Regular Board Meeting (Wednesday, May 11, 2022)
Generated by Omaida Segui on Thursday, May 12, 2022

Members present
a Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern,

Members absent
Moshe Bender, Moshe Raitzik, Eliyahu Greenwald, Isaac Zlatkin,

Meeting called to order at 6:42 PM

A. MEETING OPENING

1. CALL TO ORDER

2. ROLL CALL

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

SUPPORT PERSONNEL
Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mrs. Diane Piasentini, Purchasing Agent
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE

4. STATEMENT BY BOARD SECRETARY

5. MOTION TO GO INTO EXECUTIVE SESSION

Motion by Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries
Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

SUPPORT PERSONNEL
Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Ms. Diane Piasentini, Purchasing Agent
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

BOARD MEMBERSHIP
Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik

Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL
Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. James Korwan, Court Reporter
Mr. Bryan Powell, Network and Systems Supervisor
Mrs. Diane Piasentini, Purchasing Agent
Mrs. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Outdoor Summer Program- Oscar Orellana

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

None At This Meeting

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen*, Heriberto Rodriguez**, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstains from Business Agenda: Items S, T, and U as well as Superintendent Agenda: Item #81.

**Mr. Rodriguez abstains from Superintendent Agenda: Non-Certified Item G-7 and Item #92

SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent and Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstains from Business Agenda: Items S, T, and U as well as Superintendent Agenda: Item #81.

**Mr. Rodriguez abstains from Superintendent Agenda: Non-Certified Item G-7 and Item #92

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

READ IN- by Kevin Campbell, Assistant Business Administrator/Board Secretary: Move to amend the contract dated September 18, 2019, originally approved on August 28, 2019 between the Lakewood Board of Education and the Lakewood Student Transportation Authority to perform Student Transportation Management Services. The amendment would consist of adding 2 additional years to the term of the contract such that the end of the contract would be extended from June 30, 2022 (which is the end date following the most recent contract renewal) to June 30, 2024, subject to the approval of the Office of the State Comptroller which must be received by May 26, 2022.

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Resolution: Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

*Mr. Nakdimen abstains from Business Agenda: Items S, T, and U as well as Superintendent Agenda: Item #81.

**Mr. Rodriguez abstains from Superintendent Agenda: Non-Certified Item G-7 and Item #92

G. ADJOURNMENT

1. MOTION TO ADJOURN
Motion to Adjourn

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Moshe Raitzik

Meeting was adjourned at 8:03 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 Minutes for the Live Stream Public Meeting held on May 11, 2022.

June 22, 2022

Kevin Campbell, Assistant Business Administrator/Board Secretary

Wednesday, May 11, 2022
Regular Board Meeting

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. WEDNESDAY, MAY 11, 2022
REGULAR MEETING – LIVE-STREAMED THROUGH DISTRICT WEBSITE
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.

(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)

A. MEETING OPENING

Subject	**1. CALL TO ORDER**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject	**2. ROLL CALL**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Mrs. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

A. MEETING OPENING

Subject	**3. PLEDGE OF ALLEGIANCE**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject	**4. STATEMENT BY BOARD SECRETARY**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

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

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

A. MEETING OPENING

Subject	**5. MOTION TO GO INTO EXECUTIVE SESSION**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO EXECUTIVE SESSION

Motion & Voting

MOTION TO GO INTO EXECUTIVE SESSION

Motion by Heriberto Rodriguez, second by Ada Gonzalez.
Final Resolution: Motion Carries
Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern
Not Present at Vote: Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION

Subject	**1. RESOLUTION**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

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.

B. EXECUTIVE SESSION

Subject	**2. ROLL CALL**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Ms. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

B. EXECUTIVE SESSION

Subject	**3. MOTION TO GO INTO PUBLIC SESSION**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO PUBLIC SESSION

Motion & Voting

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik

C. PUBLIC SESSION

Subject	**1. PLEDGE OF ALLEGIANCE**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	

C. PUBLIC SESSION

Subject	**2. SUNSHINE LAW**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

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

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

C. PUBLIC SESSION

Subject	**3. ROLL CALL**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. Ronald Fisher, State Monitor
Ms. Patricia Lagarenne, Assistant State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

C. PUBLIC SESSION

Subject	**4. PRESENTATIONS**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

1. Outdoor Summer Program

C. PUBLIC SESSION

Subject	**5. MINUTES**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action (Consent), Minutes, Procedural
Recommended Action	Motion to Pass Previous Board Meeting Minutes

1. Public Meeting Minutes- April 13, 2022
2. Public Meeting Minutes- April 29, 2022
3. Executive Meeting Minutes- April 13, 2022
4. Executive Meeting Minutes- April 29, 2022

Motion & Voting

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik

C. PUBLIC SESSION

Subject	**6. COMMITTEE REPORTS**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

C. PUBLIC SESSION

Subject	**7. CORRESPONDENCE AND COMMUNICATIONS**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

C. PUBLIC SESSION

Subject	**8. RECOGNITION TO THE PUBLIC**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Procedural

C. PUBLIC SESSION

Subject **9. STATEMENT OF THE BOARD PRESIDENT**

eting May 11, 2022 - Regular Board Meeting

Access Public

Type Procedural

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.

ally, we ask that you silence all electronic devices.

D. BUSINESS AGENDA

Subject	**1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Business Agenda

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

B. Acceptance of the Treasurer and Board Secretary Reports for **April 2022.**

C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as **April 30, 2022** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell — **May 11, 2022**
Assistant Business Administrator/ Board Secretary — Date

D. Approval of Bills List for the **Warrant** Account for **May 11, 2022** in the amount of **$10,925,198.20.**

D2. Approval of the Supplemental Bills List for the **Warrant** Account for **May 11, 2022** in the amount of **$5,733,779.51**

E. Approval of Bills List for **Cafeteria Account** for **May 11, 2022** in the amount of **$411,533.59.**

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

- **April 29, 2022** in the amount of **$2,833,314.16**

G. Approval of payment of **New Jersey State Health Benefits** for **March, 2022** in the amount of **$1,478,898.37**

H. Transportation

1. **CORRECTION TO APRIL AGENDA:**
Item #2. Awarded vendor for Trip #'s 15 & Trip # 16 should be Presidential as follows:

			AWARDED VENDOR	**ACCOUNT**
VENDOR	**PRESIDENTIAL**			
	cost per bus	**TOTAL**		
TRIP#15	$449.00	$449.00	**Award**	15-000-270-512-03-0003
TRIP#16	$589.00	$589.00	**Award**	15-000-270-512-03-0003

2. Move to approve payment to DCF at a rate of $45.00 per diem to transport the following students to Project Teach: To be paid through budget acct# 20-483-270-511-29-2520-PUB

STUDENT ID	PER DIEM RATE	DAYS	Total

STUDENT ID	PER DIEM RATE	DAYS	Total
906574	$45.00	77	$3,465.00
919258	$45.00	111	$4,995.00
914676	$45.00	28	$1,260.00
935880	$45.00	125	$5,625.00
917490	$45.00	128	$5,760.00
911027	$45.00	139	$6,255.00

3. Move to approve the following cost for trip transportation for Lakewood High School for college Tours:

VENDOR	HT BUS		ACCOUNT
	cost per bus	TOTAL	
TRIP#T23	$375.00	$375.00	15-000-270-512-03-0003
VENDOR	Presidential		ACCOUNT
	cost per bus	TOTAL	
TRIP#T24	$599.00	$599.00	20-360-200-500-03-0000

4. Move to record RFQ-T45-2122 received on 5/9/22 @ 10am as follows:

			AWARDED VENDOR	ACCOUNT
VENDOR	EXCELLENT BUS SERVICE			
	cost per bus	TOTAL		
TRIP#G73	$7,500.00	$22,500.00	REJECTED	GRANTS
	*QUOTE CANNOT BE AWARDED AS IT EXCEEDS THE BID THRESHOLD			
	OF $20,200.00			

5. Move to record and award RFQ-T47-2122 received on 5/10/22 @ 10am as follows for temporary transportation of McKinney Vento student ID#910356:

VENDOR	PRESIDENTIAL TRANSPORTATION					
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL
HML9Q	$148.00	$0.01	N/A	$148.00	30	$4,440.00
VENDOR	SCHOOL BOUND					
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL
HML9Q	$295.00	$0.01	$60.00	$295.00	30	$8,850.00

6. Move to record and award RFQ-T42-2122 received on 4/14/22 @ 10am as follows:

			AWARDED VENDOR	ACCOUNT
VENDOR	KLARR			
	cost per bus	TOTAL		

TRIP#T14	$1,500.00	$3,000.00	**Award**	15-000-270-512-03-0003

7. Move to record and award RFQ-T43-2122 received on 4/14/22 @ 11am as follows:

			AWARDED VENDOR	**ACCOUNT**
VENDOR	**SCHOOL BOUND**			
	cost per bus	**TOTAL**		
TRIP#T21	$1,300.00	$1,300.00	**AWARD**	20-360-200-500-03-0000
VENDOR	**KLARR**			
	cost per bus	**TOTAL**		
TRIP#T21	$1,850.00	$1,850.00		

8. Move to record and award RFQ-T44-2122 received on 4/27/22 @ 12pm as follows:

			AWARDED VENDOR	**ACCOUNT**
VENDOR	**School Bound**			
	cost per bus	**TOTAL**		
TRIP#T22	$1,250.00	$1,250.00		
VENDOR	**Hartnett**			
	cost per bus	**TOTAL**		
TRIP#T22	$600.00	$600.00	**AWARD**	Club Funds
VENDOR	**KLARR**			
	cost per bus	**TOTAL**		
TRIP#T22	$1,350.00	$1,350.00		
VENDOR	**HT BUS**			
	cost per bus	**TOTAL**		
TRIP#T22	$775.00	$775.00		

I. Approve Kevin Campbell and Diane Piasentini to attend virtual webinars on May 4, 2022 for Green Procurement and June 1, 2022 for Ethics: The Fate of Icarus, presented by the Institute for Professional Development at a cost of $50.00 per person per class for a total of $200.00. (11-000-251-890-00-0000)

J. Approve an Associate Education Membership in NJASBO for Diane Piasentini for the 2022-2023 school year at a cost of $200.00 (11-000-251-890-00-0000)

K. Approve Filebank Inc. an Educational Data vendor Bid #10964 to provide record storage services including physical file storage, digital storage, digital user license for V-Cabinet and SVP scanner services for the 2022-2023 school year at a cost of $74,039.40 (11-000-251-340-00-0000).

L. Move to approve Educational Data Services, Inc. to provide Cooperative Skilled Trades, Compliance Service and Ancillary Bids for the 2022-2023 school year. (11-000-251-340-00-0000).

M. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

BE IT FURTHER RESOLVED, to approve **EZ Security & Sound** to provide a paging system for Sephardic BET Yaakov not to exceed $60,120.00 paid through Nonpublic Security Grant Funding.

(20-511-266-610-30-0968-89I, 20-511-266-300-30-0968-89I, & 20-511-266-730-30-0968-89I)

N. Approve to renew the contract for **BID 15-1819 with Café Clifton** to supply Pre-K and Kindergarten Kosher Vended Meals for the **2022-2023** school year. Pursuant to NJSA 40A:11-15, any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed. The most current calculation is **7.5%** for an estimated cost of **$456,300.00** based on approximately **78,000** meals served annually at the following increased meal cost (60-910-310-610-00-0000). This is the fourth and last of four (4) one (1) year renewals.

Breakfast	$2.01 per meal
Lunch	$3.16 per meal
Snack	$0.68 per meal

- Move to Record and Award Bid 15-2122 for Playground Equipment for Nonpublic School Yeshiva Toras Menachem. One response was received from SR Play, LLC for $71,428.00 and was responsive and responsible. Move to award SR Play, LLC to supply playground equipment (without installation) for a total cost of $71,428.00 charged to CARES Act Funding. (20-477-100-600-30-0934-59I).

P. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

Approve **Advanced-PC Service and Sales, LLC** to provide a paging system for Yeshiva Kol Torah not to exceed $1,200.00 using Nonpublic Security Grant. (20-511-266-420-30-1010-26J)

Q. Move to Record and Award RFP 01-2223 for Dental Benefits solicited by Conner, Strong and Buckelew and received on March 31, 2022 @ 3:00 p.m. as follows:

CARRIER	ANNUAL COST	TOTAL INCREASE VS. CURRENT	SECOND YEAR RATE CAP
Metlife (Current)	**$1,362,639**	**N/A**	**N/A**
Metlife (Initial Renewal)	**$1,547,303**	**13.55%**	**N/A**
Delta Dental	**$1,320,842**	**-3.07%**	**N/A**
	$1,360,465	**-0.16%**	**0%**
Cigna	**$1,439,747**	**5.66%**	**0%**
Aetna	**$1,547,303**	**13.55%**	**6%**
UCCI	**$1,434,408**	**5.27%**	**6%**
	$1,461,258	**7.24%**	**0%**
Horizon	**$1,417,127**	**4.00%**	**N/A**

After negotiations between MetLife and Conner, Strong and Buckelew, MetLife has agreed to the following renewal rates.

CARRIER	TIME FRAME	ANNUAL PREMIUM	TOTAL INCREASE
Metlife	July 2022-June 2024	$1,472,195	+8.04%

Move to approve MetLIfe to provide Dental Insurance to the employees of the district for a 2 year period commencing July 1, 2022 thru June 30, 2024.

****THE FOLLOWING ITEMS WILL BE REVISED WHEN ALLOCATIONS ARE RECEIVED ****

R. Request to renew the contract with **Tree of Knowledge** awarded thru **CC 03-2021** for the **2022-2023** school year to provide IDEA In Class Resource Program (**ICRP**) services to Nonpublic Schools at a cost not to exceed $61,250.00 per class for 140 days and additional support services not to exceed $49,620.00 per ICRP for 140 days. This is the second 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.

S. Request to renew the contract with **Tender Touch Educational Services** awarded thru **CC 03-2021** for the **2022-2023** school year to provide IDEA In Class Resource Program (**ICRP**) services to Nonpublic Schools at a cost not to exceed $59,900.00 per class for 140 days and additional support services not to exceed $57,750.00 per ICRP for 140 days. This is the second 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 thru **CC 04-2021** for the **2022-2023** school year to provide IDEA Nonpublic Supplemental Services Program (**NPSSP**) at a cost not to exceed **$3,030,500.00** which includes a lease of educational space. This is the second 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 thru **CC 05-2021** for the **2022-2023** school year for Lakewood's IDEA Nonpublic Supplemental Program for Kids on the Spectrum (**LINKS**) at a cost not to exceed **$1,555,000.00** which includes a lease of educational space. This is the second 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

V. Request to renew the contract with **Tree of Knowledge** awarded thru **CC 07-2021** for the **2022-2023** school year for IDEA Nonpublic School Paraprofessional services at a cost of **$35.00 per hour.** This is the second 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.

Administrative File Attachments
Exec Session Min 04-13-2022.pdf (35 KB)
Bills List 5-11-22.pdf (2,026 KB)
Board Secretary Report April 2022.pdf (1,360 KB)
Transfer Report April 2022.pdf (996 KB)
Treasurers Report April 2022.pdf (668 KB)
Exec Session Min 04-29-2022.pdf (28 KB)
Supplemental Bills List 5-11-22.pdf (553 KB)

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Motion & Voting

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik

E. SUPERINTENDENT AGENDA

Subject	**1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT**
eting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Superintendent Agenda

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

   - Policy 8600 Student Transportation (M)

2. Approve the First Read of the following Policies & Regulations:

   - Policy 1648.15 Recordkeeping for Healthcare Settings in School Buildings-COVID-19 (M)
   - Policy 2415.04 Title I – District-Wide Parent and Family Engagement (M)
   - Policy 2415.05 Student Surveys, Analysis, Evaluations, Examinations, Testing, Treatment (M)
   - Policy 2415.50 Title I – School Parent and Family Engagement (M)
   - Policy 2416.01 Postnatal Accommodations for Students
   - Policy 2417 Student Intervention and Referral Services (M)
   - Policy 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
   - Policy 2451 Adult High School (M)
   - Policy 2622 Student Assessment (M)
   - Policy 3161 Examination for Cause
   - Policy 3233 Political Activities
   - Policy 4161 Examination for Cause
   - Policy 5460 High School Graduation (M)
   - Policy 5512 Harassment, Intimidation, and Bullying (M)
   - Policy 5541 Anti-Hazing (M)
   - Policy 7410 Maintenance and Repair (M)
   - Policy 8420 Emergency and Crisis Situations (M)
   - Policy 8465 Bias Crimes and Bias-Related Acts (M)
   - Policy 9320 Cooperation with Law Enforcement Agencies (M)
   - Policy 9560 Administration of School Surveys (M)
   - Regulation 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
   - Regulation 2460.30 Additional/Compensatory Special Education and Related Services (M)
   - Regulation 2622 Student Assessment (M)
   - Regulation 7410.01 Facilities Maintenance, Repair Scheduling, and Accounting (M)
   - Regulation 8465 Bias Crimes and Bias-Related Acts (M)
   - Regulation 9320 Cooperation with Law Enforcement Agencies (M)

3. Approve the Abolishment of the following Policy:

   - Policy 1648.14 Safety Plan for Healthcare Settings in School Buildings – COVID-19 (M)

4. Approve the renewal of Rethink SEL and Mental Health Educator Access and Rethink SEL and Mental Health Access for the 2022-2023 school year, at a total cost $34,200.00; to be paid through

ESSER II Funds budget account #20-485-200-300-29-2520-000.

5. Approve the payroll schedule for the 2022-2023 school year.

6. Approve the disposal of the outdated Developmental Reading Assessment (DRA) kits, which were replaced during the 2021-2022 school year with DIBELS.

7. 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 2022-2023 school year: The Star Ledger and the Lakewood Scoop.

8. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2022-2023 school year.

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

10. Move that all present handbooks be continued in effect, for the 2022-2023 School Year, until modified upon the recommendation of the Superintendent.

11. Approval of Tax Shelter Annuity Companies for the 2022-2023 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
    a. Security First
    j. Siracusa

12. 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 2022-2023 school year.

13. 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 2022-2023 school year.

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

15. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2022-2023 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.

16. Adoption of the 2022-2023 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.

17. Approval to adopt the 2022-2023 High School Course Proficiencies.

18. Approve participation in NJSIAA for the 2022-2023 school year.

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

20. 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.

21. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2022-2023 budget, once authorized and finalized, pursuant to local and state policies and regulations.

22. Approve Jennifer Bunnell, Diane Piasentini & Omaida Segui for $50.00 per hour for other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2022-2023 school year.

23. Approve Deborah Zarro for $50.00 per hour to attend Board meetings and other duties as assigned by the Superintendent, Board Secretary or designee for the 2022-2023 school year.

24. 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 2022-2023 school year to be paid through 11-000-219-104-13-0013.

25. Approve Jacqueline Burns, Karen Vargas, Jisseh Paulino, Ana Faone, Aimee Powers, Ann Baillie and Diane Russo for overtime at $40.00/hour, on an as needed basis, from July 1, 2022 through June 30, 2023 to assist with district projects, including but not limited to; translation, outreach, or re-registration, etc. pending the approval of the Superintendent; to be paid through budget account #11-000-219-104-13-0013.

26. Approve Ana Faone and Gissela Malgeri to translate the district Student Handbook and other documents for the 2022-2023 school year, subject to approval by the Superintendent, at a rate of $30.00 per hour, to be paid through budget account # 11-000-251-100-00-2000.

27. Approve the following staff for the 2022-2023 School Year District Residency Yearly Confirmation, as per District Policy #5111, and during peak enrollment and transfer periods, starting July 1, 2022 through October 30, 2022, at $40.00/hr., 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

28. Approve Mary Bonaparte, Holly Snyder and Wendy McClave to work as 1:1 Paraprofessionals during Achievement Academy for student H.S. #908884 on an as needed basis (one at a time only) for $20.00/hr. not to exceed 4/hrs. a day, effective immediately until June 23, 2022, to be paid through budget account #15-421-100-101-03-0003.

29. Approve the following teachers to chaperone the Senior Prom on Thursday, May 19th from 6:00pm-10:00pm at a rate of $50.00/event* at Eagle Oaks Country Club in Farmingdale, NJ; to be paid through budget account #15-401-100-100-03-0003. (*Correction from 4/13/2022 agenda)

    - Elrica Kersaint
    - Amy Mann
    - Margaret Weinberger
    - Corrine Hoffman
    - Aimee Klinger

- Gloria White
- Candy Herriger
- Valerie Hutchison-Daniluk
- Allyson Fry
- Sharon Solar
- Jeanette Callahan-Melia
- Lawrence Clark
- Robert Terrigno

30. Approve the following teachers to chaperone the Junior Prom on Wednesday, June 8, 2022 from 6:00pm-10:00pm at a rate of $50.00/event at Lakewood High School to be paid through account 15-401-100-100-03-0003.

    - Mary Bonaparte
    - Gissela Malgeri
    - Guilmari Brooks
    - Kevin Savini
    - Margaret Weinberger
    - Martha Mroz
    - Peter Baubles
    - Gloria White
    - Robert Ennis
    - Estefani Torres
    - Wendy McClave
    - John Bernaski

31. Approve the following LMS staff members to attend Jesse's Journey assembly on Wednesday, April 27, 2022 from 6:00pm-8:00pm at LHS Auditorium, at $40.00/hour to be paid through budget account #20-280-200-100-29-2520-000.

Kelsey Baron
Rania Saad
Alexandria Baird
John Revell
Andrea Palermo
Karen McPartlin
Valerie Truisi
Susan Myers

32. Approve the following LHS staff members to attend Jesse's Journey assembly on Wednesday, April 27, 2022 from 6:00pm-8:00pm at LHS Auditorium, at $40.00/hour to be paid through budget account #20-280-200-100-29-2520-000.

    - Tanya Lees
    - Estefani Torres
    - Allyson Fry
    - Evan Donahue
    - Michael Dorsi
    - Anna Tkatch
    - Arthur Lang
    - Valerie Hutchinson-Daniluk
    - Menucha Niknam
    - Martha Mroz
    - Peter Baubles
    - Christine Kurzweil
    - Margaret Weinberger
    - Stephen Peacock

- Stephen Paddock
- Linda Minella
- Candy Herriger
- Brent Theriauelt
- Gay Huggins-Dickey
- Jeanette Callahan-Melia
- Gisella Malgeri
- Keri Anne Hefferon
- Barbara Puglisi
- David Macaluso

33. Approve the following LHS and LMS coaches to attend Jesse's Journey assembly on Wednesday, April 27, 2022 from 6:00pm-8:00pm at LHS Auditorium, at $40.00/hour to be paid through budget account #20-280-200-100-29-2520-000.

    - Drumright, Eugene
    - Clark, Lawrence
    - Acosta, Steven
    - Santucci, Nicholas
    - Reddan, Timothy
    - Shelly, Kyle
    - Maliff, Corey
    - Fry, Allyson
    - Faynor, Brianne
    - Reynoso, Harriette
    - Muth, Michael
    - Filardo, Michael
    - Wudzki, John
    - Baubles, Evan
    - Brown, Timothy
    - Terrigno, Robert
    - Hart, Darrius
    - Revell, John
    - Kwicinski, Nancy
    - Worthy, Maxine
    - LaBarre, Timothy
    - Weinberger, Margaret
    - Baird, Alexandra
    - Currao, Vincent
    - Orellana, Angel
    - Pivetz, Benjamin
    - Taulafo, Cindy

34. Approve Frontline Human Capital Management-Recruiting & Hiring Bundle software installation with a one-time initial cost of $10,165.00 and a cost of $25,616.25 for use 7/1/2022 through 6/30/2023 and $26,897.06 for use 7/1/2023 through 6/30/2024 to be paid through budget account #11-000-251-340-00-0000.

35. Approve Sarah Johnson, teacher, to work the 2022 Summer Learning Loss Program at LMS (3 days a week) at $60.00 an hour from July 1, 2022 through July 29, 2022; to be paid through budget account #20-484-100-101-29-2520-000.

36. Approve Lisa Murray to attend the Fundamental Payroll Certification Boot Camp; June 2022 through August 2022 remotely, in preparation for the Payroll Fundamental Certification exam; at a cost of $1,974.00; to be paid through budget account #11-000-251-890-00-0000.

37. Approve Colleen Giaconnia to revise and create supplemental resources for the Grade 8 Math curriculum from July 1, 2022 through August 31, 2022 at a rate of $45.00 per hour, not to exceed 50

hours; to be paid through account #20-484-200-100-29-2520-000.

38. Approve Henny Yoffe to revise the Algebra 1 curriculum and create supplemental resources, for a maximum of 50 hours at $45.00 per hour, to be paid through account #20-484-200-100-29-2520-000.

39. Approve Cathy Felder to provide Schedule Training (3 days via Zoom and 2 days in person) at a total of $3,500.00 on July 11, 2022 and July 12, 2022; to all LHS Guidance Counselors and Administrators; to be paid through budget account #15-190-100-610-03-0003.

40. Approve membership to the New Jersey State Interscholastic Athletic Association, NJSIAA, for the Athletic Department for the 2022-2023 school at a cost of $2,500.00 to be paid through budget account #11-402-100-500-00-0000.

41. Approve Kelly Albertson to work on revision of the K-5 Social Studies curriculum, from July 1, 2022 through August 31, 2022, at a rate of $45.00 per hour, not to exceed 50 hours; at a maximum of $2,250.00; to be paid through budget account #20-484-200-100-29-2520-000.

42. Approve Jonathan Gant to train the Lakewood Middle School Guidance Counselors and coordinate the Lakewood Middle School schedule with the LMS Guidance Counselors for the 2022-2023 school year, effective June 26, 2022 through August 18, 2022, at a rate of $40.00 per hour for June 26, 2022 through June 30, 2022 and then at $45.00 per hour from July 1, 2022 through August 18, 2022; to be paid through budget account number #15-000-218-104-04-0004. (Correction from 2/23/2022 Board Agenda)

Name	Maximum Hours
Gant, Jonathan	200
Varela, Gloria	200
Patterson, Amber	200
Scheck, Arielle	200

43. Approve Jessica Kalisa and Eric Drake to revise High School ESL curriculum levels I-IV and create a bank of expressive language assessments. Not to exceed 60 hours at $45.00/hr. each (or a maximum of $2,700.00 each) from July 1st through August 31st, 2022; to be paid through budget account #20-484-200-100-29-2520-000.

44. Approve Jeannette Martinez to work on revision of K-5 social studies curriculum. Not to exceed 50 hours at $45.00/hr. (or a maximum of $2,250.00) from July 1st through August 31st, 2022; to be paid through budget account #20-484-200-100-29-2520-000.

45. Approve Katelyn Dato to update and revise the K-5 ESL curriculum and create weekly writing and speaking assessments. Not to exceed 25 hours at $45.00/hr. (or a maximum of $1,125.00) from July 1st through August 31st, 2022; to be paid through budget account # 20-484-200-100-29-2520-000.

46. Approve the following attendees for summer in-person two-day Google Training, at $60.00 per hour for ten hours, not to exceed $600.00 per person; to be paid through budget account #20-484-200-100-29-2520.

Summer 2022 Google Training Bootcamp

Presented by Jessica Kalisa

August 8 and 9			August 10 and 11	
alerie Hutchinson-Daniluk	Carol Bowers		Karen McPartlin	Cassandra Hastie
Jessica DeSantis	Allison Fry		James Conroy	Michael Cousins
Henny Yoffe	Ian Kosnac		Victoria Ebrecht	Melanie Roche

Stephen Peacock	David Macaluso		Jennifer Lowman	Gissela Malgeri
Nicole Sanzaro	Arielle Scheck		Elrica Kersaint	Jason Storch
Eileen L'Heureux	Amber Patterson		Eric Drake	Amanda Reilley
Harriet Reynoso	Sheila Darnowski		Zeynip Padilla	Amy Cabrera
Elizabeth Barone	Stacey Cloonan		Amanda Kuri	Karen Pipes
Amy Watson	Laura Choffey		Georgette Turner	Michael Cestare
Dennis Mohr	Damaris Carrion		Teresa Sarubi	Dawn Carpenter
			Heidi Jensen	Lara Cerami

In person training at LHS ($60.00/hour for 10 hours total)

47. Approve Jessica Kalisa to provide 10 hours of Google Training to district board office employees and administrators on August 1st and 2nd, 2022 at $60.00 per hour plus an additional 2 hours of preparation time. Total amount not to exceed $720.00; to be paid through budget account #20-484-200-100-29-2520.

48. Approve Jessica Kalisa to provide 10 hours of Google Training to district staff/teachers at $60.00 per hour on August 10th and 11th, 2022 plus an additional 2 hours of preparation time. Total amount not to exceed $720.00; to be paid through budget account #20-484-200-100-29-2520.

49. Approve Patricia Jude to work the 2022 Summer Learning Loss Program (ESL) at Lakewood Middle School at $60.00 an hour from July 1, 2022 through July 29, 2022; to be paid through budget account #20-484-100-101-29-2520-000.

50. Approve Elsa Mena, Aimee Kinsella, Eric Holmberg, Miladys Shor and Reina Patricia Flores to offer 6 sessions each of virtual Adult ESL classes at the rate of $40.00 per hour (one hour to present and one hour to prep). Sessions must be completed by June 24 and are not to exceed $480.00 each; to be paid through Title III, budget account #20-241-200-100-29-2520-000.

51. Approve the purchase of mClass Lectura Spanish language student licenses and assessment kits for bilingual students in grades K-3 at a total cost of $1,536.80; to be paid through budget account #20-483-100-600-29-2520-000.

52. Approve Apply EBP LLC to provide professional development via a live webinar for all speech, OT, and physical therapists on Thursday, September 8, 2022, on Experts Series: Tools & Strategies for Embedding School-based OT and PT and Speech Services not to exceed $3,800.00; to be paid through budget account #11-000-216-610-14-0015.

53. Approve VOIP Networks to supply the district with a Cloud9 Addendum, Mitel Revolution SLED Bundle notification system at a total cost of $8,400.00 for the coverage period of 1/31/2022 to 1/30/2023; to be paid through budget account #11-000-230-339-00-0000.

54. Approve the lease of 100 Canon Copiers for printing zones in the schools at a cost of $1,749.00 per month; to be paid through ESSER funds budget account #20-483-200-500-29-2520-0000.

55. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2022 through June 30, 2023, at a contractual rate of $45.00 per hour, on an as needed basis during the summer as well as overtime after her contractual hours; to be paid through budget account #11-240-100-101-11-0011.

56. Approve the following technicians for overtime (after their contractual hours) to install cabling, network infrastructure and other IT projects, effective July 1, 2022 through June 30, 2023, at their

contractual rate, to be paid through budget account #11-000-252-100-00-0000:

- Kevin Cooper
- Ryan Corrigan
- Dan Kelley
- Rich Ogle
- Bryan Powell
- Neil Winkler

57. Approve Bryan Powell and Dan Kelley to work after hours to live stream sporting events during the 2022-2023 school year to be paid $50.00 per hour; to be paid through budget account #11-000-230-100-02-0002.

58. 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 2022-2023 school year; to be paid through budget account #20-360-200-104-03-0000.

59. Approve the following teachers to attend K-1 Summer IRA Training on May 31, 2022, for 1 hour (after school) not to exceed $40.00 per employee to be paid through ESSER II fund budget account #20-483-200-100-29-2520-000.

    - Lindsay McLaughlin
    - Trudy Mccracken
    - Lizia Sweigart
    - Brynn Vallo
    - Danielle Milon
    - Yasmin Gonzalez
    - Nicole Rodrigues-Alves

60. Approve the following teachers to attend Second-Grade Summer IRA Training on June 2, 2022, for 1 hour (after school) not to exceed $40.00 per employee to be paid through ESSER II budget account #20-483-200-100-29-2520-000.

    - Lindsay McLaughlin
    - Samantha Ferlisi
    - Tracy Brenman
    - Kimberly Priante
    - Melissa Marrano
    - Laura Nausedas

61. Approve the following teachers to attend Kindergarten Letterland Summer Academy training on June 7, 2022, for 1 hour (after school) not to exceed $40.00 per employee to be paid through ESSER II budget account #20-483-200-100-29-2520-000.

    - Lindsay McLaughlin
    - Trudy Mccracken
    - Lizia Sweigart

62. Approve the following teachers to attend First Grade Letterland Summer Academy training on June 8, 2022, for 1 hour (after school) not to exceed $40.00 per employee to be paid through ESSER II budget account #20-483-200-100-29-2520-000.

    - Lindsay McLaughlin
    - Brynn Vallo
    - Danielle Milon
    - Yasmin Gonzalez
    - Nicole Rodrigues-Alves

63. Approve the following teachers to attend Second Grade Letterland Summer Academy training on June 9, 2022, for 1 hour (after school) not to exceed $40.00 per employee to be paid through ESSER II budget account #20-483-200-100-29-2520-000.

    - Lindsay McLaughlin
    - Samantha Ferlisi
    - Tracy Brenman
    - Kimberly Priante
    - Melissa Marrano
    - Laura Nausedas

64. Approve Elsa Mena for a K-2 ELA mini-grant to create decodable texts for two second-grade foundational skills units at $40.00 per hour not to exceed $1,860.00 to be paid through ESSER II budget account #20-483-100-101-29-2520-000.

65. Approve Kimberly Priante to work on the second grade ELA curriculum for the 2022-2023 school year at a rate of $45.00 per hour not to exceed 50 hours to be paid through budget account #20-484-200-100-29-2520-000.

66. Approve the following Interventionist to work with students remotely during the summer of 2022, at $45.00 an hour, per the LEA contract to be paid through ESSER II Funds budget account #20-484-100-100-29-2520-000:

    - Rose Carlo

67. Approve the purchase of 250 sets of levels 1, 2, and 3 decodable texts from Whole Phonics for K-1 students at PINER and SSS; at a cost not to exceed $57,227.60; to be paid through ESSER II funds budget account #20-483-100-600-29-2520-000.

68. Approve for the following Nonpublic trips:

IOOL	DATE	TRIP NAME	ADMISSION COST	TRANSPORTATION COST	GRANT	ACCOUNT
)S :HOS .IM	5/13/22-5/14/22	CAMP ROMIMU INC.	$ 32,449.41		CARES TTL IV	20-477-100-600-30-0937-62I 20-280-200-600-30-0937-62I
RAS ORAH	5/19/22-5/21/22	CAMP AGUDAH	$54,315.80		CARES	20-477-200-500-30-0949-72I
RAS ORAH	5/23/2022	NIAGARA FALLS	N/A	$20,200	CARES	20-477-200-500-30-1311-10D

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

HOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
\ OF EWOOD	MOBILEASE	INSTALL 1 POD ON PROPERTY	$32,550.00 (CORRECTED AMOUNT FROM BOE AGENDA 11/17/21 P. 27 ITEM # 70)	192/193	20-505-400-722-16-0000
OS BAIS OV	MOBILEASE	INSTALL 2 PODS ON PROPERTY	$48,845.00	192/193	20-505-400-722-16-0000
CHZIKEI DAS	MOBILEASE	INSTALL 1 POD ON PROPERTY	$31,450.00	192/193	20-505-400-722-16-0000
		FURNITURE FOR NEW			

RIOUS HOOLS	TRI-FURNITURE	FOR NEW INSTRUCTIONAL SPACES	$31,626.24	192/193	20-505-200-610-16-0000

70. Approval for the following Nonpublic grant playground items:

ıool	Vendor	Description	Amount	Grant	Account
OS YAAKOV EMENTARY	BEN SHAFFER	PLAYGROUND EQUIPMENT	$ 22,786.85	CARES	20-477-100600-30-0952-74I

71. Approve the reimbursement of Malwina Mogielski for the cost of fabric and supplies, purchased for Perkins Grant program in the amount of $3,006.14 to be paid through budget account #20-360-100-600-03-0000.

72. Approve the reimbursement of Valerie Daniluk for the cost of scholar medals, purchased for students graduating and completing the Perkins Grant Health Sciences program in the amount of $60.00; to be paid through budget account #20-360-100-600-03-0000.

73. Approve the acceptance of the Perkins Grant for school year 2022-2023; in the amount of $440,347.00.

74. Approve the following placements for the Fall 2022 semester school year for student teaching (subject to approval of Criminal History background check):

.ST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
OSTA	STEVEN	KEAN	LHS	9/1/2022- 12/20/2022
NSON	CARLY	GEORGIAN COURT	OSS	9/1/2022- 12/31/2022
ITOU	BRANDON	KEAN	CAGS & LMS	9/1/2022- 12/19/2022*
VELAS	JOSEPH	KEAN	LHS	9/1/2022- 12/19/2022
Z	SANDRA	KEAN	EGC	9/1/2022- 5/12/2023

*8 weeks at each location

75. Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

NUMBER	AGENCY/CONSULTANT	DATE	HOURLY RATE
913134	VALERIE TRUISI	6/6/22 - 6/23/22	$40.00
938281	GISSELLA MALGERI	3/30/22 - 4/30/22	$40.00
919774	TOK	5/2/22 - 6/23/22	$50.00
919258	HEBA SAAD	4/12/22 - 6/23/22	$40.00
918564	VALERIE TRUISI	4/27/22 - 6/23/22	$40.00
915115	LEARNWELL	4/19/22 - 5/19/22	$53.00
906780	LEARNWELL	4/24/22 - 5/24/22	$53.00
919347	LEARNWELL	4/5/22 - 5/5/22	$53.00
922209	LEARNWELL	3/29/22 - 4/29/22	$53.00

907989	LEARNWELL	3/24/22 - 4/24/22	$53.00
909113	NRESC	5/14/22 - 6/23/22	$60.00
906711	GISSELA MALGERI, TANYA LEES	4/5/22 - 6/5/22	$40.00
908936	BRENDA DOUGLAS, MELISSA PICK	5/18/22 - 6/18/22	$40.00
915876	TBD	5/5/22 - 6/23/22	$40.00

76. ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(This is subject to the LEA Contract)
(11-422-100-101-00-0000)

STAFF MEMBER LAST NAME	STAFF MEMBER FIRST NAME	POSITION	6 WEEKS 15%	3 WEEKS 5%	SALARY
FINKEL	ESTHER	TEACHER		X	$3,069.80
ODGER	RENEE	TEACHER	X		$9,621.90
SPIEGEL	CHANA	TEACHER	X		$3,004.80
SPIEGEL	MIRIAM (ZELDY)*	TEACHER	X		$8,939.40

***Correction from 4.13.22 Agenda**

77. ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(This is subject to the LEA Contract)
(11-422-100-106-00-0000)

STAFF MEMBER LAST NAME	STAFF MEMBER FIRST NAME	POSITION	6 WEEKS 15%	3 WEEKS 5%	SALARY
CIANCIA	KRISTIN	PARAPROFESSIONAL	X		$3,468.60
CORBIN	BRIAN	PARAPROFESSIONAL	X		$4,256.10
KIRMAN	ERYN	PARAPROFESSIONAL	X		$3,783.60
KNAPP	EILEEN	PARAPROFESSIONAL	X		$3,026.10
PETRUCELLI	MARCIE	PARAPROFESSIONAL	X		$1,108.70
VALVERDE	KIMBERLY	PARAPROFESSIONAL	X		$3,596.10

78. ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(This is subject to the LEA Contract)
(11-422-100-101-00-0000)

Staff to provide substitute coverage on an as needed basis

STAFF MEMBER	POSITION
ESPOSITO, SHARON	TEACHER

79. ESY (Extended School Year)
Effective: July 1, 2022
Terminating: August 12, 2022
Percentage of Their Annual Salary (Pending Rehire for the 2022-2023 SY)
(This is subject to the LEA Contract)
(11-422-100-101-00-0000)

STAFF MEMBER HAS RESCINDED ESY POSITION

STAFF MEMBER	POSITION	6 WEEKS 15%	3 WEEKS 5%	SALARY
DOUGLAS, BRENDA	TEACHER	X		$10,941.90

80. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP.**

JMBER	PLACEMENT	PER DIEM/ MONTHLY/YEARLY RATE	AIDE PER DIEM/ MONTHLY/YEARLY RATE	BILLABLE DAYS/ MONTHS	START DATE
6088	REGIONAL DAY SCHOOL	$7,250.00 / PER MONTH	$4,950.00 / PER MONTH	3 MONTHS	04/04/2022-06/30/2022

81. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the**

and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP.

UMBER	PLACEMENT	PER DIEM/ MONTHLY/YEARLY RATE	AIDE PER DIEM/ MONTHLY/YEARLY RATE	BILLABLE DAYS/ MONTHS	START DATE
29866	RUGBY SCHOOL	$398.30 / PER DIEM		37 DAYS	05/02/2022-06/30/2022
07303	OCEAN ACADEMY	$353.02 / PER DIEM		59 DAYS	03/17/2022-06/30/2022
36416	SCHI	$588.95 / PER DIEM		36 DAYS	05/03/2022-06/30/2022

82. Approve Dr. Valentina Ward to complete psychological evaluations for the visually impaired for the 2022-2023 school year at a rate of $800.00 per evaluation at a cost not to exceed $4,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

83. Approve Neurology Specialists of Monmouth County, Dr. Noah Gilson R., M.D., to conduct Neurological Evaluations at a rate of $440.00 per evaluation for the 2022-2023 school year, not to exceed $22,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

84. Approve Dr. Dorothy Pietrucha of Meridian Pediatric Associates to conduct Neurological Evaluations at a rate of $175.00 for the 2022-2023 school - year, not to exceed $17,500.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

85. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2022-2023 at a rate of $550.00 per evaluation and $150.00/45 minutes consult; not to exceed $80,000.00; to be paid through budget account number 11-000-217-320-00-0000.

86. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2022-2023 school year; not to exceed $13,000.00, to be paid from account 11-000-219-390-13-0000:

Assistive Technology Service Fee	**Fee**
• Assistive Technology Evaluation (learning supports, physical access)	$1,400.00
• Combined Assistive Technology(AT)/Augmentative and Alternative Communication (AAC) Evaluation (with licensed speech language pathologist co-evaluator)	$2,800.00
• Assistive Technology Services (training, set up, integration support) (2 hour minimum/day)	$220.00/hour
• 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
• Assistive Technology Workshops/Professional Development Training	
A. Half Day	$900.00
B. Full Day	$1,400.00

87. Approve Dr. Steven Dyckman to complete Psychiatric Evaluations at a rate of $900.00 per evaluation, $500.00 no-show fee for the 2022-2023 school year, not to exceed $90,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

88. Approve Jacqueline Wilhelm to complete psychological evaluations and attend CST meetings for the 2022-2023 school year at the rates approved on the 3/23/22 board agenda at a cost not to exceed, $25,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

89. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2021-2022 school year at the rates approved on the 3/23/22 board agenda at a cost not to exceed $50,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

90. Approve Bonnie Kiesewetter to complete psychological evaluations and attend CST meetings for the 2021-2022 school year at the rates approved on the 3/23/22 board agenda at a cost not to exceed $25,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

91. Approve the following translators for Child Study Team meetings, at a rate of $25.00 per hour, not to exceed 25 hours per week for the 2022-2023 school year, to be paid through budget account #11-000-219-104-13-0013.

    - Jeannette Eberhart
    - Evelyn Gonzalez
    - Ruth Stillwagon
    - Miguelina Pelenski
    - Alexandra Fernandez

92. Approve the following district translator for Child Study Team meetings, at a rate of $25.00 per hour, not to exceed 25 hours per week during the last week of June and the months of July 2022 and August 2022, to be paid through budget account #11-000-219-104-13-0013.

    - Josefa Asad

93. Approve Educational Audiology Resources to provide the following services at the rates provided for the 2022-2023 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 $ 275.00
    - Educational Report Included
- Central Auditory Processing Evaluation w/ AE $ 700.00
    - Educational Report Included
- Classroom Acoustic Evaluation (per classroom) $ 1,050.00
    - Sound Level Measures (SLM) – First Onsite Visit –
    - At Billable Rates
      *Additional onsite visits at billable rates
- Classroom Observation for Auditory Interventions $ 550.00
    - Travel Billed Separately
- FM/DM Amplification Evaluation w/o A/E/Functional $ 450.00
    - Assessment & Electroacoustic Verification of amplification
    - Between equipment A/E not included
- Functional Hearing Aid/CI/BAHS Evaluation with $ 550.00
    - Electroacoustic Verification of amplification if appropriate

- A/E not included

Consultation Fees:

- Educational Audiologist Hourly rate (per hour) $ 170.00
  - 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)
- 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

94. Approve Karen Noble to provide the following services at the rates provided for the 2022-2023 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $5,000.00.

DIAGNOSTIC:	
2022-2023 EDUCATIONAL FEE SCHEDULE	
LEARNING EVALUATIONS	$900.00/EVALUATION
TRAVEL COSTS	$35.00/HR
EDUCATIONAL CONSULTATION (OBSERVATION AND CONSULTATION)	$100.00/HR
FOLLOW UP REPORT AND RECOMMENDATIONS PROVIDED.	
ATTENDANCE AT MEETINGS	$100.00/HR

95. Approve Melissa Phillips to provide the following speech services for the hearing impaired at the rates provided for the 2022-2023 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed $5,000.00.

DIAGNOSTIC:	
2022-2023 FEE SCHEDULE	
SPEECH EVALUATIONS	$900.00/EVALUATION
ATTENDANCE AT MEETINGS	$100.00/HR
FINGERPRINT ARCHIVAL (IF REQUIRED)	$ 29.75
TRAVEL FEE	$35.00/30 MINS.

96. Approve Gloria Bland Katz to complete educational evaluations or attend CST meetings for the 2022-2023 school year to conduct evaluation services at the rates approved on the 3/23/22 board agenda; 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.

97. Approve Lisa Spano/MG Behavioral Consulting, LLC to complete educational, program evaluations and/or attend CST meetings for the 2022-2023 school year, to conduct evaluation services at the rates approved on the 3/23/22 board agenda.; 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.

98. Approve Susan Caplan/Dynamic Learning Solutions, LLC to complete educational evaluations or attend CST meetings for the 2022-2023 school year, to conduct evaluation services at the rates approved on the 3/23/22 board agenda,; 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.

99. Approve Michelle Stern/MS Solutions to complete educational evaluations or attend CST meetings for the 2022-2023 school year, at a rate of $175.00 per hour and $2,550.00 evaluation approved on the 3/23/22 board agenda; not including mileage, not to exceed $25,500.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

100. Approve Silver Psychology Services/Dr. Stella Silver to complete the following services for the 2022-2023 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)	$250/HR
60 MINUTE CHILD SESSION	$250/HR
WRITTEN REPORT	$500
PSYCHOLOGICAL OR NEUROPSYCHOLOGICAL TESTING	$250/HR
TEACHER/STAFF TRAINING AND CONSULTATION	$250/HR
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	$250/HR
NEUROPSYCHOLOGICAL TESTING	$250/HR
TRAVEL FEE	$125/HR
GROUP ZOOM THERAPY FOR SM	$150/HR

101. Approve Delta-T to conduct evaluation services at the rates approved on the 3/23/22 board agenda, not to exceed $100,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

102. Approve Oxford to conduct evaluation services at the rates approved on the 3/23/22 board agenda, 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.

103. Approve Creative Learning Services to conduct evaluation services at the rates approved on the 3/23/22 board agenda, not to exceed $75,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

104. Approve Trilingual Educational Consultant to conduct evaluation services at the rates approved on the 3/23/22 board agenda, 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.

105. Approve Betty Skurnik of Star Ed & Consulting to complete educational evaluations at a rate of $350.00 per mono lingual evaluation and $400.00 per bilingual evaluation, to attend CST meetings at a rate of $65.00 per hour and case manage at a rate of $40.00 per hour approved on the 3/23/22 board agenda for the 2022-2023 school year; at a rate not to exceed $40,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

106. Approve Y.L.D. Services Corporation to complete psychological evaluations at a rate of $350.00 per evaluation, to attend CST meetings at a rate of $65.00 per hour and case manage at a rate of

$40.00 per hour for the 2021-2022 school year; at a rate not to exceed $20,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

107. Approve Dr. Rajeswari Muthuswamy, of Center for Behavioral Health to provide psychiatric services for the 2022-2023 school year. The fee for a psychiatric evaluation or fit to return virtually/at the office at the rate of $525.00/evaluation, a psychiatric evaluation or fit to return done at the school at the rate of $600.00/evaluation, or combined CST evaluation and fit to return done together done at office not to exceed $25,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

108. Approve Dr. Christine Tintorer, of Beech Tree Admin to provide psychiatric services for the 2022-2023 school year. The fee for a psychiatric evaluation virtually or office visit will be at the rate of $500.00/evaluation, Medication management (30 min) at a rate of $160.00 or tele-psychiatry medication management at a rate of $160.00. Emergency school clearance evaluation at a rate of $200.00 for current patients or $500.00 for new patients; not to exceed $20,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Approve Shore at the following rates

WEEKDAY ORIENTATION AND MOBILITY SERVICES:
ORIENTATION AND MOBILITY EVALUATION/ REPORT/ DETERMINING THE FREQUENCY OF O&M SERVICES
$175 AN HOUR (INCLUDES DIRECT, INDIRECT AND REMOTE SERVICES)*
$175 PER HOUR (EVALUATIONS TAKE 5-6 HOURS)
SIGN LANGUAGE INTERPRETING $65 PER HOUR (MINIMUM OF 2 HOURS)
* SHORE O&M LLC HAS A 24 HOUR CANCELLATION POLICY

109. **Be it Hereby Resolved** that the Board of Education approve the settlement in the student matter ***T.C. o/b/o H.C. v. Lakewood Board of Education Docket No.: EDS-03176-22, Agency Ref No.: 2022-34072****; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 914821)**

110. Approve Big Brothers Big Sisters of Coastal & Northern New Jersey to host Project Venture's WorkPlace Mentoring Program at Lakewood Middle School with New Jersey Natural Gas during the 2022-2023 school.

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

DATE	SCHOOL	WHERE TO	# STUDENTS	# STAFF/ADULTS	ADMISSION COST/ACCT#	TRANSPO COST
6/4/2022	LHS	ELKS 100TH ANNIVERSARY/MILITARY RECOGNITION PARADE	20	2	$0.00	*$1,300.00
/1/2022	LHS	SIX FLAGS	13	5	**$720.00	***$600.00
5/18/2022	LHS	COLLEGE VISIT & CAMPUS TOUR – MONMOUTH UNIV	50	2	$0.00	***$375.00

		MONMOUTH UNIV.				
5/26/2022	LHS	SIX FLAGS	6	1	**$415.00	$0.00
6/1/2022	LHS	OCEAN COUNTY COLLEGE-NURSING DEPT	45	3	$0.00	^$599.00

*Paid thru Perkins #20-360-200-500-03-0000
**Paid thru club funds
***Paid thru #15-000-270-512-03-0003
^Paid thru #20-360-200-500-03-0000

112. Approve the purchase of cable wiring at the cost of $5,399.96 from Reliant Enterprise for the electronic security and networking proposal that was approved at the 2/23/22 board meeting; to be paid through ESSER II funds budget account #20-483-266-610-29-2520-000.

113. Approve the extension of Doreen Steinmentz as Acting Assistant Principal of CAGS through May 28, 2022 or later; pending medical clearance for D. Riley.

114. Approve Ari Matthew Boxer to represent the District in regards to a procurement matter with the Office of the State Comptroller at a discounted rate of **$880.00** an hour, not to exceed *$75,000.00; to be paid through budget account # 11-000-230-331-00-0001. (*Correction from the 4/13/2022 agenda)

115. Approve the purchase of a conference room table from Tri Furniture Design at a cost of $8,976.00; to be paid through budget account #11-000-230-610-00-0000.

116. **Approve Lakewood School District's Adult High School Plan for 2022-2023; at a cost not to exceed $200,000.00; to be paid through ARP/ESSER III Learning Loss Set-Aside budget accounts #20-487-100-100-29-2520-DST - TEACHERS/PARAS and #20-487-200-100-29-2520-DST - SECRETARY.**

Description: The Lakewood Adult High School is an alternate pathway for students who are over-aged and credit deficient to earn a high school diploma.
Rationale: In 2021, the high school dropout rate rose to 9.7%. For English Language learners, the 4-year graduation rates have fluctuated, but they are consistently well below that of their non-ELLs peers:

2019- 71.1%
2020- 59.5%
2021- 61.2%

From August 2021 through April 2022, the district has registered approximately 50 new ELL students who were identified as having gaps in their formal education. Many of our newcomer students at Lakewood High School are recently arrived to the United States (most during 2020 and 2021 school years) and they are extremely credit-deficient as they have either never attended high school or received a limited high school education prior to leaving their country.

There are currently:

fourteen 17 year old ELLs in grade 9
seven 18 year old ELLs in grade 10
two 20 year old ELLs in grade 11
two 20 year old ELLs in grade 12

These students will eventually "age out" before they are able to earn enough high school credits to graduate and earn a high school diploma.

Eligibility: The program will target students who:

Have already dropped out of high school but are interested in re-enrolling to pursue a high school diploma; or

Are on the cusp of not graduating due to credit deficiencies; or

Will turn 20 years old before they are able to earn enough credits (120) to graduate,

Proposed Hours: 2:00pm- 4:00 pm (in-person) Monday through Wednesday.

Anticipated Staffing Needs:

8 teachers with content area certifications ($60.00 an hour X 6 hours a week = **$2,880.00 a week)**

Bilingual paraprofessionals (in the absence of bilingual teachers), **if needed.**

$25.00 an hour X 6 hours a week = **$150.00 a week**

Secretary - $25.00 an hour X 6 hours a week = **$150.00 a week**

Substitute teachers- $60.00 an hour (No additional Cost, as teachers will not get paid.

One security guard – Already onsite for Achievement Academy.

One administrator – Already onsite for Achievement Academy

Approximately 40 weeks (September through May)

$115,200.00 – Teachers
$6,000.00 – Bilingual Paraprofessional (more than one may be needed)
$6,000.00 - Secretary

117. **Lakewood School District's Summer of 2022 Programs**

The Lakewood School District will be running five (5) summer programs during the months of July and August, with a projection of approximately 1,500 students participating.
Extended School Year (ESY – K-12)
Summer Scholar Program (K-9)
Summer Intervention Program (K-2)
Accelerated Geometry Program (LHS)
Credit Recovery – LHS
Outdoor Summer Camp – (K-5)

Students will be transported to and from school each day and receive free breakfast and lunch.

The **Extended School Year (ESY)** program will be held at Oak Street School, the Lakewood Early Childhood Center, Lakewood Middle School and Lakewood High School. Students who attend this program are found eligible by the Child Study Team (CST) to receive educational services beyond the traditional 180-day school year. **The program begins July 1, 2022 through August 12, 2022 (Off on July 4, 2022). Times vary by school.**

The **Summer Scholar Program (Invitation only)** will be held at:

Spruce Street School
Clifton Avenue Grade School
Lakewood Middle School
Lakewood High School

Students participating in the program are eligible for services based on the criteria that was set using I-ready and I-station scores. **The program begins July 1, 2022 through July 29, 2022 (Off July 4, 2022) and is Monday through Friday, from 8:00 a.m. to 12:00 p.m.**

This program includes:

Math
Literacy
A Social Emotional Learning (SEL) Component
Bilingual/ESL Staff
Specials (Music, Physical Education, Art)
1 Activity (Varies)
Breakfast and Lunch Provided
Transportation Provided

The **Summer Intervention Program** is for invited Kindergarten through Grade 2 students who are currently receiving intensive, individualized reading instruction. Your child's reading interventionist teacher will contact you.

The **Accelerated Geometry Program** is being offered to eligible Algebra I students. Successful completion permits students to participate in Honors Mathematics classes.

Lakewood High School's **Credit Recovery Program**. This program allows students the opportunity to earn academic credits, and avoid falling behind their peers.

The **Lakewood School District, in collaboration with Lakewood Township,** is offering an Outdoor Summer Program for students in Kindergarten through Grade 5. The Outdoor Summer Program will be held at Oak Street School and Clifton Avenue Grade School.

The Outdoor Summer Program begins on July 1, 2022 through August 12, 2022 (Off July 4, 2022), from 8:00 a.m. to 12:00 p.m.

Transportation, breakfast and lunch will be provided. Students will participate in daily activities that include, but are not limited to:

STEM
Art
Music
Horticulture
Games
Reading
Physical Activities

Professional Development Opportunities for Employees

The Lakewood School District is offering various **Summer Professional Development Trainings** for staff members. Professional Development courses are being offered in July and August (Course schedule attached)

118. Approve the **2022 Outdoor Summer Program**, which is being funded by the Township of Lakewood for $100,000.00. (See the District Website for Registration Details.)

Program Dates: July 1, 2022 through August 12, 2022 (Off July 4, 2022)
Times: 8:00 a.m. to 12:00 p.m.
Location: Oak Street School Grounds
Includes: Transportation (which will be shared with the Summer Scholar Program)
Free Breakfast and Lunch
Activities include, but are not limited to:

STEM
Art
Music
Horticulture
Games
Physical Activities

119. **Be it Hereby Resolved** that the Board of Education approve the settlement in the student matter ***R.K & A.K. o/b/o L.K. v the Lakewood Board of Education Docket No.: EDS 01562-2022;* Agency Ref: 2022-33832;** *subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. (**Student ID 927323**)

120. Approve Lakewood High School's band and orchestra students to attend the Music in the Park Festival at Great Adventure on June 10, 2022. The entrance fee is $6,537.00 which will be paid for through the co-curricular budget account #15-401-100-800-03-0003; and transportation which was awarded to KLARR at a cost of $3,000.00; to be paid through budget account #15-000-270-512-03-0003. (*Correction from 4/13/2022 agenda)

121. Approve the rental of tents, tables and chairs for the outdoor summer program in the amount of $12,204.00; to be paid through ESSER II or III funds budget account #20-483-200-400-29-2520-000.

File Attachments
P 2415.05 - Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment.pdf (253 KB)
P 2431.4 - Prevention and Treatment of Spoirts-Related Concussions and Head Injuries.pdf (230 KB)
P 2622 - Student Assessment.pdf (401 KB)
P 3233 - Political Activities.pdf (227 KB)
P 5460 - High School Graduation.pdf (288 KB)
P 5541 - Anti-Hazing.pdf (239 KB)
P 8465 - Bias Crimes and Bias-Related Acts.pdf (229 KB)
P 9560 - Administration of School Surveys.pdf (237 KB)
Policy 1648.14 - Abolished - Safety Plan for Healthcare Settings in School Buildings - COVID 19.pdf (266 KB)
Policy 1648.15 - Recordkeeping for Healthcare Settings in School Buildings - COVID-19.pdf (315 KB)
Policy 2415.04 - Title I - District - Wide Parent and Family Engagement.pdf (342 KB)
Policy 2415.50 - School Parent and Family Engagement.pdf (344 KB)
Policy 2416.01 - Postnatal Accommodations for Students.pdf (231 KB)
Policy 2417 - Student Intervention and Referral Services.pdf (227 KB)
Policy 3161 - Examination for Cause.pdf (230 KB)
Policy 4161 - Examination for Cause.pdf (240 KB)
Policy 5512 - Harassment, Intimidation, and Bullying.pdf (347 KB)
Policy 7410 - Maintenance and Repair.pdf (222 KB)
Policy 8420 - Emergency and Crisis Situations.pdf (415 KB)
Policy 9320 - Cooperation with Law Enforcement Agencies.pdf (114 KB)
R 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.pdf (253 KB)
R 2460.30 - Additional Compensatory Special Education & Related Services.pdf (241 KB)
R 2622 - Student Assessment.pdf (260 KB)

R 8465 - Bias Crimes and Bias-Related Acts.pdf (232 KB)
Regulation 7410.01 - Facilities Maintenance, Repair Scheduling, and Accounting.pdf (132 KB)
Regulation 9320 - Cooperation with Law Enforcement Agencies.pdf (251 KB)
SY2022-2023 Payroll Schedule.pdf (575 KB)
P 2451 NEW - Adult High School.pdf (263 KB)

Administrative File Attachments
APRIL 2022 MONTH END FIRE DRILLS.pdf (298 KB)
RETHINK SEL and MH Renewal for 2022-2023.pdf (84 KB)

Executive File Attachments
APRIL 2022 MONTH END FIRE DRILLS.pdf (298 KB)
RETHINK SEL and MH Renewal for 2022-2023.pdf (84 KB)

Motion & Voting

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik

E. SUPERINTENDENT AGENDA

Subject **2. IMPORTANT INFORMATION**

eting May 11, 2022 - Regular Board Meeting

Access Public

Type

Fire Drill Report – April 2022
Security Drill Report – April 2022
HIB Report – April 2022

E. SUPERINTENDENT AGENDA

Subject **3. PERSONNEL- CERTIFIED**

eting May 11, 2022 - Regular Board Meeting

Access Public

Type

a. Resignations

1. PATEL, Shannon
   Teacher: LLD, Self-Contained- OAK
   Effective: June 30, 2022

2. O'CONNOR, Kristin
   Teacher: 7th Grade Social Studies- LI
   Effective: June 30, 2022

3. FLYNN, Errol
   Teacher: Spanish- LHS
   Effective: June 30, 2022

4. MERCED, Teresa
   Child Study Team: Psychologist- LMS
   Effective: June 30, 2022

b. Retirements

1. HALLORAN, Susan
   Teacher: Mathematics- LHS
   Effective: June 30, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Carmel, Lindsay
   Teacher-Piners
   Maternity-Sick (5 days) & Personal (4 days)-Paid
   Effective: May 2nd, 2022
   Terminating: May 6th, 2022
   Maternity- Extra Consideration (15 days)& PEAD (3 days)-Paid minus sub pay
   Effective: May 9th, 2022
   Terminating: June 8th, 2022
   Maternity-FMLA-Unpaid
   Effective: June 9th, 2022
   Terminating: June 30th, 2022

2. Currao, Cynthia
   Teacher- CAGS

E. SUPERINTENDENT AGENDA

Subject **3. PERSONNEL- CERTIFIED**

Meeting May 11, 2022 - Regular Board Meeting

Access Public

Type

a. Resignations

1. PATEL, Shannon
   Teacher: LLD, Self-Contained- OAK
   Effective: June 30, 2022

2. O'CONNOR, Kristin
   Teacher: 7th Grade Social Studies- LI
   Effective: June 30, 2022

3. FLYNN, Errol
   Teacher: Spanish- LHS
   Effective: June 30, 2022

4. MERCED, Teresa
   Child Study Team: Psychologist- LMS
   Effective: June 30, 2022

b. Retirements

1. HALLORAN, Susan
   Teacher: Mathematics- LHS
   Effective: June 30, 2022

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Carmel, Lindsay
   Teacher-Piners
   Maternity-Sick (5 days) & Personal (4 days)-Paid
   Effective: May 2nd, 2022
   Terminating: May 12th, 2022
   Maternity- Extra Consideration (15 days)& PEAD (3 days)-Paid minus sub pay
   Effective: May 9th, 2022
   Terminating: June 8th, 2022
   Maternity-FMLA-Unpaid
   Effective: June 9th, 2022
   Terminating: June 30th, 2022

2. Currao, Cynthia
   Teacher- CAGS

Medical – Sick (3 days)-Paid
Effective: April 12th, 2022
Terminating: April 14th, 2022
Medical –PEAD (3 days) – Paid minus sub pay
Effective: April 25th, 2022
Terminating: April 27th, 2022
Medical – Personal (1 day)-Paid
Effective: April 28th, 2022
Terminating: April 28th, 2022
Medical-FMLA-Unpaid
Effective: April 29th, 2022
Returning: May 23rd, 2022 (pending doctor's release)

3. Douglas, Brenda
Teacher-LMS
Medical- Sick (21 days)-Paid
Effective: May 16th, 2022
Terminating: June 14th, 2022
Medical-FMLA-Unpaid
Effective: June 15th, 2022
Terminating: June 30th, 2022 (pending doctor's release)

4. Karman, Michelle
Teacher-LECC
Maternity-Sick (5 days)-Paid
Effective: May 9th, 2022
Terminating: May 13th, 2022
Maternity-NJFLA-Unpaid
Effective: May 16th, 2022
Terminating: June 30th, 2022

5. Riley, Douglas
Assistant Principal-CAGS
Medical – Sick (152 days)- Vacation (22 days) - Paid
Effective: August 23rd, 2021
Returning: May 28th, 2022 (pending doctor's release)
(pending attendance data)
(extended, originally board approved 9/30/21, 11/17/21, 1/26/22, 2/23/22, 3/23/22 and 4/13/22)

6. Silberstein, Faye
Speech Therapist-Related Services
Maternity-Sick (15.5)-Paid
Effective: December 13th, 2021

Terminating: January 13th, 2022
Maternity-Extra Consideration (9.5 days)-Paid Minus Sub Pay
Effective: January 13th, 2022
Terminating: January 27th, 2022
(pending attendance data)
Maternity-FMLA-Unpaid

Effective: January 28th, 2022
Terminating: April 26th, 2022
Maternity-NJFLA-Unpaid
Effective: April 27th, 2022
Returning: June 30th, 2022
(extending , board approved 12/15/21 & 1/26/22)

e. Transfers

1. ORELLANA, Oscar
   From: Athletic Director, Anti-Bully Coordinator, and Director of School Counseling
   To: Athletic Director & Supervis of Health & Physical Education Curriculum
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

2. MATSON, Michael
   From: Assistant Principal- LHS
   To: Assistant Principal- LMS
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

3. GIORGIANTONIO, Jessica
   From: Assistant Principal- LMS
   To: Assistant Principal- LHS
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

4. BONNER, Owen
   From: Assistant Principal- SPRUCI
   To: Assistant Principal- PINER
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

5. SUSSINO, Kristie
   From: Assistant Principal- LHS
   To: Assistant Principal- SPRUCI
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

6. MOSTEL, Tobree
   From: Assistant Principal- PINER
   To: Assistant Principal- LHS
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

7. TRUAX, Paige
   From: Second Grade- EGCS
   To: First Grade - PINER
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

8. CRENSHAW, Katrina
   From: 4th Grade Teacher- OAK
   To: K-5 Math Coach- District
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

9. ARLAUCKUS, Christine
   From: ELA Interventionist- CAGS
   To: Math Interventionist- PINEI
   Effective: July 1, 2022
   Terminating: June 30, 2023
   (NO ADDITIONAL COST TO THE DISTRICT)

10. BENDER, Lindsey
    From: 3rd Grade Teacher- OAK
    To: Math Interventionist- SPRU
    Effective: July 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

11. ZAZA, Lauren
    From: 2nd Grade Teacher- CAGS
    To: Math Interventionist- SPRU
    Effective: July 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

12. FERSILI, Samantha
    From: 2nd Grade Teacher- CAGS
    To: Math Interventionist- PINEI
    Effective: July 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

13. GARFUNKEL, Chaya Sara
    From: Supervisor of Physical Education & Health Curriculum and Early Childhood- LEC Campus 1 & 3
    To: Supervisor- LECC, Campus &3
    Effective: July 1, 2022
    Terminating: June 30, 2023
    (NO ADDITIONAL COST TO THE DISTRICT)

14. SPITZ-STEIN, Malka

From: Supervisor of Science & Engineering KK-12), Mathematics (K-2), Technology (K- & Supervisor of Academic Instruction for ELA, Mathema Science & Social Studies- District
To: Supervisor of Mathematics Technology and Supervisor of Instruction (grades 9-12) District
Effective: July 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

15. WIEMKEN, Susan
From: Interventionist- EGCS
To: Interventionist- CAGS
Effective: September 1, 2022
Terminating: June 30, 2023
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *POLIZOS, Athanasios (Thom) (**RESCIND OFFER**)
Teacher: Social Studies- LHS
Effective: January 3, 2022
Terminating: June 30, 2022
Salary: Step 18, *MA- $66,971.00
(Replacement for M. McGuian- Resigned)
(Budget Account #15-140-100-101-003-0003)
(*Correction from 12/15/2021 agenda)

2. *MARING, Emily
Teacher: Bilingual- CAGS
Effective: September 1, 2022
Terminating: June 20, 2023
Salary: Step 24, MA- $83,096.00
(Replacement for A. Havenmann)
(Budget Account #15-240-100-101-06-0006)

g. Reappointments-

1. LEA Certified –Tenured (10 Months)
Effective: September 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
ACEVEDO	LUANE	BA+15	20	$ 71,846.00
ALBERTSON	KELLY	MA	20	$ 74,346.00
ALVAREZ	ANGELA	BA+15	25	$ 82,896.00
AMSEL	SIMA	MA	12	$ 63,596.00
ANTUNA	ASHLEY	BA	7	$ 57,196.00
ARLAUCKAS	CHRISTINE	BA	15	$ 62,946.00
ARMSTRONG	KELLY	BA	12	$ 60,096.00
BABIAK	LORI	MA	10	$ 62,096.00

BAQUERO	COLEEN	PHD	29	$ 97,996.00
BARBAGELATA	KAREN	MA	18	$ 70,646.00
BARNEY	AUSTIN	BA	6	$ 56,596.00
BELL	LAURA	MA	20	$ 74,346.00
BENVENUTO	CLAIRE	BA	12	$ 60,096.00
BERESFORD	AMY	MA	20	$ 74,346.00
BERMAN	BLIMA	MA	22	$ 78,646.00
BLACKWELL	MARISOL GARCIA	MA+15	22	$ 79,646.00
BLOOM-ANEN	KATHLEEN	BA	21	$ 72,946.00
BOROWICKI	MELISSA	BA	7	$ 57,196.00
BOTUCK	YAFFA	MA+15	27	$ 91,096.00
BOWERS	CAROL	MA+15	23	$ 81,846.00
BRACHFELD	RACHEL	MA	11	$ 62,796.00
BRENMAN	TRACY	BA	19	$ 68,846.00
BROWN	MARYELLEN	MA	21	$ 76,446.00
BRUNO	JULIANN	MA	20	$ 74,346.00
BUKOWINSKI	MARY	BA+15	17	$ 66,446.00
BUKOWINSKI	STEPHEN	BA+15	18	$ 68,146.00
BURAY	HOLLY	BA	10	$ 58,596.00
BURNETT	WILLIAM	BA	25	$ 83,696.00
CALLAHAN-MELIA	JEANETTE	BA	15	$ 62,946.00
CAMPBELL	KANEISHA	MA	15	$ 66,446.00
CANCHON VERGARA	JAVIER RICARDO	BA+30	22	$ 77,146.00
CANO	MELINDA	MA+30	22	$ 80,646.00
CAPLAN	ANNE	MA	23	$ 80,846.00
CAPPER-PATTERSON	JENNIFER	BA	25	$ 81,896.00
CAREY	ANA	MA+30	28	$ 94,496.00
CARLO	ROSE	BA	12	$ 60,096.00
CARMEL	LINDSAY	BA	8	$ 57,896.00
CARPENTER	DAWN	BA	22	$ 75,146.00
CARRETTA	MONICA	BA	20	$ 70,846.00
CARRION	DAMARISINAI	MA	12	$ 63,596.00
CERVENAK	GEORGE	MA	14	$ 65,446.00
CHOFFEY	LAURA	BA	8	$ 57,896.00
CINMAN	NICOLE	BA	9	$ 57,896.00
CLIMER	DONNA	MA+15	23	$ 81,846.00
COMPONILE	GINA	BA	8	$ 57,896.00
CONROY	JAMES	BA	29	$ 91,496.00
COONEY	MARIA	BA	22	$ 75,146.00
COPLAN	LISA	BA	15	$ 62,946.00
CORREA	CALEB	BA	6	$ 56,596.00
CORREIA	CHERYL	BA+15	18	$ 68,146.00
CORREIA	RONDALYN	BA	20	$ 70,846.00
COWARD	JENNIFER	MA+15	6	$ 61,096.00
CRENSHAW	KATRINA	MA	15	$ 66,446.00
CREWE	DANA	BA+15	22	$ 76,146.00
CURRAO	CYNTHIA	BA+15	21	$ 73,946.00
CURRAO	VINCENT	MA	21	$ 76,446.00
CZECH	MARGARET	BA+15	9	$ 58,896.00

DAHROUGE	NICOLE	BA+30	10	$ 60,596.00
DARNOWSKI	SHEILA	MA+30	29	$ 96,996.00
DARROW-BARR	KYNA	PHD	29	$ 97,996.00
DAUM	ETTY	MA	22	$ 78,646.00
DAVIS	SHARON	MA	15	$ 66,446.00
DE SANTIS	JESSICA	MA	12	$ 63,596.00
DE VENECIA-MCFARLAND	MARIA	MA+30	12	$ 65,596.00
DECKER	DEBRA	MA	29	$ 94,996.00
DEFALCO	TARA	BA	7	$ 57,196.00
DEGUILIO-DECARLO	JILLIAN	BA	8	$ 57,896.00
DELUCIA	STEPHANIE	MA	17	$ 68,946.00
DESOPO	JAMES	MA	29	$ 94,996.00
DI MICELI	ROSALIE	BA+30	13	$ 62,946.00
DICK	MIRIAM	MA	29	$ 94,996.00
DINEEN	MEGHAN	BA	20	$ 70,846.00
DING	CECELIA	BA	14	$ 61,946.00
DORANDO	ERICA	BA	19	$ 68,846.00
DOTTS	JODI	BA	21	$ 72,946.00
DOUGLAS	BRENDA	BA	21	$ 72,946.00
DOWLING	CHRISTINE	BA	22	$ 75,146.00
DOWNEY	SHANNON	BA	11	$ 59,296.00
DRAG	DAWN	BA	18	$ 67,146.00
DUGAN	KELLY	BA	16	$ 64,146.00
EGLESTON	DEBRA	BA+15	9	$ 58,896.00
ELIAS	KRISTEN	BA	12	$ 60,096.00
FAAS	MATTHEW	MA+15	9	$ 62,396.00
FARNSWORTH	JOHN	MA	8	$ 61,396.00
FAYNOR	BRIANNE	MA+30	8	$ 63,396.00
FERLISI	SAMANTHA	BA	6	$ 56,596.00
FIANI	MARIANNA	MA	20	$ 74,346.00
FILARDO	MICHAEL	BA	21	$ 72,946.00
FINKEL	ESTHER	MA	8	$ 61,396.00
FLEMING	LORA	BA	19	$ 68,846.00
FLETCHER	JODI	BA+15	19	$ 69,846.00
FLINT	TYLER	BA	9	$ 57,896.00
FODOR	ANDREW	BA+15	12	$ 61,096.00
FOGARTY	KRISTIN	BA	16	$ 64,146.00
FRANCESE	JOANNA	BA	16	$ 64,146.00
FRANCIA	MICHAEL	BA+30	12	$ 62,096.00
FRIEDMAN	LEAH	MA	18	$ 70,646.00
GARCES	MARGARITA	MA	21	$ 76,446.00
GARGULINSKI	MELISSA	BA+15	10	$ 59,596.00
GERTNER	MITCHEL	MA+30	22	$ 80,646.00
GEWIRTZ	RACHELLE	MA	20	$ 74,346.00
GIACONIA	COLLEEN	BA	14	$ 61,946.00
GLANTZ	ROSS	MA	27	$ 90,096.00
GLASSENBERG	DEENA	MA+15	11	$ 63,796.00
GLATZER	BARBIE	BA	20	$ 70,846.00
GOBLE	WILLIAM	BA	8	$ 57,896.00

GOLD	KIMBERLY	BA	8	$ 57,896.00
GOLDWASSER	LIBBY	MA+15	12	$ 64,596.00
GREENBERG	DAVID	MA	16	$ 67,646.00
GRIFFIN	LAUREN	MA	22	$ 78,646.00
GROSS	SARAH	MA	12	$ 63,596.00
GRUEN	KAREN	MA	20	$ 74,346.00
GRUENEBAUM	BATSHEVA	MA+15	22	$ 79,646.00
GUALANO	RENEE	PHD	24	$ 86,096.00
HADLEY	MICHAEL	BA	17	$ 65,446.00
HAINES	MELANIE	MA	20	$ 74,346.00
HALL	KATHLEEN	MA+30	18	$ 72,646.00
HAMMEL	KELLY	BA	9	$ 57,896.00
HASTIE	CASSANDRA	BA+15	8	$ 58,896.00
HEILMAN	EILEEN	BA+30	8	$ 63,856.00
HENDRY	JANET	MA+30	21	$ 78,446.00
HERRIGER	CANDY	BA	24	$ 79,596.00
HERSKOWITZ	CHAYA	MA	19	$ 72,346.00
HINTON	DENISE	BA	20	$ 70,846.00
HOFFMAN	CORINNE	MA	17	$ 75,569.00
HUGGINS-DICKEY	GAY	MA+15	19	$ 73,346.00
HUTCHISON-DANILUK	VALERIE	PHD	12	$ 66,596.00
IACONO	LORI	MA	9	$ 61,396.00
INTROMASSO	ALICIA	BA	20	$ 70,846.00
IVANUS	MARIYA	BA	11	$ 59,296.00
JACKSON	CRISTINA	PHD	28	$ 95,496.00
JACOBS	MIRIAM	MA+30	25	$ 87,396.00
JANUSZ	MARIA	BA	14	$ 61,946.00
JASINSKI	RACHEL	BA+15	12	$ 61,096.00
JOHNSON	SARAH	BA+15	21	$ 73,946.00
JUDE	PATRICIA	BA+15	21	$ 73,946.00
KALISH	RACHEL	PHD	29	$ 97,996.00
KAMINSKI	CLAIRE	MA+30	15	$ 68,446.00
KARAS	REBECCA	MA	7	$ 60,696.00
KARSKO	GEORGE	BA	27	$ 86,596.00
KATECHIS	NICOLETTA	BA+30	7	$ 59,196.00
KATZ	AVIVA	MA	8	$ 61,396.00
KAZNOWSKI	JENNIFER	MA	19	$ 72,346.00
KEARNEY	TRACEY	MA+30	15	$ 68,446.00
KELUSAK	ERIN	BA	17	$ 65,446.00
KERSAINT	ELRICA	MA+30	16	$ 69,646.00
KESSLER	TARA	MA	12	$ 63,596.00
KING	TRISHA	MA	15	$ 66,446.00
KIRBY	KATHLEEN	BA	22	$ 75,146.00
KLEIN	RACHEL	MA+30	24	$ 85,096.00
KLINGER	AIMEE	MA	23	$ 80,846.00
KOK	VIVIEN	MA	7	$ 60,696.00
KONAR	MICHELE	MA	7	$ 60,696.00
KOZLAK	DOREEN	BA	22	$ 75,146.00
KRAMER	CHAYA	MA+15	21	$ 77,446.00

KRAVETZ	ROSE	BA	8	$ 57,896.00
KRONGLAS	CAROLINE	MA	13	$ 64,446.00
KUREK	JILL	BA	16	$ 64,146.00
KWICINSKI	NANCY	BA	17	$ 65,446.00
LAGOVIYER	CARA	MA	20	$ 74,346.00
LAKE	DANIEL	BA	6	$ 56,596.00
LANE	SHARON	BA	29	$ 91,496.00
LANG	ARTHUR	MA+30	20	$ 76,346.00
LASDUN	AHUVA	MA	9	$ 61,396.00
LAWRIE	AMY	BA	22	$ 75,146.00
LAZARA	DANIELLE	BA	18	$ 67,146.00
LAZEWNIK	ROCHEL	PHD	29	$ 97,996.00
LEACH	CARA	MA+15	16	$ 68,646.00
LEAHEY	MEGHAN	BA	7	$ 57,196.00
LEE	DARREN	BA+15	20	$ 71,846.00
LEES	TANYA	BA	12	$ 64,056.00
LEHOTAY	GRACE	MA	29	$ 94,996.00
LIVINGSTON	ANNA	BA	8	$ 57,896.00
LONGSWORTH	RUTRICIA	BA	12	$ 60,096.00
LOWMAN	JENNIFER	BA	19	$ 68,846.00
LUTZ	LISA	MA	10	$ 62,096.00
MACKOW	NICOLE	MA+30	19	$ 74,346.00
MAGBANUA	IRYNA	BA+15	10	$ 59,596.00
MAJOWICZ	DAVID	BA	10	$ 62,196.00
MAKSUMOV	YANA	MA+30	14	$ 67,446.00
MALEY	EILEEN	BA+15	27	$ 87,596.00
MALGERI	GISSELA	BA	17	$ 65,446.00
MANN	AMY	MA	12	$ 63,596.00
MANN	RAYMOND	BA	20	$ 70,846.00
MCCARTHY	JENNIFER	BA+15	12	$ 61,096.00
MCCORMACK	CHRISTINE	BA	20	$ 70,846.00
MCCRACKEN	TRUDY	BA+15	21	$ 73,946.00
MCKENNA	MAURA	MA	25	$ 85,396.00
MCLAUGHLIN	MARYELLEN	MA	27	$ 90,096.00
MCLEAN	JOSEPH	BA	21	$ 72,946.00
MCPARTLIN	KAREN	BA	20	$ 70,846.00
MENA	ELSA	BA+15	8	$ 58,896.00
METELSKI	ALISON	BA+15	22	$ 76,146.00
MILLER	RIVKA	MA+15	12	$ 64,596.00
MILON	DANIELLE	MA+30	19	$ 74,346.00
MINKA	JOHN	MA+15	17	$ 69,946.00
MOGIELSKI	MALWINA	BA	12	$ 60,096.00
MOLLOY	JOAN	BA	23	$ 77,346.00
MOORE	ELIZABETH	BA	9	$ 57,896.00
MOORE	TARA	MA	19	$ 72,346.00
MOSES	MARISA	MA	7	$ 60,696.00
MOSES	STACY	BA	22	$ 75,146.00
MOSHE	ORLY	MA	26	$ 87,696.00
MULCAHEY	GINA	MA	18	$ 70,646.00

MULLEN	JENNIFER	MA	17	$ 68,946.00
MUTH	MICHAEL	BA	8	$ 57,896.00
MYLOD	KIM	MA+15	16	$ 68,646.00
NAPOLITANO	TARA	MA	16	$ 67,646.00
NAYLOR	AMY	MA	18	$ 70,646.00
NEPPEL	ARLENE	MA	21	$ 76,446.00
NIECHWIADOWICZ	STEPHANIE	BA	18	$ 67,146.00
NIELSEN	CATHERINE	MA	17	$ 68,946.00
NIELSEN	STEPHANIE	BA	24	$ 79,596.00
NUSSBAUM	GILA	MA+30	24	$ 85,096.00
O'HARA	GINA	BA	16	$ 64,146.00
OLIVER	KIRSTEN	MA	14	$ 65,446.00
OLIVIER	JODY	BA	17	$ 65,446.00
OLSEN	ALISEN	BA	15	$ 62,946.00
O'NEILL	JULIANN	MA	11	$ 62,796.00
ORTIZ	DANIELLE	MA	17	$ 68,946.00
OSINA	CHANA	MA	15	$ 66,446.00
PADILLA	ZEYNEP	BA	18	$ 67,146.00
PALHETA	MAUREEN	BA	17	$ 65,446.00
PALLANTE	FRANCES	BA	20	$ 70,846.00
PALMIERI	HEATHER	MA	11	$ 62,796.00
PATELLA	JENNIFER	MA+30	14	$ 67,446.00
PEACE	STACEY	BA	18	$ 67,146.00
PEACOCK	STEPHEN	BA+30	12	$ 62,096.00
EDERSON	MICHELLE	MA	9	$ 61,396.00
PEPPER	MARSHA	MA+30	23	$ 82,846.00
PEREZ	LUZ	BA	18	$ 67,146.00
PETERSON	JACELYN	BA+30	14	$ 63,946.00
PHILLIPS III	FRANKLIN	MA	22	$ 78,646.00
PIERO	LISA	BA	16	$ 64,146.00
PIETRUSKA	HOLLY	BA	7	$ 57,196.00
PIPES	KAREN	BA	15	$ 62,946.00
PIVETZ	BENJAMIN	BA	6	$ 56,596.00
PIZZELLA	TODD	MA	23	$ 80,846.00
PLOTNIK	CHANA	MA	20	$ 74,346.00
POBOL	KAREN	BA	22	$ 75,146.00
POMPONIO	MYRA	BA+15	16	$ 65,146.00
PRIBILA	MAUREEN	BA	24	$ 79,596.00
PUGLISI	BARBARA	BA+30	24	$ 81,596.00
QUICK	CARMELLA	MA	15	$ 66,446.00
QUINLAN	BRIAN	BA+30	11	$ 61,296.00
REDDAN	TIMOTHY	BA	8	$ 57,896.00
RESIGNATO	RACHEL	BA	13	$ 60,946.00
REYNOSO	HARRIETTE	MA	24	$ 83,096.00
INDNER	SUSAN	MA+15	12	$ 64,596.00
RIORDAN	NANCY	BA+30	18	$ 69,146.00
ROCHE	MELANIE	BA	21	$ 72,946.00
ROMITO	MARISSA	BA+30	12	$ 62,096.00
ROSENBLATT	RIVKAH	MA	12	$ 63,596.00

RUSSELL	REGINALD	BA	29	$ 91,496.00
RZEPKOWICZ	LEAH	MA	12	$ 63,596.00
SAAVEDRA	MAGALY	BA	20	$ 70,846.00
SAITO	CHELSEA	MA	29	$ 94,996.00
SANTA MARIA	AMANDA	BA+15	25	$ 82,896.00
SANTUCCI	NICHOLAS	BA	17	$ 65,446.00
SARDANO	TINA MARIE	BA+15	22	$ 76,146.00
SAVINI	KEVIN	BA	8	$ 57,896.00
SCAFIDDI	ASHLEY	BA	10	$ 58,596.00
SCHACHT	CORINNE	BA+15	26	$ 85,196.00
SCHECHTER	GITTEL	MA	8	$ 61,396.00
SCHENCK	LINDA	BA	24	$ 79,596.00
SCHLOSS	SHAINY	MA+15	27	$ 91,096.00
SCHONBRUN	MALKY	MA	21	$ 76,446.00
SCHWARTZ	PHYLISS	MA	9	$ 61,396.00
SCHWED	MIRIAM	MA	8	$ 61,396.00
SCOMAK	AMANDA	BA	7	$ 57,196.00
SCRIBNER	SUSAN	BA+15	21	$ 73,946.00
SHAW	KIMBERLEE	MA	27	$ 90,096.00
SHELLY	KYLE	BA	11	$ 59,296.00
SILBERSTEIN	FAYE	MA	19	$ 72,346.00
SILINONTE	GINA	BA	14	$ 61,946.00
SILVESTRI	DANIEL	MA	11	$ 62,796.00
SINGER	ESTERA	BA	24	$ 79,596.00
SLAWSKY	BRUECK	BA	13	$ 60,946.00
SLOCUM	HEATHER	MA	21	$ 76,446.00
SMITH	KRISTA	MA	8	$ 61,396.00
SOLAR	SHARON	MA	11	$ 62,796.00
SORRENTINO	WILLIAM	BA+15	11	$ 60,296.00
SOSOWSKY	BETH	MA	19	$ 72,346.00
SPARANDERA	JESSICA	BA	6	$ 56,596.00
STERN	PETER	PHD	12	$ 66,596.00
STONE	JESSICA	BA	10	$ 58,596.00
STRAUS	SHIFRA	MA	24	$ 83,096.00
STRIPTO	NICOLE	BA	20	$ 70,846.00
STUART	DENA	BA	22	$ 75,146.00
STURMAN	JANET	BA+15	21	$ 73,946.00
SURGENT	BRIAN	MA	15	$ 66,446.00
SWEIGART	LIZIA	MA	15	$ 66,446.00
SZCZYGIEL	ALYSON	MA+30	25	$ 87,396.00
TAPLIN	SOROH	BA	29	$ 91,496.00
TERRIGNO	ROBERT	BA	8	$ 57,896.00
THOMAS	LAUREN	BA+15	14	$ 62,946.00
TOAL	MORGAN	BA	14	$ 61,946.00
TRAPKIN	MARIE	BA+30	18	$ 69,146.00
TRUISI	VALERIE	MA+15	18	$ 71,646.00
TSAPATSARIS	ANA	MA+15	10	$ 63,096.00
TU	QUOC	MA	12	$ 63,596.00
TURNER	GEORGETTE	BA+30	7	$ 59,196.00

TWEITMANN	LORRAINE	BA	12	$ 60,096.00
TZUR	ORA	MA	19	$ 72,346.00
VALENTI	STACEY	MA	29	$ 94,996.00
VAN AMBURGH	JOANN	BA	17	$ 65,446.00
VARACALLI	MATTHEW	BA	12	$ 60,096.00
VILLA	KELLY	BA+15	20	$ 71,846.00
VILLEC	VANESSA	BA	16	$ 64,146.00
WALKER	STEPHANIE	BA	19	$ 68,846.00
WARE	MARY	BA	19	$ 68,846.00
WATSON	AMY	BA+15	11	$ 60,296.00
WATTS	TARA	BA	15	$ 62,946.00
WAXMAN	RIVKA	MA	12	$ 63,596.00
WEHL	RACHEL	MA	27	$ 90,096.00
WEINFELD	ESTHER	MA	6	$ 60,096.00
WEINSTEIN	HENYA	MA+30	25	$ 87,396.00
WIEMKEN	SUSAN	BA	25	$ 81,896.00
WILLIAMS	ARIEL	BA	8	$ 57,896.00
WILSON	NATASHA	BA+15	9	$ 58,896.00
WOLFE	STACI	BA	8	$ 57,896.00
WUDZKI	JON	BA+15	18	$ 68,146.00
YAKOVCHUK JR.	ROY	BA	20	$ 70,846.00
YOUNG	DANIELLE	MA	7	$ 60,696.00
ZAZA	LAUREN	BA+30	8	$ 59,896.00
ZELADA-LARA	LILIAN	BA+30	20	$ 72,846.00
ZENTMAN	CHANA	MA	21	$ 76,446.00
ZWICK	GAREN	MA	10	$ 62,096.00

2. LEA Certified – Non-Tenured (10 Months)
Effective: September 1, 2022
Terminating: June 30, 2023

Last Name	First Name	DEGREE	STEP	SALARY
AMERICO	ANGELA	BA	9	$ 57,896.00
ANASTASIO	KATHRYN	MA	8	$ 61,396.00
ANGELONE	JENNIFER	BA	6	$ 56,596.00
ANTUNA	PRISCILA	MA	15	$ 66,446.00
ARGILAGOS	MARY	MA	13	$ 64,446.00
ARGUELLO	SARA	MA	13	$ 64,446.00
ARYAL	ANUPA	MA+30	14	$ 67,446.00
AZIZ	AYMAN	BA+30	28	$ 90,996.00
AZIZ	NANCY	BA	20	$ 70,846.00
BAGLIO	MICHAEL	BA	6	$ 56,596.00
BAIRD	ALEXANDRA	BA	5	$ 56,096.00
BANKA	TERESA	BA+15	5	$ 57,096.00
BARON	KELSEY	MA	5	$ 59,596.00
BARONE	ELIZABETH	MA+15	14	$ 66,446.00
BAUBLES	PETER	MA	4	$ 65,559.00
BELCASTRO	BRIANNA	MA	14	$ 65,446.00
BENDER	LINDSEY	BA	5	$ 56,096.00

BERNARDO	AGATHA	MA	21	$ 76,446.00
BERNASKI	JOHN	BA	9	$ 57,896.00
BERNASKI	MARIANA	MA	6	$ 61,729.00
BLACHORSKY	ROCHEL	MA	5	$ 59,596.00
BLISS	JESSICA	MA	7	$ 62,329.00
BONNER	NICOLE	BA+15	9	$ 58,896.00
BRADY	NATALIE	MA	4	$ 59,296.00
BRAUN	WINIFRED	BA+30	10	$ 60,596.00
BROOKS	GUILMARI	MA	4	$ 61,959.00
BROWN	DYLAN	BA+15	5	$ 57,096.00
BUCKLEY	AMELIA	BA+15	5	$ 57,096.00
BURKE	JACQUELYN	BA	5	$ 56,096.00
BURY	JESSICA	MA	18	$ 70,646.00
CABRERA	AMY	BA	4	$ 55,796.00
CAMACHO	CASSANDRA	BA	4	$ 55,796.00
CAMERON	FRANCESCA	BA	9	$ 57,896.00
CANNAROZZO	GIANNA	BA	5	$ 56,096.00
CAPALBO	ROBYN	MA	16	$ 67,646.00
CARRINO	AMY	BA	9	$ 57,896.00
CASTELLANO	SALLY	MA	23	$ 80,846.00
CASTELLUCCIO	KRYSTAL	BA	9	$ 57,896.00
CERAMI	LARA	BA+15	5	$ 57,096.00
CESTARE	MICHAEL	BA+15	12	$ 61,096.00
CHAPMAN	TARA	MA	13	$ 64,446.00
CIRILLO	JUDITH	BA	18	$ 67,146.00
CLAMPFFER	ASHLEY	BA	5	$ 56,096.00
CLOONAN	STACEY	BA+30	9	$ 59,896.00
COOPERMAN	ALISON	BA	5	$ 56,096.00
COUSINS	MICHAEL	BA	9	$ 57,896.00
COVIELLO	GINA	MA	3	$ 59,296.00
CRISAFI	KARLIE	BA	6	$ 56,596.00
D'AMBROSIO	KARA	BA	5	$ 56,096.00
DATO	KATELYN	BA+15	5	$ 57,096.00
DAVELLIS	JOHN	BA	11	$ 59,296.00
DAVIS	PAIGE	BA	6	$ 56,596.00
DECKER	DANIELLE	BA	24	$ 79,596.00
DENTINO	ANTHONY	MA	5	$ 59,596.00
DOHERTY	KATHLEEN	BA	5	$ 56,096.00
DONAHUE	EVAN	BA	12	$ 60,096.00
DONOVAN	TAYLOR	BA	5	$ 56,096.00
DORSI	MICHAEL	MA	5	$ 59,596.00
DOYLE	COURTNEY	BA	5	$ 56,096.00
DRAGOTTI	SARAH	BA	6	$ 56,596.00
DRAKE	ERIC	MA+15	12	$ 64,596.00
DRAKE	ZAURE	MA	13	$ 64,446.00
EBERHARD	DAWN	MA+30	24	$ 85,096.00
ECKE	KAYLA	BA	9	$ 57,896.00
EHRENREICH	ABIGAIL	MA	23	$ 80,846.00
ENNIS	ROBERT	BA	8	$ 57,896.00

ERREICH	RACHEL	MA	10	$ 62,096.00
ESPOSITO	SHARON	BA	10	$ 58,596.00
FERRARO	NANCY	BA	24	$ 79,596.00
FINKES	KAYLA	MA	5	$ 59,596.00
FIORILE	STACY	MA+30	17	$ 70,946.00
FLAGG	CARONGAYLE	BA	7	$ 57,196.00
FORD	SYLVIA	BA	7	$ 57,196.00
FOSTER	SANDRA	BA+15	9	$ 58,896.00
FOY	SAMANTHA	BA+30	8	$ 59,896.00
FRANCIS	BETH	BA	6	$ 56,596.00
FRY	ALLYSON	MA+15	6	$ 63,759.00
GARCIA	NYOMI	MA+15	6	$ 62,729.00
GERVASINI	ALEXIS	MA	10	$ 62,096.00
GIBBER	RUCHAMA	MA	24	$ 83,096.00
GLOSS	CARI	BA	9	$ 57,896.00
GOLDBAUM	MALKA	MA	10	$ 62,096.00
GOLDBERG	THOMAS	BA	9	$ 57,896.00
GONZALEZ	YASMIN	BA	5	$ 56,096.00
GREEN	CURTIS	MA+30	23	$ 82,846.00
GREEN	JENNIFER	MA+30	7	$ 62,696.00
GREENES	ROCHEL	MA	5	$ 59,596.00
GREVES	DENISE	MA	12	$ 63,596.00
GRUEIRO	JUDY	MA	16	$ 67,646.00
GRUN	ZACHARY	BA	6	$ 56,596.00
GUISSE	CLARA	MA	18	$ 70,646.00
HALLORAN	SUSAN	MA+15	27	$ 91,096.00
HAMDI	STACIE	MA	24	$ 83,096.00
HAMMOND	DEVORA	MA+30	5	$ 61,596.00
HAYDEN	CARRIE	MA	17	$ 68,946.00
HEAGELE	MARLI	MA	9	$ 61,396.00
HECHT	JENNIE	BA+30	13	$ 62,946.00
HEFFERON	KERI ANNE	MA	12	$ 63,596.00
HOLMBERG	ERIC	MA+30	20	$ 76,346.00
HOMNICK	AVIGAIL	MA	4	$ 59,296.00
HOWLAND	JESSICA	BA	5	$ 56,096.00
HUGHES	ILENE	MA	5	$ 59,596.00
HUMPHRIS	CHRISTINE	MA	10	$ 62,096.00
IACOBINO	GIANNA	BA	10	$ 58,596.00
INTILE	JAMIE	BA	5	$ 56,096.00
ISNETTO	JESSICA	MA	9	$ 61,396.00
JENSEN	HEIDI	BA	9	$ 57,896.00
KAHAN	SARA	MA+30	6	$ 62,096.00
KALISA	JESSICA	MA	15	$ 70,406.00
KARMAN	MICHELLE	MA	7	$ 60,696.00
KELLY	KATHLEEN	MA+15	10	$ 63,096.00
KILEY	CHELSEA	BA	5	$ 56,096.00
KIMMEL	CARINA	MA+15	17	$ 69,946.00
KINDANGEN	ALISSA	BA+15	5	$ 57,096.00
KINSELLA	AIMEE	MA	16	$ 67,646.00

KLEINKAUFMAN	ROCHELLE	MA	14	$ 65,446.00
KNOLL	KELLY	BA+15	22	$ 76,146.00
KOKINOS GALLEGOS	ATHENA	BA+15	20	$ 71,846.00
KRAFTMANN	KAYLA	MA+30	6	$ 62,096.00
KROK	DEIDRE	MA	20	$ 74,346.00
KULESZA	JOHN	BA	5	$ 56,096.00
KURI	AMANDA	BA	5	$ 56,096.00
KURZWEIL	CHRISTINE	BA	9	$ 57,896.00
L'HEUREUX	EILEEN	BA	11	$ 59,296.00
LABARRE	TIMOTHY	BA	5	$ 57,896.00
LANE-DOWNING	KIMBERLY	BA+15	5	$ 57,096.00
LANSING	DAVID	MA	13	$ 64,446.00
LETO	KRISTEN	MA	13	$ 64,446.00
LIEBHAUSER	RACHAEL	MA+15	5	$ 60,596.00
LLACH	DEIRDRE	MA	26	$ 87,696.00
MACALUSO	DAVID	MA	13	$ 64,446.00
MAGNOTTA	CHRISTOPHER	BA	15	$ 62,946.00
MALIFF	COREY	BA	7	$ 57,196.00
MANDANICI	KAREN	MA	23	$ 80,846.00
MARCHLEWSKI	BRIANNA	MA	18	$ 70,646.00
MARRANO	MELISSA	BA	5	$ 56,096.00
MARTINEZ	JEANNETTE	MA	5	$ 59,596.00
MCDERMOTT	MEGHAN	BA+15	11	$ 60,296.00
MCKELVEY	AUDREY	BA	7	$ 57,196.00
MCKENZIE	KRISTEN	BA	18	$ 67,146.00
MCKOWN	SHANNON	MA	21	$ 76,446.00
MCLAUGHLIN	LINDSAY	MA	19	$ 72,346.00
MCNEILL	MARIA	MA	25	$ 85,396.00
MCNICHOLAS	ERIN	BA	6	$ 56,596.00
MECCA	KAITLIN	BA	5	$ 56,096.00
MENACHE	SARA	MA	4	$ 59,296.00
MERCER	TIFFANY	BA	8	$ 57,896.00
MIKHAIL	MARYAN	BA	8	$ 57,896.00
MITCHELL	CHRISTINA	BA	4	$ 55,796.00
MITNICK	BROCHA	MA	6	$ 60,096.00
MOHR	DENNIS	BA+15	11	$ 60,296.00
MONESSON	ZAHRANNA	BA+30	6	$ 58,596.00
MOORE	JANA	MA	12	$ 63,596.00
MORALES	SARAH	BA	5	$ 56,096.00
MORITZ	GEOFFREY	MA	13	$ 64,446.00
MORTON	PAIGE	MA	6	$ 60,096.00
MROZ	MARTHA	BA	20	$ 70,846.00
MURRAY	MICAELA	MA	14	$ 65,446.00
MYERS	SUSAN	BA	18	$ 67,146.00
MYRON	KELLI	BA	6	$ 56,596.00
NAUSEDAS	LAURA	BA	5	$ 56,096.00
NIEBUHR	TIFFANY	BA	23	$ 77,346.00
NIKNAM	MENUCKA	MA+30	9	$ 63,396.00
O'DONNELL	AMY	BA	7	$ 57,196.00

ONNEMBO	LAUREN	BA	6	$ 56,596.00
PALAZZO	DAWN	BA	9	$ 57,896.00
PALERMO	ANDREA	BA	5	$ 56,096.00
PASSAFARO	THOMAS	MA	10	$ 62,096.00
PATTERSON	AMBER	MA	6	$ 60,096.00
PAYNE	DARIAN	BA	4	$ 55,796.00
PEARSON	EMMA	BA	9	$ 57,896.00
PESCATORE	VICTORIA	BA+15	6	$ 57,596.00
PFEIFER	CRISTINA	BA	4	$ 55,796.00
PIERCE	LISA	BA+30	5	$ 58,096.00
POLLAK	AHUVA	MA+15	10	$ 63,096.00
POLLAK	REBECCA	MA	10	$ 62,096.00
POPEK	KEVIN	BA	5	$ 56,096.00
PRIANTE	KIMBERLY	BA+15	5	$ 57,096.00
PUTELO	JULIA	BA	6	$ 56,596.00
PUTELO	RENEE	BA	6	$ 56,596.00
QUINN	JACQUELINE	BA	6	$ 56,596.00
READ	MOLLY	BA	4	$ 55,796.00
REALE	JAMIE	MA	21	$ 76,446.00
REDDING	LAURA	BA	11	$ 59,296.00
REIDMILLER	JESSICA	BA	5	$ 56,096.00
REILLEY	AMANDA	BA	8	$ 57,896.00
REVELL	JOHN	BA	11	$ 62,896.00
REX	KRISTEN	BA	16	$ 64,146.00
REYNOLDS	COREY	BA	6	$ 56,596.00
RODGER	RENEE	BA	16	$ 64,146.00
RODRIGUES-ALVES	NICOLE	BA	6	$ 56,596.00
ROSENBERG	YOCHEVED	MA+30	5	$ 61,596.00
ROSENMERTZ	ZOE	BA	4	$ 55,796.00
RUIZ	MICHAEL	BA	5	$ 56,096.00
SAAD	RANIA	BA+15	5	$ 57,096.00
SACCARO	ELENA	BA	11	$ 59,296.00
SALAMEH	MARIAN	BA+15	18	$ 68,146.00
SALB	BAILA	MA	9	$ 61,396.00
SAMANIEGO	CAROLINA	BA	14	$ 61,946.00
SANTIAGO	ALEKSANDRA	BA	8	$ 57,896.00
SANZARO	NICOLE	BA	8	$ 57,896.00
SARUBBI	TERESA	BA	5	$ 56,096.00
SAUNDERS	ALYSSA	MA	8	$ 61,396.00
SCHECK	ARIELLE	MA+15	9	$ 62,396.00
SCHNELLER	LAURA	BA	7	$ 57,196.00
SCHORR	LEAH	MA+30	9	$ 63,396.00
SCOTT	CAROLYN	MA	18	$ 70,646.00
SCUDIERI-IAFELICE	JENNIFER	BA	5	$ 56,096.00
SHAMES	MICHELLE	MA	6	$ 60,096.00
SHEPPARD	KELSEY	BA	5	$ 56,096.00
SKOPAS	MAEGEN	BA+15	11	$ 60,296.00
SMITH	JILLIAN	BA	6	$ 56,596.00
SOLOMON	SHOSHANA	MA	6	$ 60,096.00

SPIEGEL	CHANA	MA	6	$ 60,096.00
SPIEGEL	MIRIAM	MA	5	$ 59,596.00
STEINBERG	LEIGH	BA	10	$ 58,596.00
STORCH	JASON	BA	11	$ 59,296.00
SURA	MELISSA	BA+15	5	$ 57,096.00
TARAGIN	ZAHAVA	MA+30	9	$ 63,396.00
TAUBEL	JENNIFER	BA+15	12	$ 61,096.00
THEISS	LISA	BA	15	$ 62,946.00
THERIAULT	BRENT	MA	13	$ 64,446.00
THOMAS	DAWN	MA	19	$ 72,346.00
THOMAS	JILLIAN	BA	9	$ 57,896.00
THOMAS	JORDAN	MA	7	$ 60,696.00
THOMAS	MIKEKELLE	BA	4	$ 55,796.00
TILTON	JENNA	MA	5	$ 59,596.00
TJARKS	BRIDGET	BA	9	$ 57,896.00
TORRES	ESTEFANI	MA	6	$ 60,096.00
TOWNSMAN	DANIELLE	BA	5	$ 56,096.00
TRANCHINA	ANDREA	BA	9	$ 57,896.00
TRIANO	MICHAEL	BA	5	$ 56,096.00
TRUAX	PAIGE	BA+15	6	$ 57,596.00
TUORTO	KATHLEEN	BA+30	11	$ 61,296.00
VALLO	BRYNN	BA+15	6	$ 57,596.00
VARELA	GLORIA	MA	15	$ 66,446.00
VELEZ	LISA	BA	5	$ 56,096.00
IDES	MARITZA	BA	6	$ 56,596.00
VITO	CHERYL	BA	28	$ 88,996.00
WEINBERGER	MARGARET	MA	6	$ 62,759.00
WEISS	JAMIE	BA	8	$ 57,896.00
WIECZERZAK	HEIDI	MA+30	22	$ 80,646.00
WOLOSHIN	GARY	BA	5	$ 56,096.00
WONG	LAUREL	BA	5	$ 56,096.00
YOFFE	HENNA	BA+30	9	$ 63,856.00
YURO	ALYSSA	BA	6	$ 56,596.00
ZAZA	NICHOLAS	BA	8	$ 57,896.00
ZAZZARA	JAIME	MA	21	$ 76,446.00
ZIMERLA	AMANDA	BA	5	$ 56,096.00
ZIMMERMAN	DANIEL	BA	7	$ 57,196.00
ZINGALIS	DANIELLE	MA	6	$ 60,096.00
ZWICK	RACHEL	MA	5	$ 59,596.00

3. LEA – 10 months Other – District – Non-Tenured
Effective: July 1, 2022

Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE	SALARY
COMBS	SEAN	ROTC	*
JOHNSON	JAMISON	JROTC	*

* Subjected To Salary Requirements of the Federal Government

4. LAA Principals, Directors, and Supervisors –Tenured

Effective: July 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE
BONNER	OWEN	ASSISTANT PRINCIPAL
CUCURO	YVETTE	ASSISTANT PRINCIPAL
FEIFER	TOVA	TITLE 1 INSTRUCTIONAL SUPERVISOR/K-2 ELA SUPERVISOR
GARFUNKEL	CHAYA	SUPERVISOR- LECC, CAMPUS 1 &3
GIORGIANTONIO	JESSICA	ASSISTANT PRINCIPAL
GOLDSTEIN	RICHARD	PRINCIPAL
LIEBERMAN	BENJAMIN	DIRECTOR OF GRANTS & SUPERVISOR OF SCIENCE & ENGINEERING FOR K-12
LONG	DEBRA	PRINCIPAL
MARSHALL	MARCY	PRINCIPAL
MAZZEO	DEBORAH	PRINCIPAL
MOSTEL	TOBREE	ASSISTANT PRINCIPAL
ORELLANA	OSCAR	ATHLETIC DIRECTOR & SUPERVISO OF HEALTH & PHYSICAL EDUCATIO CURRICULUM- LHS
PAOLANTONIO	TRACY	SUPERVISOR OF BILINGUAL/ESL PROGRAMS, WORLD LANGUAGE AND TESTING
RILEY	DOUGLAS	ASSISTANT PRINCIPAL
RING	JESSICA	ASSISTANT PRINCIPAL
RIVERA	EBONY	PRINCIPAL
RODRIGUEZ JONES	MAGDALIS	ASSISTANT PRINCIPAL
ROLSTON	DEBORAH	ASSISTANT PRINCIPAL
ROSCIANO-DIPIETRO	MICHELLE	SUPERVISOR OF CHILD STUDY TEA
SALGUERO	ALEIDA	PRINCIPAL
SCHROEPFER	JOSEPH	PRINCIPAL
SPITZ-STEIN	MALKA	SUPERVISOR OF MATHEMATICS AI TECHNOLOGY AND SUPERVISOR O INSTRUCTION (GRADES 9-12)
STARESHEFSKY	DEVORIE	SUPERVISOR OF SPECIAL EDUCATI
VEGA	ANETTE	ASSISTANT PRINCIPAL
WALTERS	KEVIN	SUPERVISOR ENGLISH LANG ART 3 12, SOCIAL STUDIES AND FINE ART
WEISZ	ADINA	SUPERVISOR OF RELATED SERVICE

5. LAA Principals, Directors, and Supervisors – Non-Tenure
Effective: July 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE
CHIRICHELLO	LINDSEY	SUPERVISOR OF EARLY CHILDHOOD, CAMPUS 1 AND 3
KNAPP	EDWARD	ASSISTANT PRINCIPAL
MATSON	MICHAEL	ASSISTANT PRINCIPAL
MOZES	HENI	SUPERVISOR: LAKEWOOD EARLY CHILDHOOD EDUCATION-(DISTRICT LE\
SUSSINO	KRISTIE	ASSISTANT PRINCIPAL
STEAD	THOMAS	ASSISTANT PRINCIPAL

6. Child Study Team Member
Summer Employment Per LEA Contract Article VI
To be paid as part of the year salary.
Effective: July 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	STIPEND
BELL	LAURA	$ 7,434.60
BLACKWELL	MARISOL GARCIA	$ 7,964.60
BOWERS	CAROL	$ 8,184.60
CASTELLANO	SALLY	$ 8,084.60
CLIMER	DONNA	$ 8,184.60
EBERHARD	DAWN	$ 8,509.60
FIORILE	STACY	$ 7,094.60
GREEN	JENNIFER	$ 6,269.60
GRUENEBAUM	BATSHEVA	$ 7,964.60
HAMMOND	DEVORA	$ 6,159.60
HENDRY	JANET	$ 7,844.60
JACOBS	MIRIAM	$ 8,739.60
KAHAN	SARA	$ 6,209.60
KAZNOWSKI	JENNIFER	$ 7,234.60
KELLY	KATHLEEN	$ 6,309.60
KRAFTMANN	KAYLA	$ 6,209.60
KROK	DEIDRE	$ 7,434.60
MAKSUMOV	YANA	$ 6,744.60
MCNEILL	MARIA	$ 8,539.60
NIKNAM	MENUCKA	$ 6,339.60
NUSSBAUM	GILA	$ 8,509.60
ROSENBERG	YOCHEVED	$ 6,159.60
SCHORR	LEAH	$ 6,339.60
SCOTT	CAROLYN	$ 7,064.60
STERN	PETER	$ 6,659.60
TARAGIN	ZAHAVA	$ 6,339.60
WEHL	RACHEL	$ 9,009.60
WIECZERZAK	HEIDI	$ 8,064.60
ZENTMAN	CHANA	$ 7,644.60

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

Terminating: June 30, 2023

LAST NAME	FIRST NAME	STIPEND
BAUBLES	PETER	$2,663.00
BERNASKI	MARIANA	$1,633.00
BLISS	JESSICA	$1,633.00
BROOKS	GUILMARI	$2,663.00
FRY	ALLYSON	$2,663.00
GARCIA	NYOMI	$1,633.00
HEFFERON	KERI ANNE	$2,663.00
HOFFMAN	CORINNE	$2,663.00
IACONO	LORI	$2,663.00
LIEBHAUSER	RACHAEL	$1,633.00
NAPOLITANO	TARA	$1,633.00
PATTERSON	AMBER	$2,663.00
SCHECK	ARIELLE	$2,663.00
VARELA	GLORIA	$2,663.00
WEINBERGER	MARGARET	$2,663.00

h. Salary Adjustments- None At This Meeting

a. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. KAZNOWSKI, Jennifer
Early Intervention Liaison - CST
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: $45.00 per hour
(Budget Account #11-000-219-104-13-0013)

E. SUPERINTENDENT AGENDA

Subject **4. PERSONNEL- NON-CERTIFIED**

Meeting May 11, 2022 - Regular Board Meeting

Access Public

Type

a. Resignations

1. RUSSO, Lara
   Administrative Secretary: LECC, Campus 2
   Effective: May 23, 2022

2. HOOPER, Margaret
   Paraprofessional: PINER
   Effective: May 16, 2022

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. Kortenhaus, Kimberly
   Para-LECC Campus 2
   Medical- Sick (11 days)-Paid
   Effective: April 27th, 2022
   Returning: May 12th, 2022 (pending doctor's release)

2. Paolicelli, Cynthia
   Para-Piners
   Caregiver- Sick (57 days) – Paid
   Effective: February 11th, 2022
   Returning: May 14th, 2022

e. Transfers

1. ERLANGER, Shoshanah (Shana)
   From: Clerical Assistant- Related Services
   To: Administrative Secretary- Related Services
   Effective: May 12, 2022

   Terminating: June 30, 2023
   Salary: $55,000.00 prorated

f. Appointments

1. *VALVERDE, Kimberly (*__CORRECTION__)
   Paraprofessional: 3:1- PINER
   Effective: March 28, 2022

Effective: March 28, 2022
Terminating: June 30, 2022
Salary: Step 15*, Parapro- $22,624.00 prorated
(Replacement for M. Capistran- Reassigned)
(Budget Account #11-000-217-106-10-0010)

2. *MATTHEWS, Morgan
Paraprofessional: Program- PINER
Effective: May 18, 2022
Terminating: June 30, 2022
Salary: Step 10, Credits 90- $21,974.00 prorate
(Replacement for M. Petrucelli- Reassigned)
(Budget Account #15-190-100-106-10-0010)

3.

4. *FINGER, Robert S.
Coordinator of Fiscal Services
Effective: July 1, 2022
Terminating: June 30, 2023
Salary: $90.00 per hour, no more than 20 hours 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)

5. *KRAWIEC, Avraham
Transportation Coordinator
Effective: July 1, 2022
Terminating: June 30, 2023
Rate: $100.00 per hour
Not to exceed 29 Hours per week

6. *REITANO, Ingrid
Transportation Manager
Effective: July 1, 2022
Terminating June 30, 2023
Rate: $100.00 per hour
Not to exceed 15 Hours per week

7. *HOOPER, Margaret
Secretary I: LECC, Campus 2
Effective: May 17, 2022
Terminating: June 30, 2023
Salary: Step 16- $35,742.00
(Replacement for L. Russo- Resigned)
(Budget Account #11-000-240-105-11-0011)

g. Reappointments

1. Paraprofessional - LEA - (10 Month)
Subject to need and further verification

Subject to need and further verification
Effective: September 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	CREDITS	STEP	SALARY
ABDELSHAHID	HANAN	90	8	$ 22,174.00
ABOFF	ERIN	90	10	$ 22,374.00
ACOSTA	STEVEN	90	10	$ 22,374.00
ALBANESE- ESTENOZ	LIGIA	60	7	$ 21,274.00
ALVAREZ	JULIANNA	0	8	$ 19,974.00
AMOGRETTI	VICTORIA	30	18	$ 27,584.00
ANTICO	ADRIANNE	90	17	$ 27,174.00
ANTUNA	LIZETTE	60	23	$ 34,149.00
ARANEO	DAWN	90	10	$ 22,374.00
ATTARDO	TRACY	0	15	$ 23,024.00
BADUINI	ANASTASIA	60	9	$ 21,474.00
BAER	GWEN	90	20	$ 30,799.00
BARNES	DESTINEE	60	14	$ 23,799.00
BEAM	MELANIE	90	9	$ 22,174.00
BENEVENTO	JILL	90	12	$ 23,124.00
BENVENISTI	DORIS	90	14	$ 24,499.00
BETHEA	ADAM	90	16	$ 26,174.00
BONAPARTE	MARY	30	12	$ 22,334.00
BOUNEY	KATHY	90	14	$ 24,499.00
BOUTSIKARIS	DESPINA	90	10	$ 22,374.00
BRAVOCO-PHILLIPS	JENNIFER	90	15	$ 25,224.00
BRETAN	THERESA	30	20	$ 30,009.00
BROOKS	BENJAMIN	90	9	$ 22,174.00
BROWN	TIMOTHY	60	25	$ 36,849.00
BROYDE	CHANA	90	12	$ 23,124.00
BRYSON	DIMETRIUS	0	7	$ 19,774.00
BURKE	PAMELA	60	9	$ 21,474.00
BUSH	EILEEN	30	21	$ 31,359.00
CAMPBELL	ANN	90	14	$ 24,499.00
CAMPESE	ILANA	60	14	$ 23,799.00
CANDIA AGUILAR	ADALBERTO	90	17	$ 27,174.00
CANGIALOSI	JULIE	90	8	$ 22,174.00
CARR	TERRI	30	20	$ 30,009.00
CASTANEDA	MARGIETH	90	9	$ 22,174.00
CHOMSKY	SARA	90	15	$ 25,224.00
CIANCIA	KRISTEN	90	11	$ 22,624.00
CIRILLO	LOIS	30	25	$ 36,759.00
CITERA	JOSEPH	0	18	$ 26,174.00
CITKOWICZ	DANA	90	14	$ 24,499.00
COLON	DIANA	90	9	$ 22,174.00
CONTE	LORI	0	13	$ 21,574.00
CORBIN	BRIAN	90	18	$ 28,374.00
COSGROVE	CHRISTEN	90	9	$ 22,174.00

COSGROVE	CHRISTEN	90	9	$	22,174.00
CRUMP	YAQUELIN	90	8	$	22,174.00
CUNNINGHAM	LOIS	90	9	$	22,174.00
CURRAN	MARYANNE	0	18	$	26,174.00
USICK	MAUREEN	90	15	$	25,224.00
DAVIS	PATRICIA	90	7	$	21,974.00
DAVIS	SAMANTHA	0	14	$	22,299.00
DE FELICE	NORMA	90	14	$	24,499.00
DELIZ	GAIL	0	9	$	19,974.00
DELLANNO	STEPHANIE	90	19	$	29,574.00
DELPEZZO	ANGELA	90	10	$	22,374.00
DEMARINIS	JENNA	90	6	$	21,824.00
DESTEFANO	CLARA	90	11	$	22,624.00
DESTEFANO	DEBRA	0	13	$	21,574.00
DEUTSCH	CHAYA CHARYL	0	7	$	19,774.00
DEVICO	SANDRA	0	19	$	27,374.00
DIAZ	VANESSA	60	4	$	20,824.00
DIMITRI	SHERINE	90	11	$	22,624.00
DONAWAY	LISA	90	8	$	22,174.00
DOUGHER	BARBARA	90	15	$	25,224.00
DOUS	MARGREET	90	10	$	22,374.00
DRIES	CANDACE	30	21	$	31,359.00
DUFFICY	THERESA	30	8	$	21,384.00
UFFY	ERIN	90	12	$	23,124.00
DZIALOWSKI	ALINA	30	12	$	22,334.00
EILERS	RENEE	30	21	$	31,359.00
ELEFANT	SHIRA	30	14	$	23,709.00
EMPORELLI	ELENI	30	18	$	27,584.00
ESCALONA	KIM	90	9	$	22,174.00
ESQUENAZI	LINDA	90	9	$	22,174.00
FEE	CHRISTOPHER	90	10	$	22,374.00
FEINDT	EMILY	30	8	$	21,384.00
FERNANDINI	WENDY	30	18	$	27,584.00
FINE	YEHUDIS	60	7	$	21,274.00
FLORES	REINA	90	12	$	23,124.00
FRANCIS	DASHAWN	0	16	$	23,974.00
GALLANT	MAUREEN	0	22	$	31,299.00
GALLEGOS	EDGAR	60	10	$	21,674.00
GAVAN	LAURA	30	20	$	30,009.00
GEBHART	ELIANE	90	21	$	32,149.00
GEBHART	GIOVANNA	0	7	$	19,774.00
GHALY	MARIAM	90	20	$	30,799.00
HATAS	ERENY	90	18	$	28,374.00
GOMES-FONTES	KRISTINA	0	9	$	19,974.00
GONZALEZ	MICHELLE	90	20	$	30,799.00
GONZALEZ	RICHARD	90	18	$	28,374.00
GOODMAN	JODI	90	16	$	26,174.00

GRANT	ALEXA	60	12	$	22,424.00
GREENSTEIN	BATYA	90	9	$	22,174.00
GRIMES	SARAH	90	9	$	22,174.00
GUADAGNO	LINDA	0	24	$	33,999.00
GUARIN YUNDA	JUAN	60	17	$	26,474.00
GYUMOLCS	CYNTHIA	0	19	$	27,374.00
HANSEN	VERONICA	0	8	$	19,974.00
HART	DANA	90	13	$	23,774.00
HART	DARRIUS	90	11	$	22,624.00
HAUPT	BRENDA	30	20	$	30,009.00
HERRERA	ROSA	0	18	$	26,174.00
HOROWITZ	TERRI	0	15	$	23,024.00
HUGHES	PATRICIA	90	16	$	26,174.00
JACOBS	SHEROD	90	19	$	29,574.00
JONES-BROWN	TORI	90	19	$	29,574.00
KAMAN	DANA	90	18	$	28,374.00
KAZANOWSKY	SAMANTHA	90	8	$	22,174.00
KENNEY	DANA	90	14	$	24,499.00
KHALID	QURATUL	90	11	$	22,624.00
KING	BOBBIE	90	12	$	23,124.00
KIRMAN	ERYN	90	15	$	25,224.00
KLEIN	GITTEL	90	9	$	22,174.00
KNAPP	EILEEN	0	10	$	20,174.00
KORTENHAUS	KIMBERLY	60	9	$	21,474.00
KOTLER	DANA	90	8	$	22,174.00
KOWALESKI	CLEMATINA	30	25	$	36,759.00
KUSY	PAMELA	60	12	$	22,424.00
LAMARUGGINE	ANGELA	0	9	$	19,974.00
LAMARUGGINE	JOANNE	60	21	$	31,449.00
LEFURGE	KATHLEEN	30	24	$	35,409.00
LIEBHAUSER	SUSAN	90	12	$	23,124.00
LOPEZ	DELIA	0	12	$	20,924.00
LOTRECCHIANO	COLLEEN	60	12	$	22,424.00
LOUNSBURY	SHERYL	90	12	$	23,124.00
MADERA	BRIANNA	0	12	$	20,924.00
MAHAFFEY	LILLIAN	90	7	$	21,974.00
MARINO	AMY	90	21	$	32,149.00
MAROTTA	PHATIMA	90	10	$	22,374.00
MARTIN	HEATHER	60	13	$	23,074.00
MARTINEZ	NIVIA	30	22	$	32,709.00
MARTINEZ	XIOMARA	90	14	$	24,499.00
MASOUD	MARTHA	60	25	$	36,849.00
MATTHEWS	MORGAN	90	10	$	22,374.00
MCCLAVE	WENDY	90	7	$	21,974.00
MCNAMARA	BRIDGET	90	8	$	22,174.00
MECHLOWITZ	SHARON	90	21	$	32,149.00

MEZERA	INGREED	30	15	$	24,434.00
MIZRAHI	NECHOMA	60	18	$	27,674.00
MOODY	LISA	90	25	$	37,549.00
MOORE	MARJORIE	60	25	$	36,849.00
IORTELLITO	TONIANN	60	15	$	24,524.00
MOSKWA	CHERYL	90	13	$	23,774.00
MULLEN	JUDITH	0	18	$	26,174.00
NAKHLI	ABDELLATIF	90	14	$	24,499.00
NERI	ISABELLA	90	7	$	21,974.00
NERI	ROSARIA	60	14	$	23,799.00
NEWMAN	NANCY	60	22	$	32,799.00
NEWMAN	ROBERT	60	13	$	23,074.00
NEY	MALKA	90	7	$	21,974.00
NICOTRA	MEGHAN	90	22	$	33,499.00
NIELSEN	BAILEY	60	8	$	21,474.00
NIEVES	KARINA	0	5	$	19,474.00
NIEVES	YESENIA	60	14	$	23,799.00
NISIVOCCIA	JESSICA	60	15	$	24,524.00
NOCCHI	DONNA	90	23	$	34,849.00
NUNEZ-BRITO	JUAN	90	12	$	23,124.00
OQUENDO	MARIA	30	7	$	21,184.00
ORDENANA	VERONICA	0	7	$	19,774.00
ORELLANA	ANGEL	60	12	$	22,424.00
AOLICELLI	CYNTHIA	30	21	$	31,359.00
PAREJA	JACQUELINE	90	10	$	22,374.00
PARKS	TRENA	90	20	$	30,799.00
PENALOZA	JUAN	0	16	$	23,974.00
PEREZ	CATHERINE	30	15	$	24,434.00
PEREZ	VALERIA	60	11	$	21,924.00
PETRALIA	JACLYN	90	8	$	22,174.00
PETRUCELLI	MARCIE	90	9	$	22,174.00
PICCIOLO	LUCY	60	17	$	26,474.00
PICK	MELISSA	90	9	$	22,174.00
PIETRI	AMY	90	16	$	26,174.00
PITEROW	ANNA	90	20	$	30,799.00
POLOSKI	BRITTANY	90	10	$	22,374.00
PRIMMER	GAIL	30	25	$	36,759.00
RANDOLPH	MICHAEL	30	22	$	32,709.00
REEVES	JANAYA	90	9	$	22,174.00
REGINA	LISA	30	14	$	23,709.00
RENOUF	LEILA	90	9	$	22,174.00
RENZI	SHERI	90	25	$	37,549.00
ITA	CARLA	0	14	$	22,299.00
RIVERA	MARGIE	30	15	$	24,434.00
RIVERA	SUSAN	0	12	$	20,924.00
RIZK	NOHA	90	16	$	26,174.00
ROBERTS	NOREEN	90	11	$	22,624.00

ROBINSON	STACEY	90	21	$ 32,149.00
RODRIGUEZ	RAVIN	60	12	$ 22,424.00
RODRIGUEZ	RITCHIE	90	16	$ 26,174.00
OJAS SANCHEZ	JACQUELINE	60	8	$ 21,474.00
ROMANDO	ELIZABETH ANNE	30	19	$ 28,784.00
ROMANO	EILEEN	30	12	$ 22,334.00
ROSELLI	PATRIZIA	0	8	$ 19,974.00
ROUSE	CHRISTINA	90	13	$ 23,774.00
RUIZ MORALES	JOSSELIN	60	14	$ 23,799.00
RUSZCZYK	ELIZABETH	0	12	$ 20,924.00
SAAD	HEBA	90	23	$ 34,849.00
SAADI	MALKA-GILA	60	8	$ 21,474.00
SALERNO	BRIDGET	90	13	$ 23,774.00
SANCHEZ	KRYSTAL	0	15	$ 23,024.00
SANCHEZ	LESLIE	90	16	$ 26,174.00
SANDOMENO	KRISTEN	90	8	$ 22,174.00
SANSONE	DEBRA	30	25	$ 36,759.00
SCHNELLER	LUZ	0	14	$ 22,299.00
SEERY	DANIEL	90	14	$ 24,499.00
SHOR	MILADYS	90	13	$ 23,774.00
SHORTER	SHERRI	90	12	$ 23,124.00
SIEGEL	CARLA	90	14	$ 24,499.00
SIERCHIO	VALERIE	90	12	$ 23,124.00
SINONDON	ANDREA	90	23	$ 34,849.00
SLOBISKI	SANDRA	90	12	$ 23,124.00
SMITH	EVELYN	30	25	$ 36,759.00
SNYDER	HOLLY	60	11	$ 21,924.00
SOLANO	RAYSA	60	15	$ 24,524.00
SPICHER	TERESA	30	25	$ 36,759.00
STAFFORDSMITH	MAKENZIE	90	7	$ 21,974.00
STEPIRO	NICOLE	0	18	$ 26,174.00
STEVENSON	CAROLE	60	10	$ 21,674.00
STORM	ASHLEY	30	11	$ 21,834.00
STRANIERO	SAMANTHA	60	9	$ 21,474.00
SUMERISKI	DONNA	30	18	$ 27,584.00
SUTTON	EEVAN	0	17	$ 24,974.00
TAHA	NAGLAA	90	21	$ 32,149.00
TARKOWSKI	MARIOLA	90	8	$ 22,174.00
TERRAZAS DE CORTEZ	GRACIELA	0	8	$ 19,974.00
TOBON	BLANCA	90	12	$ 23,124.00
TORRE	ALEX	90	13	$ 23,774.00
TROCCOLI	DEBORAH	0	11	$ 20,424.00
RONT	GRACE	90	19	$ 29,574.00
URQUHART-WILSON	JANINE	90	8	$ 22,174.00
VALLEBUONA	SUZANNE	90	9	$ 22,174.00
VALVERDE	KIMBERLY	0	15	$ 23,024.00

VANBRUNT	DAWN	0	17	$	24,974.00
VEGLATTE	JUDY	0	22	$	31,299.00
VOLL	SAMANTHA	90	17	$	27,174.00
WEINBERGER	MADALINE	90	16	$	26,174.00
WEISS	STEFFANIE	90	8	$	22,174.00
WHATTON	COLLEEN	0	12	$	20,924.00
WHITE	GLORIA	30	21	$	31,359.00
WILLIAMS	MONICA	30	20	$	30,009.00
WOLFE	NICHOLAS	90	12	$	23,124.00
WOLFF	ROSEMARY	30	14	$	23,709.00
WOOD	JANET	30	25	$	36,759.00
WU	JESSICA	90	8	$	22,174.00
YILMAZ	KIMBERLEE	90	22	$	33,499.00
YOUNG	DONNA	30	19	$	28,784.00
ZARAGOZA	ELIZABETH	60	11	$	21,924.00
ZARZYCKI	ROBIN	60	15	$	24,524.00
ZUCZEK	KAREN	60	20	$	30,099.00
ZWIERCAN	GRAZYNA	90	14	$	24,499.00

2. LEA Administrative Secretary – Tenured
   Effective: July 1, 2022
   Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
BROOKS	ANTONIA	SECRETARY	25	$ 52,495.00
CARICARI	ROSEMARY	SECRETARY	OFF GUIDE	$ 65,780.00
CLAXTON	PATRICIA	SECRETARY	25	$ 52,495.00
FAONE	ANA	SECRETARY	OFF GUIDE	$ 64,726.00
FLORES	GRICELDA	SECRETARY	15	$ 36,809.00
GREENBERG	PATRICE	SECRETARY	OFF GUIDE	$ 65,780.00
HAGUE	MARY	SECRETARY	25	$ 52,495.00
JOHNSON	SUSAN	SECRETARY	25	$ 52,495.00
MAURE	PIETRINA	SECRETARY	14	$ 35,693.00
MENDEZ	NOEMI	SECRETARY	22	$ 47,039.00
OLIVER	ROBYN	SECRETARY	25	$ 52,495.00
POWELL	CAMMIE	SECRETARY	23	$ 48,775.00
REIGLE	DONNA	SECRETARY	25	$ 52,495.00
REYES	HILDA	SECRETARY	17	$ 39,289.00
SHORT	PATRICIA	SECRETARY	25	$ 52,495.00

3. LEA Secretary – Tenured
   Effective: July 1, 2022
   Terminating: June 30, 2023

NAME	FIRST NAME	JOB TITLE	STEP	SALARY
STRO	GLORIBEL	SECRETARY	9	$ 31,422.00
DENO	ALEXANDRA	SECRETARY	16	$ 36,822.00
MAURO	LORENA	SECRETARY	18	$ 39,282.00

SENA	ALEXANDRA	SECRETARY	18	$ 39,282.00
MART	AWILDA	SECRETARY	16	$ 36,822.00
RCIA	LISETTE	SECRETARY	9	$ 31,422.00
RLER	EILEEN	SECRETARY	23	$ 47,202.00
OLINO	DENISE	SECRETARY	22	$ 45,522.00
POLITANO	SHANNON	SECRETARY	9	$ 31,422.00
DRIGUEZ	JEANETTE	SECRETARY	11	$ 32,382.00
RRES	NANCY	SECRETARY	21	$ 43,842.00
JNG	LOURDES	SECRETARY	17	$ 38,022.00

4. LEA Administrative Secretary – Non-Tenured
   Effective: July 1, 2022
   Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE	STEP	SALARY
MATIAS	IANESS	SECRETARY	OFF GUIDE	$ 51,441.00
RODRIGUEZ	ADRIANNA	SECRETARY	5	$ 31,601.00
VELEZ	RUTH	SECRETARY	24	$ 50,635.00

5. LEA Secretary I – Non-Tenured
   Effective: July 1, 2022
   Terminating: June 30, 2023

ne	First Name	JOB TITLE	Step	SALARY
	MELISSA	SECRETARY	5	$ 30,582.00
	RUTH	SECRETARY	16	$36,822.00
	MARGARET	SECRETARY	16	$36,822.00
	GINA	SECRETARY	13	$ 33,702.00
LIXTO	FATIMA	SECRETARY	12	$ 32,064.00

6. LEA Secretary 10 Months – Tenured
   Effective: September 1, 2022
   Terminating: June 30, 2023

Last Name	First Name	JOB TITLE	Step	SALARY
CLARK III	LAWRENCE	ATTENDANCE OFFICER	25	$ 42,335.00
CUZCO	EMILIA	ATTENDANCE OFFICER	25	$ 42,335.00

7. LEA Secretary 10 Months – Non-Tenured
   Effective: September 1, 2022
   Terminating: June 30, 2023

ast me	First Name	JOB TITLE	Step	SALARY
	JOSEFA	TRANSLATOR	15	$ 29,685.00
ALLEGOS	ALEJANDRO	ATTENDANCE OFFICER	16	$ 30,685.00
ERO	JAMES	ATTENDANCE OFFICER	25	$ 42,335.00

8. Security Officer – Non-Affiliates

8. Security Officer – Non-Affiliates
Part-Time/Substitutes – as needed
Effective: September 1, 2022
Terminating: June 30, 2023
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
ALFONSO	LAZARO
ARCHINACO	JAMES
CAPORRINO	THEODORE
DESENA	JOHN
DEVANEY	JAMES
DOCKRAY	ERIC
DOLAN	JAMES
GALLO	GERARD
IRIZARRY	JUAN
KARRAS	LOUIS
KAVANAGH	SHAWN
LONERGAN	MICHAEL
LYNCH	EDWARD
MAJOROSSY	STEVEN
MCCALLUM	DAVID
MELON	MICHAEL
MIKROS	ATHANASIOS
MITCHELL	DONALD
PARISE	MICHAEL
PEACE	PAUL
POLVERE	JORDAN
REILLY	KEVIN
RICHMOND	GARY
SCUDIERI	ROBERT
SMITH	DAVID
TAYLOR	ROBERT
VOLPE	ANTHONY
YEAGER	RUSSELL

9. Non-Affiliate (12 Months) – District
Effective: July 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE
BAILLIE	ANN	TECHNOLOGY SUPPORT
BEARDEN	AMY	TRANSPORTATION COORDINATOR
BUNNELL	JENNIFER	EXECUTIVE SECRETARY- SPECIAL SERVICES
BURNS	JACQUELINE	CLERICAL ASSISTANT- SPECIAL SERVICES

BURNS	JACQUELINE	CLERICAL ASSISTANT - SPECIAL SERVICES
CAMPBELL	KEVIN	ASSISTANT BUSINESS ADMINISTRATOR/BOARD SECRETARY
CASH	LUANN	FACILITIES CLERICAL ASSISTANT
CHIZEK	RUSSELL	NON PUBLIC DATA & PROCESSING FACILITATOR
COOPER	KEVIN	COMPUTER TECHNICIAN
CORRIGAN	JILL	ACCOUNTS PAYABLE ASSISTANT
CORRIGAN	RYAN	COMPUTER TECHNICIAN
DEINHARDT	DARLENE	HEALTH BENEFITS/WORKERS COMP COORDINATOR
DEPERI	CHARLES	FACILITIES MANAGER
DESIMONE	ROBERT	DIRECTOR OF SCHOOL SAFETY & SECURITY, WAREHOUSE SUPERVIS
DOLLINGER	KATIE	EXECUTIVE SECRETARY/PURCHASING SPECIALIST/ACCOUNTS PAYAI
ERLANGER	SHOSHANAH	ADMINISTRATIVE SECRETARY-RELATED SERVICES
FALLON	CHARLES	TREASURER
FELIX	JANET	ACCOUNTS PAYABLE ASSISTANT
FRANTZ	JEFFREY	ASSISTANT FACILITIES MANAGER
FUSCO	ALLISON	CHAPTER 192/193 DATA & PROCESSING ASSISTANT (E&D ANNUALS
GONZALEZ	MARIA	SPECIAL SERVICES SECRETARY
GUIDIE	DARLA	PAYROLL MANAGER
GULICS	JANE	PURCHASING SPECIALIST
KELLEY	DANIEL	COMPUTER TECHNICIAN
LABOY	RALPH	WAREHOUSE COORDINATOR & SECURITY SPECIALIST
LAWLER	MICHAEL	WAREHOUSE/COURIER
LEE	KRISTINE	CERTIFIED PUBLIC ACCOUNTANT & SEMI/MAC COORDINATOR
LEES	CRYSTAL	CLERICAL ASSISTANT- GRANTS
MCLAUGHLIN	TRICIA	EXECUTIVE ADMINISTRATIVE PROFESSIONAL
MERCER	JASON	CERTIFIED PUBLIC ACCOUNTANT
MURRAY	LISA	ASSISTANT COORDINATOR
NOVATIN	KARI	HUMAN RESOURCE MANAGER
OGLE	RICHARD	COMPUTER TECHNICIAN
PASQUA	NICOLE	192/193 DATA PROCESSING ASSISTANT
PAULINO	JISSEH	CLERICAL ASSISTANT- CENTRAL REGISTRATION
PIASENTINI	DIANE	PURCHASING MANAGER
POSS	HEATHER	CHAPTER 192/193 DATA & PROCESSING ASSISTANT (E&D INITIALS
POWELL	BRYAN	NETWORK & SYSTEMS SUPERVISOR
POWERS	AIMEE	DATA SPECIALIST
QUAGLIA	DOMINIQUE	HUMAN RESOURCE ASSOCIATE
RUSSO	DIANE	DATA COORDINATOR/ SPECIALIST/ COMPUTER TECHNICIAN
SCHOENFELD	EVELYN	CLERICAL ASSISTANT FOR THE SUPERVISORS
SCHWIEBERT	HOLLY	HUMAN RESOURCE ASSOCIATE
SEGUI	OMAIDA	EXECUTIVE ADMINISTRATIVE PROFESSIONAL
SEGUI	SONIA	TRANSPORTATION ROUTING CLERK
SEMERARO	KATHLEEN	GRANTS CLERK
SHORT	KENNETH	WAREHOUSE/COURIER
SOMODI	GINA	CLERICAL ASSISTANT -GRANTS
STARLING	ALFRED	SECURITY LIAISON

TOBIN	JESSICA	CHAPTER 192 DATA & PROCESSING ASSISTANT- GRANTS
TRISCHITTA	JAMES	DIRECTOR OF TECHNOLOGY, NON PUBLIC TECHNOLOGY & NON PUBLIC SECURITY GRANT
VARGAS-BALTAZAR	KAREN	CLERICAL ASSISTANT- CENTRAL REGISTRATION
VALSH	MARY	ASSISTANT TRANSPORTATION COORDINATOR
WINKLER	NEIL	COMPUTER TECHNICIAN
ZARRO	DEBORAH	EXECUTIVE ADMINISTRATIVE PROFESSIONAL
ZIMMERMAN	DEANNA	CHAPTER 192/193 DATA & PROCESSING ASSISTANT (SI, SPEECH) A

10. Non-Affiliate (10 Months) – District
Effective: September 1, 2022
Terminating: June 30, 2023

LAST NAME	FIRST NAME	JOB TITLE	SALARY
Ballesteros	Elizabeth	Sub Caller	$ 19,284.00

h. Salary Adjustments- None At This Meeting

a. Stipends-

1. FAONE, Ana
Community Liaison
Effective: July 1, 2022
Terminating: June 30, 2023
Stipend: $1,000.00 per month
(Budget Account #11-000-211-174-00-0000)

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

1. Substitute Paraprofessional
2021-2022 school year
$16.00 per hour

- *Mylod, Megan (*Pending verification of fingerprints & completi of college courses)

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

- Caprioni, Barbara
- Christopher, George
- Leahey, Maura
- Poley, Thomas
- Stephen, Nord Rudy
- DeBeus, Jennifer
- Mylod, Megan

3. Substitute Secretaries
Effective: July 1, 2022

Terminating: June 30, 2023
Salary: $13.00 per hour

- Leahey, Maura
- Porter, Matie
- Centrone, Rosa
- Rivera, Sarai

4. Cafeteria Aides
   Effective: September 1, 2022
   Terminating: June 30, 2023
   Salary: $13.00 per hour
   (maximum 4 hours daily)

   - Castro, Gloria- OSS
   - Gladden, Thomas- CAGS
   - Toledo, Norma- PINER

5. Sodexo Breakfast Aides
   Effective: September 1, 2022
   Terminating: June 30, 2023

NAME	SCHOOL	SALARY	HOURS
CHAVARRY, SHAYLA	CAGS	$13.00 PER HOUR	2 HOURS PER DAY
EACKLES, STEVEN	OSS	$13.00 PER HOUR	3 HOURS PER DAY
ELKOUZI, SAIDA	EGC	$13.00 PER HOUR	2 HOURS PER DAY
GEISMAR, MICHAEL	CAGS	$13.00 PER HOUR	2 HOURS PER DAY
PACHECO, CARLOTA	EGC	$13.00 PER HOUR	2 HOURS PER DAY
PUTELO, VICTORIA	OSS	$13.00 PER HOUR	3 HOURS PER DAY
RAMIREZ, LUZ	CAGS	$13.00 PER HOUR	2 HOURS PER DAY
VALLE, LIDIA	SSS	$13.00 PER HOUR	3 HOURS PER DAY
VAN ARSDALE, LAURA	PES	$13.00 PER HOUR	2 HOURS PER DAY
WILLIAMS, JACINDA	PES	$13.00 PER HOUR	2 HOURS PER DAY

6. Zitniak, Peter
   Copier Center: District Office- Warehouse- Part-Time
   Effective: July 1, 2022
   Terminating June 30, 2023
   Salary: $15.00 per hour (Maximum of 25 hours per week)

E. SUPERINTENDENT AGENDA

Subject **5. PROCEDURAL INFORMATION**

Meeting May 11, 2022 - Regular Board Meeting

Access Public

Type Information, Procedural

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

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

*** This position does not include the following:

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

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

E. SUPERINTENDENT AGENDA

Subject	**6. OLD BUSINESS**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

E. SUPERINTENDENT AGENDA

Subject	**7. NEW BUSINESS**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

E. SUPERINTENDENT AGENDA

Subject	**8. GOOD AND WELFARE**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

F. CONSENT AGENDA

Subject	**1. APPROVAL OF CONSENT AGENDA AND MINUTES**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Business Agenda and Superintendent's Agenda

Motion & Voting

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik

G. ADJOURNMENT

Subject	**1. MOTION TO ADJOURN**
Meeting	May 11, 2022 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	Motion to Adjourn

Motion & Voting

Motion to Adjourn

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries
Aye: Moshe Bender, Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald
Not Present at Vote: Moshe Raitzik