	Piner
Brown	Maryellen	Piner
Gonzalez	Yasmin	Piner
Cameron	Francesca	Piner
Albertson	Kelly	Piner
Vallo	Brynn	Piner
Sweigart	Lizia	Piner

Oliver	Kirsten	Piner
Hamdi	Stacie	Piner
Kiley	Chelsea	Piner
Erreich	Rachel	Piner
Kurek	Jill	Piner
Mann	Raymond	Piner
Sarubbi	Teresa	Piner
Camacho	Cassandra	Piner
Lawrie	Amy	Piner
Carretta	Monica	Piner
Hinton	Denise	Piner
Friedman	Leah	Piner
Sura	Melissa	SSS
DeSantis	Jessica	SSS
Milon	Danielle	SSS
Tjarks	Bridget	SSS
Howland	Jessica	SSS
Shames	Michelle	SSS
Haines	Melanie	SSS
Padilla	Zeynep	SSS
McLaughlin	Maryellen	SSS
Yuro	Alyssa	SSS
Metelski	Alison	SSS
Arguello	Sara	SSS

31. Approve the following administrators to participate in the LETRS self-paced training program Units 1-4. The administrators listed below that complete a voucher and provide their completion certificate by 6.30.22 will be eligible to receive \$4,000.00 in compensation through ESSER 2 or 3 funds account # 20-483-200-100-29-2520-000, at a cost not to exceed \$36,000.00.

Feifer	Tova	Board Office	tfeifer@lakewoodpiners.org
Stareshefsky	Devorie	Board Office	dstareshefsky@lakewoodpiners.org

Mazzeo	Deborah	CAGS	dmazzeo@lakewoodpiners.org
Cucuro	Yvette	EGC	ycucuro@lakewoodpiners.org
Rivera	Ebony	EGC	erivera@lakewoodpiners.org
Ring	Jessica	OSS	jring@lakewoodpiners.org
Marshall	Marcy	Piner	mmarshall@lakewoodpiners.org
Mostel	Tobree	Piner	tmostel@lakewoodpiners.org
Paolantonio	Tracy	Board Office	tpaolantonio@lakewoodpiners.org

32. Approve the purchase of 30 additional Kid in the Middle phonics workbooks and 10 additional program guides from ReadRight LLC, Dba ReadBright through the ESSER 2 or 3 funds from budget account #20-483-100-600-29-2520-000, at a cost not to exceed \$1,018.00.
33. Approve the purchase of 5 sets of levels 1, 2, and 3 decodable texts from Whole Phonics through ESSER 2 or ESSER 3 funds from budget account #20-483-100-600-29-2520-000 at a cost not to exceed \$1,160.00.
34. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. **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
936078	Manchester Regional Day School	\$7,250.00 per month		8.5 months	10/13/2021- 06/30/2022
935914	Manchester Regional Day School	\$7,250.00 per month		9 months	10/4/2021- 06/30/2022

936816	Manchester Regional Day School	\$7,250.00 per month	\$4,950.00 per month	8 months	10/26/2021-06/30/2022
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35. 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
935958	Center for Education	\$349.13 per diem		161 days	10/18/2021-06/30/2022
936093	Center for Education	\$349.13 per diem	\$160.00 per diem	156 days	10/25/2021-06/30/2022
936111	Center for Education	\$349.13 per diem		157 days	10/22/2021-06/30/2022
930166	Center for Education	\$349.13 per diem		151 days	11/01/2021-06/30/2022
922773	Center for Education	\$349.13 per diem	\$160.00 per diem	141 days	11/15/2021-06/30/2022
909483	Alpha School	\$384.52 per diem	\$155.00 per diem	172 days	10/13/2021-06/30/2022
920259	Rugby School	\$398.30 per diem		162 days	10/12/2021-06/30/2022
906963	Collier School	\$341.00 per diem		180 days	09/08/2021-06/30/2022
919456	Collier School	\$341.00 per diem		180 days	09/08/2021-06/30/2022
908359	Collier School	\$341.00 per diem		139 days	11/10/2021-06/30/2022

936406	SCHI	\$588.95 per diem		153 days	10/28/2021-06/30/2022
185327	SCHI	\$588.95 per diem	\$166.66 per diem	146 days	11/8/2021-06/30/2022
175330	SCHI	\$588.95 per diem		146 days	11/8/2021-06/30/2022
185322	SCHI	\$588.95 per diem		146 days	11/8/2021-06/30/2022

36. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000 and #11-000-100-569-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 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/Settlement.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
931095	Katzenbach School	\$5,564.70 per month	\$1,800.00 per month	10 months	09/08/2021-06/30/2022

37. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2021-2022 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
931542	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2021-06/30/2022
932002	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2021-06/30/2022
908521	Commission For The Blind and Visually Impaired	\$2,200.00	09/01/2021-06/30/2022

38. Approve the following 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
919774	Tree of Knowledge (TOK)	10/1/21 – 12/31/21	\$50.00
9450	Tree of Knowledge (TOK)	9/14/21 – 12/31/21	\$50.00
8690	Tree of Knowledge (TOK)	10/1/21 – 12/31/21	\$50.00
4519	Tree of Knowledge (TOK)	10/1/21 -12/31//21	\$50.00
912193	Carmella Quick	12/1/21 – 12/31/21	\$40.00
914768	Elrica Kersaint	11/7/21 - 12/7/21	\$40.00
907788	Eric Holmberg	11/7/21 - 12/7/21	\$40.00
928013	Brenda Douglas	12/1/21 - 12/31/21	\$40.00
910307	TanyaLees	12/1/21 - 12/31/21	\$40.00
910124	Learnwell	10/28/21 - 11/28/21	\$53.00
927502	Kathryn Anastasio	10/27/21 - 11/27/21	\$40.00
912675	Kathryn Anastasio	10/5/21 - 12/31/21	\$40.00
922209	Valerie Truisi	12/1/21 - 12/31/21	\$40.00
908924	Gissela Malgeri	12/6/21 - 12/31/21	\$40.00
924970	Kathryn Anastasio	10/22/21 - 11/30/21	\$40.00
921902	Kathryn Anastasio	11/1/21 - 12/31/21	\$40.00

39. Approve Handle with Care to provide professional development to Special Education Staff on December 15 & December 16, 2021 and various dates throughout January through June of 2022 as needed, to be paid through account# 20-483-200-300-29-2520-000 funds not to exceed \$30,000.00. (Correction from the 5/12/21 agenda)

40. Approve Tree of Knowledge to provide home instruction for student N.K. (927097) as per IEP at \$50.00/hour for no more than 10 hours a week; at a rate not to exceed \$16, 000.00 for the 2021-2022 school year, to be paid through budget account # 11-150-100-320-00-0000.
41. Approve ReadBright to provide Readbright Decodable texts for Special Education Teachers to be paid through account#20-483-100-600-29-2520-000 not to exceed \$20,000.00 for the 2021-2022 school year.
42. Approve Dr. David Lieberman to provide Professional Development Workshop on "How to effectively support students with challenging behaviors and address students social emotional needs" at a cost of \$3,000.00/session (this allows the district to video record the session for distribution) not to exceed \$3,000.00 for the 2021-2022 school year, to be paid through budget account# 20-483-200-300-29-2520-000.
43. Approve the awarded DICK'S Sporting Goods Foundation's Sports Matter program \$5,000.00 grant to be used to support the Athletic Dept. sports programs.
44. Approve Brent Theriault to complete Weight Certification as required by NJSIAA for 60 student wrestlers, 2 days of test, for 3 to 4 hours, not to exceed \$320.00 (Subject to participation rate) and Weight Certification retest or make-up, as needed for wrestlers, at a rate of \$40.00 per hour for the wrestling team for the 2021-2022 school year to be paid through budget account #11-402-100-500-00-0000.
45. Approve Ocean County College tuition and fees for 92 student enrollments in 18 high school courses, not to exceed \$42,135.00, paid through Title IV funds, budget account #20-280-100-500-29-2520-000.

Lakewood High School Dual Enrollment Program

Dual enrollment programs allow students to be enrolled in two separate, academically related institutions. Generally, it refers to high school students taking college or university courses. The Lakewood Board of Education is pleased to announce the continued partnership with Ocean County College and Lakewood High School to offer a significant number of dual enrollment courses this year with no charge to the students. This will allow students to graduate high school with an Associate's Degree from OCC for their respective program! Below is a list of the courses that will be offered for the 2021-2022 school year.

Course Name	OCC Course Number	Number of Credits
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Principles of Biological Science	Biol 114	4
Science and the Human Body	Biol 119	4
Human Anatomy and Physiology I	Biol 130	4
Introductory Chemistry	Chem 180	4
General Chemistry I	Chem 181	4
Fundamentals of Public Speaking	Comm 154	3
Introduction to Computers and Computer Applications	CSIT 110	3
Integrated Office Software	CSIT 123	3
English I	Engl 151	3
Graphics for Engineers	Engr 181	2
Autodesk Inventor	Engr 198	3
Environmental Sci	Envi 152	4
United States History to 1877	Hist 173	3
World Civilization From 1660	Hist 182	3
College Algebra	Math 161	6
Precalculus I	Math 191	3
Physics I	Phys 171	4
Elementary Spanish I	Span 151	3

*Students' tuition and fees will be paid through Federal Title IV grant money. Additionally, Ocean County College will be reimbursing the district for some of the teachers' salaries. ALL Courses are offered at Lakewood High School.

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

- Bailey Nielsen
- Corey Maliff

47. Approve the following winter coaches; to be paid with Budget Account # 11-402-100-100-15-0000 pending there is a winter sports season with competitive games.

WINTER 2021-2022 COACHES

Correction from 10/20/21 BOE agenda:

Last Name	First Name	Sport	Position	Group	Step	Salary
Shelly	Kyle	Wrestling - Girls	Head Coach	II	4	\$8,295.00
Fry	Allyson	Wrestling - Girls	Asst. Coach	II	1	\$5,454.00
Maliff	Cory	Wrestling - Boys	Head Coach	II	2	\$7,552.00
Wudzki	John	Wrestling - Boys	Asst. Coach	II	4	\$6,865.00

Resigned from position:

Last Name	First Name	Sport	Position	Group	Step	Salary
Kyle	Watson	Wrestling - Boys	Asst. Coach	II	4	\$6,865.00

Replacing K. Watson – Resigned from position:

Last Name	First Name	Sport	Position	Group	Step	Salary
Revell	John	Wrestling - Boys	Asst. Coach	II	3	\$6,080.00

48. Approve the following Ella G Clarke Certified Staff Members for the Climate & Culture Committee for the 2021-2022 school year. This committee will meet once a month for 1 hour from November- June. The cost will be \$40.00 per hour per staff member; not to exceed \$320.00 for a total cost not to exceed \$3,200.00 to be paid through budget account #15-401-100-101-05-0005.

- Joan Molloy
- Tina Marie Sardano
- Karen Barbagelata
- Alexis Gervasini
- Tracey Kearney
- Eric Holmberg
- Cara Leach
- Todd Pizzella
- Tara Napolitano
- Kimberlee Shaw

49. Approve Tori Jones-Brown, Paraprofessional Ella G Clarke for the Climate & Culture Committee for the 2021-2022 school year. This committee will meet once a month for 1 hour from November- June. The cost will be \$20.00 per hour per staff member; not to exceed \$140.00; to be paid through budget account #15-401-100-106-05-0005.

50. Approve Tara Napolitano, Ella G Clarke Certified Staff Member for (8) hours of preparation for SEL Training. The cost will be \$40.00 per hour not to exceed \$320.00; to be paid through budget account # 15-000-223-104-05-0005.

51. Approve the following Ella G Clarke Certified Staff Members for the Data Team Committee for the 2021-2022 school year. This committee will meet (5) times for (2) hours from November- June. The cost will be \$40.00 per hour per staff member; not to exceed \$400.00 for a total cost not to exceed \$2,800.00; to be paid through budget account #15-000-221-104-05-0005.

- Tina Marie Sardano
- Lorraine Tweitmann
- Dena Stuart

- Tracey Kearney
- Alexis Gervasini
- Tara Napolitano

52. Approve the following SSS Mentor staff members for the Stockton Mentor/Mentee Training at a cost of \$40.00 per hour, for a total cost not to exceed \$160.00; to be paid through account #20-483-200-100-29-2520-000.

- Bukowinski, Mary
- King, Trisha
- Moses, Stacy
- Wilson, Natasha

53. Approve the following SSS Mentees for the Stockton Mentor/Mentee Training Program at a cost of \$40.00 per hour, for a total cost not to exceed \$200.00; to be paid through budget account #20-483-200-100-29-2520-000.

- Flagg, Carongayle
- Reale, Jaime
- Rodrigues, Alves, Nicole
- Velez, Lisa
- Wong, Laural
- Yuro, Alyssa

54. Approve the following Spruce Street School Administrators for the STEAM All Stars Saturday Academy from December 4, 2021 through May 14, 2021 at a cost of \$120.00 per hour, four hours per Saturday, not to exceed \$6,840.00; to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-000.

- Owen Bonner
- Aleida Salguero
- Jessica Ring – OSS Administrator – Substitute

55. Approve the following SSS teachers for 3 hours of planning/set-up time for the STEAM All Stars Saturday Academy at a cost of \$40.00 per hour, not to exceed \$120.00 per teacher; to be paid through ESSER II Fund budget account #20-483-200-100-29-2520-000.

- William Burnett
- Melanie Haines
- William Sorrentino
- Natasha Wilson

56. Approve the following SSS teachers for the STEAM All Stars Saturday Academy from December 4, 2021 through May 14, 2021 at a cost of \$40.00 per hour, 3 hours per Saturday, not to exceed \$2,280 per teacher; ESSER II Fund budget account #20-483-200-100-29-2520-000.
- William Burnett
 - Melanie Haines
 - William Sorrentino
 - Natasha Wilson
57. Approve Gina Mulcahey as a substitute teacher STEAM All Stars Saturday Academy for Spruce Street School from December 4, 2021 through May 14, 2022 at a cost of \$60.00 per hour, 3 hours per Saturday; to be paid through ESSER II Fund account #20-483-200-100-29-2520-000.
58. Approve Jeanette Rodriguez, Secretary Spruce Street School for the STEAM All Stars Saturday Academy from Saturday, December 4, 2021 through May 14, 2022 at a cost of LEA Contractual rate of \$24.00 per hour three hours per week not to exceed \$1,368.00; to be paid through ESSER II Fund account #20-483-200-100-29-2520-000.
59. Approve Rosemary Caricari (\$52.17/hr.- LEA Contractual rate), and Patricia Short (\$41.22/hr.- LEA Contractual rate), on an as need basis as substitute secretaries for the Spruce Street School STEAM All Stars Saturday Academy; to be paid through ESSER II Fund account #20-483-200-100-29-2520-000.
60. Approve Zeynep Padilla for pm bus duty for the Spruce Street School Academic Club, Tuesday's, Wednesday's, and Thursday's on an as need basis at a cost of \$40.00 per hour; to be paid through ESSER II Fund account #20-483-200-100-29-2520-000.
61. Approve Tracy Paolantonio, Elsa Mena and Maureen Pribila to attend the William Paterson Bilingual/ESL Virtual Conference on December 3, 2021 from 8:30-3:10 at the cost of \$49.00 per person to be paid through Title III, account number 20-241-200-500-29-2520-000.
62. Approve Elsa Mena to participate in WIDA eLearning workshop on December 14, 15 and 16, 2021 from 3:00-4:00, at a \$200.00 registration fee and \$40.00 per hour stipend to be paid through Title III, account number 20-241-200-500-29-2520-000.
63. Approve Naagla Taha, paraprofessionals for Afternoon Bus Duty during the 2021 - 2022 School Year at a rate of \$20.00 per hour (on an as needed basis), the pay will be based on 15 minute increments and will be paid through budget account #11-000-270-107-00-2001.
64. Approve the following LECC staff to translate during Parent/Teacher Conferences,

November 22, 2021, November 23, 2021 and November 24, 2021, after their contractual obligation, at a rate of \$20.00 per hour.

- Blanca Tobon
- Candace Dries
- Diana Colon
- Elizabeth Zaragoza
- Graciela Terrazas de Cortes
- Karine Nieves
- Miladys Shor
- Michelle Gonzalez
- Reina Flores
- Rosa Herrera
- Veronica Ordenana
- Galia Feigenbaum

65. Approve the following school trips. Cost of transportation as per bid approval or as marked.

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#
11/29/2021	LHS	JROTC – Cleanup of Lake Carasaljo Park	15-20	1	Township Providing Bus
12/10/2021	LHS	Academic Competition	12	1	\$190.00*

*Account #15-000-270-512-03-0003

66. Approve Sara Garfunkel to attend the Early Childhood Leadership Series Professional Development January 2022-June 2022 from William Paterson University virtually, at a cost of \$300.00 to be paid through budget account #11-216-100-600-15-0015.
67. 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/ hour and Saturday Enrichment Program at a rate of \$60.00/hr., to be paid through budget account #20-483-100-101-29-2520-080.

- Stacey Peace
- Jody Oliver
- Alyssa Saunders
- Paige Truax

- Jennifer Coward
- Rondalyn Correia

68. Approve to accept 1100 books donated by Bridge of Books Fountain to Lakewood Middle School to provide students with a wide variety of high interest titles with diverse subject matters, characters and genres.

69. Approve the following Lakewood Middle School Staff member to substitute the LMS After School Academy, beginning November 19, 2021 through June 12, 2022, Tuesdays, Wednesdays and Thursdays, 1 Friday per month, up to 2.25 hours per day, at a rate of \$40.00 per hour to be paid through budget account #15-401-100-100-04-0004.

- Jessica Stone

70. Approve the following Nonpublic 192/193 grant Instructional Space items:

School	Vendor	Description	Amount	Grant	Account
Mesoras Hatorah	Mobilease	Move trailer on other side of property	\$35,700.00	192/193	20-505-400-722-16-0000
UTA of Lakewood	Mobilease	Install 1 Pod on property	\$29,740.00	192/193	20-505-400-722-16-0000 20-505-200-441-16-0000

71. Approve the following Books to be used in the public school:

Author	Title	ISBN #	Publisher	Copyright (year)	Edition
Esther Basch	Daily Dos	9781732371972	Clearview Curriculum	2015	N/A
Esther Basch	Daily Dos Vowel Links	9781732371941	Clearview Curriculum	2015	N/A
Esther Basch	Daily Dos Wink and Link	9780996641760	Clearview Curriculum	2015	N/A
Esther Basch	Practice BK Letter Links	9781732371965	Clearview Curriculum	2015	N/A
Esther Basch	Practice BK Vowel Links	9781732371958	Clearview Curriculum	2015	N/A
Esther Basch	Practice BK Wink and Link	9780996641777	Clearview Curriculum	2015	N/A

Shakespeare, William	Julius Caesar	9781930592254	Textword Press	2002	N/A
Catherine D. LeTourneau, Dr. Alan Bellman, and Dr. Jill Parry	Sadlier Math Grade 3 student textbook	9781421790039	William H. Sadlier, Inc.	2019	1
Catherine D. LeTourneau, Dr. Alan Bellman, and Dr. Jill Parry	Sadlier Math Grade 3 Student Workbook	9781421790435	William H. Sadlier, Inc	2019	1
Houghton Mifflin / Mcdougal Little	Handwriting	9780866097314	Houghton Mifflin / Mcdougal Little	2000	N/A
Paltiel Friedman	View of the Language 1	9781938428173	Roth Publishers Inc	2015	2
RIGBY	Skates for Luke	9780763519667	RIGBY	1997	1
Beck	On The Way	9781929908073	Ohr Halimud	2021	1
Dave Kemper	Write Source	9780669006636	Houghton Mifflin	2009	N/A
Saavas	MCP MATHEMATICS LEVEL E STUDENT EDITION	9780765260642	saavas	2005	5
Saavas	MCP MATHEMATICS LEVEL F STUDENT EDITION	9780765260666	saavas	2005	6
Saavas	MCP Mathematics Level D Student Edition	9780765260628	saavas	2005	8

72. Approve Catherine Perez Non Certified Staff Member to facilitate the Saturday Enrichment Program to answer phones and communicate all information to parents for 21 Saturdays from November 13, 2021 until May 21, 2022, for 3 hours each Saturday at \$30.00/hr. not to exceed \$1,890.00; to be paid through budget account # 20-483-200-100-29-2520.

73. Approve the following Ella G Clarke Paraprofessional Staff Members to support students with disability in the Saturday Enrichment Program from November 13, 2021 until May 21, 2022, each Saturday for 3 hrs. at \$30.00/hr.; not to exceed

\$1,890.00; to be paid through budget account # 20-483-200-100-29-2520.

- Sheryl Lounsbury -1:1 BRA ID #915002

74. Approve the following Ella G Clarke Paraprofessional Staff Members to serve as substitutes for student BRA ID #915002 on an as needed basis to facilitate the Saturday Enrichment Program at a rate of \$30.00/ hr.; to be paid through budget account # 20-483-200-100-29-2520.

- Tori Jones-Brown (substitute)
- Marjorie Moore (substitute)

75. Approve Alexis Gervasini Ella G Clarke Certified Staff Member to facilitate the Saturday Enrichment Program for 21 Saturdays from November 13, 2021 until May 21, 2022 hours the teachers will work 3. 5 hours each Saturday at a rate of \$60.00/hour this will include 30 minutes of planning for the next Saturday; to be paid through budget account #20-483-100-101-29-2520-080.

76. Approve Alexandra Cedeno as substitute secretary for the Saturday Enrichment Program at Ella G Clarke School at a rate of \$30.00 per hour on an as needed basis; to be paid through budget account #20-483-200-100-29-2520.

77. Approve Alexis Gervasini Ella G Clarke Certified Staff Members to facilitate the After School Program from October 26, 2021 until May 20, 2022; Tuesday through Friday for 1.5 hrs. at \$40.00; not to exceed \$6,600.00; to be paid through budget account # 20-483-200-100-29-2520.

78. Approve Gail Deliz, paraprofessional at Ella G Clarke School to support student AGC ID 918731 in the After School Clubs from October 21, 2021 until May 20, 2022. The paraprofessional will work 1.5 hours per day, 4 days per week, at a rate of \$20.00 per hour for 32 weeks; to be paid through budget account # 20-483-200-100-29-2520

79. Approve the following teacher as Mentor for the 2021-2022 School Year:

- Benjamin Pivetz- LMS

80. 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
Albert Andelman	Shiffy	GCU	OSS	1/18/2022-5/13/2022

81. Approve Meghan Dineen for the Oak Street School Saturday School program to meet on Saturdays from November 13, 2021 through April 9, 2021 at a rate of \$60.00 per hour for 3 hours a day to be paid through budget account #15-421-100-101-09-0009.
82. Approve Kelly Knoll for the Oak Street School After School Program effective November 30, 2021 terminating May 19, 2022 at a rate of \$40.00 per hour not to exceed 3 hours per week to be paid through account number #15-421-100-101-09-0009.
83. Approve Ashley Chacon-Rosales to be paid a total of \$1,200 for 4 months as parent liaison (September 2021 – December 2021), and approve Gissela Malgeri to be paid a total of \$1,800 for 6 months as parent liaison (January 2022- June 2022); to be paid through budget account #20-231-200-100-29-2520-000.
84. That the Board approves the Memorandum of Agreement, Contract and Salary Guides with the Lakewood Education Association (LEA) for the 2021-22 through 2025-2026 school years and authorizes the Superintendent, Board Secretary and Board President to sign the contract upon ratification by the membership of the Lakewood Education Association to occur no later than December 1, 2021.
85. Approve the following administrators to participate in the LETRS Administrators self-paced training. The administrators listed below that complete a voucher and provide their completion certificate by 6.30.22 will be eligible to receive \$1,280.00 in compensation through ESSER 2 or 3 funds account # 20-483-200-100-29-2520-000. This expenditure will not exceed \$15,360.00.

Name	Location
Stareshefsky, Devorie	Board Office
Feifer, Tova	Board Office
Ring, Jessica	OSS
Meabe-Mazzeo, Deborah	CAGS
Paolantonio, Tracy	Board Office
Garfunkel, Sara	LECC
Schroepfer, Joseph	OSS
Mostel, Tobree	Piner

Salguero, Aleida	SSS
Marshall, Marcy	Piner
Bonner, Owen	SSS
Cucuro, Yvette	EGC

86. Approve Co-Coordinators Natasha Wilson and Jessica DeSantis for the STEAM All Stars Saturday Academy for Spruce Street School from December 4, 2021 through May 14, 2022 at a cost of \$60.00 per hour, 3 hours per Saturday, not to exceed \$3,420.00 and no more than 20 hours of planning time to create curricula and launch the new program; to be paid through ESSER II Fund account #20-483-200-100-29-2520-000.
87. Approve Angela DelPezzo as a substitute bus aide for the 2021-2022 school year, on an as needed basis, at \$20.00/hr.; to be through budget account #11-000-270-107-00-2001.
88. Approve the purchase of an additional 30 licenses from Learning A-Z for district 3-5 teachers in the amount of \$23,231.07 to be paid through budget account # 20-487-100-600-29-2520-0015.
89. Approve Premium Care Services LLC for OT services for the 2021-2022 school year at \$65.00 per hour (previous agenda \$70.00 per hour) \$220.00 per evaluation not to exceed \$30,000.00 to be paid through budget account #11-000-216-320-00-0000. (Correction from the 9/30/21 agenda)
90. Rescind prior agreement approved on August 25, 2021 in the student matter **Y.F. o/b/o C.F. v. Lakewood Board of Education Agency Ref No.: 2022-33277**.
91. **Be it Hereby Resolved** that in the student matter **Y.F. o/b/o C.F. v. Lakewood Board of Education Docket No.: EDS- 7215-21, Agency Ref No.: 2022-33277**; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval; C.F. is chronologically in the 12th Grade with the classification of Multiply Disabled (Autism and Emotional Regulation Impairment). The parents have unilaterally placed C.F. in a nonpublic program. The District does not recommend and will not be held responsible for parent selection of a nonpublic program. The District does not support the nonpublic program selected by the parents that C.F. will attend. As long as the student is showing progress each year, the District will reimburse parent and/or render payment to a third party designated by the parents from September 2021 - June 2025 (Age 21) as follows: Tuition shall be paid in the amount of \$35,000.00 per 10 month school year; no aide will be paid nor reimbursed. As to any related services; parents will need to apply to their insurance company to receive

the same and upon written denial, will seek District payment in accordance with the IEP offered: Counseling/ Social Skills 1 time per week for 45 mins at the rate of \$70/hour, ABA Therapy and BCBA Consult, 1 time per week for 45 mins at a rate of \$100/hr. and Speech Therapy 2 times per week 30 mins at a rate of \$70/hr. Payment will be made in 10 monthly installments upon receipt of progress reporting in a form acceptable to the District. Progress reporting, testing and proposed schedule will be provided by nonpublic program. ESY will be determined in the Spring of 2022, 2023, 2024 and 2025. If deemed necessary, the District will reimburse the parent and/or render payment to a third party designated by the parents in the amount of \$3,500.00 flat fee for the period of 6 weeks and related services for the 6 weeks. No other related services will be paid or reimbursed. No other fees and/or cost will be paid nor reimbursed to the parents. No other services, education, etc. will be paid for the period in question. No compensatory education for any period of time that services have not and / or should they not be provided. No other fees and/or cost. Neither Transportation nor reimbursement for transportation. No Stay Put. No IEP. Parents understand that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move, the agreement becomes null and void. Parents understand that if for any reason the student does not attend the nonpublic school chosen at the time of this agreement, during the term of this agreement, the agreement becomes null and void. After the completion of the 2024-2025 school year, there will be no further obligation from the Board as the adult student will have reached the age of 21. As recommended by the Supervisor of Special Education and the Child Study Team (Student ID 930767)

92. **Be it Hereby Resolved** that in the student matter captioned *F.L. and A.L. o/b/o J.L. v the Lakewood Board of Education Docket No.: EDS 07409-2021; Agency Ref: 2022-33261*, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; subject to Educational Evaluation/Observation by District Evaluator; J.L. is chronologically in the 1st Grade with a classification of Multiple Disabilities (Auditory Impairment, Orthopedic Impairment, Other Health Impairment). The last agreed upon District recommended placement for J.L. was NJDOE State Approved School for Children with Disabilities (The School for Children with Hidden Intelligence) with IEP dated April 12, 2021 contained related services as follows: Occupational Therapy, 3 times per week for 25 mins; Physical Therapy, 2 times per week for 25 mins, Speech Therapy, 5 times per week for 25 mins, one to one aide (full time) and one to one nurse (full time), 5 days per week to be provided by the District. Notwithstanding, the parents have unilaterally placed J.L. in a nonpublic program and retained J.L. in Kindergarten. The District does not recommend the aforementioned retention and will not be held responsible for parent selection of a nonpublic program. The District does not support nor agree with the nonpublic program selected by the parents that J.L. attends. The District will reimburse parent and/or render payment to a third party designated by the parents from September 2021 (1st grade, chronologically) - June 2024 (3rd Grade, chronologically): One to One Aide at a rate not to exceed \$3,000 per month for 10

months, and for ESY 2022 and ESY 2023, \$3,000 per 6 weeks of the ESY program, not to exceed \$33,000 per year; provided the aide is fingerprinted (or has an application to be fingerprinted) and has a high school diploma and that one of the aides is a special education teacher and/or has a special education degree/certification. In addition, the District will render payment for related services recommended in the IEP dated July 12, 2021 (which continued to recommend SCHI) : Occupational Therapy, 3 times per week for 30 mins at a rate of \$70/hr.; Physical Therapy, 2 times per week for 30 mins at a rate of \$80/hr., and Speech Therapy, 5 times per week for 30 mins at a rate of \$70/hr. Payment can be made to NJDOE approved vendors and therapists or reimbursement to the parent and will require attendance documents, schedules, reporting, etc. in accordance with District requests and practices. No other related services will be paid or reimbursed. It is specifically understood that the District has no obligation to identify nor locate nor provide service providers. No other services, education, etc. will be paid for the period in question. No transportation or reimbursement for transportation or parental contract will be provided other than what is available to J.L. as a nonpublic student through the LSTA. No Stay Put. No IEP. No Tuition. No Nurse. Parents understand that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move out of the Lakewood School District, the agreement becomes null and void. Parents understand that if for any reason the student does not attend the nonpublic school he is currently attending, during the term of this agreement, the agreement becomes null and void. No other and/or additional cost, fees, etc. will be paid or reimbursed other than what is specifically stated in the agreement. No compensatory education for any period of time that services have not and / or should they not be provided. Services will continue for a period not to exceed 40 weeks for the school year and 6 weeks for ESY. Upon agreement expiring or the student no longer attends nonpublic, should the parents seek a Public placement, the parent shall request a meeting, in writing to the Superintendent and the Supervisor of Special Services via email and certified mail, by March 2024 or sooner, if applicable, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. Per the recommendation of the Supervisor of Special Education and Child Study Team (Student ID 926658)

93. **Be it Hereby Resolved** that in the student matter captioned ***Y.L. and D.L. o/b/o Y.L. v the Lakewood Board of Education Docket No.: EDS-06345-21, Agency Ref: 2022-33094, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval:*** Y.L. is chronologically in the 1st Grade with a classification of Other Health Impairment. The parents have unilaterally placed Y.L. in a nonpublic program. The District does not recommend and will not be held responsible for parent selection of a nonpublic program. The District does not support the nonpublic program selected by the parents that Y.L. will attend for the 2021-2022 (1st grade) - 2023-2024 (3rd grade) school year. The District will reimburse parent and/or render payment to a third party designated by the parents from September 2021- June 2024: One to One Aide (as recommended IEP dated December 4, 2020) at a rate not

to exceed \$3,000 per month for 10 months, not to exceed \$30,000 per school year and \$3,000 for ESY 2022 & ESY 2023 provided the aide is fingerprinted (or has an application to be fingerprinted), has a high school diploma and has at least 60+ college credits. In addition, the District will render payment for related services recommended in the most recent IEP: Physical Therapy, 2 times per week for 30 mins (individual) and 1 time per week 30 mins (group) at a rate of \$80/hr. and Social Skills, 2 times per month for 30 mins at a rate of \$40/hr. Payment can be made to NJDOE approved vendors and therapists or reimbursement to the parent and will require attendance documents, schedules, reporting, etc. in accordance with District requests and practices. No other related services will be paid or reimbursed. It is specifically understood that the District has no obligation to identify nor locate nor provide service providers. No other services, education, etc. will be paid for the period in question. No transportation or reimbursement for transportation will be provided other than what is available to Y.L. as a nonpublic student through the LSTA. No Stay Put. No IEP. Parents understand that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move out of the Lakewood School District, the agreement becomes null and void. Parents understand that if for any reason the student does not attend the school she is currently attending, during the term of this agreement, the agreement becomes null and void. No other and/or additional cost, fees, etc. will be paid or reimbursed other than what is specifically stated in the agreement. No compensatory education for any period of time that services have not and / or should they not be provided. Services will continue for a period not to exceed 40 weeks for the school year and 6 weeks for ESY. Upon agreement expiring or the student no longer attends nonpublic, should the parents seek a Public placement, the parent shall request a meeting, in writing to the Superintendent and the Supervisor of Special Services via email and certified mail, by March 2024 or sooner, if applicable, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. Per the recommendation of the Supervisor of Special Education and Child Study Team (Student ID 927444)

IMPORTANT INFORMATION:

Fire Drill Report – November 2021
Security Drill Report – November 2021
HIB Report – October/November 2021

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. FATTORI, Alyssa

Teacher: ESL- OAK
Effective: December 20, 2021 or sooner

2. TAMBURO, Stacey
CST: School Psychologist- PINER
Effective: January 1, 2022

3. TEMPERINO, Lanny
Guidance Counselor: LMS
Effective: January 7, 2022 or sooner

4. HAYES, Megan
Teacher: 4th Grade, ICS- OAK
Effective: December 23, 2021*
(*Correction from 9/30/2021 agenda)

b. Retirements- None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Amsel, Sima
Teacher-LECC 3
Maternity-Sick (10 days)-Paid
Effective: December 10th, 2021
Terminating: December 23rd, 2021
(pending attendance data)
Maternity-FMLA-Unpaid
Effective: January 3rd, 2022
Returning: March 28th, 2022

2. Dorando, Erica
Teacher-CAGS
Caregiving-Intermittent-not exceeding Sick (40 days)-Paid
Effective: October 28th, 2021
Terminating: January 3rd, 2022
(pending attendance data)

3. Gargulinski, Melissa
Teacher-Piner
Medical-FMLA-Unpaid
Effective: September 30th, 2021
Returning: November 1st, 2021 (pending doctor's release)

(updated, originally board approved 8/25/21)

4. Greenes, Rochel
Teacher-LECC Campus 2
Maternity-Sick (9 days)-Paid
Effective: December 13th, 2021
Terminating: December 23rd, 2021
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 3rd, 2022
Returning: March 28th, 2022
5. Gruenebaum, Batsheva
LDT-CST
Bonding-Sick (44 days) & Personal (4 days)-Paid
Effective: September 9th, 2021
Terminating: November 19th, 2021
Bonding-Extra Consideration (45 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
6. Ivanus, Mariya
Teacher-OSS
Maternity-Sick (13 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
7. 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 10th, 2022

8. Payne, Darian
Teacher-Piner
Maternity-Sick (15 days)-Paid
Effective: November 29th, 2021
Terminating: December 17th, 2021
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: December 20th, 2021
Returning: March 21st, 2022

9. Riley, Douglas
Assistant Principal-CAGS
Medical-Sick (76days)-Paid
Effective: August 23rd, 2021
Returning: December 20th, 2021 (pending doctor's release)
(pending attendance data)
(updated, originally board approved 9/30/21)

10. Weinstein, Henya
OT-Related Services
Maternity- Sick (15.5 days) & Personal (1 day)-Paid
Effective: November 2nd, 2021
Terminating: November 30th, 2021
Maternity-PEAD (3 days) & Extra Consideration (10 days)-Paid Minus Sub
Pay
Effective: November 30th, 2021
(pending attendance data)
Terminating: December 17th, 2021
Maternity-FMLA-Unpaid
Effective: December 17th, 2021
Returning: February 8th, 2022

e. Transfers

1. STEINMETZ, Doreen
From: ESL Teacher- CAGS
To: Acting Assistant Principal- CAGS
Salary: Step 1 (LAA Salary Guide), MA+30*- \$112,190.00
Effective: October 21, 2021
Terminating: December 31, 2021
(Position may be extended pending medical clearance for D. Riley)
(Budget Account #15-000-240-103-06-0006)
(Correction from 10/20/21 Agenda)

2. AMSEL, Sima
From: Pre K General Education Teacher - PINER
To: Pre K Special Education Teacher – LECC 3
Effective: October 27, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

3. THOMAS, Mikekelle
From: Pre K Intervention Teacher – PINER
To: Pre K Classroom Teacher – PINER
Effective: October 27, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

4. COVIELLO, Peter
From: Special Education Teacher – OAK
To: Special Education Teacher – LHS
Effective: October 29, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

5. MINNELLA, Linda
From: Dance Teacher- LHS/LMS
To: Student Assistance Coordinator*- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)
(*Correction from 8/25/2021 Additions to Agenda)

f. Appointments

1. *KNAPP, Edward
Assistant Principal: Asst. Principal/Supervisor of Special Projects- LHS
Effective: December 23, 2021 or sooner
Terminating: June 30, 2022
Salary: Step 1, MA+30- \$112,190.00
(New Position)
(Budget Account #20-250-200-100-29-2520-BSC)

2. *SCHECK, Arielle
Coordinator: Student Assistance Coordinator (SAC)- LMS
Effective: November 18, 2021
Terminating: June 30, 2022

Salary: Step 8, MA+15- \$57,621.00
(New Position)
(Budget Account #20-250-200-100-29-2520-BSC)

3. *HYER, David

Teacher: Special Education- LHS
Effective: December 15, 2021
Terminating: June 30, 2022
Salary: Step 10, MA- \$58,021.00
(Replacement for S. Shonek- Resigned)
(Budget Account #20-250-200-100-29-2520-BSC)

4. *GREEN, Curtis

Teacher: TV Production- LHS
Effective: November 18, 2021
Terminating: June 30, 2022
Salary: Step 22, MA+30- \$77,046.00
(Replacement for P. Giannino)
(Budget Account #15-140-100-03-0003)

5. *KOKINOS, Athena

School Nurse: OAK
Effective: January 17, 2021
Terminating: June 30, 2022
Salary: Step 29, BA+15- \$66,671.00
(Replacement for H. Williams-Browne- Retired)
(Budget Account #15-000-213-100-09-0009)

6. *NIEBUHR, Tiffany

School Nurse: PINER
Effective: November 22, 2021
Terminating: June 30, 2022
Salary: Step 22, BA- \$72,046.00
(Replacement for C. Gayda- Resigned)
(Budget Account #15-000-213-100-10-0010)

7. *POLIZOS, Athanasios (Thom)

Teacher: Social Studies- LHS
Effective: December 6, 2021
Terminating: June 30, 2022
Salary: Step 18, BA- \$66,971.00
(Replacement for M. McGuian- Resigned)
(Budget Account #15-140-100-101-003-0003)

8. *JOHNSON, Jamison, CSM

Teacher: JROTC – LHS
Effective: January 18, 2022 or sooner
Terminating: June 30, 2022
Salary: Step 29, BA - \$88,346.00 (10 month position)
(Replacement for J. Jackson- Resigned)
(Budget account #15-140-100-101-03-0003)
(Salary Subject to Federal Requirements)

g. Reappointments – None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends – None At This Meeting

j. Tuition Reimbursement

1. IVANUS, Mariya

3 credits
EDUC 5204 Language and Intercultural Communication
\$1,950.00
Account #20-487-200-280-29-2520

2. LIEBHAUSER, Rachael

3 credits
ELAD 670 Special Topics in Administration & Supervision
\$1,905.00
Account #20-487-200-280-29-2520

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. CABORNERO, Doreen

Paraprofessional: PINER
Effective: November 5, 2021

2. WEBER, Diane

Paraprofessional: LMS
Effective: November 19, 2021

3. SCRIBNER, Catherine

Paraprofessional: SPRUCE
Effective: November 24, 2021

4. FEIGENBAUM, Galia
Paraprofessional: LECC
Effective: November 26, 2021

5. CAPARINO, Joseph
Security Specialist: LHS
Effective: November 16, 2021

b. Retirements

1. PARKER, Dorothea
Paraprofessional: 1:1- LMS
Effective: November 30, 2021

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Deliz, Gail
Para-EGC
Medical-Sick (6.5 days) & Personal (2.5 days)-Paid
Effective: November 8th, 2021
Terminating: November 18th, 2021
(pending attendance data)
Medical-FMLA-Unpaid
Effective: November 19th, 2021
Returning: December 6th, 2021 (pending doctor's release)

2. Hague, Mary Gail
Administrative Secretary-LHS
Medical- Sick (90 days), Personal (5 days), & Vacation (15 days)-Paid
Effective: July 1st, 2021
Terminating: December 16th, 2021 (pending doctor's release)
(pending attendance data)
(extended, originally board approved 8/20/21 & 9/20/21)

3. 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 25th, 2022

4. Salerno, Bridget
Para-Piners
Caregiving-Sick (19 days)-Paid
Effective: November 3rd, 2021
Returning: December 6th, 2021
(pending attendance data)

e. Transfers

1. DEPERI, Charles
From: Facilities Manager
To: Director of Facilities, Maintenance and Custodial
Services, Facilities Manager (Tenure Track Position)
Effective: November 18, 2021
Terminating: June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *WINKLER, Neil
Computer Technician: OAK/SPRUCE
Effective: November 15, 2021
Terminating: June 30, 2022
Salary: \$51,000.00
(Replacement for M. Pellitteri- Resigned)
(Budget Account #11-000-252-100-00-0000)
2. *KELLEY, Dan
Computer Technician: CAGS/Related Services
Effective: November 18, 2021
Terminating: June 30, 2022
Salary: \$30,000.00
(Replacement for J. Cucco- Resigned)
(Budget Account #11-000-252-100-00-0000)
3. *BONAPARTE, Mary
Paraprofessional: Program- LHS
Effective: November 10, 2021
Terminating: June 30, 2022

Salary: Step 11, Credits 30- \$20,734.00
(New Position- Per IEP Mandate)
(Budget Account #15-190-100-106-06-0006)

4. *WU, Jessica

Paraprofessional: 2:1, K/1 Autistic- PINER
Effective: November 15, 2021
Terminating: June 30, 2022
Salary: Step 7, Credits 90- \$20,799.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

5. *SANCHEZ, Krystal

Paraprofessional: LMS
Effective: November 8, 2021
Terminating: June 30, 2022
Salary: Step 14, ParaPro- \$21,099.00
(New Position- Per IEP Mandate)
(Budget Account #15-190-100-106-04-0004)

6. *PIETRI, Amy

Paraprofessional: LECC, Campus 2
Effective: November 1, 2021
Terminating: June 30, 2022
Salary: Step 15*, 90 Credits- \$24,049.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(*Correction from 10/20/2021 agenda)

7. *BARNES, Destinee

Paraprofessional: 3:1- OAK
Effective: November 22, 2021
Terminating: June 30, 2022
Salary: Step 13, Credits 60- \$21,874.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-09-0009)

8. *SANCHEZ, Leslie

Paraprofessional: Program- OAK
Effective: November 15, 2021
Terminating: June 30, 2022
Salary: Step 15, Credits 90- \$24,049.00
(New Position- Per IEP Mandate)
(Budget Account #15-190-100-106-09-0009)

9. *GONZALEZ, Richard
Paraprofessional: 1:1- SPRUCE
Effective: November 15, 2021
Terminating: June 30, 2022
Salary: Step 17, Credits 90- \$25,984.00
(Replacement for A. Esposito- Non-Renewed)
(Budget Account #11-000-217-106-07-0007)
10. *BETHEA, Adam
Paraprofessional: 1:1-SPRUCE
Effective: December 6, 2021
Terminating: June 30, 2022
Salary: Step 15, Credits 90- \$24,049.00
(Replacement for D. Derenzis- Non-Renewed)
(Budget Account #11-000-217-106-07-0007)
11. *GYUMOLCS, Cynthia
Paraprofessional: OAK
Effective: December 1, 2021
Terminating: June 30, 2022
Salary: Step 18, 0 Credits/Parapraxis- \$24,984.00
(New Position- Per IEP Mandate)
(Budget Account #15-190-100-106-09-0009)
12. *ZITNIAK, Pete
Copier Center: District Office- Warehouse- Part-Time
Effective: November 1, 2021
Terminating: June 30, 2022
Salary: \$15.00 per hour
(Maximum of 25 hours per week)
(Budget Account #11-000-262-100-00-0000)
13. *&***ALFONSO, Lazaro
Security Specialist
Effective: November 8, 2021
Terminating: June 30, 2022
Salary: \$27.00/hr. (\$30.00/hr. once ParaPro Exam is passed)
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)
14. *&***KARRAS, Louis
Security Specialist
Effective: November 8, 2021

Terminating: June 30, 2022
Salary: \$27.00/hr. (\$30.00/hr. once ParaPro Exam is passed)
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)

15. *DAVIS, Samantha

Paraprofessional: 1:1- PINER
Effective: December 1, 2021
Terminating: June 30, 2022
Salary: Step 13, Credits 0- \$20,374.00
(New Position- Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Miscellaneous – None At This Meeting

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

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

*** This position does not include the following:

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

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

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 7:46pm.

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 Streamed Public Meeting held on November 17, 2021.



Kevin Campbell, Assistant Business Administrator/Board Secretary

November 18, 2021