LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. **WEDNESDAY, May 12, 2021**
REGULAR MEETING – LIVE-STREAMED **THROUGH DISTRICT WEBSITE**
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org.)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)

AGENDA

I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Assistant Business Administrator/Board Secretary

At 6:37pm, Kevin Campbell, Assistant Business Administrator/Board Secretary called the meeting to order. Mr. Campbell read the Sunshine Law and Roll Call.

SUNSHINE LAW

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Finger 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 District Website and the front doors of the Lakewood Board of Education Offices.
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. Michael I. Inzelbuch, Esq., General Counsel

II. ROLL CALL

Board Members Present:
- Mrs. Ada Gonzalez
- Mr. Meir Grunhut
- Mr. Moshe Raitzik (Arrived 6:41pm)
- Mr. Chanina Nakdimen
- Mr. Moshe Bender
- Mr. Shlomie Stern
- Mr. Heriberto Rodriguez

Board Members Absent:
- Mr. Bentzion Treisser
- Mr. Isaac Zlatkin

Also Attending:
- Mrs. Laura Winters, Superintendent
- Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
- Mr. Robert S. Finger, Coordinator of Fiscal Service
- Mr. Michael I. Inzelbuch, Esq., General Counsel
- Mr. James Korwan, Court Reporter
- Mr. James Trischitta, IT Director
- Ms. Karen Vargas, Translator
- Mrs. Diane Piasentini, Purchasing Manager
- Mrs. Deborah Zarro, Executive Administrative Professional
- Mrs. Omaida Segui, Executive Administrative Professional

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.

At 6:44pm Mr. Rodriguez motioned to go into Executive Session and Mr. Stern seconded the motion.

MOTION TO GO INTO EXECUTIVE SESSION (passed)
Motion: Mr. Rodriguez **Second:** Mr. Stern
7 Ayes: Mrs. Ada Gonzalez, Mr. Meir Grunhut, Mr. Chanina Nakdimen, Mr. Moshe Bender, Mr. Shlomie Stern, Mr. Heriberto Rodriguez, Mr. Moshe Raitzik
0 Nays:
0 Abstained:
2 Absent: Mr. Bentzion Treisser, Mr. Isaac Zlatkin

At 8:05pm Mr. Stern motioned to go into Public Session and Mr. Rodriguez seconded the motion.

MOTION TO GO INTO PUBLIC SESSION (passed)
Motion: Mr. Stern **Second:** Mr. Rodriguez
6 Ayes: Mrs. Ada Gonzalez, Mr. Meir Grunhut, Mr. Chanina Nakdimen, Mr. Shlomie Stern, Mr. Raitzik, Mr. Heriberto Rodriguez
0 Nays:
0 Abstained:
3 Absent: Mr. Isaac Zlatkin, Mr. Bentzion Treisser, Mr. Moshe Bender

Kevin Campbell, Assistant Business Administrator/Board Secretary reopened the Public Meeting. Mr. Campbell reread the Sunshine Law and did Roll Call.

IV. ROLL CALL

Board Members Present:

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

Board Members Absent:

ALSO ATTENDING:

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. James Trischitta, IT Director
Ms. Karen Vargas, Translator
Mrs. Diane Piasentini, Purchasing Manager
Mrs. Deborah Zarro, Executive Administrative Professional
Mrs. Omaida Segui, Executive Administrative Professional

V. PRESENTATIONS – 1. LMS Student Government Association

VI. MINUTES - Executive Meeting Minutes – April 21, 2021
Public Meeting Minutes – April 21, 2021
Executive Meeting Minutes- May 5, 2021
Public Meeting Minutes- May 5, 2021

VII. COMMITTEE REPORTS

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC

1. Jennifer Garcia
2. 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 – None at this meeting.

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

D. Approval of Bills List for the **Warrant** Account for **May 12, 2021** in the amount of **$8,399,709.95**

E. Approval of Bills List for **Cafeteria** Account for **May 12, 2021** in the amount of **$62,784.44**

F. Approval of Bills List for **Referendum** Account for **May 12, 2021** in the amount of **$500.00**

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

- April 30, 2021 in the amount of $2,646,145.01

H. Approval of payment of New Jersey State Health Benefits for March, 2021 in the amount of $1,543,742.94

I. Transportation Items:

1. Move to record and award RFQ-T41-2021 received on 4/29/21 @5pm as follows:

VENDOR	HT BUS SERVICES						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HOMEHS9Q	$196.00	$0.01	N/A	$196.00	38	$7,448.00	AWARD

2. Move to approve payment to School Bound Transportation in the amount of $150 for the emergency transportation of student ID#922719 on 4/29/21.

3. Move to Record and Award Bid-T03-2122 for Summer Learning Program received on 4/30/2021 @ 10:00am as follows:

Jays total award=$109,680.00

	VENDOR #1						
	Jays Bus						
Routes	ROUTE COST	AIDE	INC/DEC	RT TOTAL	DAYS	TOTAL	AWARD
HS1	$ 149.00	$ -	$ 0.01	$ 149.00	30	$ 4,470.00	AWARD
HS2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
HS3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
MS1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
MS2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
MS3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLIF1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLIF2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLIF3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLARK1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLARK2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
CLARK3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
PIN1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
PIN2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
PIN3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
OSS1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
OSS2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
OSS3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
SPR1	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
SPR2	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD
SPR3	$ 147.00	$ -	$ 0.01	$ 147.00	30	$ 4,410.00	AWARD

LKEC1	$ 189.00	$ -	$ -	$ 189.00	30	$ 5,670.00	AWARD
LKEC2	$ 189.00	$ -	$ -	$ 189.00	30	$ 5,670.00	AWARD
LKEC3	$ 189.00	$ -	$ -	$ 189.00	30	$ 5,670.00	AWARD

	VENDOR #2						
	HT Bus Service		**NO AWARD**				
Routes	ROUTE COST	AIDE	INC/DEC	RT TOTAL	DAYS	TOTAL	AWARD
HS1							
HS2							
HS3							
MS1							
MS2							
MS3							
CLIF1							
CLIF2							
CLIF3							
CLARK1							
CLARK2	$ 210.00	N/A	$ 0.01	$ 210.00	30	$ 6,300.00	
CLARK3	$ 152.00	N/A	$ 0.01	$ 152.00	30	$ 4,560.00	
PIN1	$ 152.00	N/A	$ 0.01	$ 152.00	30	$ 4,560.00	
PIN2							
PIN3							
OSS1	$ 154.00	N/A	$ 0.01	$ 154.00	30	$ 4,620.00	
OSS2	$ 152.00	N/A	$ 0.01	$ 152.00	30	$ 4,560.00	
OSS3							
SPR1	$ 220.00	N/A	$ 0.01	$ 220.00	30	$ 6,600.00	
SPR2							
SPR3	$ 220.00	N/A	$ 0.01	$ 220.00	30	$ 6,600.00	
LKEC1							
LKEC2							
LKEC3							

	VENDOR #3						
	Presidential Transport.			**NO AWARD**			
Routes	ROUTE COST	AIDE	INC/DEC	RT TOTAL	DAYS	TOTAL	AWARD
HS1	$ 197.00	N/A	$ 0.01	$ 197.00	30	$ 5,910.00	
HS2	$ 197.00	N/A	$ 0.01	$ 197.00	30	$ 5,910.00	

HS3	$ 197.00	N/A	$ 0.01	$ 197.00	30	$ 5,910.00	
MS1	$ 209.00	N/A	$ 0.01	$ 209.00	30	$ 6,270.00	
MS2	$ 209.00	N/A	$ 0.01	$ 209.00	30	$ 6,270.00	
MS3	$ 209.00	N/A	$ 0.01	$ 209.00	30	$ 6,270.00	
CLIF1							
CLIF2							
CLIF3							
CLARK1							
CLARK2							
CLARK3							
PIN1							
PIN2							
PIN3							
OSS1							
OSS2							
OSS3							
SPR1							
SPR2							
SPR3							
LKEC1							
LKEC2							
LKEC3							

	VENDOR #4						
	KLARR Transport		**NO AWARD**				
Routes	ROUTE COST	AIDE	INC/DEC	RT TOTAL	DAYS	TOTAL	AWARD
HS1	$ 162.00	$ 45.00	$ 0.01	$ 162.00	30	$ 4,860.00	
HS2	$ 162.00	$ 45.00	$ 0.01	$ 162.00	30	$ 4,860.00	
HS3	$ 162.00	$ 45.00	$ 0.01	$ 162.00	30	$ 4,860.00	
MS1	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
MS2	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
MS3	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
CLIF1	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
CLIF2	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
CLIF3	$ 160.00	$ 42.00	$ 0.01	$ 160.00	30	$ 4,800.00	
CLARK1	$ 180.00	$ 45.00	$ 0.01	$ 180.00	30	$ 5,400.00	
CLARK2	$ 180.00	$ 45.00	$ 0.01	$ 180.00	30	$ 5,400.00	
CLARK3	$ 180.00	$ 45.00	$ 0.01	$ 180.00	30	$ 5,400.00	

PIN1	$ 180.00	$ 45.00	$ 0.01	$ 180.00	30	$ 5,400.00	
PIN2	$ 198.00	$ 45.00	$ 0.01	$ 198.00	30	$ 5,940.00	
PIN3	$ 180.00	$ 45.00	$ 0.01	$ 180.00	30	$ 5,400.00	
OSS1	$ 186.00	$ 42.00	$ 0.01	$ 186.00	30	$ 5,580.00	
OSS2	$ 186.00	$ 42.00	$ 0.01	$ 186.00	30	$ 5,580.00	
OSS3	$ 186.00	$ 42.00	$ 0.01	$ 186.00	30	$ 5,580.00	
SPR1	$ 186.00	$ 42.00	$ 0.01	$ 186.00	30	$ 5,580.00	
SPR2	$ 186.00	$ 42.00	$ 0.01	$ 186.00	30	$ 5,580.00	
SPR3	$ 180.00	$ 42.00	$ 0.01	$ 180.00	30	$ 5,400.00	
LKEC1	$ 220.00	$ 42.00	$ 0.01	$ 220.00	30	$ 6,600.00	
LKEC2	$ 220.00	$ 42.00	$ 0.01	$ 220.00	30	$ 6,600.00	
LKEC3	$ 220.00	$ 42.00	$ 0.01	$ 220.00	30	$ 6,600.00	

Total Award to Jay's Bus Service in the amount of $**109,680.00** for Bid T03-2122 as they were the lowest responsive and responsible bidder. Funding for this Bid will be through ESSER II Funding.

J. Approve the installation of 25' x 30' Modular Classroom at 155 Oberlin Ave/Bnos Bais Yaakov High School, including 11 x 30 aluminum deck with 40' handicap ramp and electrical and fire alarm connections by Mobilease Modular Space Inc. an Educational Services Commission of NJ vendor contract # ESCNJ 20/21-43 in the amount of $80,000 paid through Chapter 192 funds. (20-505-400-722-16-0000)

K. Approve Mobilease Modular Space, Inc. an Educational Services Commission of NJ vendor contract # ESCNJ 20/21-43 in the amount of $167,800 to provide and install an Aluminum Canopy System at Lakewood Middle School to cover decks and ramps for the Modular Classrooms. (30-000-400-450-04-CLSS and the remainder of the cost to12-000-400-450-15-0015)

L. WHEREAS, The Lakewood Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and
WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus administration fee of 2% or 4% for member districts, or of 6% for non-member districts, as

presented to the Board as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

- THE ESCNJ WILL PROVIDE THE FOLLOWING SERVICES:
    a. Routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
    b. Monthly billing and invoices;
    c. Computer print-outs of student lists for all routes coordinated by ESCNJ
    d. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
    e. Constant review and revision of routes;
    f. Provide transportation within three days or sooner after receipt of the written request; and

It is further agreed that the Board will provide the ESCNJ with the following:

a. Requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;
b. Withdrawal for any transportation must be provided in writing an designed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;

- Additional Cost-all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Board
- Length of Agreement – this agreement and obligations and requirements therein shall be in effect between July 1, 2021 through June 30, 2022
- Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

M. Request to renew **Staff Development Workshops** to provide Professional Development in Language Arts for the 2021/2022 school year, originally awarded through Competitive Contract **CC 02-2021**. This is the first of two (2) one (1) year renewals pursuant to NJSA

18A:18A-42 at a cost not to exceed $200,000 paid with Title IIA funds. (20-270-200-300-29-2520-0000 and 20-270-200-300-15-0015)

N. Approve **Stockton University** to provide **Teacher Mentoring** paid through Title IIA funds (20-270-200-500-15-0015) on an as needed basis.

O. Request permission to advertise using the Competitive Contract Method of Procurement for Professional Development in Nonpublic Schools for Positive School Climate.

P. Move to Record and Award **Bid 03-2122** for Nonpublic School Fencing paid through the Nonpublic Security Grant. One proposal was received on May 7, 2021 @ 11:00 from Nojo's Fencing II Inc. as follows:

			Galvanized 2" Mesh	Galvanized 5/8" Mesh	Vinyl Coated 2" Mesh	Vinyl Coated 5/8" Mesh
DESCRIPTION - COMMERCIAL GRADE CHAIN LINK FENCING	**QTY**	**UNIT**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**
Chain Link, 4' High, Less than 100 LN FT, Install	1	LN FT	$48.00	No bid	$38.00	$48.00
Chain Link, 4' High, 100-250 LN FT , Install	1	LN FT	$38.00	No bid	$28.00	$38.00
Chain Link, 4' High, Over 250 LN FT, Install	1	LN FT	$38.00	No bid	$28.00	$38.00
				No bid		
Chain Link, 6' High, Less than 100 LN FT, Install	1	LN FT	$58.00	No bid	$48.00	$58.00
Chain Link, 6' High, 100-250 LN FT , Install	1	LN FT	$48.00	No bid	$40.00	$48.00
Chain Link, 6' High, Over 250 LN FT, Install	1	LN FT	$48.00	No bid	$40.00	$48.00
Chain Link, 8' High, Less than 100 LN FT, Install	1	LN FT	$80.00	No bid	$70.00	$80.00
Chain Link, 8' High, 100-250 LN FT , Install	1	LN FT	$70.00	No bid	$60.00	$60.00
Chain Link, 8' High, Over 250 LN FT, Install	1	LN FT	$70.00	No bid	$60.00	$60.00
Chain Link, 10' High, Less than 100 LN FT, Install	1	LN FT	$105.00	No bid	$95.00	$105.00
Chain Link, 10' High, 100-250 LN FT , Install	1	LN FT	$95.00	No bid	$85.00	$95.00
Chain Link, 10' High, Over 250 LN FT, Install	1	LN FT	$95.00	No bid	$85.00	$95.00
CHAIN LINK ACCESSORIES						

Top/Bottom Rail 15/8" SS40 Pipe or Equivalent	1	LN FT	$12.00			
Top/Bottom Wire	1	LN FT	$7.00			
Privacy Slats	1	LN FT	$4-$25		$6-$38	$8-$58
Faux Green Hedge Slats	1	LN FT	$4-$25		$6-$38	$8-$58
CHAIN LINK GATES + Install	**4' or less**	**5'**	**6'**			
Single	$500	$600	$700.00			
Doulble	$1,000	$1,200	$1,400.00			
Rolling	no bid	no bid	no bid			
			Two Rail	**Three Rail**	**Three Rail Picket**	
DESCRIPTION - COMMERCIAL GRADE ALUMINUM FENCING	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**	
Aluminum, 4' High, Less than 100 LN FT, Install	1	LN FT	$110.00	$110.00	$110.00	
Aluminum, 4' High, 100-250 LN FT, Install	1	LN FT	$100.00	$100.00	$100.00	
Aluminum, 4' High, Over 250 LN FT, Install	1	LN FT	$100.00	$100.00	$100.00	
Aluminum, 5' High, Less than 100 LN FT, Install	1	LN FT	$125.00	$125.00	$125.00	
Aluminum, 5' High, 100-250 LN FT, Install	1	LN FT	$115.00	$115.00	$115.00	
Aluminum, 5' High, Over 250 LN FT, Install	1	LN FT	$115.00	$115.00	$115.00	
Aluminum, 6' High, Less than 100 LN FT, Install	1	LN FT	$140.00	$140.00	$140.00	
Aluminum, 6' High, 100-250 LN FT, Install	1	LN FT	$130.00	$130.00	$130.00	
Aluminum, 6' High, Over 250 LN FT, Install	1	LN FT	$130.00	$130.00	$130.00	
ALUMINUM ACCESSORIES		**UNIT PRICE**				
Mag Latch	1	$250				
Gravity Latch	1	$30				
Pool / Top Pool Latch	1	$250				
Self-Closing Hinges	1	$150				
ALUMINUM GATES + Install		**4' or less**	**5'**	**6'**		
Single		$1,200	$1,300.00	$1,400.00		
Double		$2,400	$2,600.00	$2,800.00		
Rolling		$4,500	$5,500.00	$6,500.00		

DESCRIPTION - WOOD FENCING						
Stockade, 6' High, Less than 100 LN FT, Install	1	LN FT	no bid			
Stockade, 6' High, 100-250 LN FT , Install	1	LN FT	$60.00			
Stockade, 6' High, Over 250 LN FT, Install	1	LN FT	$50.00			
DESCRIPTION - VINYL FENCING			Solid Panel	Picket	Rail/Pool	
VINYL, 4' High, Less than 100 LN FT, Install	1	LN FT	$70.00	$70.00	$80.00	
VINYL, 4' High, 100-250 LN FT , Install	1	LN FT	$60.00	$60.00	$70.00	
VINYL, 4' High, Over 250 LN FT, Install	1	LN FT	$60.00	$60.00	$70.00	
VINYL, 6' High, Less than 100 LN FT, Install	1	LN FT	$75.00	$75.00	$85.00	
VINYL, 6' High, 100-250 LN FT , Install	1	LN FT	$65.00	$65.00	$75.00	
VINYL, 6' High, Over 250 LN FT, Install	1	LN FT	$65.00	$65.00	$75.00	
VINYL, 8' High, Less than 100 LN FT, Install	1	LN FT	$115.00	$115.00	$125.00	
VINYL, 8' High, 100-250 LN FT , Install	1	LN FT	$105.00	$105.00	$115.00	
VINYL, 8' High, Over 250 LN FT, Install	1	LN FT	$105.00	$105.00	$115.00	
GATES						
VINYL GATES + Install		**4' or less**	**5'**	**6'**		
Single	1	$1,300	$1,600.00	$1,700.00		
Double	1	$3,000	$3,200.00	$3,400.00		
Rolling	1	$4,500	$5,000.00	$6,000.00		

Nojo's Fencing II indicated that all POSTS and CAPS for fencing projects were included in the Linear Foot cost of the fence. Nojo's bid proposal was responsive and responsible to the specifications of the bid.

Move to award Nojo's Fencing II, 17 Rosepark Crescent, Lakewood, NJ 08701. Total cost will be based on the needs of the Nonpublic Schools and cannot exceed their Nonpublic Security Allocations.

Q. Move to Record and Award Competitive Contract **CC 01-2122** for Universal Screening and Digital Learning Platform for Reading received on May 7, 2021 @ 10:00 a.m. One response was received from **IStation** and was scored by an Evaluation Committee as follows:

Istation
8150 N. Central Expressway
Suite 2000
Dallas, TX 75206

		TECHNICAL		MANAGEMENT		COST	
		MAX 40		MAX 20		MAX 40	
SCORER #1		40		19		40	
SCORER #2		40		19		40	
SCORER #3		40		19		40	
TOTAL SCORE							99 POINTS

*Complete evaluation report can be viewed on the District website.

Costs are as follows:

SCHOOLS	LMS	OAK	PINER	SSS	CAGS	EGC	LECC	WEIGHTED VALUE %
COST ELEMENTS								
	COST	COST	COST	COST	COST	COST	COST	
Universal Screener in English & Spanish	$8,053.50*	$4,517.50*	$2,990.00*	$3,412.50	$3,250.00*	$3,022.50	$585.00*	30%
Computerized Reading Intervention Program with Home Access	$12,688.00	$12,688.00	$10,806.00	$10,806.00	$10,806.00	$10,806.00	$1,305.00	30%
Bilingual Spanish Computerized Reading Intervention Program with Home Access	$1,350.00	$1,350.00	$1,350.00	$1,350.00	$1,350.00	$1,350.00	$1,215.00	30%
Cost of Training per Day (for evaluation purposes the	$3,300.00**	$3,300.00**	$3,300.00**	$3,300.00**	$3,300.00**	$3,300.00**	$3,300.00**	10%

committee will assume 2 days)								

*Istation's universal screener, ISIP, can be purchased as a stand-alone product for the price quoted in that field. However, if you purchase Istation Reading's or Istation Española's intervention program, the price of the universal screener is included in the subscription price. For example, the $12,688.00 quoted for Istation Reading Intervention for Lakewood Middle School includes the cost of the Intervention Program. AND universal screener.

**Price quoted is for a full day of on-site training for up to 40 people.

Move to award **IStation** for CC 01-2122 as their response was responsive and responsible to the solicitation and they scored 99 points out of a total 100. Cost of program will be funded through 15-190-100-610-xx-xxxx and ESSER II Funding when allowable.

R. Request to renew the contract awarded through CC **09-1920** with Lakewood Student Transportation Authority (**LSTA**) for Transportation Management Services for Nonpublic Schools for the 2021-2022 school year pursuant to NJSA 18A:18A-42 at a cost of $1,000 per mandated student (approximately 22,500 to be verified by the DRTRS) to either disperse the aide-in-lieu funds to the appropriate persons or procure transportation for those students. This is the second and last of two (2) one (1) year renewals.(11-000-270-511-NPUB), provided Lakewood Township provides the cost for non-mandated transportation.

S. Request to renew the contract with **Tree of Knowledge** awarded through **CC 03-2021** for the 2021/2022 school year to provide IDEA In Class Resource Program (**ICRP**) services to Nonpublic Schools at a cost not to exceed $61,250 per class for 140 days and additional support services not to exceed $49,620 per ICRP for 140 days. This is the first renewal of a three (3) year contract with the option to renew for two (2) additional years pursuant to NJSA 18A:18A-42.

   * Total contract will be based on availability of funds and the approval of individual ICRP classes, vendor selection from Nonpublic Schools and will be updated when this information is known.

T. Request to renew the contract with **Tender Touch Educational Services** awarded through **CC 03-2021** for the 2021/2022 school year to provide IDEA In Class Resource Program (**ICRP**) services to Nonpublic Schools at a cost not to exceed $59,900 per class for 140 days and additional support services not to exceed $57,750 per ICRP for 140 days. This is the first renewal of a three (3) year contract with the option to renew for two (2) additional years pursuant to NJSA 18A:18A-42.

* Total contract will be based on availability of funds and the approval of individual ICRP classes, vendor selection from Nonpublic Schools and will be updated when this information is known

U. Request to renew the contract with **Tender Touch Educational Services** awarded through **CC 04-2021** for the 2021/2022 school year to provide IDEA Nonpublic Supplemental Services Program (**NPSSP**) at a cost not to exceed **$3,030,500** which includes a lease of educational space. This is the first renewal of a three (3) year contract with the option to renew for two (2) additional years pursuant to NJSA 18A:18A-42.

V. Request to renew the contract with **Tender Touch Educational Services** awarded through **CC 05-2021** for the 2021/2022 school year for Lakewood's IDEA Nonpublic Supplemental Program for Kids on the Spectrum (**LINKS**) at a cost not to exceed **$1,555,000** which includes a lease of educational space. This is the first renewal of a three (3) year contract with the option to renew for two (2) additional years pursuant to NJSA 18A:18A-42.

W. Request to renew the contract with **Tree of Knowledge** awarded through **CC 07-2021** for the 2021/2022 school year for IDEA Nonpublic School Paraprofessional services at a cost of **$35 per hour.** This is the first renewal of a three (3) year contract with the option to renew for two (2) additional years pursuant to NJSA 18A:18A-42.

X. Request to renew the contract with **Tree of Knowledge** awarded through **CC 08-2021** for the 2021/2022 school to provide Nonpublic School Curriculum Writing at a cost of **$60 per hour**. Total cost will not exceed each school's CARES Act allocation for this service. This is the first and last year of a one (1) year renewal.

Y. Request to renew the contract with **Tender Touch Educational Services** for Nonpublic School Occupational Therapy Services awarded through **CC 09-2021** for the 2021/2022 school year at a cost of **$125 per hour**. Total cost will not exceed each schools CARES Act allocation for this service. This is the first and last year of a one (1) year renewal.

Z. Request to renew the contract with **On Track Resources, LTD** awarded through **CC 05-1920** for Chapter 193 Evaluation & Determination Services for the 2021/2022 school year pursuant to NJSA 18A:18A-42 and pending availability of funds. Estimated cost of these services is **$4,043,694** and will be amended when actual cost is determined. This is the second and last of two (2) one (1) year renewals. Per pupil cost for these services is determined by the State of New Jersey.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

AA. Request to renew the contract with **Tender Touch Educational Services** for Chapter 192/193 Instructional Services to Eligible Students and Title I Basic Skills and Title III to Promote Academic Achievement for "At Risk" and Failing Children of Nonpublic Schools in Lakewood awarded through **CC 03-1920**, for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$2,601,264** dependent on each nonpublic schools allocation, vendor selection and availability of funds, and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

BB. Request to renew the contract with **Tree of Knowledge** for Chapter 192/193 Instructional Services to Eligible Students and Title I Basic Skills and Title III to Promote Academic Achievement for "At Risk" and Failing Children of Nonpublic Schools in Lakewood awarded through **CC 03-1920**, for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$911,146** dependent on each nonpublic schools allocation, vendor selection and availability of funds, and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

CC. Request to renew the contract with **Catapult Learning, LLC** for Chapter 192/193 Instructional Services to Eligible Students and Title I Basic Skills and Title III to Promote Academic Achievement for "At Risk" and Failing Children of Nonpublic Schools in Lakewood awarded through **CC 03-1920**, for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$4,723,893** dependent on each nonpublic schools allocation, vendor selection and availability of funds, and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.
*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

DD. Request to renew the contract with **Tender Touch Educational Services** for Title I, IIA & III Nonpublic School Professional Development Services and Title I Parental Involvement Services awarded through **CC 07-1920,** for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$1,017,044** dependent on each schools allocation,

vendor selection and availability of funds and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

EE. Request to renew the contract with **Tree of Knowledge** for Title I, IIA & III Nonpublic School Professional Development Services and Title I Parental Involvement Services awarded through **CC 07-1920**, for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$136,837** dependent on each schools allocation, vendor selection and availability of funds and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

FF. Request to renew the contract with **Catapult Learning, LLC** for Title I, IIA & III Nonpublic School Professional Development Services and Title I Parental Involvement Services awarded through **CC 07-1920**, for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at an approximate cost of **$552,059** dependent on each schools allocation, vendor selection and availability of funds and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract renewal is dependent on Nonpublic Consultation Meeting for Nonpublic School Services, and final approval of the Superintendent, State Monitor and General Counsel.

GG. Request to renew the contract for **CC 06-1819 for Title IV** Services for Nonpublic Schools for the 2021/2022 school year with **Tree of Knowledge** and pursuant to NJSA 18A:18A-42 at an approximate cost of **$37,846** dependent on each schools allocation, vendor selection and availability of funds, and will be amended when actual costs are determined. This is the second and last of two (2) one (1) year renewals.

*Contract Renewal is dependent on Nonpublic Consultation Meeting for Nonpublic Services, and final approval of the Superintendent, State Monitor and General Counsel.

HH. Request to renew the contract for **CC 06-1819 for Title IV Services** for Nonpublic Schools for the 2021/2022 school year with **Tender Touch Educational Services** and pursuant to NJSA 18A:18A-42 at an approximate cost of **$225,407** dependent on each schools allocation, vendor selection and availability of funds, and will be amended when actual costs are

determined. This is the second and last of two (2) one (1) year renewals.

*Contract Renewal is dependent on Nonpublic Consultation Meeting for Nonpublic Services, and final approval of the Superintendent, State Monitor and General Counsel.

II. WHEREAS, the Public School Contracts Law, N.J.S.A. 18A:18A 4.1a, authorizes district boards of education to competitively contract for the procurement of proprietary computer software and services; and

WHEREAS, the New Jersey School Boards' Association (NJSBA), N.J.S.A. 18A:6-45 et. seq., on behalf of its membership has competitively contracted to procure on an aggregated basis digital and electronic products and services, E Rate Consulting and Processing Services, and other technology products and programs to enhance Members readiness for Future Ready Schools, as well as energy aggregation services, supplies and materials, time and materials; and such other services and products as two or more participating local boards in the system agree can be purchased on a cooperative basis; and

WHEREAS, N.J.S.A. 18A:18A-11 specifically authorizes two or more local district boards of education (hereinafter referred to as local boards) to enter into a Cooperative Pricing Agreement for the purchase of work, materials, and supplies; and

WHEREAS, NJSBA is conducting a voluntary Cooperative Pricing System within the State of New Jersey, utilizing the administrative purchasing services and facilities of NJSBA; and

WHEREAS, this Cooperative Pricing Agreement (hereinafter referred to as the Agreement) is to effect substantial economies in the purchase of energy and technology products and services for local boards across this State; and

WHEREAS, all parties to this Agreement have approved this Agreement by resolution, in accordance with N.J.S.A. 18A:18A-1 et. seq. and regulations promulgated thereunder; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms, and conditions hereinafter set forth, it is mutually agreed as follows:

1. The products and services to be priced cooperatively may include, on an aggregated basis or not, digital and electronic products and services, E-Rate Consulting and Processing Services, and other technology products and programs to enhance Members readiness for Future Ready Schools-NJ, as well as energy aggregation services, supplies and materials, time and materials; and such other services and products as two or more participating local boards in the system agree can be purchased on a cooperative basis.

2. The services and classes of services which may be designated by the participating local boards hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

3. The NJSBA, on behalf of all participating contracting units, shall, upon approval of the System's registration and upon the anniversary of the system's registration publish a legal ad in such format as required by N.J.A.C. 5:34-7.12 in a newspaper normally used for such purposes by it, to include such information as:

a. NJSBA's full name and the fact that it may be soliciting competitive bids or informal quotations; and

b. NJSBA's address and telephone number; and

c. The names of the participating contracting units; and

d. The State Identification Code for the Cooperative Pricing System, and

e. The expiration date of the Agreement.

4. Each of the participating local boards shall designate, in writing, to NJSBA, products and services to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.

5. The specifications shall be prepared and approved by NJSBA and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

6. A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be prepared by NJSBA on behalf of all of the participating local boards desiring to purchase products and services and some or all of the other services specified in this Agreement.

7. NJSBA shall receive bids or quotations on behalf of all participating local boards. Following the receipt of bids, NJSBA shall review said bids and on behalf of all participating local boards, either reject all or certain of the bids or make one award to the lowest responsible bidder. This award shall result in the opportunity for individual local boards to enter into individual contracts with the successful bidder providing for the estimated aggregate quantities to be purchased during the term of the individual contracts.

8. Upon determining to accept the bid provided through this Agreement, each participating local board shall:

a. Certify the funds available only for its own needs ordered;

b. Enter into a formal written contract directly with the successful bidder(s);

c. Issue purchase orders in its own name directly to successful bidder(s) against said contract;

d. Accept its own deliveries;

e. Be invoiced and receive statements from the successful bidder(s);

f. Make payment directly to the successful bidder(s) and

g. Be individually responsible for any tax liability associated with the individual contract.

9. No participating local board in the Cooperative Pricing System shall be responsible for payment for any services ordered or for performance generally by any other participating local board. Each participating local board shall, accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

The provisions of paragraphs 7, 8 and 9 above shall be quoted or referenced and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

10. No participating local board in the Cooperative Pricing System shall issue a purchase order or issue a contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids which it has itself received.

11. NJSBA reserves the right to exclude any item or service from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or practicable.

12. NJSBA shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

13. This Agreement shall become effective upon signing, subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for the duration of the Cooperative Pricing System's Registration with DCA unless any party to this Agreement shall give written notice of its intention to terminate its participation.

14. Additional local boards may from time to time, execute this Agreement by means of a Rider attached hereto, which addition shall not invalidate this Agreement with respect to the other signatories. NJSBA is authorized to execute the Rider(s) on behalf of the members of the Cooperative Pricing System.

15. All records and documents maintained or utilized pursuant to the terms of this Agreement shall be identified by the code number assigned to the System by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

16. This Agreement shall be binding upon and ensure to the benefit of the successors and assigns of the respective parties hereto.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Adoption of the following official Newspapers and News Sources – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2021-2022 school year: The Star Ledger and the Lakewood Scoop.

2. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2021-2022 school year.

3. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.

4. Move that all present handbooks be continued in effect, for the 2021-2022 School Year, until modified upon the recommendation of the Superintendent.

5. Approval of Tax Shelter Annuity Companies for the 2021-2022 school year:

    a. AIG/Valic
    b. Ameriprise Financial
    c. Equitable (AXA)
    d. Great American
    e. Lincoln Investments
    f. Massachusetts Mutual
    g. MetLife
    h. Security Benefit
    i. Security First
    j. Siracusa

6. Move to approve the Payroll Schedule for 2021-2022 School Year.

7. Move that as provided by N.J.S.A. 18A:22-8.1, the Superintendent and/or designee be designated to approve such line item budget transfers that are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of

Education, ratified and duly recorded in the minutes of the next regular meeting for the 2021-2022 school year.

8. Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances, written notification provided to the Board 24 hours in advance, and to be ratified at the next scheduled board meeting for the 2021-2022 school year.

9. Approve collection and maintenance of student records according to 6A:32-7.

10. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2021-2022 school year and authorize the District Purchasing Agent to make purchases of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have state contracts. The Purchasing Agent shall make known to the Board the commodity/service, vendor and state contract number utilized.

11. Adoption of the 2021-2022 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.

12. Approval to adopt the 2021-2022 High School Course Proficiencies.

13. Approve participation in NJSIAA for the 2021-2022 school year.

14. Approve authorization of the Superintendent of Schools to appoint staff members during emergent circumstances for ratification at the next scheduled board meeting.

15. Resolved, that the Board of Education hereby establishes a photocopy fee of $.05 per letter size page and $.07 per legal size page for official Board Minutes and other public documents, and

    BE IT FURTHER RESOLVED, that all requests for public information which requires employee time shall be provided at the hourly rate(s) of the employee(s) assigned to produce that public information.

16. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2021-2022 budget, once authorized and finalized, pursuant to local and state policies and regulations.

17. Approve Deborah Zarro for $50.00 per hour to attend Board meetings, typing Board meeting minutes, and other duties as assigned by the Superintendent, Board Secretary or designee for the 2021-2022 school year.

18. Approve Jennifer Bunnell, Omaida Segui, & Diane Piasentini for $50.00 per hour other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2021-2022 school year.

19. Approve Ana Faone, Gissela Malgeri, and Karen Vargas-Baltazar to translate at Board meetings, on an as needed basis, at a rate of $40.00 per hour, for the 2021-2022 school year.

20. Approve Ana Faone to translate the district Student Handbook and other documents for the 2021-2022 school year, subject to approval by the Superintendent, at a rate of $30.00 per page, to be paid through budget account # 11-000-251-100-00-2000.

21. Approve the following Central Registration staff for the 2021-2022 School Year District Residency Yearly Confirmation, as per District Policy #5111, and during peak enrollment and transfer periods, starting July 1, 2021 through October 30, 2021, on an as needed basis, not to exceed a maximum of 40 hours per person, to be paid through budget account #11-000-252-100-00-0000.

    Ann Baillie
    Jacqueline Burns
    Ana Faone
    Jisseh Paulino
    Aimee Powers
    Patricia Short
    Karen Vargas Baltazar

22. Approve District I.T. Technicians; Michael Pellitteri, Ryan Corrigan, Richard Ogle and Bryan Powell to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects, effective July 1, 2021 through June 30, 2022, at a rate of time and a-half, to be paid through budget account #11-000-252-100-00-0000.

23. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2021 through August 31, 2022, at a rate of $40.00 per hour, not to exceed $7,000.00, to be paid through budget account #11-240-100-101-11-0011.

24. Approve Maureen Pribila to complete the 2020-2021 School Year District Residency Yearly Confirmation, at a rate of $25.00 per hour, not to exceed a maximum of 15 hours, to be paid through budge account #11-000-252-100-00-0000.

25. Approve Diane Russo to be paid a maximum of $2,000.00 (50 hours at $40.00 per hour) to complete the CTE Perkins Report in NJSmart for the 2020-2021 school year to be paid through budget account #account 20.360.200.104.03.0000.

26. Approve the acceptance of the Perkins Grant for school year 2021-2022 in the amount of $362,399.00.

27. Approve Maryan Mikhail to teach accelerated Geometry classes at Lakewood High School beginning Thursday, July 1, 2021 until Friday, August 13, 2021 for 5 hours/day at $60.00/hour, not to exceed $1,920.00 to be paid through budget account #20-280-100-100-29-2520-000.

28. Approve the following which will be funded using ESSER II FUNDS:

- Summer Professional Development

  - Throughout the months of July and August

  - Salary – Certificated Staff:
    - $60.00 an hour if attending professional development on-site.
    - $40.00 an hour if attending professional development remotely.

  - Non-Certificated Staff:
    - $30.00 an hour if attending professional development on-site.
    - $20.00 an hour if attending professional development remotely. (Correction from 4/21/2021 Board Agenda Additions)

29. ESY (Extended School Year)
Effective: July 1, 2021
Terminating: August 12, 2021
Percentage of Their Annual Salary (Pending Rehire for the 2021-2022 SY)
(This is subject to the LEA Contract & the lifting of the Governor's School Closure due to COVID-19)

STAFF MEMBER	POSITION	6 Weeks 15%	3 Weeks 5%	SALARY
Correa Barreto, Gisele	Paraprofessional	X		$3,607.35

(Correction from 4/21/2021 Board Agenda)

30. Approve the following related service staff for ESY 2021:

STAFF MEMBER	POSITION	SALARY	FULL TIME 6WKS @15 %	PART TIME 1/2 WK FOR 6 WKS @7.5%
Baquero, Coleen	Physical Therapist	$ 14,151.90	x	
Caplan, Ann	Speech Therapist	$ 10,926.90	x	
Darrow-Barr, Kyna	Physical Therapist/Evaluator	$ 14,151.90	x	
Dick, Miriam	Speech Therapist /Evaluator	$ 13,701.90	x	

Ehrenreich, Abigail	Speech Therapist	$ 10,926.90	x	
Gibber, Ruchama	Speech Therapist	$ 11,256.90	x	
Gruen, Karen	Speech Therapist	$ 10,045.65	x	
Gualano, Renee	Physical Therapist	$ 11,706.90	x	
Herskowitz, Chaya	Speech Therapist	$ 9,805.65	x	
Jackson, Christina	Physical Therapist	$ 6,528.45		x
Kalish, Rachel	Physical Therapist/Evaluator/CST	$ 13,776.90	x	
Kramer, Chaya	Speech Therapist/Evaluator/CST	$ 10,300.65	x	
Kronglas, Caroline	Speech Therapist	$ 8,808.15	x	
Lane, Sharon	Occupational Therapist	$ 12,876.90	x	
Llach, Deirdre	Speech Therapist	$ 10,600.65	x	
McKenna, Maura	Physical Therapist	$ 5,793.45		x
Moshe, Orly	Occupational Therapist	$ 11,916.90	x	
Osina, Chana	Speech Therapist	$ 4,527.83		x
Plotnik, Chani	Occupational Therapist	$ 10,045.65	x	
Rachelle, Gewirtz	Speech Therapist/Evaluator/CST	$ 10,045.65	x	
Saito, Chelsea	Occupational Therapist	$ 12,966.90	x	
Schonbrun, Malky	Speech Therapist/Evaluator/CST	$ 5,150.33		x
Silberstein, Faye	Speech Therapist	$ 4,902.83		x
Sosowsky, Brakha	Occupational Therapist	$ 9,805.65	x	
Taplin, Sorah	Occupational Therapist	$ 13,251.90	x	
Valenti, Stacey	Speech Therapist	$ 6,483.45		x
Weinstein, Henya	Occupational Therapist	$ 11,886.90	x	

31. Approve the addition of Amy O'Donnell; preschool staff member to the curriculum committee to meet for half day PD during school time (substitute coverage needed) and half day after contracted hours, to review in groups to complete a curriculum rubric (no substitute coverage needed), to learn about and analyze three new preschool curriculum to assist in the selection of a new preschool curriculum to be purchased for the preschool 2021-2022 school year.

32. Approve the following teachers to work the 2021 Summer Learning Loss Program from:

    July 1, 2021 through August 12, 2021 (July 5, 2021 – Off Holiday)

    Each staff member will receive $60.00 an hour, 5 hours a day = $9,000.00 per teacher for the summer. (PAID USING ESSER II FUNDS)

Learning Loss Summer Program			
Kindergarten	Piner	Hinton	Sweigert
	SSS	Moses	Decker
Grade 1	Piner	McCracken	Gonzalez
	SSS	DeSantis	Milon
Grade 2	CAGS	Roche	Brenman
	EGC	Truax	Nomikos
	OSS	Nausedas	Marrano
Grade 3	CAGS	Thomas	Donovan
	EGC	Tweitman	McGrath
	OSS	TBD	Czech
Grade 4	CAGS	Moses	Troia
	EGC	Leach	Szczygiel
	OSS	Crenshaw	Crewe
Grade 5	CAGS	Foster	Leahey
	EGC	Stuart	Kearney-Canace
	OSS	Katechis	Carpenter
Grade 6	LMS	Stone	Intromasso
		Baird	Doherty
Grade 9	LHS	Yoffe	Callahan
SEL	District-Wide	Tara Napolitano	
K-2	Bilingual	Carolina Samiengo	
Grades 3-5	Bilingual	Javier Canchon-Vergara	
K-5	ESL	Natasha Wilson	

33. Approve Jessica Wilson Georgiantonio, for the Summer Program Coordinator Position, May 10, 2021 through June 24, 2021, up to 10 hours per week after school and July 1, 2021 - August 12, 2021 (Off July 5, 2021) from 8:00 a.m. to 1:00 p.m., at $60.00 an hour; 5 days a week, to be paid through ESSER II Funds.

34. Approve Jennifer Patella, for the Summer Activity Coordinator Position, May 10, 2021 through June 24, 2021, up to 10 hours per week after school and July 1, 2021 - August 12, 2021 (Off July 5, 2021) from 8:00 a.m. to 1:00 p.m., at $60.00 an hour; 5 days a week, to be paid through ESSER II Funds.

35. Approve the renewal of RethinK SEL with the addition of Mental Health Educator Access, License term 8/1/2021 to July 31, 2022; not to exceed $34,200.00, to be paid with ESSER II Funds.

36. Approve Danielle Decker to provide Special Education Math Instruction for 6th, 7th, & 8th grades Remote Learning students at Middle School, effective April 1, 2021 through June 30, 2021, 5 days a week, for a maximum of 5 hours a week, at 1/1300 of her salary. (Correction from 4/21/2021 Board Agenda)

37. Approve Gay Huggins-Dickey to attend Unconventional Classroom professional development in April 2021 for three hours after school hours, at $40.00 per hour, not to exceed $120.00 to be paid through budget account #20.360.200.104.03.0000.

38. Approve David Majowicz and Michael Franciato work on creating/adding to the LHS PINER PRIDE mural on the LHS building from April 22, 2021 through August 31, 2021 at a rate of $40.00 per hour; not to exceed 55 hours each, to be paid through budget account #15-140-100-101-03-0003.

39. Approve the purchase of summer reading books and tote bags for all Grade 3-5 students in the district (students will receive their book materials in June 2021 and read their books over the summer); not to exceed a cost of $41,663.60; to be paid for through ESSER 2 funds.

40. Approve the National Inventors Hall of Fame and Camp Invention to provide CAGS students with virtual summer programs beginning August 2, 2021 and ending August 6, 2021 between the hours of 8:00am and 4:30pm, at no cost to the district.

41. Approve Tobree Mostel, Kevin Walters and Tracy Paolantonio to conduct teacher evaluations at the Ella G. Clarke School in the absence of an Administrator at $80.00 an hour (not to exceed 2 hours per evaluation) and the evaluations must be written-up after school hours.

42. Approve Jacqueline Burns and Jisseh Paulino to call and schedule the district students who are 16+ who interested in receiving the Pfizer vaccination at $40.00/hr. the week of April 18, 2021-April 21, 2021, to be paid through budget account #11-000-219-105-13-0013.

43. Employee 5322 is suspended with pay until further notice.

44. Superintendent recommends the extension of employee #6885 currently on administrative leave with pay through June 30, 2021. (Previously approved on the additions of board agenda 3/24/2021).

45. Superintendent recommends the transfer extension of employee #6087 to Ella G. Clarke School through June 30, 2021. (Previously approved on the additions of board agenda 3/24/2021)

46. Superintendent recommends the transfer extension of employee #7524 to Spruce Street School through June 30, 2021.

47. Approve the 2020-2021 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-00-0001. **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 2022-2023 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2022-2023 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
934145	Brick Twp. Board Education	$4,740.52/ monthly		10	09/08/2020-6/30/2021

48. Approve the 2020-2021 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 2022-2023 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2022-2023 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
927529	SCHI	$606.89 / day		46 days	04/16/2021-06/30/2021
934238	SCHI	$606.89 / day		44 days	04/20/2021-06/30/2021
911777	Collier	$347.00 / day		37 days	05/04/2021-06/30/2021

49. Approve Katlyne Lubin, Developmental Behavioral Pediatrician to provide the following services for the 2020-2021 school year, not to exceed $10,000.00 and for the 2021-2022 school year, not to exceed $15,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

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

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

50. Approve Dr. Valentina Ward to complete psychological evaluations for the 2021-2022 school year at a rate of $800.00 per evaluation at a cost not to exceed $4,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

51. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of $40.00 per hour or at a rate of $300.00 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the last week of June and the months of July 2021 and August 2021 in addition to their contractual 20 days of summer employment; to be paid through budget account #11-000-219-104-13-0013.

Alphaeus, Nasya	Kahan, Sarah	Zentman, Chana
Bell, Laura	Kaznowski, Jennifer	
Blackwell, Marisol	Lowinger, Leah	
Bowers, Carol	Maksumov, Yana	
Castellano, Sally	Nicknam, Menucka	
Climer, Donna	Nussbaum, Gila	
Deutsch, Moshe	Oxte, Maritza	
Gil Farias, Maria	Rosenberg, Yocheved	
Gruenebaum, Batsheva	Scheckler, Kimberly	
Hammond, Devorah	Stern, Peter	

Hendry, Janet	Wehl, Rachel	
Jacobs, Miriam	Wieczerzak, Heidi	

52. Approve Neurology Specialists of Monmouth County, Dr. Noah Gilson R., M.D., to conduct Neurological Evaluations at a rate of $430.00 per evaluation for the 2021-2022 school year, not to exceed $32,250.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

53. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of $40.00 per hour or at a rate of $300.00 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2021 - 2022 school year; to be paid through budget account #11-000-219-104-13-0013.

Alphaeus, Nasya	Jacobs, Miriam	Wieczerzak, Heidi
Bell, Laura	Kahan, Sarah	Zentman, Chana
Blackwell, Marisol	Kaznowski, Jennifer	
Bowers, Carol	Lowinger, Leah	
Carne, Kathleen	Maksumov, Yana	
Castellano, Sally	Nicknam, Menucka	
Climer, Donna	Nussbaum, Gila	
Deutsch, Moshe	Oxte, Maritza	
Gil Farias, Maria	Rosenberg, Yocheved	
Gruenebaum, Batsheva	Scheckler, Kimberly	
Hammond, Devorah	Stern, Peter	
Hendry, Janet	Wehl, Rachel	

54. Approve Dr. Dorothy Pietrucha of Meridian Pediatric Associates to conduct Neurological Evaluations at a rate of $175.00 for the 2021-2022 school - year, not to exceed $8,750.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

55. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2021-2022 at a rate of $550.00 per evaluation and $150.00/45minutes consult; not to exceed $80,000.00; to be paid through account number 11-000-217-320-00-0000.

56. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2019-2020 school year to be paid from account 11-000-219-390-13-0000; not to exceed $13,000.00:

Assistive Technology Service Fee	**Fee**
1. Assistive Technology Evaluation (learning supports, physical access)	$1,400.00
2. Combined Assistive Technology(AT)/Augmentative and Alternative Communication (AAC) Evaluation (with licensed speech language pathologist co-evaluator)	$2,600.00
3. Assistive Technology Services (training, set up, integration support) (2 hour minimum/day)	$220.00/hour
4. Augmentative and Alternative Communication (AAC) Services (training, setup, speech and language support) (provided by licensed speech language pathologist) (2 hour minimum/day)	$250.00/hour
5. Assistive Technology Workshops/Professional Development Training	
A. Half	$900.00
B. Full	$1,400.00

57. Approve Dr. Steven Dyckman to complete Psychiatric Evaluations at a rate of $900.00 per evaluation, not to exceed $90,000.00; to be paid through budget account 11-000-219-320-00-0000/11-000-219-390-13-0000.

58. Approve Jacqueline Wilhelm to complete psychological evaluations and attend CST meetings for the 2021-2022 school year at a rate of $65.00 per hour to provide case management for the Child Study Team at a rate of $40.00 per hour and $350.00 per evaluation at a cost not to exceed, $25,000.00 to be paid through budget account 11-000-219-320-00-0000.

59. Approve Margaret O'Hare to complete educational evaluations and attend CST meetings for the 2021-2022 school year at a rate of $65.00 per hour and $350.00 per evaluation to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $25,000.00.

60. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2021-2022 school year at a rate of $65.00 per hour and $350.00 per evaluation; at a rate not to exceed $25,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

61. Approve Bonnie Kiesewetter to complete psychological evaluations and attend CST meetings for the 2021-2022 school year at a rate of $65.00 per hour and $350.00 per evaluation to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $25,000.00.

62. Approve the following translators for Child Study Team meetings, at a rate of $25.00 per hour, not to exceed 25 hours per week for the 2021-2022 school year, to be paid through budget account #11.000.219.104.13.0013.
    - Jeannette Eberhart
    - Lesbia Ortiz-Torres
    - Miguelina Pelenski
    - Pool Quesada
    - Marianela Santiago
    - Lizette Steffer
    - Adgianne Velasco

63. Approve the following translators for Child Study Team meetings, at a rate of $20.00 per hour, not to exceed 25 hours per week during the last week of June and the months of July 2021 and August 2021, to be paid through budget account #11.000.219.104.13.0013.
    - Josefa Asad

64. Approve Educational Audiology Resources to provide the following services at the rates provided for the 2021-2022 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $50,000.00.

    Diagnostic:

Audiological Evaluation with Tympanometry Educational Report Included	$ 275.00
Central Auditory Processing Evaluation w/ AE Educational Report Included	$ 700.00
Classroom Acoustic Evaluation (per classroom) Sound Level Measures (SLM) – First Onsite Visit – At Billable Rates *Additional onsite visits at billable rates	$ 1,050.00
Classroom Observation for Auditory Interventions Travel Billed Separately	$ 550.00
FM/DM Amplification Evaluation w/o A/E/Functional Assessment & Electroacoustic Verification of amplification Between equipment A/E not included	$ 450.00
Functional Hearing Aid/CI/BAHS Evaluation with Electroacoustic Verification of amplification if appropriate A/E not included	$ 550.00

Consultation Fees:

Educational Audiologist Hourly rate (per hour) On-site and/or in office – Includes FM/DM determination and Programming; Billable rate pro-rated for email and phone consultations. Includes meeting requests (IEP, 504, I&RS, Staffing)	$ 170.00
Report/Record Review	$ 350.00
Half Day Workshop Fee (3.5 hours)	$ 600.00
Full Day Workshop Fee (6 hours)	$1,200.00

Other Services:

Custom Ear Molds for Hearing Aids	$ 105.00 each $ 210.00 pair

65. Approve Karen Noble to provide the following services at the rates provided for the 2021-2022 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $5,000.00.

Diagnostic:	**Fee**
2021-2022 Educational Fee Schedule	
Learning Evaluations	$800.00/evaluation
Educational Consultation	$100.00/hr. (includes travel time & time for preparation of materials.
Professional Development	$ 400.00
(Half Day training)	
Attendance at meetings	$100.00/hr.

66. Approve Life Insight to provide the following services at the rates provided for the 2021-2022 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $5,000.00.

67. Approve Melissa Phillips to provide the following services at the rates provided for the 2021-2022 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $5,000.00.

Diagnostic:	Fee
2021-2022 Fee Schedule	
Speech Evaluations	$850.00/evaluation
Attendance at meetings	$100.00/hr.
Fingerprint archival (if required)	$ 29.75

68. Approve Gloria Bland Katz to complete educational evaluations or attend CST meetings for the 2021-2022 school year, at a rate of $175.00 per hour; not including mileage, not to exceed $17,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

69. Approve Lisa Spano/MG Behavioral Consulting, LLC to complete educational, program evaluations and/or attend CST meetings for the 2021-2022 school year, at a rate of $275.00 per hour; not including mileage, not to exceed $27,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

70. Approve Susan Caplan/Dynamic Learning Solutions, LLC to complete educational evaluations or attend CST meetings for the 2021-2022 school year, at a rate of $175.00 per hour; not including mileage, not to exceed $17,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

71. Approve Michelle Stern/MS Solutions to complete educational evaluations or attend CST meetings for the 2021-2022 school year, at a rate of $175.00 per hour; not including mileage, not to exceed $17,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

72. Approve Dr. Samuel Mandelman, PhD. Neuro Psychologist for the 2021-2022 school year at the cost of $325.00 per hour for consultation services not to exceed $10,000.00.

73. Approve Jewish Vocational Service to complete the following services for the 2021-2022 school year, not to exceed $22,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

74. Approve Silver Psychology Services/Dr. Stella Silver to complete the following services for the 2021-2022 school year, not to exceed $22,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

Selective Mutism Evaluation and Consultation Services

Child/Adolescent Evaluation	**Fee**
60-90 minute intake session (parent only)	$255.00
60 minute child session	$230.00
45 minute parent follow up Formal Report is an additional fee.	$190.00
Psychological or Neuropsychological testing	Various Rates (they are tailored to each particular client)
Therapy Sessions Sessions typically start as in-office and progress to exposure sessions in school and community. (Sessions currently are by zoom/tele-health)	**Fee**
1 hour sessions	$230.00
45 minute individual sessions	$190.00
45 minute family sessions with child	$190.00
45 minute parent only sessions	$190.00
30 minute sessions (zoom only)	$150.00
Small group sessions available if appropriate	
For sessions at school or home, travel fee may be added (not covered by insurance)	
School Consultations Available by phone/Skype or in person to discuss a specific student's needs. Travel fee may be added, at ½ hourly fee	$225.00/hour
Non-client consultations for school districts Consultation with staff, observation of student, review of records, direct work with student, etc. is billed hourly	$225.00/hour

75. Approve Delta-T to conduct evaluation services at the rates agreed on in RFP 02-1920, not to exceed $109,950.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

76. Approve Oxford to conduct evaluation services at the rates agreed on in RFP 02-1920, not to exceed $25,500.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

77. Approve Creative Learning Services to conduct evaluation services at the rates agreed on BOE Agenda: June 24, 2020 19 in RFP 02-1920, not to exceed $75,000.00; to be paid through budget account #11-000-219- 320-00-0000/11-000-219-390-13-0000.

78. Approve Trilingual Educational Consultant to conduct evaluation services at the rates agreed on in RFP 02-1920, not to exceed $85,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

79. Approve Josefa Asad to translate outside of normal contractual hours for CST, Related Services, and Home Instruction at a rate of $20.00/hr. for the 2021-2022 school year, to be paid through budget account #11.000.219.104.13.0013.

80. Medical/Administrative 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
194469	Kathryn Bower	6/1/21 – 6/25/21	$40.00
8230	Delta-T	3/25/21 – 6/25/21	$40.00
912193	Carmella Quick	6/1/21 – 6/25/21	$40.00
933765	Leilanie Small	6/1/21 – 6/25/21	$40.00
909043	Tanya Lees	5/10/21 – 6/25/21	$40.00
923497	Leilanie Small	6/1/21 – 6/25/21	$40.00
931587	Leilanie Small	6/1/21 – 6/25/21	$40.00
914115	Tree of Knowledge (TOK)	5/10/21 – 6/25/21	$50.00
928930	Tree of Knowledge (TOK)	5/23/21 – 6/25/21	$50.00
931049	Kathryn Bower, Lisa Mruk	5/1/21 – 6/25/21	$40.00
910843	Learnwell dba EI	4/27/21 – 5/27/21	$51.00
935447	Learnwell dba EI	4/30/21 – 5/30/21	$51.00

908812	Learnwell dba EI	5/2/21 – 6/2/21	$51.00
931041	Gissela Malgeri	6/1/21 – 6/25/21	$40.00
908930	Brenda Douglas	4/20/21 – 5/4/21	$40.00
932959	Brenda Douglas	3/25/21 – 6/25/21	$40.00
912517	Learnwell dba EI	5/4/21 – 6/4/21	$51.00
923988	Todd Pizzella	6/1/21 – 6/25/21	$40.00
911027	Kathleen Kirby	6/1/21 – 6/25/21	$40.00
907560	Valerie Truisi	4/12/21 – 5/12/21	$40.00
905704	Kathryn Bower	4/20/21 – 4/29/21	$40.00
906963	TBD	4/30/21 – 6/25/21	$40.00
909082	Gissela Malgeri	5/4/21 – 5/19/21	$40.00

81. Approve Tree of Knowledge to provide supplemental/home instruction for student H.M. (988930) at a rate of $50.00/hr. for the 2020-2021 school year; not to exceed $6,000.00, to be paid through budget account # 11-150-100-320-00-0000.

82. Approve Dr. David Lieberman to provide Professional Development Workshop on " How to effectively support students with challenging behaviors and address students social emotional needs" to be paid through ESSER 2 funds, not to exceed $3,000.00.

83. Approve Windsor Learning to provide Sonday Orton Gilingham Professional development to be paid through ESSER 2 funds, not to exceed $6,000.00.

84. Approve the purchase of Decodable text for Special Education Teachers; not to exceed $20,000.00; to be paid through ESSER 2 funds.

85. Approve the following staff for after-school bus duty for ESY on an as-needed basis, after contractual hours at $40.00 an hour for Certificated Staff (up to 10 hours per week

for work completed after contractual hours) and $20.00 an hour for Non-certificated Staff (up to 10 hours per week for work completed after contractual hours).

LECC 1	LECC 2	LECC 3	OAK	LMS
Campese, Ilana	Saad, Heba	Curan, Maryann	Karsko, George N.	Zuczek, Karen
Mylod, Kim		Neri, Rosaria	Minka, John	
Romano, Eileen		Siercio, Valerie	Randolph, Michael	
		Smith, Shacana		

86. Approve Kathyrn Bower as an ESY coordinator to be paid $40.00 an hour for work completed after contractual hours (up to 10 hours per week); to be paid through budget account #11-422-100-101- 00-0000.

87. The following staff member has rescinded their ESY position:

Staff Member	Position	6 Weeks 15%	3 Weeks 5%
Elefant, Shira	Paraprofessional		X

88. Approve the following staff members for ESY:

Staff Member	Position	6 Weeks 15%	3 Weeks 5%
Fee, Christopher	Paraprofessional	X	
Kaman, Dana	Paraprofessional	X	
Mitnick, Brocha	Teacher	X	

89. Approve Verbal Behavior Analysts to conduct evaluation services as agreed in RFP 02-1920 at a rate not to exceed $100,000.00, to be paid through budget account #11-000-219-390-13-0000/11-000-219-320-13-0000.

90. Approve Aliza Beren/Child Smart LLC to conduct evaluation services as agreed in RFP 02-1920 at a rate not to exceed $50,000.00, to be paid through budget account #11-000-219- 390-13-0000/11-000-219-320-13-0000.

91. Approve Behavior Therapy Associates to provide behavior consultation and classroom support for up to 20 hours a week, at a rate of $120.00/hour for the 2021-2022 school year as per RFP 02-1920, not to exceed $120,000.00; to be paid through budget account #11- 000-219-320-00-0000/11-000-219-390-13-0000.

92. Approve Learnwell dba Education Inc. to provide medical/bedside/virtual instruction at a rate of $53.00/hr. for students for 2021-2022 school year to be paid through budget account #11-150-100-320-00-0000.

93. Approve C.H.O.P to provide medical/bedside instruction for student C.K. (906829) at a rate of $59.44/hr. during the 2021-2022 school year, not to exceed $21,400.00, to be paid through budget account # 11-150-100-320-00-0000.

94. Approve Delta-T to provide Home Instruction services for the Lakewood school district for the 2021-2022 school year at a rate of $40.00 per hour not to exceed $10,000.00, from budget account #11-150-100-320-00-0000.

95. Approve Peak Performance Educational Solution as a special education consultant to improve IEP quality, for the 2021-2022 school year, at a rate of $85.00, not to exceed $30,000.00, to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

96. Approve Avon OT Inc. to provide DIR consulting for the 2021-2022 school year; at a rate of $100.00 per hour, maximum of 20 hours per week, not to exceed $74,000.00, to be paid through budget account #11-000-219-390-00-000.

97. Approve Chaya Ahuva Witty as a DIR consultant to support pre-school students for the 2021-2022 school year, at $100.00 per hour, not to exceed $37,000.00, to be paid through budget account(s) # 11-000-219-320-00-0000/11-000-219-390-13-0000.

98. Approve Kirby Jones to provide Handle with Care professional development for the 2021-2022 school year; not to exceed $30,000.00; to be paid through ESSER II funds.

99. Approve Towne Nursing to provide substitute nursing services district-wide for the 2021-2022 school year; at $56.00/hour for LPN and $64.00/hour for RN; to be paid through budget account #11-000-217-320-00-0000, 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 2022-2023 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2022-2023 school year."

100. Approve the following nursing companies to provide one to one nursing for the 2021-2022 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition

Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2023-2024 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
195332	Brentwood Health Care	$53.00/hr.- LPN $60.00/hr.- RN	7/1/2021-6/30/2022

101. Approve the following K-2 ELA administrators to participate in the Science of Reading Short Course on their own time, at a rate of $80.00 per hour for a total of 10 hours (not to exceed $800.00 per administrator) to be paid through ESSER II funds (if they complete the course and provide the completion certificate with their vouchers by September 1, 2021.)

Administrator	School
Deborah Meabe	CAGS
Ebony Rivera	EGC
Tracy Paolantonio	District Office

102. Approve the following Interventionists to conduct pre and post-testing for the K-2 students participating in the District's Summer Learning Loss Program. Testing will be conducted between July 1st and July 9, 2021, for the pre-tests and August 5th through August 12, 2021, for the post-testing. They will be compensated at $60.00 per hour and will not exceed $2,400.00 per Interventionist, to be paid through ESSER 2 funds.

Wiemken, Susan
Mann, Raymond
Oliver, Kirsten

103. Approve the following Interventionists to provide virtual Tier 3 services during the summer between July 1, 2021, and August 12, 2021, at a rate of $40.00 per hour and will be able to bill for 1.25 the amount of time spent on direct services to allow time for planning and paperwork. Each Interventionist will not exceed $5,040.00 (126 hours), to be paid through ESSER 2 funds.

Wiemken, Susan
Mann, Raymond
Oliver, Kirsten
Bukowinski, Steven
Haines, Melanie
Glatzer, Barbie
Carlo, Rose
Kurek, Jill
Arlauckas, Christine

104. Approve the purchase of 750 onetab learning tablets to be purchased for all K-2 students to take home with them over the 2021 summer season to maintain and grow their reading, writing, spelling, and math skills at a total cost not exceed $106,425.00 and will be paid through ESSER 2 funds (including protective cases, chargers, carrying cases, and shipping)

105. Approve Letterland International to create a summer ELA foundational Learning Loss six week curriculum for Kindergarten through Second Grade. Each license for 12 weeks of access to the Letterland Summer Academy will cost $75.00 for a total of 18 licenses; not to exceed $1,350.00 to be paid through ESSER 2 funds.

106. Approve Letterland Summer Academy Training (virtual) for the K-2 ELA teachers instructing students for the District's Summer Learning Loss Program. Six hours of training (2 per grade level) will be provided during June 2021, not to exceed $2,100.00; to be paid through ESSER 2 funds.

107. Approve the purchase of 15 Letterland Phonics Online Licenses for the K-2 ELA teachers to provide foundational skills instruction during the District's Summer Learning Loss Program for one year and will not exceed a total cost of $975.00; to be paid for through ESSER 2 funds.

108. Approve Quote (Q1019249-1) from Booksource for Spanish language summer books for the bilingual tier 1-2 students in grades K-5 district-wide in the amount of $4,056.94 to be paid through ESSER II funds.

109. Approve quote from Savvas for SIOP training which will be offered during the Summer PD Teacher Institute. The in-person training will occur over three days during the last

two weeks of July, 15 hours total (exact dates are TBD) at a cost of $15,000.00 to be paid through ESSER II funds.

110. Approve the following placements for the Spring 2021 and Fall 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
Homnick	Avigail	Grand Canyon	Piner	7/1/2021 – 8/12/2021
Jacobson	Amanda	University of Maryland	ESY program	7/1/2021 - 8/12/2021
Moody	Lisa	National University	EGC	5/13/2021 – 2/26/2022

111. Please Approve the Professional Development for the following staff for the 2020-2021 school year on the May 12, 2021 Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
DiPietro	Michelle	NJ Special Ed Annual Summit	5/7/2021	*$149.00	$0.00	$0.00
Oxte	Maritza	NJASP Spring Conference	5/14/2021	*$195.00	$0.00	$0.00
Stareshefsky	Devorie	NJ Special Ed Annual Summit	5/7/2021	*$149.00	$0.00	$0.00
Weisz	Adina	NJ Special Ed Annual Summit	5/7/2021	*$149.00	$0.00	$0.00

*Registration Account #11-000-223-320-00-0000

112. Approve the following Nonpublic trips:

School	Date	Trip Name	Admission Cost	Transportation Cost	Grant	Account
Chein Bais Yaakov	5/26/21	Pennsylvania Trip Expenses	$ 263.00		TTL IV	20-280-200-600-30-1777-04S
Shiras Devorah	4/29/21 4/30/21 5/01/21	Camp Aguda Trip	TBD Bid opens 4/20/21 Cost will be added to addendum		CARES	20-477-100-600-30-1311-10D
Bnos Orchos	6/8/21	Longstreet Farms	$ 375.00	$ 320.00	TTL IV	20-280-200-600-30-0953-75I

Chaim						
Bnos Orchos Chaim	6/9/21	Franklin Institute	$ 708.00	$ 1200.00	TTL IV	20-280-200-600-30-0953-75I
Bnos Orchos Chaim	6/14/21	Dr. Suss Stables	$ 427.00	$ 265.00	TTL IV	20-280-200-600-30-0953-75I
Bnos Orchos Chaim	6/17/21	Liberty Science Center	$ 891.00	$ 999.00	TTL IV	20-280-200-600-30-0953-75I
Bnos Orchos Chaim	6/15/21	Historic Richmond	$ 427.00	$ 375.00	TTL IV	20-280-200-600-30-0953-75I
Bnos Orchos Chaim	6/10/21	The Paintbrush	$ 874.80	$ 399.00	TTL IV	20-280-200-600-30-0953-75I
Tiferes Bais Yaakov	6/17/21	Philadelphia Carriage Tour	$1092.00		TTL IV	20-280-200-600-30-0971-91I
Tiferes Bais Yaakov	6/17/21	Franklin Institute	$1008.00		TTL IV	20-280-200-600-30-0971-91I
Tiferes Bais Yaakov	5/13/21	Jenkinson's Aquarium	$297.50		TTL IV	20-280-200-600-30-0971-91I
Tiferes Bais Yaakov	5/27/21	Kreider Farm	$672.00		TTL IV	20-280-200-600-30-0971-91I
Tiferes Bais Yaakov	5/27/21	The Amish Experience	$408.50		TTL IV	20-280-200-600-30-0971-91I
Tiferes Bais Yaakov	5/27/21	The Amish Experience	$399.00		TTL IV	20-280-200-600-30-0971-91I
Meoros Bais Yaakov	6/01/21 6/02/21 & 6/07/21	Jenkinson's Aquarium	$1,576.15		TTL IV	20-280-200-600-30-1821-06U

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

Author	Title	ISBN #	Publisher	Copyright (year)	Edition
Palm tree Publishing Inc.	Reader/Workbook Book D	9780972265584	Palmtree Publishing Inc.	2009	1
Kalmanovitch	Master It! Microsoft Word	9780996717618	LNM Publishing	2015	1
Kalmanovitch	Master It! Microsoft Excel	9780996717601	LNM Publishing	2015	1
Beverly Cleary	Ramona's world	9780380732722	Harper Collins publishers	1999	N/A
Gordon Korman	Master Minds Payback	9780062300065	Harper Collins	2017	N/A
Peter Lerangis	The 39 Clues	9780545060431	Scholastic	2009	N/A
Beverly Cleary	Ribsy	9780380709557	Harper Collins	1992	N/A
Michael Morpurgo	An Eagle In The Snow	9781250105141	Harper Collins	2015	N/A
rick Riordan	The 39 Clues- The Maze Of Bones	9780545060394	Scholastic	2008	N/A
Houghton Mifflin	Level 1, Student Edition, BP Print Group Edition	9781951125011	BP Print Group	2002	N/A
Gordon Korman	Unleashed	9780545709378	Scholastic	2015	N/A
Avi	The Secret School	0152163751	Houghton Mifflin Harcourt	2001	N/A
Michael Morpurgo	An Elephant In The Garden	9781250034144	An Imprint of Macmillan	2010	N/A
Michael Morpurgo	Shadow	9781250039965	An Imprint of Macmillan	2010	N/A
Gordon Korman	The 39 Clues-One False Note	9780545060424	Scholastic	2008	N/A

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

School	Vendor	Description	Amount	Grant	Account
Yeshiva Ohr Shraga	Mobilease	Install 3 Pods for Instructional Space	$80,000	Chapter 192/193	20-505-400-722-16-0000

IMPORTANT INFORMATION:

Fire Drill Report – April 2021
Security Drill Report – April 2021
HIB Report – April 2021

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. PAYNE, Michael
Teacher: Math- LHS
Effective: May 1, 2021

2. BYRD, Maria
Guidance Counselor: LHS
Effective: July 1, 2021

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Dotts, Jodi
Teacher-LMS
Medical-Sick (43 days)-Paid
Effective: February 19th, 2021
Returning: April 29th, 2021 (pending doctor's release)
(pending attendance data)
(updated, originally board approved 2/24/21 and 4/21/21 additions)

2. Herskowitz, Chaya
Speech Therapist-EGC
Maternity- Extra Consideration Days (10 days)-Paid minus sub
Effective: May 3rd, 2021

Terminating: May 14th, 2021
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: May 17th, 2021
Terminating: June 30th, 2021

3. Jones, Jonathan
   Teacher-EGC
   Bonding-NJFLA-Unpaid
   Effective: April 7th, 2021
   Returning: May 19th, 2021
   (updated, originally board approved 4/21/21)

4. Orellana, Oscar
   Director Of School Counseling Services & Anti Bullying, And Athletic Director-District-Wide
   Bonding-Vacation (15 days)-Paid
   Effective: May 21st, 2021
   Returning: June 11th, 2021
   (pending data attendance)

e. Transfers

1. DAVIS, Sharon

From:	Science Teacher- LHS
To:	Science Teacher- LMS
Effective:	September 1, 2021
Terminating:	June 30, 2022

(Replacement for J. Moore- Reassigned)
(budget account #15-140-100-101-03-0003)
(No additional cost to the District)

2. MOORE, Jana

From:	Science Teacher- LMS
To:	Science Teacher- LHS
Effective:	September 1, 2021
Terminating:	June 30, 2022

(Replacement for S. Davis- Reassigned)
(budget account #15-140-100-101-03-0003)
(No additional cost to the District)

3. GREENWOOD, Amy

From:	ICRS- CAGS
To:	ICRS- OAK

Effective: September 1, 2021
Terminating: June 30, 2022
(budget account #15-120-100-101-09-0009)
(No additional cost to the District)

4. BAGLIO, Michael
   From: Teacher- Music LHS AM/CAGS PM
   To: Teacher- Music LHS ONLY
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (budget account #15-140-100-101-03-0003)
   (No additional cost to the District)

5. KARSKO, George
   From: Physical Education Teacher- SPRUCE
   To: Physical Education Teacher- PINER
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (Replacement for G. Mulcahey- Reassigned)
   (budget account #15-120-100-101-10-0010)
   (No additional cost to the District)

6. MULCAHEY, Gina
   From: Physical Education Teacher- PINER
   To: Physical Education Teacher- SPRUCE
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (Replacement for G. Karsko- Reassigned)
   (budget account #15-120-100-101-07-0007)
   (No additional cost to the District)

7. LAWRIE, Amy
   From: Teacher- 1st Grade- SPRUCE
   To: Teacher- 1st Grade- PINER
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (Replacement for A. Bellissimo- Non-Renewed)
   (budget account #15-120-100-101-10-0010)
   (No additional cost to the District)

8. PEACE, Stacey
   From: Teacher- 1st Grade- SPRUCE
   To: Teacher- 1st Grade Resource Room- CLARKE
   Effective: September 1, 2021

Terminating: June 30, 2022
(Replacement for P. Fox- Resigned)
(budget account #15-213-100-101-05-0005)
(No additional cost to the District)

9. CORREIA, Rondalyn
   From: Teacher- ESL- CLARKE
   To: Teacher- General Education- SPRUCE
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (Replacement for A. Lawrie- Reassigned)
   (budget account #15-120-100-101-07-0007)
   (No additional cost to the District)

10. CORREIA, Cheryl
    From: Teacher- ESL- PINER
    To: Teacher- ESL- CLARKE
    Effective: September 1, 2021
    Terminating: June 30, 2022
    (Replacement for B. Wilson- Non-Renewed)
    (budget account #15-240-100-101-05-0005)
    (No additional cost to the District)

11. CAREY, Ana
    From: Bilingual Teacher- SPRUCE
    To: Bilingual Teacher- LMS
    Effective: September 1, 2021
    Terminating: June 30, 2022
    (Replacement for A. Doran- Reassigned)
    (budget account #15-240-100-101-03-0003)
    (No additional cost to the District)

12. ANTUNA, Ashley
    From: Teacher of Art – SPRUCE
    To: Teacher of Art – PINER
    Effective: September 1, 2021
    Terminating: June 30, 2022
    (Replacement for L. Griffin- Reassigned)
    (budget account #15-120-100-101-10-0010)
    (No additional cost to the District)

13. GRIFFIN, Lauren
    From: Teacher of Art – PINER
    To: Teacher of Art – SPRUCE

Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for A. Antuna- Reassigned)
(budget account #15-120-100-101-07-0007)
(No additional cost to the District)

14. MACCONNELL, Christine
From: 1st Grade Teacher – SPRUCE
To: 5th Grade Teacher – CAGS
Effective: September 1, 2021
Terminating: June 30, 2022
(budget account #15-120-100-101-06-0006)
(No additional cost to the District)

15. HOFFMAN, Corinne
From: Guidance Counselor – CAGS
To: Guidance Counselor – LHS
Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for M. Byrd- Resigned)
(budget account #15-000-218-104-06-0006)
(No additional cost to the District)

16. ARLAUCKAS, Christine
From: Interventionist – CLARKE
To: Interventionist – SPRUCE
Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for S. Wiemken- Reassigned)
(budget account #15-230-100-101-07-0007)
(No additional cost to the District)

17. WIEMKEN, Susan
From: Interventionist – SPRUCE
To: Interventionist – CLARKE
Effective: September 1, 2021
Terminating: June 30, 2022
(Replacement for C. Arlauckas- Reassigned)
(budget account #15-230-100-101-05-0005)
(No additional cost to the District)

f. Appointments

1. *KAZNOWSKI, Jennifer

Early Intervention Liaison – CST
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: $40.00 per hour
(budget account # 11-000-219-104-13-0013)

2. ESY Substitute Coverage
Effective: July 1, 2020
Terminating: August 12, 2020
Certificated Staff $40.00 per hour

Last Name	First Name
Baron	Kelsey
Barone	Elizabeth
Barry	Kaitlin
Bouney	Michele
Choffey	Laura
Cloonan	Stacey
Correia	Rondalyn
Cousins	Michael
Decker	Debra
Deguilio-Decarlo	Jill
Doyle	Courtney
Drake	Eric
Dudley	Kylene
Esposito	Sharon
Fogarty	Kristin
Gargulinski	Melissa
Giorgiantonio	Jessica
Haines	Melanie
Heagele	Marli
Herman	Jenna
Holmberg	Eric
Huggins-Dickey	Gay
Jasinski	Rachel
Katechis	Nicoletta
Kirby	Kathleen
Leach	Cara
MacConnell	Christine
Maley	Eileen
McCarthy	Jennifer

McCracken	Trudy
McLean	Joseph
Minnella	Linda
Mitnick	Brocha
Moses	Marisa
Mulcahey	Gina
Mullen	Jennifer
Palheta	Maureen
Payne	Darian
Putelo	Julia
Reiss	Carole
Rica	Lindsay
Riordan	Nancy
Rosenmertz	Zoe
Saad	Rania
Saad	Rania
Saunders	Lauren
Small	Leilanie
SMITH	KRISTA
Stone	Jessica
Sweigart	Lizia
Taubel	Jennifer
Thomas	Jillian
Thomas	Lauren
Truax	Paige
Truisi	Valerie
Turner	Georgette
Wiemken	Susan
Williams	Ariel
Zwick	Garen

g. Reappointments

1. LEA Certified –Tenured (10 Months)
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
Acevedo	Luane	BA+15	18	$64,971.00

Albertson	Kelly	MA	18	$66,971.00
Alvarez	Angela	BA+15	23	$75,246.00
Ambrozaitis	Lindsay	BA	5	$52,471.00
Amsel	Sima	MA	10	$58,021.00
Antuna	Ashley	BA	5	$52,471.00
Arlauckas	Christine	BA	13	$57,371.00
Armstrong	Kelly	BA	10	$55,021.00
Badum	Stephanie	BA+15	6	$53,971.00
Baquero	Coleen	PHD	29	$94,346.00
Barbagelata	Karen	MA	16	$63,871.00
Barton	Courtney	MA	8	$56,621.00
Bedrose	Marissa	BA	6	$52,971.00
Bell	Laura	MA	18	$66,971.00
Benvenuto	Claire	BA	10	$55,021.00
Beresford	Amy	MA	18	$66,971.00
Berman	Blima	MA	20	$70,671.00
Blackwell	Marisol Garcia	MA	20	$70,671.00
Bloom-Anen	Kathleen	BA	19	$65,671.00
Borress	Jessica	MA	12	$59,471.00
Botuck	Yaffa	MA+15	25	$82,746.00
Bouney	Michele	MA	10	$58,021.00
Bower	Kathryn	BA	29	$88,346.00
Bowers	Carol	MA+15	21	$73,846.00
Brachfeld	Rachel	MA	9	$57,321.00
Brenman	Tracy	BA	17	$62,371.00
Brown	Maryellen	MA	19	$68,671.00
Bruno	Julianne	MA	18	$66,971.00
Bukowinski	Stephen	BA+15	16	$61,871.00
Bukowinski	Mary	BA+15	15	$60,371.00
Burnett	William	BA	23	$74,246.00
Byrd	Maria	MA	8	$56,621.00
Callahan-Melia	Jeanette	BA	13	$57,371.00
Campbell	Kaneisha	MA	13	$60,371.00
Canchon Vergara	Javier Ricardo	BA+30	20	$69,671.00
Cano	Melinda	MA+30	20	$72,671.00
Caplan	Anne	MA	21	$72,846.00
Capper-Patterson	Jennifer	BA	23	$74,246.00

Carey	Ana	MA+30	26	$86,046.00
Carlo	Rose	BA	10	$55,021.00
Carpenter	Dawn	BA	20	$67,671.00
Carretta	Monica	BA	18	$63,971.00
Carrion	Damarisinai	MA	10	$58,021.00
Cervenak	George	MA	12	$59,471.00
Chirichello	Lindsey	MA	5	$55,471.00
Choffey	Laura	BA	6	$52,971.00
Cinman	Nicole	BA	7	$52,971.00
Climer	Donna	MA+15	21	$73,846.00
Cohen	Chaya	MA+15	11	$59,721.00
Componile	Gina	BA	6	$52,971.00
Conroy	James	BA	29	$88,346.00
Cooney	Maria	BA	20	$67,671.00
Coplan	Lisa	BA	13	$57,371.00
Correia	Cheryl	BA+15	16	$61,871.00
Correia	Rondalyn	BA	18	$63,971.00
Crenshaw	Katrina	MA	13	$60,371.00
Crewe	Dana	BA+15	20	$68,671.00
Currao	Cynthia	BA+15	19	$66,671.00
Currao	Vincent	MA	19	$68,671.00
Czech	Margaret	BA	7	$52,971.00
Dahrouge	Nicole	BA+30	8	$55,621.00
Darnowski	Sheila	MA+30	29	$93,346.00
Darrow-Barr	Kyna	PHD	29	$94,346.00
Daum	Etty	MA	20	$70,671.00
Davis	Sharon	MA	13	$60,371.00
De Santis	Jessica	MA	10	$58,021.00
De Venecia-Mcfarland	Maria	MA+30	10	$60,021.00
Decker	Debra	MA	27	$86,446.00
Defalco	Tara	BA	5	$52,471.00
Deguilio-Decarlo	Jillian	BA	6	$52,971.00
Delucia	Stephanie	MA	15	$62,371.00
Desopo	James	BA+30	27	$85,446.00
Di Miceli	Rosalie	BA+30	11	$57,721.00
Dick	Miriam	MA	29	$91,346.00
Dineen	Meghan	BA	18	$63,971.00

Ding	Cecelia	BA	12	$56,471.00
Doran	Amanda	MA+30	13	$62,371.00
Dorando	Erica	BA	17	$62,371.00
Dotts	Jodi	BA	19	$65,671.00
Douglas	Brenda	BA	19	$65,671.00
Dowling	Christine	BA	20	$67,671.00
Downey	Shannon	BA	9	$54,321.00
Drawbaugh	Mary Beth	BA+15	29	$89,346.00
Dugan	Kelly	BA	14	$58,371.00
Dunn	Gladys	MA+30	18	$68,971.00
Elias	Kristen	BA	10	$55,021.00
Faas	Matthew	MA	7	$55,971.00
Farnsworth	John	MA	6	$55,971.00
Fattori	Alyssa	BA+15	5	$53,471.00
Faynor	Brianne	MA+30	6	$57,971.00
Fiani	Marianna	MA	18	$66,971.00
Filardo	Michael	BA	19	$65,671.00
Finkel	Esther	MA	6	$55,971.00
Fleming	Lora	BA	17	$62,371.00
Fletcher	Jodi	BA+15	17	$63,371.00
Flint	Tyler	BA	7	$52,971.00
Floyd	Harold	BA	29	$88,346.00
Fobes	Lauren	MA	6	$55,971.00
Fodor	Andrew	BA+15	10	$56,021.00
Fogarty	Kristin	BA	14	$58,371.00
Francese	Joanna	BA	14	$58,371.00
Francia	Michael	BA+30	10	$57,021.00
Friedman	Leah	MA	16	$63,871.00
Garces	Margarita	MA	19	$68,671.00
Gargulinski	Melissa	BA+15	8	$54,621.00
Gayda	Christine	BA	6	$52,971.00
Gertner	Mitchel	MA+30	20	$72,671.00
Gewirtz	Rachelle	MA	18	$66,971.00
Giaconia	Colleen	BA	12	$56,471.00
Giorgiantonio	Jessica	MA	9	$57,321.00
Glantz	Ross	MA	25	$81,746.00
Glassenberg	Deena	MA+15	9	$58,321.00

Glatzer	Barbie	BA	18	$63,971.00
Goble	William	BA	6	$52,971.00
Gold	Kimberly	BA	6	$52,971.00
Goldman	Chana	MA	7	$55,971.00
Goldwasser	Libby	MA+15	10	$59,021.00
Greenberg	David	MA	14	$61,371.00
Gregory	Patricia	BA	6	$52,971.00
Griffin	Lauren	MA	20	$70,671.00
Gross	Sarah	MA	10	$58,021.00
Gruen	Karen	MA	18	$66,971.00
Gruenebaum	Batsheva	MA+15	20	$71,671.00
Gualano	Renee	PHD	22	$78,046.00
Hadley	Michael	BA	15	$59,371.00
Haines	Melanie	BA+30	18	$65,971.00
Hall	Kathleen	MA+30	16	$65,871.00
Hammel	Kelly	BA	7	$52,971.00
Heilman	Eileen	BA+30	6	$54,971.00
Hendry	Janet	MA+30	19	$70,671.00
Herriger	Candy	BA	22	$72,046.00
Herskowitz	Chaya	MA	17	$65,371.00
Hinton	Denise	BA	18	$63,971.00
Hoffman	Corinne	MA	15	$62,371.00
Huggins-Dickey	Gay	MA	17	$65,371.00
Hutchison-Daniluk	Valerie	PHD	10	$61,021.00
Iacono	Lori	MA	7	$55,971.00
Intromasso	Alicia	BA	18	$63,971.00
Itwaru	Nandieta	MA+30	13	$62,371.00
Jackson	Cristina	PHD	26	$87,046.00
Jacobs	Miriam	MA+30	23	$79,246.00
Janusz	Maria	BA	12	$56,471.00
Jasinski	Rachel	BA+15	10	$56,021.00
Johnson	Sarah	BA	19	$65,671.00
Jones	Jonathan	BA	6	$52,971.00
Jude	Patricia	BA+15	19	$66,671.00
Kalish	Rachel	PHD	28	$91,846.00
Kaminski	Claire	MA+30	13	$62,371.00
Karas	Rebecca	MA	5	$55,471.00

Karsko	George	BA	25	$78,746.00
Katechis	Nicoletta	BA+30	5	$54,471.00
Katz	Aviva	MA	6	$55,971.00
Kaznowski	Jennifer	MA	17	$65,371.00
Kearney	Tracey	MA+30	13	$62,371.00
Kelusak	Erin	BA	15	$59,371.00
Kersaint	Elrica	MA+30	14	$63,371.00
King	Trisha	MA	13	$60,371.00
Kirby	Kathleen	BA	20	$67,671.00
Klein	Rachel	MA+30	22	$77,046.00
Klinger	Aimee	MA	21	$72,846.00
Klotz	Maryellen	BA	19	$65,671.00
Kok	Vivien	MA	5	$55,471.00
Konar	Michele	BA	5	$52,471.00
Kozlak	Doreen	BA	20	$67,671.00
Kramer	Chaya	MA	19	$68,671.00
Kronglas	Caroline	MA	11	$58,721.00
Kurek	Jill	BA	14	$58,371.00
Kwicinski	Nancy	BA	15	$59,371.00
Lagoviyer	Cara	MA	18	$66,971.00
Lane	Sharon	BA	28	$85,846.00
Lang	Arthur	MA+30	18	$68,971.00
Lasdun	Ahuva	MA	7	$55,971.00
Lawrie	Amy	BA	20	$67,671.00
Lazara	Danielle	BA	16	$60,871.00
Lazewnik	Rochel	PHD	29	$94,346.00
Leach	Cara	MA+15	14	$62,371.00
Leahey	Meghan	BA	5	$52,471.00
Lee	Darren	BA+15	18	$64,971.00
Lees	Tanya	BA	10	$55,021.00
Lehotay	Grace	MA	29	$91,346.00
Livingston	Anna	BA	6	$52,971.00
Longsworth	Rutricia	BA	10	$55,021.00
Lowman	Jennifer	BA	17	$62,371.00
Lutz	Lisa	MA	8	$56,621.00
Mac Connell	Christine	BA+15	29	$89,346.00
Mackow	Nicole	MA+30	17	$67,371.00

Magbanua	Iryna	BA+15	8	$54,621.00
Maksumov	Yana	MA+30	12	$61,471.00
Maley	Eileen	BA+15	25	$79,746.00
Malgeri	Gissela	BA	15	$59,371.00
Mann	Raymond	BA	18	$63,971.00
Mauriello	Cassandra	BA+15	6	$53,971.00
Mccormack	Christine	BA	18	$63,971.00
Mccracken	Trudy	BA+15	19	$66,671.00
Mckenna	Maura	MA	23	$77,246.00
Mclaughlin	Maryellen	MA	25	$81,746.00
Mclean	Joseph	BA	19	$65,671.00
Mcpartlin	Karen	BA	18	$63,971.00
Mena	Elsa	BA+15	6	$53,971.00
Metelski	Alison	BA+15	20	$68,671.00
Miller	Rivka	MA+15	10	$59,021.00
Milon	Danielle	MA+30	17	$67,371.00
Minka	John	MA+15	15	$63,371.00
Minutillo-Shann	Antoinette	MA	15	$62,371.00
Mogielski	Malwina	BA	10	$55,021.00
Molloy	Joan	BA	21	$69,846.00
Moore	Elizabeth	BA	7	$52,971.00
Moore	Tara	MA	17	$65,371.00
Morelli	Caitlin	BA	5	$52,471.00
Moses	Stacy	BA	20	$67,671.00
Moshe	Orly	MA	24	$79,446.00
Mulcahey	Gina	MA	16	$63,871.00
Mullen	Jennifer	MA	15	$62,371.00
Muth	Michael	BA	6	$52,971.00
Napolitano	Tara	MA	14	$61,371.00
Naylor	Amy	MA	16	$63,871.00
Neppel	Arlene	MA	19	$68,671.00
Niechwiadowicz	Stephanie	BA	16	$60,871.00
Nielsen	Catherine	MA	15	$62,371.00
Nielsen	Stephanie	BA	22	$72,046.00
Nussbaum	Gila	MA+30	22	$77,046.00
O'hara	Gina	BA	14	$58,371.00
Oliver	Kirsten	MA	12	$59,471.00

Olivier	Jody	BA	15	$59,371.00
Olsen	Alisen	BA	13	$57,371.00
O'neill	Juliann	MA	9	$57,321.00
Ortiz	Danielle	MA	15	$62,371.00
Osina	Chana	MA	13	$60,371.00
Padilla	Zeynep	BA	16	$60,871.00
Palheta	Maureen	BA	15	$59,371.00
Palmieri	Heather	MA	9	$57,321.00
Patella	Jennifer	MA+30	12	$61,471.00
Peace	Stacey	BA	16	$60,871.00
Peacock	Stephen	BA+30	10	$57,021.00
Pederson	Michelle	MA	7	$55,971.00
Pepper	Marsha	MA+30	21	$74,846.00
Perez	Luz	BA	16	$60,871.00
Phillips III	Franklin	MA	20	$70,671.00
Piero	Lisa	BA	14	$58,371.00
Pietruska	Holly	BA	5	$52,471.00
Pipes	Karen	BA	13	$57,371.00
Pizzella	Todd	MA	21	$72,846.00
Plotnik	Chana	MA	18	$66,971.00
Pobol	Karen	BA	20	$67,671.00
Pomponio	Myra	BA	14	$58,371.00
Pribila	Maureen	BA	22	$72,046.00
Puglisi	Barbara	BA+30	22	$74,046.00
Quick	Carmella	MA	13	$60,371.00
Quinlan	Brian	BA+30	9	$56,321.00
Reddan	Timothy	BA	6	$52,971.00
Resignato	Rachel	BA	11	$55,721.00
Reynoso	Harriette	MA	22	$75,046.00
Rica	Lindsay	BA	6	$52,971.00
Rindner	Susan	MA+15	10	$59,021.00
Riordan	Nancy	BA+30	16	$62,871.00
Roche	Melanie	BA	19	$65,671.00
Romito	Marissa	BA+30	10	$57,021.00
Rosenblatt	Rivkah	MA	10	$58,021.00
Russell	Reginald	BA	29	$88,346.00
Rzepkowicz	Leah	MA	10	$58,021.00

Saavedra	Magaly	BA	18	$63,971.00
Saito	Chelsea	MA	27	$86,446.00
Salguero	Samuel	BA	21	$69,846.00
Santa Maria	Amanda	BA+15	23	$75,246.00
Santucci	Nicholas	BA	15	$59,371.00
Sardano	Tina Marie	BA+15	20	$68,671.00
Saunders	Lauren	BA	5	$52,471.00
Savini	Kevin	BA	6	$52,971.00
Scafiddi	Ashley	BA	8	$53,621.00
Schacht	Corinne	BA+15	24	$77,446.00
Schechter	Gittel	MA	6	$55,971.00
Schenck	Linda	BA	22	$72,046.00
Schloss	Shainy	MA+15	25	$82,746.00
Schonbrun	Malky	MA	19	$68,671.00
Schwartz	Phyliss	MA	7	$55,971.00
Schwed	Miriam	MA	6	$55,971.00
Scomak	Amanda	BA	5	$52,471.00
Scribner	Susan	BA+15	19	$66,671.00
Shaw	Kimberlee	MA	25	$81,746.00
Shelly	Kyle	BA	9	$54,321.00
Sheridan	Susan	MA+15	8	$57,621.00
Silberstein	Faye	MA	17	$65,371.00
Silinonte	Gina	BA	12	$56,471.00
Silvestri	Daniel	MA	9	$57,321.00
Singer	Estera	BA	22	$72,046.00
Slawsky	Brueck	BA	11	$55,721.00
Slocum	Heather	MA	19	$68,671.00
Smith	Krista	BA+15	6	$53,971.00
Solar	Sharon	MA	9	$57,321.00
Sorrentino	William	BA+15	9	$55,321.00
Sosowsky	Beth	MA	17	$65,371.00
Steinmetz	Doreen	MA+30	24	$81,446.00
Stern	Peter	MA+30	10	$60,021.00
Stone	Jessica	BA	8	$53,621.00
Straus	Shifra	MA	22	$75,046.00
Stripto	Nicole	BA	18	$63,971.00
Stuart	Dena	BA	20	$67,671.00

Sturman	Janet	BA+15	19	$66,671.00
Surgent	Brian	MA	13	$60,371.00
Sweigart	Lizia	MA	13	$60,371.00
Szczygiel	Alyson	MA+30	23	$79,246.00
Taplin	Soroh	BA	29	$88,346.00
Terrigno	Robert	BA	6	$52,971.00
Thomas	Lauren	BA+15	12	$57,471.00
Toal	Morgan	BA	12	$56,471.00
Trapkin	Marie	BA+30	16	$62,871.00
Tsapatsaris	Ana	MA+15	8	$57,621.00
Turner	Georgette	BA+30	5	$54,471.00
Tweitmann	Lorraine	BA	10	$55,021.00
Tzur	Ora	MA	17	$65,371.00
Valenti	Stacey	MA	27	$86,446.00
Van Amburgh	Joann	BA	15	$59,371.00
Varacalli	Matthew	BA	10	$55,021.00
Villa	Kelly	BA+15	18	$64,971.00
Villec	Vanessa	BA	14	$58,371.00
Walker	Stephanie	BA	17	$62,371.00
Ware	Mary	BA	17	$62,371.00
Watson	Amy	BA+15	9	$55,321.00
Watts	Tara	BA	13	$57,371.00
Waxman	Rivka	MA	10	$58,021.00
Wehl	Rachel	MA	25	$81,746.00
Weinstein	Henya	MA+30	23	$79,246.00
Wiemken	Susan	BA	23	$74,246.00
Wigdortz	Alicia	BA	16	$60,871.00
Williams	Ariel	BA	6	$52,971.00
Wilson	Natasha	BA+15	7	$53,971.00
Wolfe	Staci	BA	6	$52,971.00
Wudzki	Jon	BA+15	16	$61,871.00
Yakovchuk Jr.	Roy	BA	18	$63,971.00
Young	Danielle	MA	5	$55,471.00
Zelada-Lara	Lilian	BA+30	18	$65,971.00
Zentman	Chana	MA	19	$68,671.00

2. LEA Certified – Non-Tenured (10 Months)
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
Abdouh	Ayman	BA	26	$ 81,046.00
Alpheaus	Nasya	MA+30	4	$ 57,071.00
Americo	Angela	BA	7	$ 52,971.00
Anastasio	Kathryn	MA	6	$ 55,971.00
Argilagos	Mary	MA	11	$ 58,721.00
Arias	Vanessa	MA+30	6	$ 57,971.00
Babiak	Lori	MA	8	$ 56,621.00
Baglio	Michael	BA	4	$ 52,071.00
Baird	Alexandra	BA	3	$ 51,671.00
Banka	Teresa	BA+15	3	$ 52,671.00
Barney	Austin	BA	4	$ 52,071.00
Baron	Kelsey	MA	3	$ 54,671.00
Barone	Elizabeth	MA+15	12	$ 60,471.00
Barry	Kaitlin	BA	3	$ 51,671.00
Bender	Lindsey	BA	3	$ 51,671.00
Bergamotto	Lisa	MA	7	$ 55,971.00
Bernaski	John	BA	8	$ 53,621.00
Blachorsky	Rochel	BA+30	3	$ 53,671.00
Borowicki	Melissa	BA	5	$ 52,471.00
Bowman	Ryan	BA	2	$ 51,371.00
Brody	Rivka	MA+15	8	$ 57,621.00
Brown	Dylan	BA+15	3	$ 52,671.00
Buckley	Amelia	BA	3	$ 51,671.00
Bugbee	Peter	BA+15	3	$ 52,671.00
Buray	Holly	BA	8	$ 53,621.00
Burke	Jacquelyn	BA	3	$ 51,671.00
Bury	Jessica	MA	16	$ 63,871.00
Burzon	Jaylin	MA	5	$ 55,471.00
Cabrera	Amy	BA	2	$ 51,371.00
Camacho	Cassandra	BA	3	$ 51,671.00
Cannarozzo	Gianna	BA	3	$ 51,671.00
Carini	Andrea	BA	7	$ 52,971.00
Carne	Kathleen	MA	25	$ 81,746.00
Castellano	Sally	MA	21	$ 72,846.00
Cerami	Lara	BA	3	$ 51,671.00

Chapman	Tara	MA	11	$ 58,721.00
Ciavarra	Jonathan	BA	5	$ 52,471.00
Cirillo	Judith	BA	16	$ 60,871.00
Clampffer	Ashley	BA	3	$ 51,671.00
Cloonan	Stacey	BA+15	7	$ 53,971.00
Cooperman	Alison	BA	3	$ 51,671.00
Correa	Caleb	BA	4	$ 52,071.00
Cousins	Michael	BA	7	$ 52,971.00
Coviello	Peter	MA	4	$ 55,071.00
Coward	Jennifer	MA+15	4	$ 56,071.00
Cusanelli	Danielle	BA	3	$ 51,671.00
Dato	Katelyn	BA	3	$ 51,671.00
Davis	Paige	BA	4	$ 52,071.00
Decker	Danielle	BA	22	$ 72,046.00
Deutsch	Moshe	MA+30	14	$ 63,371.00
Doherty	Kathleen	BA	3	$ 51,671.00
Donovan	Taylor	BA	3	$ 51,671.00
Dorsi	Michael	MA	3	$ 54,671.00
Doyle	Courtney	BA	3	$ 51,671.00
Drag	Dawn	BA	16	$ 60,871.00
Drake	Eric	MA	10	$ 58,021.00
Dudley	Kylene	BA	7	$ 52,971.00
Ecke	Kayla	BA	7	$ 52,971.00
Egleston	Debra	BA+15	7	$ 53,971.00
Ehrenreich	Abigail	MA	21	$ 72,846.00
Erreich	Rachel	MA	8	$ 56,621.00
Ertle	Cody	BA	3	$ 51,671.00
Esposito	Sharon	BA	8	$ 53,621.00
Fabian	T Blake	MA	20	$ 70,671.00
Ferlisi	Samantha	BA	4	$ 52,071.00
Ferraro	Nancy	BA	22	$ 72,046.00
Fischer	Madina	MA	4	$ 55,071.00
Flagg	Carongayle	BA	5	$ 52,471.00
Flynn	Errol	BA	3	$ 51,671.00
Foster	Sandra	BA+15	7	$ 53,971.00
Galgano	Jessica	MA	14	$ 61,371.00
Gervasini	Alexis	MA	8	$ 56,621.00
Gibber	Ruchama	MA	22	$ 75,046.00
Gil Farias	Maria	MA	23	$ 77,246.00

Goldbaum	Malka	MA	8	$ 56,621.00
Gonzalez	Yasmin	BA	3	$ 51,671.00
Greene	Elyssa	MA	5	$ 55,471.00
Greenes	Rochel	MA	3	$ 54,671.00
Greves	Denise	MA	10	$ 58,021.00
Hamdi	Stacie	MA	22	$ 75,046.00
Hammond	Devora	MA+30	3	$ 56,671.00
Hanlon	Brian	BA	11	$ 55,721.00
Hans	Kara	BA	3	$ 51,671.00
Hayden	Carrie	MA	15	$ 62,371.00
Heagele	Marli	MA	7	$ 55,971.00
Herman	Jenna	BA	4	$ 52,071.00
Holmberg	Eric	MA	18	$ 66,971.00
Howland	Jessica	BA	3	$ 51,671.00
Hughes	Ilene	MA	3	$ 54,671.00
Intintola	Michelle	BA	10	$ 55,021.00
Isnetto	Jessica	MA	7	$ 55,971.00
Ivanus	Mariya	BA	9	$ 54,321.00
Jensen	Heidi	BA	7	$ 52,971.00
Kahan	Sara	MA+30	4	$ 57,071.00
Kalisa	Jessica	MA	13	$ 60,371.00
Karman	Michelle	MA	5	$ 55,471.00
Kessler	Tara	MA	10	$ 58,021.00
Kiley	Chelsea	BA	3	$ 51,671.00
Kindangen	Alissa	BA+15	3	$ 52,671.00
Kinsella	Aimee	MA	14	$ 61,371.00
Kravetz	Rose	BA	6	$ 52,971.00
Krok	Deidre	MA	18	$ 66,971.00
Kulesza	John	BA	3	$ 51,671.00
Kuri	Amanda	BA	3	$ 51,671.00
Kurzweil	Christine	BA	7	$ 52,971.00
L'Heureux	Eileen	BA	9	$54,321.00
Labarre	Timothy	BA	3	$ 51,671.00
Lake	Daniel	BA	4	$ 52,071.00
Lamura	Andrew	MA	4	$ 55,071.00
Lane-Downing	Kimberly	BA+15	3	$ 52,671.00
Lash	Kaitlyn	BA+15	3	$ 52,671.00
Liebhauser	Rachael	MA	3	$ 54,671.00
Llach	Deirdre	MA	20	$ 70,671.00

Lowinger	Leah	MA+30	7	$ 57,971.00
Magnotta	Christopher	BA	13	$ 57,371.00
Majowicz	David	BA	8	$ 53,621.00
Maldonado	Nichole	MA	5	$ 55,471.00
Maliff	Corey	BA	5	$ 52,471.00
Mandanici	Karen	MA	21	$ 72,846.00
Mann	Amy	MA	10	$ 58,021.00
Marques	Kristen	BA+15	14	$ 59,371.00
Marrano	Melissa	BA	3	$ 51,671.00
Martinez	Jeannette	MA	3	$ 54,671.00
Mccarthy	Jennifer	BA+15	10	$ 56,021.00
Mcdermott	Meghan	BA+15	9	$ 55,321.00
Mcgrath	Allison	BA	4	$ 52,071.00
Mckelvey	Audrey	BA	5	$ 52,471.00
Mckenzie	Kristen	BA	16	$ 60,871.00
Mclaughlin	Lindsay	MA	17	$ 65,371.00
Mclean	Joanne	BA	12	$ 56,471.00
Mcnicholas	Erin	BA	4	$ 52,071.00
Mercer	Tiffany	BA	6	$ 52,971.00
Mikhail	Maryan	BA	6	$ 52,971.00
Minnella	Linda	MA	16	$ 63,871.00
Mitnick	Brocha	MA	4	$ 55,071.00
Monesson	Zahranna	BA+30	4	$ 54,071.00
Moore	Jana	MA	10	$ 58,021.00
Moser	Megan	BA	2	$ 51,371.00
Moses	Marisa	BA+15	5	$ 53,471.00
Myers	Susan	BA	16	$ 60,871.00
Mylod	Kim	MA+15	14	$ 62,371.00
Myron	Kelli	BA	4	$ 52,071.00
Nagueb	Nancy	BA	18	$ 63,971.00
Nausedas	Laura	BA	3	$ 51,671.00
Niknam	Menucka	MA+30	7	$ 57,971.00
Nodar	Robert	MA	10	$ 58,021.00
Nomikos	Heather	BA	3	$ 51,671.00
O'connor	Kristin	MA	10	$ 58,021.00
O'donnell	Amy	BA	5	$ 52,471.00
Palazzo	Dawn	BA	7	$ 52,971.00
Palermo	Andrea	BA	3	$ 51,671.00
Pallante	Frances	BA	18	$ 63,971.00

Patel	Shannon	BA	3	$ 51,671.00
Payne	Michael	BA	16	$ 60,871.00
Payne	Darian	BA	2	$ 51,371.00
Pescatore	Victoria	BA+15	4	$ 53,071.00
Peterson	Jacelyn	BA+30	12	$ 58,471.00
Pfeifer	Cristina	BA	2	$ 51,371.00
Picozzi	Francesca	BA	9	$ 54,321.00
Pierce	Lisa	BA+30	3	$ 53,671.00
Pivetz	Benjamin	BA	4	$ 52,071.00
Pollak	Ahuva	MA+15	8	$ 57,621.00
Pollak	Rebecca	MA	8	$ 56,621.00
Popek	Kevin	BA	3	$ 51,671.00
Priante	Kimberly	BA+15	3	$ 52,671.00
Putelo	Julia	BA	4	$ 52,071.00
Read	Molly	BA	3	$ 51,671.00
Redding	Laura	BA	9	$ 54,321.00
Reidmiller	Jessica	BA	3	$ 51,671.00
Reilley	Amanda	BA	7	$ 52,971.00
Revell	John	BA	9	$ 54,321.00
Rex	Kristen	BA	14	$ 58,371.00
Rice	Marlo	MA	16	$ 63,871.00
Ritter	Christina	BA+15	5	$ 53,471.00
Rodger	Renee	BA	14	$ 58,371.00
Rosenberg	Yocheved	MA+30	3	$ 56,671.00
Rosenmertz	Zoe	BA	2	$ 51,371.00
Ruiz	Michael	BA	3	$ 51,671.00
Russo	Brittany	MA	12	$ 59,471.00
Ryan	Madeline	MA	5	$ 55,471.00
Saad	Rania	BA	3	$ 51,671.00
Sagarese	Shirley	BA	17	$ 62,371.00
Salameh	Marian	BA	16	$ 60,871.00
Salb	Baila	MA	7	$ 55,971.00
Samaniego	Carolina	BA	12	$ 56,471.00
Santiago	Aleksandra	BA	6	$ 52,971.00
Sanzaro	Nicole	BA	6	$ 52,971.00
Saunders	Alyssa	MA	7	$ 55,971.00
Schaefer	Melanie	BA	3	$ 51,671.00
Schneller	Laura	BA	5	$ 52,471.00
Scudieri-Iafelice	Jennifer	BA	3	$ 51,671.00

Shames	Michelle	BA+15	4	$ 53,071.00
Sheckler	Kimberly	MA+30	4	$ 57,071.00
Sheppard	Kelsey	BA	3	$ 51,671.00
Shonek	Shifra	MA	18	$ 66,971.00
Skopas	Maegen	BA	9	$ 54,321.00
Small	Leilanie	MA	8	$ 56,621.00
Smith	Jillian	BA	4	$ 52,071.00
Sparandera	Jessica	BA	4	$ 52,071.00
Spiegel	Miriam	MA	3	$ 54,671.00
Sura	Melissa	BA+15	3	$ 52,671.00
Taubel	Jennifer	BA+15	10	$ 56,021.00
Temperino	Lanny	MA	3	$ 54,671.00
Terreros	Marcos	MA	5	$ 55,471.00
Theiss	Lisa	BA	13	$ 57,371.00
Thomas	Jillian	BA	7	$ 52,971.00
Thomas	Dawn	MA	17	$ 65,371.00
Tjarks	Bridget	BA	7	$ 52,971.00
Triano	Michael	BA	3	$ 51,671.00
Troia	Kayla	BA+15	4	$ 53,071.00
Truax	Paige	BA+15	4	$ 53,071.00
Truisi	Valerie	MA+15	16	$ 64,871.00
Tu	Quoc	MA	10	$ 58,021.00
Tuorto	Kathleen	BA+30	9	$ 56,321.00
Varela	Gloria	MA	13	$ 60,371.00
Vides	Maritza	BA	4	$ 52,071.00
Vito	Cheryl	BA	26	$ 81,046.00
Warner	Ana	BA	13	$ 57,371.00
Weinfeld	Esther	MA	4	$ 55,071.00
Weiser	Esther	MA+15	13	$ 61,371.00
Weiss	Jamie	BA	6	$ 52,971.00
Wieczerzak	Heidi	MA	20	$ 70,671.00
Woloshin	Gary	BA	3	$ 51,671.00
Yoffe	Henna	BA+15	7	$ 53,971.00
Zaza	Lauren	BA+30	6	$ 54,971.00
Zaza	Nicholas	BA	6	$ 52,971.00
Zazzara	Jaime	MA	19	$ 68,671.00
Zimerla	Amanda	BA	3	$ 51,671.00
Zwick	Rachel	MA	3	$ 54,671.00
Zwick	Garen	MA	8	$ 56,621.00

3. LEA – 10 months Other – District – Non-Tenured
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	SALARY
JACKSON	Jay	JROTC	*

* Subjected To Salary Requirements of the Federal Government

4. LAA Principals, Directors, and Supervisors –Tenured
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY W/STIPEND INCLUDED
Bonner	Owen	Assistant Principal	9	$126,463.00
Cucuro	Yvette	Assistant Principal	OFF GUIDE	$157,483.00
Feifer	Tova	Title 1 Instructional Supervisor/K-2 ELA Supervisor	10	$133,607.00
Garfunkel	Chaya	Supervisor Of Early Childhood/Supervisor Of Curriculum And Instruction	10	$133,607.00
Goldstein	Richard	Principal	8	$141,842.00
Long	Debra	Principal	OFF GUIDE	$155,189.00
Marshall	Marcy	Principal	OFF GUIDE	$160,189.00
Meabe	Deborah	Principal	4	$131,491.00
Mostel	Tobree	Assistant Principal	13	$137,993.00
Mozes	Heni	Supervisor Of LECC	7	$124,128.00
Paolantonio	Tracy	Supervisor Of Bilingual/ESL Programs, World Language And Testing	OFF GUIDE	$153,846.00
Riley	Douglas	Assistant Principal	17	$149,897.00
Ring	Jessica	Assistant Principal	7	$124,128.00
Rivera	Ebony	Principal	OFF GUIDE	$162,358.00
Rodriguez Jones	Magdalis	Assistant Principal	7	$124,128.00
Rolston	Deborah	Assistant Principal	7	$129,128.00
Salguero	Aleida	Principal	7	$135,630.00
Schroepfer	Joseph	Principal	17	$155,932.00

Spitz-Stein	Malka	Supervisor Of Science & Engineering (K-12), Mathematics (K-12), Technology (K-12) & Supervisor Of Academic Instruction For ELA, Mathematics, Science, & SS at LHS	OFF GUIDE	$153,173.00
Stareshefsky	Devorie	Supervisor Of Special Education	12	$138,122.00
Vega	Anette	Assistant Principal	OFF GUIDE	$150,173.00
Walters	Kevin	Supervisor English Lang Art 3-12, Social Studies And Fine Arts	7	$124,128.00
Weisz	Adina	Supervisor Of Related Services	OFF GUIDE	$155,173.00

5. LAA Principals, Directors, and Supervisors – Non-Tenured
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY W/STIPEND INCLUDED
Lieberman	Benjamin	Director of Grants	17	$149,897.00
Matson	Michael	Assistant Principal	4	$120,378.00
Orellana	Oscar	Director Of School Counseling Services & Anti Bullying, And Athletic Director	12	$135,122.00
Rosciano-DiPietro	Michelle	Supervisor Of Child Study Team	10	$135,607.00
Sussino	Kristie	Assistant Principal	3	$116,234.00

h. Salary Adjustments – None At This Meeting

i. Stipends

1. Child Study Team Member
   Summer Employment Per LEA Contract Article VI
   To be paid as part of the year salary.
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	STIPEND
Alpheaus	Nasya	$5,707.10

Bell	Laura	$6,697.10
Blackwell	Marisol Garcia	$7,067.10
Bowers	Carol	$7,384.60
Carne	Kathleen	$8,174.60
Castellano	Sally	$7,284.60
Climer	Donna	$7,384.60
Deutsch	Moshe	$6,337.10
Gil Farias	Maria	$7,724.60
Gruenebaum	Batsheva	$7,167.10
Hammond	Devora	$5,667.10
Hendry	Janet	$7,067.10
Jacobs	Miriam	$7,924.60
Kahan	Sara	$5,707.10
Kaznowski	Jennifer	$6,537.10
Krok	Deidre	$6,697.10
Lowinger	Leah	$5,797.10
Maksumov	Yana	$6,147.10
Niknam	Menucka	$5,797.10
Nussbaum	Gila	$7,704.60
Rosenberg	Yocheved	$5,667.10
Sheckler	Kimberly	$5,707.10
Stern	Peter	$6,002.10
Wehl	Rachel	$8,174.60
Wieczerzak	Heidi	$7,067.10
Zentman	Chana	$6,867.10

3. Guidance Counselor
   Summer Employment as Per LEA Schedule F
   To be paid as part of the year salary.
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	LOCATION	STIPEND
Bergamotto	Lisa	LHS	$2,663.00
Borress	Jessica	LHS	$2,663.00
Burzon	Jaylin	OAK	$1,633.00
Byrd	Maria	LHS	$2,663.00
Greene	Elyssa	LMS	$2,663.00
Hoffman	Corinne	CAGS	$1,633.00
Iacono	Lori	LHS	$2,663.00

Liebhauser	Rachael	PINER	$1,633.00
Napolitano	Tara	EGCS	$1,633.00
Temperino	Lanny	LMS	$2,663.00
Terreros	Marcos	LHS	$2,663.00
Varela	Gloria	LMS	$2,663.00

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. RAO, Joseph
   Security Specialist: LHS
   Effective: March 26, 2021

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. DeVeau, Renea
   Para-Piner
   Caregiving-NJFLA-Unpaid
   Effective: May 13th, 2021
   Returning: June 21st, 2021

2. Menache, Sara
   Para-LECC Campus 3
   Medical-Contractual-Unpaid
   Effective: March 9th, 2021
   Returning: April 30th, 2021 (pending doctor's release)
   (updated, originally board approved 12/16/20 additions and 3/24/21)

e. Transfers – None At This Meeting

f. Appointments

1. FINGER, Robert S.
   Coordinator of Fiscal Services
   Effective: July 1, 2021
   Terminating: June 30, 2022
   Salary: $90.00 per hour, no more than 20 hours per week
   $90.00 per hour to attend board meetings
   $125.00 per hour for collective bargaining negotiations with LEA and LAA
   (budget account # 11-000-251-100-00-0000)
   (Contract subject to review by General Counsel)

2. KRAWIEC, Avraham
   Transportation Coordinator
   Effective: July 1, 2021
   Terminating: June 30, 2022
   Rate: $100.00 per hour
   Not to exceed 29 Hours per week

3. REITANO, Ingrid
   Transportation Manager
   Effective: July 1, 2021
   Terminating June 30, 2022
   Rate: $100.00 per hour
   Not to exceed 15 Hours per week

4. CAFETERIA AIDE
   Effective: September 1, 2021
   Terminating: June 30, 2022
   Salary: $12.00 per hour
   (maximum 4 hours daily)

   Bonaparte, Mary: LHS
   Castro, Gloria: OSS
   Gladden, Thomas: CAGS
   Toledo, Norma: PINER

5. Paraprofessional
   ESY Substitute Coverage
   Effective: July 1, 2021
   Terminating: August 12, 2022
   Non-Certificated Staff $20.00 per hour

Last Name	First Name
Andrews	Amy
Askin	Kimberly
Cousins	Michael
Demarinis	Jenna
Dougher	Barbara
Emporelli	Eleni
Flores	Reina
Font	Amy
Hart	Darrius
Hooper	Margaret
Kotler	Dana
Lotrecchiano	Colleen
Mahaffey	Lillian
Nisivoccia	Jessica
Stepiro	Nicole
Zarzycki	Robin

g. Reappointments

1. Paraprofessional - LEA - (10 Month)
   Subject to need and further verification
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	CREDITS	STEP	SALARY
Abdelshahid	Hanan	90 Credits	6	$ 20,799.00
Aboff	Erin	90 Credits	8	$ 20,949.00
Acosta	Steven	90 Credits	8	$ 20,949.00
Albanese- Estenoz	Ligia	60 Credits	5	$ 19,949.00
Amogretti	Victoria	0 Credits	16	$ 22,784.00
Amon	Jean	90 Credits	4	$ 20,524.00
Andreola	Lisa	90 Credits	9	$ 21,124.00
Andrews	Amy	90 Credits	6	$ 20,799.00
Angelos	Brittney	90 Credits	8	$ 20,949.00
Antico	Adrianne	90 Credits	15	$ 24,049.00
Antuna	Lizette	60 Credits	21	$ 30,284.00
Araneo	Dawn	90 Credits	8	$ 20,949.00
Askin	Kimberly	90 Credits	8	$ 20,949.00
Attardo	Tracy	0 Credits	13	$ 20,374.00

Baduini	Anastasia	60 Credits	7	$ 20,099.00
Baer	Gwen	90 Credits	18	$ 27,184.00
Beam	Melanie	90 Credits	7	$ 20,799.00
Benevento	Jill	90 Credits	10	$ 21,324.00
Benvenisti	Doris	90 Credits	12	$ 21,874.00
Blyden, Jr.	Raymond	60 Credits	18	$ 26,484.00
Bouney	Kathy	90 Credits	12	$ 21,874.00
Boutsikaris	Despina	90 Credits	8	$ 20,949.00
Bravoco-Phillips	Jennifer	90 Credits	13	$ 22,574.00
Brooks	Benjamin	90 Credits	7	$ 20,799.00
Brown	Timothy	60 Credits	25	$ 35,749.00
Broyde	Chana	90 Credits	10	$ 21,324.00
Bryson	Dimetrius	0 Credits	5	$ 18,449.00
Burke	Pamela	60 Credits	7	$ 20,099.00
Bush	Eileen	30 Credits	19	$ 27,594.00
Cabornero	Doreen	0 Credits	6	$ 18,599.00
Campbell	Ernest	0 Credits	14	$ 21,099.00
Campbell	Ann	90 Credits	12	$ 21,874.00
Campese	Ilana	60 Credits	12	$ 21,174.00
Candia Aguilar	Adalberto	90 Credits	15	$ 24,049.00
Cangialosi	Julie	90 Credits	6	$ 20,799.00
Capistran	Melissa	60 Credits	6	$ 20,099.00
Carr	Terri	0 Credits	18	$ 24,984.00
Castaneda	Margieth	90 Credits	7	$ 20,799.00
Chomsky	Sara	90 Credits	13	$ 22,574.00
Cirillo	Lois	0 Credits	24	$ 32,859.00
Citera	Joseph	0 Credits	16	$ 22,784.00
Citkowicz	Dana	90 Credits	12	$ 21,874.00
Collado Ozoria	Nisauris	60 Credits	7	$ 20,099.00
Colon	Diana	90 Credits	7	$ 20,799.00
Conte	Lori	0 Credits	11	$ 19,324.00
Correa Barreto	Gisele	90 Credits	15	$ 24,049.00
Cosgrove	Christen	90 Credits	7	$ 20,799.00
Costa	Maria	90 Credits	8	$ 20,949.00
Crump	Yaquelin	90 Credits	6	$ 20,799.00
Cunningham	Lois	90 Credits	7	$ 20,799.00
Curran	Maryanne	0 Credits	16	$ 22,784.00
Cusick	Maureen	90 Credits	13	$ 22,574.00
Davis	Patricia	90 Credits	5	$ 20,649.00

De Felice	Norma	90 Credits	12	$ 21,874.00
Deliz	Gail	0 Credits	7	$ 18,599.00
Delpezzo	Angela	90 Credits	8	$ 20,949.00
Demarinis	Jenna	90 Credits	4	$ 20,524.00
Destefano	Debra	0 Credits	11	$ 19,324.00
Deutsch	Chaya Charyl	0 Credits	5	$ 18,449.00
Deveau	Renea	0 Credits	12	$ 19,674.00
Devico	Sandra	0 Credits	17	$ 23,784.00
Diaz	Vanessa	60 Credits	2	$ 19,574.00
Donato	Michele	90 Credits	10	$ 21,324.00
Donaway	Lisa	90 Credits	6	$ 20,799.00
Dougher	Barbara	90 Credits	13	$ 22,574.00
Dries	Candace	30 Credits	19	$ 27,594.00
Dufficy	Theresa	30 Credits	6	$ 20,009.00
Duffy	Erin	90 Credits	10	$ 21,324.00
Dzialowski	Alina	0 Credits	10	$ 19,124.00
Dzubaty	Carole	60 Credits	13	$ 21,874.00
Eilers	Renee	0 Credits	19	$ 26,184.00
Elefant	Shira	30 Credits	12	$ 21,084.00
Emporelli	Eleni	0 Credits	16	$ 22,784.00
Escalona	Kim	90 Credits	7	$ 20,799.00
Esquenazi	Linda	90 Credits	7	$ 20,799.00
Fee	Christopher	90 Credits	8	$ 20,949.00
Feigenbaum	Galia	90 Credits	18	$ 27,184.00
Feindt	Emily	30 Credits	6	$ 20,009.00
Fernandini	Wendy	0 Credits	16	$ 22,784.00
Flores	Reina	90 Credits	10	$ 21,324.00
Font	Amy	0 Credits	15	$ 21,849.00
Francis	Dashawn	0 Credits	14	$ 21,099.00
Franklin	Raymond	90 Credits	10	$ 21,324.00
Gallant	Maureen	0 Credits	20	$ 27,434.00
Gallegos	Edgar	60 Credits	8	$ 20,249.00
Gavan	Laura	0 Credits	18	$ 24,984.00
Gebhart	Giovanna	0 Credits	5	$ 18,449.00
Gebhart	Eliane	90 Credits	19	$ 28,384.00
Ghatas	Ereny	90 Credits	16	$ 24,984.00
Goble	Danielle	90 Credits	6	$ 20,799.00
Gomes-Fontes	Kristina	0 Credits	7	$ 18,599.00
Goncalves	Jessica	90 Credits	7	$ 20,799.00

Gonzales	Destiny	60 Credits	6	$ 20,099.00
Gonzalez	Michelle	90 Credits	18	$ 27,184.00
Goodman	Jodi	90 Credits	14	$ 23,299.00
Grant	Alexa	60 Credits	10	$ 20,624.00
Greenstein	Batya	90 Credits	7	$ 20,799.00
Grimes	Sarah	90 Credits	7	$ 20,799.00
Guadagno	Linda	0 Credits	22	$ 30,134.00
Guarin Yunda	Juan	60 Credits	15	$ 23,349.00
Hansen	Veronica	0 Credits	6	$ 18,599.00
Hart	Darrius	90 Credits	9	$ 21,124.00
Hart	Dana	90 Credits	11	$ 21,524.00
Haupt	Brenda	30 Credits	18	$ 26,394.00
Herrera	Rosa	0 Credits	16	$ 22,784.00
Hooper	Margaret	0 Credits	7	$ 18,599.00
Horowitz	Terri	0 Credits	13	$ 20,374.00
Hughes	Patricia	90 Credits	14	$ 23,299.00
Huntington	Elizabeth	90 Credits	12	$ 21,874.00
Jones-Brown	Tori	90 Credits	17	$ 25,984.00
Joseph	Tova	0 Credits	11	$ 19,324.00
Kaman	Dana	90 Credits	17	$ 25,984.00
Kazanowsky	Samantha	90 Credits	6	$ 20,799.00
Kenney	Dana	60 Credits	12	$ 21,174.00
Khalid	Quratul	90 Credits	9	$ 21,124.00
King	Bobbie	90 Credits	10	$ 21,324.00
Kirman	Eryn	90 Credits	13	$ 22,574.00
Knapp	Eileen	0 Credits	8	$ 18,749.00
Kortenhaus	Kimberly	60 Credits	7	$ 20,099.00
Kotler	Dana	30 Credits	6	$ 20,009.00
Kowaleski	Clematina	0 Credits	23	$ 31,484.00
Kusy	Pamela	60 Credits	10	$ 20,624.00
Lamaruggine	Angela	0 Credits	7	$ 18,599.00
Lamaruggine	Joanne	60 Credits	19	$ 27,684.00
Larosa	Theresa	90 Credits	6	$ 20,799.00
Lefurge	Kathleen	0 Credits	22	$ 30,134.00
Liebhauser	Susan	90 Credits	10	$ 21,324.00
Lopez	Delia	0 Credits	10	$ 19,124.00
Lotrecchiano	Colleen	60 Credits	10	$ 20,624.00
Lounsbury	Sheryl	90 Credits	10	$ 21,324.00
Madera	Brianna	0 Credits	10	$ 19,124.00

Mahaffey	Lillian	90 Credits	5	$ 20,649.00
Maldonado	Delilah	90 Credits	7	$ 20,799.00
Marotta	Phatima	90 Credits	8	$ 20,949.00
Martin	Heather	60 Credits	11	$ 20,824.00
Martinez	Xiomara	90 Credits	12	$ 21,874.00
Martinez	Nivia	0 Credits	20	$ 27,434.00
Mcclave	Wendy	90 Credits	5	$ 20,649.00
Mcguigan	Michael	90 Credits	3	$ 20,399.00
Menache	Sara	90 Credits	8	$ 20,949.00
Mezera	Ingreed	30 Credits	13	$ 21,784.00
Mizrahi	Nechoma	60 Credits	16	$ 24,284.00
Moody	Lisa	90 Credits	23	$ 33,684.00
Moore	Marjorie	60 Credits	24	$ 34,359.00
Mortellito	Toniann	60 Credits	13	$ 21,874.00
Mulholland	Brandi	0 Credits	10	$ 19,124.00
Mullen	Judith	0 Credits	16	$ 22,784.00
Nakhli	Abdellatif	90 Credits	12	$ 21,874.00
Neri	Isabella	90 Credits	5	$ 20,649.00
Neri	Rosaria	60 Credits	12	$ 21,174.00
Newman	Robert	60 Credits	11	$ 20,824.00
Ney	Malka	90 Credits	5	$ 20,649.00
Nieves	Karina	0 Credits	3	$ 18,199.00
Nisivoccia	Jessica	60 Credits	13	$ 21,874.00
Nunez-Brito	Juan	60 Credits	10	$ 20,624.00
Oquendo	Maria	30 Credits	5	$ 19,859.00
Ordenana	Veronica	0 Credits	5	$ 18,449.00
Orona	Diana	90 Credits	15	$ 24,049.00
Ortega	Cristal	0 Credits	7	$ 18,599.00
Ortiz	Lianna	60 Credits	8	$ 20,249.00
Paolicelli	Cynthia	0 Credits	19	$ 26,184.00
Pareja	Jacqueline	90 Credits	8	$ 20,949.00
Parker	Dorothea	90 Credits	12	$ 21,874.00
Patterson	David	90 Credits	5	$ 20,649.00
Penaloza	Juan	0 Credits	14	$ 21,099.00
Perez	Catherine	0 Credits	13	$ 20,374.00
Petralia	Jaclyn	90 Credits	6	$ 20,799.00
Picciolo	Lucy	60 Credits	15	$ 23,349.00
Pick	Melissa	90 Credits	7	$ 20,799.00
Poloski	Brittany	90 Credits	8	$ 20,949.00

Prescott	Kelly	90 Credits	10	$ 21,324.00
Primmer	Gail	0 Credits	23	$ 31,484.00
Randolph	Michael	0 Credits	20	$ 27,434.00
Reeves	Janaya	90 Credits	7	$ 20,799.00
Regina	Lisa	30 Credits	12	$ 21,084.00
Renouf	Leila	90 Credits	7	$ 20,799.00
Renzi	Sheri	90 Credits	24	$ 35,059.00
Rita	Carla	0 Credits	12	$ 19,674.00
Rivera	Susan	0 Credits	10	$ 19,124.00
Rivera	Margie	0 Credits	13	$ 20,374.00
Rizk	Noha	90 Credits	14	$ 23,299.00
Roberts	Noreen	90 Credits	9	$ 21,124.00
Rodriguez	Ravin	60 Credits	10	$ 20,624.00
Rodriguez	Ritchie	90 Credits	14	$ 23,299.00
Rojas Sanchez	Jacqueline	60 Credits	6	$ 20,099.00
Romando	Elizabeth Anne	0 Credits	17	$ 23,784.00
Romano	Eileen	0 Credits	10	$ 19,124.00
Roselli	Patrizia	0 Credits	6	$ 18,599.00
Rouse	Christina	90 Credits	11	$ 21,524.00
Ruszczyk	Elizabeth	0 Credits	10	$ 19,124.00
Saad	Heba	90 Credits	21	$ 30,984.00
Saadi	Malka-Gila	30 Credits	6	$ 20,009.00
Salerno	Bridget	90 Credits	11	$ 21,524.00
Sandomeno	Kristen	90 Credits	6	$ 20,799.00
Sansone	Debra	0 Credits	24	$ 32,859.00
Schneller	Luz	0 Credits	12	$ 19,674.00
Scribner	Catherine	0 Credits	7	$ 18,599.00
Seery	Daniel	90 Credits	12	$ 21,874.00
Shor	Miladys	90 Credits	11	$ 21,524.00
Shorter	Sherri	90 Credits	10	$ 21,324.00
Siegel	Carla	90 Credits	12	$ 21,874.00
Sierchio	Valerie	90 Credits	10	$ 21,324.00
Sinondon	Andrea	90 Credits	21	$ 30,984.00
Slobiski	Sandra	90 Credits	10	$ 21,324.00
Smith	Shacana	90 Credits	7	$ 20,799.00
Smith	Evelyn	0 Credits	24	$ 32,859.00
Solano	Raysa	60 Credits	13	$ 21,874.00
Solomon	Shoshana	90 Credits	5	$ 20,649.00
Spicher	Teresa	0 Credits	24	$ 32,859.00

Stepiro	Nicole	0 Credits	16	$ 22,784.00
Stevenson	Carole	60 Credits	8	$ 20,249.00
Straniero	Samantha	60 Credits	7	$ 20,099.00
Subbhan	Ezekiel	90 Credits	7	$ 20,799.00
Sumeriski	Donna	0 Credits	16	$ 22,784.00
Tarkowski	Mariola	90 Credits	7	$ 20,799.00
Terrazas De Cortez	Graciela	0 Credits	6	$ 18,599.00
Tesser	Charna	90 Credits	6	$ 20,799.00
Tobon	Blanca	90 Credits	10	$ 21,324.00
Troccoli	Deborah	0 Credits	9	$ 18,924.00
Tront	Grace	90 Credits	17	$ 25,984.00
Urquhart-Wilson	Janine	90 Credits	6	$ 20,799.00
Vallebuona	Suzanne	90 Credits	7	$ 20,799.00
Veglatte	Judy	0 Credits	20	$ 27,434.00
Velez	Lisa	90 Credits	5	$ 20,649.00
Weber	Diane	90 Credits	10	$ 21,324.00
Weinberger	Madaline	90 Credits	14	$ 23,299.00
Weinstein	Laya	60 Credits	7	$ 20,099.00
Weiss	Steffanie	90 Credits	6	$ 20,799.00
Whatton	Colleen	0 Credits	10	$ 19,124.00
White	Gloria	30 Credits	19	$ 27,594.00
Williams	Monica	0 Credits	18	$ 24,984.00
Wolff	Rosemary	0 Credits	12	$ 19,674.00
Wood	Janet	0 Credits	25	$ 34,249.00
Yadlon	Christina	0 Credits	10	$ 19,124.00
Yilmaz	Kimberlee	90 Credits	20	$ 29,634.00
Young	Donna	0 Credits	17	$ 23,784.00
Zaragoza	Elizabeth	60 Credits	9	$ 20,424.00
Zarzycki	Robin	60 Credits	13	$ 21,874.00
Zuczek	Karen	60 Credits	18	$ 26,484.00
Zwiercan	Grazyna	90 Credits	12	$ 21,874.00

2. LEA Administrative Secretary – Tenured
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
Brooks	Antonia	Secretary	25	$ 50,015.00
Caricari	Rosemary	Secretary	Off Guide	$ 63,300.00
Claxton	Patricia	Secretary	25	$ 50,015.00

Greenberg	Patrice	Secretary	Off Guide	$ 63,300.00
Hague	Mary	Secretary	25	$ 50,015.00
Johnson	Susan	Secretary	25	$ 50,015.00
Mendez	Noemi	Secretary	20	$ 41,025.00
Oliver	Robyn	Secretary	25	$ 50,015.00
Powell	Cammie	Secretary	21	$ 42,637.00
Reigle	Donna	Secretary	25	$ 50,015.00
Reyes	Hilda	Secretary	15	$ 34,112.00
Short	Patricia	Secretary	25	$ 50,015.00

3. LEA Secretary – Tenured
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
Castro	Gloribel	Secretary	7	$ 28,392.00
Cedeno	Alexandra	Secretary	14	$ 31,992.00
Desena	Alexandra	Secretary	16	$ 34,212.00
Esmart	Awilda	Secretary	14	$ 31,992.00
Flores	Gricelda	Secretary	8	$ 28,752.00
Garcia	Lisette	Secretary	7	$ 28,392.00
Gonzalez	Maria	Secretary	11	$ 30,012.00
Hurler	Eileen	Secretary	21	$ 41,262.00
Maure	Pietrina	Secretary	12	$ 30,552.00
Mercolino	Denise	Secretary	20	$ 39,702.00
Napolitano	Shannon	Secretary	7	$ 28,392.00
Rodriguez	Jeanette	Secretary	9	$ 29,112.00
Torres	Nancy	Secretary	19	$ 38,142.00
Young	Lourdes	Secretary	15	$ 33,012.00

4. LEA Secretary I – Non-Tenured
   Effective: July 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
Chacon-Rosales	Ashley	Secretary	7	$29,338.00
Hudson	Jody	Secretary	18	$37,925.00
Rodriguez	Adrianna	Secretary	4-5	$28,966.00

5. LEA Secretary I – Non-Tenured
   Effective: July 1, 2021

Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
Ayala	Leyra	Secretary	14	$31,992.00
Delmauro	Lorena	Secretary	16	$34,212.00
Shuster	Gina	Secretary	11	$30,012.00

6. LEA Secretary 10 Months – Tenured
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	STEP	SALARY
Clark III	Lawrence	25	$40,335.00
Cuzco	Emilia	25	$40,335.00

7. LEA Secretary 10 Months – Non-Tenured
   Effective: September 1, 2021
   Terminating: June 30, 2022

LAST NAME	FIRST NAME	STEP	SALARY
Gallegos	Alejandro	14	$26,660.00
Pero	James	25	$40,335.00

8. Security Officer – Non-Affiliates
   Part-Time/Substitutes – as needed
   Effective: September 1, 2021
   Terminating: June 30, 2022
   Salary: $27.00 per hour without **
   Salary: $30.00 per hour with **
   (**Substitute Paraprofessional Certificate or NJDOE Substitute Teacher Certificate)

LAST NAME	FIRST NAME
Acque Jr	Dominic
Caparino	Joseph
Desena	John
Devaney	James
Dockray	Eric
Dolan	James
Gallo	Gerard
Hendryx	Quincy
Irizarry	Juan
Laboy	Ralph

Lynch	Edward
Majorossy	Steven
Mccallum	David
Melon	Michael
Mikros	Athanasios
Mitchell	Donald
Parise	Michael
Peace	Paul
Reilly	Kevin
Richmond	Gary
Scudieri	Robert
Taylor	Robert
Volpe	Anthony
Yeager	Russell

9. Sodexo Breakfast Aides
   Effective: September 1, 2021
   Terminating: June 30, 2022
   (*&***)

NAME	SCHOOL	SALARY	HOURS
Eackles, Steven	OSS	$12.00 per hour	3 hours per day
Elkouzi, Saida	EGC	$12.00 per hour	2 hours per day
Geismar, Michael	CAGS	$12.00 per hour	2 hours per day
Pacheco, Carlota	EGC	$12.00 per hour	2 hours per day
Putelo, Victoria	OSS	$12.00 per hour	3 hours per day
Ramirez, Luz	CAGS	$12.00 per hour	2 hours per day
Valle, Lidia	SSS	$12.00 per hour	3 hours per day
Van Arsdale, Laura	PES	$12.00 per hour	2 hours per day
Williams, Jacinda	PES	$12.00 per hour	2 hours per day

10. Non-Affiliate (12 Months) – District
    Effective: July 1, 2021
    Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	SALARY
Baillie	Ann	Technology Support	$52,115.00
Ballesteros	Elizabeth	Sub Caller	$17,985.00
Bearden	Amy	Transportation Coordinator	$54,533.00
Bunnell	Jennifer	Executive Secretary- Special Services	$65,000.00
Burns	Jacqueline	Clerical Assistant- Special Services	$55,464.00
Campbell	Kevin	Assistant Business Administrator/Board	$175,950.00

		Secretary	
Cash	Luann	Facilities Clerical Assistant	$41,400.00
Chizek	Russell	Non Public Data & Processing Facilitator	$43,000.00
Claudio	Ruth	Secretary- Special Services	$34,000.00
Cooper	Kevin	Computer Technician	$54,968.00
Corrigan	Jill	Accounts Payable Assistant	$57,000.00
Corrigan	Ryan	Computer Technician	$45,540.00
Cucco	Julian	Computer Technician	$44,500.00
Deinhardt	Darlene	Health Benefits/Workers Comp Coordinator	$49,700.00
DePeri	Charles	Facilities Manager	$130,000.00
DeSimone	Robert	Director Of School Safety & Security, Warehouse Supervisor and Health And Safety Officer	$85,615.00
Erlanger	Shoshanah	Clerical Assistant- Related Services	$46,675.00
Fallon	Charles	Treasurer	$14,671.00
Faone	Ana	Central Registration Coordinator	$50,000.00
Felix	Janet	Accounts Payable Assistant	$57,000.00
Frantz	Jeffrey	Assistant Facilities Manager	$90,000.00
Fusco	Allison	Chapter 192/193 Data & Processing Assistant	$49,449.00
Guidie	Darla	Payroll Manager	$81,872.00
Gulics	Jane	Purchasing Specialist	$55,221.00
Lawler	Michael	Warehouse/Courier	$30,000.00
Lawrence	Timothy	Warehouse/Courier	$28,329.00
Lee	Kristine	Certified Public Accountant & Semi/Mac Coordinator	$88,767.00
Lees	Crystal	Clerical Assistant- Grants	$39,000.00
McLaughlin	Tricia	Executive Administrative Professional	$50,366.00
Mercer	Jason	Certified Public Accountant	$100,603.00
Murray	Lisa	Payroll Clerk	$42,617.00
Novatin	Kari	Human Resource Associate	$56,925.00
Ogle	Richard	Computer Technician	$63,931.00
Paulino	Jisseh	Clerical Assistant- Central Registration	$33,133.00
Pellitteri	Michael	Computer Technician	$50,000.00
Piasentini	Diane	Purchasing Manager	$112,022.00
Poss	Heather	Chapter 192/193 Data & Processing Assistant	$38,655.00
Powell	Bryan	Network & Systems Supervisor	$76,500.00
Powell	Mary Ann	Human Resource Associate	$46,944.00

Powers	Aimee	Data Specialist	$56,925.00
Russo	Diane	Data Coordinator/Specialist/Computer Technician	$87,261.00
Schoenfeld	Evelyn	Clerical Assistant For The Supervisors	$53,000.00
Schwiebert	Holly	Chapter 192/193 Data & Processing Assistant	$53,886.00
Segui	Omaida	Executive Administrative Professional	$85,000.00
Segui	Sonia	Transportation Routing Clerk	$59,676.00
Somodi	Gina	Clerical Assistant -Grants	$49,000.00
Starling	Alfred	Security Liaison	$37,169.00
Trischitta	James	Director Of Technology, Non Public Technology & Non Public Security Grant	$161,248.00
Vargas-Baltazar	Karen	Clerical Assistant- Central Registration	$40,500.00
Vulpis	Evelyn	Human Resource Coordinator	$52,597.00
Walsh	Mary	Assistant Transportation Coordinator	$45,000.00
Zarro	Deborah	Executive Administrative Professional	$73,000.00
Zimmerman	Deanna	Chapter 192/193 Grant Clerk & Instructional Space Coordinator	$35,342.00

11. Non-Affiliate (12 Months) – District
    Effective: July 1, 2021
    Terminating: June 30, 2022

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
Asad	Josefa	Translator/Interpreter	13	$25,960.00

12. SHORT, Kenneth
    Copier Center- Warehouse – Part-Time
    Effective: July 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)

h. Salary Adjustments– None At This Meeting

i. Stipends

1. FAONE, Ana
   Community Liaison
   Effective: July 1, 2021
   Terminating: June 30, 2022

Stipend: $1,000.00 per month
(budget account #11-000-211-174-00-0000)

j. Miscellaneous – None At This Meeting

NOTE: Reappointment salaries for 2021-2022 are unchanged from 2020-2021 for Non-Affiliates Staff and staff covered by collective bargaining agreements with the Lakewood Education Association and the Lakewood Administrators Association. Final salaries for 2021-2022 will be approved at a future date by the Board upon ratification by all parties of successor collective bargaining agreements.

* 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	

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.

MOTION TO APPROVE TO ACCEPT THE ADDITIONS TO THE AGENDA, BUSINESS & SUPERINTENDENT AGENDA (passed)

Motion: Mr. Rodriguez **Second:** Mrs. Gonzalez
6 Ayes: Mrs. Ada Gonzalez, Mr. Meir Grunhut, Mr. Chanina Nakdimen*, Mr. Shlomie Stern, Mr. Moshe Raitzik, Mr. Heriberto Rodriguez
0 Nays:
0 Abstained:
3 Absent: Mr. Isaac Zlatkin, Mr. Moshe Bender, Mr. Bentzion Treisser

*=Mr. Nakdimen abstained from Business Agenda Items T, U, V, Y, AA, BB, HH, Superintendent Item 48, Additions to Business Agenda; Item I4 (any item regarding SCHI and/or Tender Touch)

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

MOTION TO ADJOURN:

Motion: Mr. Stern **Second: Mr. Rodriguez**

Meeting was adjourned at 8:36 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Agenda for the Live Streamed Public Meeting held on May 12, 2021.

May 13, 2021

Kevin Campbell, Assistant Business Administrator/Board Secretary