

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY,
AUGUST 28, 2019, AT 6:30 P.M., 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701**

DUE TO A LACK OF A QUORUM THE BOARD OPENED IN COMMITTEE AT 6:55 P.M.

I. PLEDGE OF ALLEGIANCE: Moshe Bender, President

Kevin Campbell, Assistant Business Administrator/Board Secretary called the meeting to order at 7:39 p.m. Mr. Campbell read the following:

SUNSHINE LAW

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 Asbury Park Press.
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.

II. ROLL CALL

Board Members Present: Mr. Isaac Zlatkin
Mrs. Ada Gonzalez
Mr. Shlomie Stern
Mr. Bentzion Treisser
Mr. Moshe Bender

Board Members Absent: Mr. Moshe Newhouse
Ms. Thea Jackson-Byers
Mr. Chanina Nakdimen
Mr. Heriberto Rodriguez

Also Attending: Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. David Shafter, State Monitor
Mr. Michael I. Inzelbuch, Esq., Board Attorney

- III. PRESENTATIONS:**
1. **Sis-in-Blue Presentation** – Stephanie Mahone, Caitlyn Kicki, Kristina Rosado, Sgt. Jeannette Shimonovich, Detective Michael Zwick
 2. **Advanced Placement Initiative (AP)** – Award Presentations
- IV. MINUTES**
- Executive Meeting Minutes – June 10, 2019
Public Meeting Minutes – June 10, 2019
Executive Meeting Minutes – July 18, 2019
Special Meeting Minutes – July 18, 2019
Special Meeting Minutes – August 1, 2019
- V. COMMITTEE REPORTS** – None at this meeting
- VI. CORRESPONDENCE AND COMMUNICATIONS** – None at this meeting
- VII. RECOGNITION OF THE PUBLIC** - No member of the public spoke.

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

- A. Approve the attached Budgetary line item Transfers as of June 30, 2019.
- B. Acceptance of the Treasurers' and Board Secretary Reports as of June 30, 2019.
- C. Certification of No Over expenditures: - Pursuant to N.J.A.C. 6A:23A-16.10, I, Robert S. Finger/ Interim Business Administrator/ Board Secretary, certify that as of June 30, 2019 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.

Robert S. Finger

Interim Business Administrator/ Board Secretary

August 28, 2019

Date

- D. 1. Approval of 2019-2020 Bills List for August 28, 2019 for the Warrant Account in the amount of \$9,143,506.88
2. Approval of 2019-2020 Supplemental Bills List for August 28, 2019 for the Warrant Account in the amount of \$3,043,357.14
- E. 1. Approval of Bills List for Cafeteria Account in the amount of \$143,223.08
2. Approval of 2019-2020 Supplemental Bills List for August 28, 2019 for the Food Service Account in the amount of \$29,657.82
- F. Approval of the Payroll and Board Share of Fica/Medi and DCRP
- Payroll for July 30, 2019 in the amount of \$971,337.77
 - Summer Payroll Refund #2 for August 09, 2019 in the amount of \$497,258.72
 - Payroll for August 15, 2019 in the amount of \$1,017,197.48
 - Payroll of August 31, 2019 in the amount of \$953,806.61
- G. Approval of payment of New Jersey State Health Benefit Plan for June 30, 2019 in the amount of \$1,689,020.57
- H. Transportation Items:
1. Move to record and award Bid T07-1920 received on July 30, 2019 @ 11:00 a.m. Thirty nine (39) firms were solicited and Five (5) responses were received as follows:

ROUTE		Nbr days	SEMAN- TOV	SCHOOL BOUND TRANSPORT (REJECTED DUE TO LACK OF Consent of Surety	DAG	HARTNETT	KLARR
MSA1	ROUTE COST	182	NO BID	NO BID	NO BID	NO BID	NO BID
	AIDE COST						
	INC/DEC						
	TOTAL						
SJG1	ROUTE COST	180	NO BID	NO BID	NO BID	NO BID	NO BID
	AIDE COST						
	INC/DEC						
	TOTAL						
CCM1	ROUTE COST	182	\$425.00	\$379.56	NO BID	\$339.90	NO BID
	AIDE COST		\$70.00	\$59.50		\$105.00	
	INC/DEC		\$1.00	\$0.01		\$1.00	
	TOTAL		\$495.00	\$439.06	\$528.00	\$444.90 TOTAL AWARD \$80,971.80	
CCM2	ROUTE COST	182	\$425.00	\$379.56	\$443.00	\$347.90	NO BID
	AIDE COST		\$70.00	\$59.50	\$85.00	\$105.00	
	INC/DEC		\$1.00	\$0.01	\$0.01	\$1.00	
	TOTAL		\$495.00	\$439.06	\$528.00	\$452.90 TOTAL AWARD \$82,427.80	
NRS1	ROUTE COST	180	\$345.00	\$302.90	\$416.00	\$323.90	\$395.00
	AIDE COST		\$70.00	\$52.50	\$85.00	\$92.00	\$62.00
	INC/DEC		\$1.00	\$0.01	\$0.01	\$1.00	\$0.01

	TOTAL		\$415.00 TOTAL AWARD \$74,700	\$355.40	\$501.00	\$415.90	\$457.00
CMS1	ROUTE COST	183	\$650.00	\$299.00	NO BID	\$263.90	NO BID
	AIDE COST		\$100.00	\$61.80		\$100.00	
	INC/DEC		\$1.00	\$0.01		\$1.00	
	TOTAL		\$750.00	\$360.80		\$363.90 TOTAL AWARD \$66,593.70	
RUGBY 1	ROUTE COST	186	\$525.00	\$219.00	NO BID	\$304.90	NO BID
	AIDE COST		\$80.00	\$52.50		\$92.00	
	INC/DEC		\$1.00	\$0.01		\$1.00	
	TOTAL		\$605.00	\$271.50		\$396.90 TOTAL AWARD \$73,823.40	
REG DAY 1	ROUTE COST	182	\$520.00	\$321.00	\$454.00	\$332.90	NO BID
	AIDE COST		\$70.00	\$49.90	\$85.00	\$100.00	
	INC/DEC		\$1.00	\$0.01	\$0.01	\$1.00	
	TOTAL		\$590.00	\$370.90	\$539.00	\$432.90 TOTAL AWARD \$78,787.80	
SCHIFS PARENTAL CONTRACT WILL BE ISSUED	ROUTE COST	185	\$450.00	\$366.60	NO BID	\$293.90	\$395.00
	AIDE COST		\$75.00	\$49.90		\$80.00	\$62.00
	INC/DEC		\$1.00	\$0.01		\$1.00	\$0.01
	TOTAL		\$525.00	\$416.50		\$373.90	\$457.00

Move to award Bid T07-1920 Student Transportation Routes for the 2019-2020 school year to the lowest responsible and responsive bidders as noted above. In addition, a Parental Contract

will be issued to parents of student route SCHIFS in an amount not to exceed \$79.20 per day.

2. Move to Renew LSTA Bid #3 with Klarr Transport for the following Student Transportation Routes for the 2019/2020 school year. No Aide is required:

Route	Original Cost	Increase	Per Diem	Inc/Dec	Days	TTL Cost	# Students	Cost per Student
BBYHS3	\$204.04	\$2.96	\$206.99	\$0.01	169	\$34,981.92	37	\$945.46
BBYHS4	\$228.40	N/A	\$228.40	\$0.01	169	\$38,599.18	39	\$989.72
BBYHS5	\$248.70	\$3.61	\$252.31	\$0.01	169	\$42,639.65	43	\$991.62
MBM1	\$213.17	\$3.09	\$216.26	\$0.01	169	\$36,548.27	53	\$689.59
MBM2	\$238.55	\$3.46	\$242.01	\$0.01	169	\$40,899.26	44	\$929.53
MBM3	\$225.35	\$3.27	\$228.62	\$0.01	169	\$38,636.75	49	\$788.51
BNOTHS1	\$174.60	\$2.53	\$177.13	\$0.01	168	\$29,757.65	36	\$826.60
BNOTHS30	\$174.60	\$2.53	\$177.13	\$0.01	168	\$29,757.65	33	\$901.75

3. Move to Renew the following LSTA Bids with Jays Busing for Student Transportation Routes for the 2019/2020 school year. No Aide is required:

Route	Original Cost	Increase	Per Diem	Inc/Dec	Days	TTL Cost	# Students	Cost per Student
BF1	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	54	\$589.62
BF10	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	53	\$600.75
BF11	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	51	\$624.31
BF12	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	50	\$636.79
BF13	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	52	\$612.30
BF14	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	41	\$776.58
BF15	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	48	\$663.32
BF16	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	51	\$624.31
BF18	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	51	\$624.31
BF19	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	52	\$612.30
BF2	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	48	\$663.32
BF20	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	46	\$692.16
BF21	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	55	\$578.90
BF22	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	47	\$677.44
BF23	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	53	\$600.75

Route	Original Cost	Increase	Per Diem	Inc/Dec	Days	TTL Cost	# Student s	Cost per Student
BF24	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	51	\$624.31
BF25	\$189.00	\$2.74	\$191.74		175	\$33,554.59	48	\$699.05
BF26	\$174.44	\$2.53	\$176.97	\$0.01	175	\$30,969.64	52	\$595.57
BF27	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	53	\$600.75
BF28	\$150.00	\$2.18	\$152.18		175	\$26,630.63	53	\$502.46
BF3	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	50	\$636.79
BF4	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	52	\$612.30
BF5	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	48	\$663.32
BF6	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	51	\$624.31
BF7	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	49	\$649.79
BF8	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	46	\$692.16
BF9	\$179.34	\$2.60	\$181.94	\$0.01	175	\$31,839.58	48	\$663.32
BFA1	\$171.27	\$2.48	\$173.75	\$0.01	175	\$30,406.85	45	\$675.71
BFA10	\$186.12	\$2.70	\$188.82	\$0.01	175	\$33,043.28	52	\$635.45
BFA11	\$181.17	\$2.63	\$183.80	\$0.01	175	\$32,164.47	54	\$595.64
BFA12	\$207.90	\$3.01	\$210.91	\$0.01	175	\$36,910.05	49	\$753.27
BFA13	\$180.18	\$2.61	\$182.79	\$0.01	175	\$31,988.71	53	\$603.56
BFA14	\$194.04	\$2.81	\$196.85	\$0.01	175	\$34,449.38	36	\$956.93
BFA15	\$187.11	\$2.71	\$189.82	\$0.01	175	\$33,219.04	42	\$790.93
BFA2	\$171.27	\$2.48	\$173.75	\$0.01	175	\$30,406.85	51	\$596.21
BFA3	\$180.18	\$2.61	\$182.79	\$0.01	175	\$31,988.71	49	\$652.83
BFA4	\$166.32	\$2.41	\$168.73	\$0.01	175	\$29,528.04	40	\$738.20
BFA5	\$192.06	\$2.78	\$194.84	\$0.01	175	\$34,097.85	40	\$852.45
BFA6	\$207.9	\$3.01	\$210.91	\$0.01	175	\$36,910.05	48	\$768.96
BFA7	\$175.23	\$2.54	\$177.77	\$0.01	175	\$31,109.90	47	\$661.91
BFA8	\$187.11	\$2.71	\$189.82	\$0.01	175	\$33,219.04	38	\$874.19
BFA9	\$204.93	\$2.97	\$207.90	\$0.01	175	\$36,382.76	54	\$673.75
CHE1	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	32	\$872.72
CHE10	\$128.00	\$1.86	\$129.86		186	\$24,153.22	43	\$561.70
CHE2	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	54	\$517.17
CHE3	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	49	\$569.94

Route	Original Cost	Increase	Per Diem	Inc/Dec	Days	TTL Cost	# Student s	Cost per Student
CHE4	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	37	\$754.79
CHE5	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	45	\$620.60
CHE6	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	44	\$634.71
CHE7	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	49	\$569.94
CHE8	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	52	\$537.06
CHE9	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	54	\$517.17
LCES1	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	50	\$724.60
LCES10	\$156.00	\$2.26	\$158.26	\$0.01	186	\$29,436.73	51	\$577.19
LCES11	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	48	\$754.79
LCES12	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	43	\$842.55
LCES13	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	45	\$805.11
LCES14	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	51	\$651.19
LCES15	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	42	\$862.61
LCES16	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	45	\$805.11
LCES17	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	47	\$706.61
LCES18	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	44	\$823.41
LCES19	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	38	\$953.42
LCES2	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	48	\$581.82
LCES20	\$182.00	\$2.64	\$184.64	\$0.01	186	\$34,342.85	51	\$673.39
LCES21	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	51	\$710.39
LCES22	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	52	\$537.06
LCES23	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	47	\$594.19
LCES24	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	51	\$651.19
LCES25	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	44	\$754.79
LCES26	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	44	\$754.79
LCES27	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	50	\$664.21
LCES28	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	52	\$696.73
LCES29	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	51	\$651.19
LCES3	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	41	\$810.02
LCES30	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	51	\$651.19
LCES31	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	42	\$790.73

Route	Original Cost	Increase	Per Diem	Inc/Dec	Days	TTL Cost	# Student s	Cost per Student
LCES32	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	46	\$721.97
LCES33	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	47	\$706.61
LCES34	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	47	\$706.61
LCES35	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	46	\$607.11
LCES36	166	\$2.41	\$168.41		186	\$31,323.70	40	\$783.09
LCES37	\$148.00	\$2.15	\$150.15		186	\$27,927.16	45	\$620.60
LCES4	\$148.00	\$2.15	\$150.15	\$0.01	186	\$27,927.16	52	\$537.06
LCES5	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	52	\$696.73
LCES6	\$176.00	\$2.55	\$178.55	\$0.01	186	\$33,210.67	37	\$897.59
LCES7	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	39	\$928.97
LCES8	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	38	\$953.42
LCES9	\$192.00	\$2.78	\$194.78	\$0.01	186	\$36,229.82	46	\$787.60
OWBF28	\$78.00	\$1.13	\$79.13	\$0.01	137	\$10,840.95	54	\$200.76
OWBFA16	\$81.00	\$1.17	\$82.17	\$0.01	137	\$11,257.91	53	\$212.41
OWBFA17	\$89.00	\$1.29	\$90.29	\$0.01	137	\$12,369.80	40	\$309.24
OWLCES36	\$64.00	\$0.93	\$64.93	\$0.01	13	\$844.06	42	\$20.10
OWLCES37	\$63.00	\$0.91	\$63.91	\$0.01	139	\$8,883.98	40	\$222.10
OWLCES50	\$105.00	\$1.52	\$106.52		139	\$14,806.63	50	\$296.13
OWLCES51	\$89.00	\$1.29	\$90.29		139	\$12,550.38	44	\$285.24
YOT1	\$203.02	\$2.94	\$205.96		175	\$36,043.66	40	\$901.09

4. Move to Renew the following LSTA Bid with the following vendors for Student Transportation Routes for the 2019/2020 school year. No Aide or Inc/Dec required.

ROUTE	COST	Bulk Bid	Per Diem	gt	DA YS	TTL COST	# Students	Cost per student	VENDOR
ADY1	\$170	\$3.40	\$166.60	\$166.60	168	\$27,988.80	29	\$965.13	HT
ADY2	\$170		\$170.00	\$170.00	168	\$28,560.00	29	\$984.83	HT
BYBP4	\$210		\$210.00	\$210.00	175	\$36,750.00	49	\$750.00	HT
DOR13	\$152		\$152.00	\$152.00	176	\$26,752.00	27	\$990.81	HT
MBNY1	\$250		\$250.00	\$250.00	176	\$44,000.00	52	\$846.15	HT
MBNY2	\$250		\$250.00	\$250.00	176	\$44,000.00	53	\$830.19	HT
MBNY3	\$220		\$220.00	\$220.00	176	\$38,720.00	45	\$860.44	HT
MBY1	\$204		\$204.00	\$204.00	176	\$35,904.00	36	\$997.33	HT
MBY3	\$210		\$210.00	\$210.00	176	\$36,960.00	37	\$998.92	HT
OWTBY16	\$131		\$131.00	\$131.00	139	\$18,209.00	44	\$413.84	HT
YOY4	\$210		\$210.00	\$210.00	185	\$38,850.00	40	\$971.25	HT

ROUTE	COST	Bulk Bid	Per Diem	gt	DA YS	TTL COST	# Stude nts	Cost per student	VENDOR
YTM10	\$189		\$189.00	\$189.00	189	\$35,721.00	36	\$992.25	HT
BCHS7	\$186		\$186.00	\$186.00	175	\$32,550.00	42	\$775.00	JAYS
BRR1	\$186		\$186.00	\$186.00	176	\$32,736.00	49	\$668.08	JAYS
BSH14	\$166		\$166.00	\$166.00	168	\$27,888.00	52	\$536.31	JAYS
BSH15	\$146		\$146.00	\$146.00	168	\$24,528.00	46	\$533.22	JAYS
MBM5	\$166		\$166.00	\$166.00	169	\$28,054.00	53	\$529.32	JAYS
MMC1	\$148		\$148.00	\$148.00	183	\$27,084.00	40	\$677.10	JAYS
MMC2	\$148		\$148.00	\$148.00	183	\$27,084.00	41	\$660.59	JAYS
MTS1	\$148		\$148.00	\$148.00	181	\$26,788.00	34	\$787.88	JAYS
MTS2	\$148		\$148.00	\$148.00	181	\$26,788.00	28	\$956.71	JAYS
OWYBCH3	\$84		\$84.00	\$84.00	142	\$11,928.00	34	\$350.82	JAYS
OWYTC5	\$54		\$54.00	\$54.00	144	\$7,776.00	17	\$457.41	JAYS
OWYTC6	\$64		\$64.00	\$64.00	144	\$9,216.00	21	\$438.86	JAYS
OWYTC7	\$59		\$59.00	\$59.00	144	\$8,496.00	19	\$447.16	JAYS
OWYTY3	\$94		\$94.00	\$94.00	140	\$13,160.00	35	\$376.00	JAYS
SDHS30	\$130		\$130.00	\$130.00	168	\$21,840.00	24	\$910.00	JAYS
YBCH1	\$168		\$168.00	\$168.00	175	\$29,400.00	45	\$653.33	JAYS
YEHHS1	\$148		\$148.00	\$148.00	175	\$25,900.00	29	\$893.10	JAYS
YGWV1	\$148		\$148.00	\$148.00	175	\$25,900.00	35	\$740.00	JAYS
YGWV3	\$148		\$148.00	\$148.00	175	\$25,900.00	38	\$681.58	JAYS
YLT2	\$150		\$150.00	\$150.00	176	\$26,400.00	29	\$910.34	JAYS
YTY1	\$164		\$164.00	\$164.00	176	\$28,864.00	44	\$656.00	JAYS
YTY2	\$164		\$164.00	\$164.00	176	\$28,864.00	47	\$614.13	JAYS
ETDA1	\$121		\$121.00	\$121.00	188	\$22,748.00	23	\$989.04	KLARR
STMRB1	\$164		\$164.00	\$164.00	190	\$31,160.00	49	\$635.92	KLARR
STMRB2	\$164		\$164.00	\$164.00	190	\$31,160.00	32	\$973.75	KLARR
STMRG2	\$201		\$201.00	\$201.00	180	\$36,180.00	40	\$904.50	KLARR
TTDE1	\$212		\$212.00	\$212.00	194	\$41,128.00	54	\$761.63	KLARR
UTA3	\$128		\$128.00	\$128.00	190	\$24,320.00	25	\$972.80	KLARR
YLT1	\$175		\$175.00	\$175.00	176	\$30,800.00	35	\$880.00	PRESIDENTIAL
YNES2	\$150		\$150.00	\$150.00	185	\$27,750.00	29	\$956.90	PRESIDENTIAL
ATGS1	\$208		\$208.00	\$208.00	177	\$36,816.00	41	\$897.95	Seman-Tov
STMRG1	\$168		\$168.00	\$168.00	180	\$30,240.00	54	\$560.00	Seman-Tov
OWTTDE10	\$86		\$86.00	\$86.00	149	\$12,814.00	27	\$474.59	TTDE
OWTTDE11	\$74		\$74.00	\$74.00	149	\$11,026.00	23	\$479.39	TTDE
TTDE2	\$204		\$204.00	\$204.00	194	\$39,576.00	41	\$965.27	TTDE
EYMA3	\$98.99		\$98.99	\$98.99	192	\$19,006.08	22	\$863.91	YMA
YMA5	\$158.99		\$158.99	\$158.99	192	\$30,526.08	36	\$847.95	YMA
OWYSK5	\$54.23		\$54.23	\$54.23	140	\$7,592.20	16	\$474.51	YSK

ROUTE	COST	Bulk Bid	Per Diem	gt	DA YS	TTL COST	# Students	Cost per student	VENDOR
YSK1	\$117.96		\$117.96	\$117.96	188	\$22,176.48	29	\$764.71	YSK

5. Move to record and award Request for Quote T10-1920 received on August 21, 2019 @ 1:00 p.m. for the following School Orientation Routes. Route is for one day only and is awarded to the vendor providing the lowest quote per route:

	HT BUS				KLARR			
	Rte Cost	Inc/Dec	Aide	TOTAL	Rte Cost	Inc/Dec	Aide	TOTAL
OLMS1					\$182.00	\$0.01		\$182.00
OLMS2	\$180.00	\$0.01		\$180.00				
OLMS3	\$180.00	\$0.01		\$180.00				
OLMS4	\$180.00	\$0.01		\$180.00				
OLMS5								
OLMS6								
OLMS7	\$180.00	\$0.01		\$180.00				
OLMS8					\$184.00	\$0.01	\$64.00	\$184.00
OSLMS1					\$282.00	\$0.01	\$64.00	\$346.00
OSLMS2					\$282.00	\$0.01	\$64.00	\$346.00
OSLHS1					\$282.00	\$0.01	\$64.00	\$346.00
OSLHS2					\$282.00	\$0.01	\$64.00	\$346.00
OLHS1								
OLHS2	\$180.00	\$0.01		\$180.00				
OLHS3	\$180.00	\$0.01		\$180.00				
OLHS4					\$194.00	\$0.01		\$194.00

	HT BUS				KLARR			
	Rte Cost	Inc/Dec	Aide	TOTAL	Rte Cost	Inc/Dec	Aide	TOTAL
OLHS5	\$180.00	\$0.01		\$180.00	\$184.00	\$0.01		\$184.00
OLHS6					\$184.00	\$0.01		\$184.00
OLHS7					\$184.00	\$0.01		\$184.00
OLHS8	\$180.00	\$0.01		\$180.00	\$184.00	\$0.01		\$184.00
OLHS9	\$160.00	\$0.01		\$160.00	\$184.00	\$0.01		\$184.00

6. Move to Record and Award Bid T09-1920 for Student Transportation School Trips for the first quarter of the 2019/2020 school year as follows. Toras Imecha and H.T. Bussing did not supply a Consent of Surety therefore are rejected as non-compliant Awards are pending evidence of required insurance Jay's and Klarr. All costs are per trip.

		<u>Toras Imecha</u>	<u>Seman-Tov</u>	<u>H.T. Bussing</u>	<u>Jay's</u>	<u>Klarr</u>
Route Package						
1			\$210.00 AWARD			\$406.00
2			\$225.00 AWARD COIN TOSS	\$298.00	\$225.00	\$332.00
3			\$225.00 AWARD			\$332.00
4			\$210.00 AWARD			\$332.00
5			\$225.00 AWARD COIN TOSS	\$298.00	\$225.00	\$332.00
6			\$225.00 AWARD			\$406.00
7						\$1,546.00 AWARD
8						\$332.00 AWARD
9			\$210.00 AWARD	\$213.00	\$225.00	\$223.00

		<u>Toras Imecha</u>	<u>Seman-Tov</u>	<u>H.T. Bussing</u>	<u>Jay's</u>	<u>Klarr</u>
<u>Route Package</u>						
10			\$225.00 AWARD			\$332.00
11			\$210.00 AWARD			\$302.00
12				\$468.00	\$400.00 AWARD	\$502.00
13					\$400.00 AWARD	\$605.00
14			\$225.00		\$225.00 AWARD COIN TOSS	\$382.00
15			\$210.00 AWARD			\$352.00
16			\$210.00 AWARD			\$352.00
17		\$225.00	\$225.00 AWARD COIN TOSS		\$225.00	\$332.00
18					\$750.00 AWARD	
19					\$650.00 AWARD	\$920.00
20					\$225.00 AWARD	\$332.00
21		\$412.50	\$425.00 AWARD		\$450.00	\$633.00
22					\$750.00	\$606.00 AWARD
23						\$715.00 AWARD
24			\$210.00 AWARD			\$222.00
25		\$150.00	\$225.00	\$213.00	\$225.00	\$220.00 AWARD
26		\$150.00	\$210.00 AWARD	\$213.00	\$200.00	\$220.00
27	NO BIDS					
28				\$298.00		\$332.00

		<u>Toras Imecha</u>	<u>Seman-Tov</u>	<u>H.T. Bussing</u>	<u>Jay's</u>	<u>Klarr</u>
<u>Route Package</u>						
						AWARD
29					\$900.00	\$420.00 AWARD
30		\$225.00	\$225.00 AWARD	\$298.00	\$225.00	\$332.00
31			\$250.00 AWARD		\$850.00	\$452.00
32						\$1,950.00 AWARD
33			\$225.00 AWARD			\$332.00
34			\$210.00 AWARD			\$332.00
35				\$595.00		\$715.00 AWARD
36					\$850.00 AWARD	\$920.00
37			\$210.00 AWARD			\$302.00
38		\$225.00	\$225.00	\$298.00	\$225.00 AWARD	\$332.00
39	NO BIDS					
40						\$352.00 AWARD
41						\$352.00 AWARD
42					\$850.00	\$692.00 AWARD
43		\$225.00	\$225.00	\$298.00	\$225.00 AWARD	\$332.00
44			\$250.00 AWARD			\$452.00
45						\$332.00 AWARD
46			\$210.00 AWARD			\$302.00
47				\$553.00		\$662.00 AWARD
48			\$210.00			\$302.00

		<u>Toras Imecha</u>	<u>Seman-Tov</u>	<u>H.T. Bussing</u>	<u>Jay's</u>	<u>Klarr</u>
Route Package						
			AWARD			
49		\$150.00	\$225.00	\$213.00	\$225.00	\$222.00 AWARD
50						\$6,006.00 AWARD
51	NO BIDS					
52			\$225.00 AWARD			\$352.00
53		\$262.50	\$500.00	\$340.00	\$450.00 AWARD	\$880.00
54		\$300.00	\$250.00 AWARD		\$450.00	\$422.00
55			\$275.00 AWARD			\$502.00
56			\$210.00 AWARD			\$302.00
57		\$150.00	\$225.00	\$213.00	\$225.00	\$220.00 AWARD
58		\$150.00		\$213.00	\$200.00 AWARD	\$220.00
59			\$210.00 AWARD			\$332.00
60						\$226.00 AWARD
61	NO BIDS					
62						\$332.00 AWARD
63			\$210.00 AWARD			\$222.00

7. Move to Record and Award Student Transportation Bid T08-1920 received on August 14, 2019 @ 11:00 a.m. as follows. Each route will run for 180 days. Award of HOMEHS1 is pending evidence of required insurance from Jay's Bussing.

VENDOR	ROUTE#	ROUTE COST	PER DIEM/PER AIDE	ADJUSTMENT COST	Total annual award
KLARR	HOMEES1	\$0	\$0	\$0.00	
	HOMEES2	\$185	\$45	\$0.01	

VENDOR	ROUTE#	ROUTE COST	PER DIEM/PER AIDE	ADJUSTMENT COST	Total annual award
	Route canceled. Student left district				
	HOMEES4	\$185	\$45	\$0.01	
	HOMEES5	\$0	\$0	\$0.00	
	HOMEHS1	\$182	\$45	\$0.01	
JAYS	HOMEES1	\$0	\$0	\$0.00	
	HOMEES2	\$0	\$0	\$0.00	
	HOMEES4	\$0	\$0	\$0.00	
	HOMEES5	\$0	\$0	\$0.00	
	HOMEHS1 Award	\$100	\$0	\$0.01	\$18,000
MRTS	HOMEES1 Award	\$212	\$0	\$1.50	\$38,160
	HOMEES2	\$224	\$0	\$1.50	
	HOMEES4 Award	\$150	\$0	\$1.50	\$27,000
	HOMEES5 Award	\$150	\$0	\$1.50	\$27,000
	HOMEHS1	\$175	\$0	\$1.50	
SEMON TOV	HOMEES1	\$260	\$60	\$1.00	
	HOMEES2	\$260	\$60	\$1.00	
	HOMEES4	\$260	\$60	\$1.00	
	HOMEES5	\$260	\$60	\$1.00	
	HOMEHS1	\$150	\$60	\$1.00	

8. Move to record and award Orientation Quote, RFQ T11-1920 received August 26, 2019 @ 1:00 p.m. as follows:

ROUTE	VENDOR	ROUTE COST	INC/DEC	AIDE(if applicable)	TOTAL
OLHS1	HT BUS	\$190.00	\$0.01		\$190.00 award
	KLARR	\$196.00	\$0.01	\$65.00	\$196.00

ROUTE	VENDOR	ROUTE COST	INC/DEC	AIDE(if applicable)	TOTAL
	MASORAS AVOS	NO BID			
OLMS5	HT BUS	NO BID			
	KLARR	\$196.00	\$0.01	\$65.00	\$196.00 award
	MASORAS AVOS	NO BID			
OLMS6	HT BUS	\$195.00	\$0.01		\$195.00
	KLARR	\$196.00	\$0.01	\$65.00	\$196.00
	MASORAS AVOS	\$180.00	\$0.00	\$0.00	\$180.00 award

9. Move to renew student transportation route **SIAC1** to **HT Bus Co.** as follows:

COST	INC.	PER DIEM	AIDE	GRAND TOTAL	INC/DEC	DAYS	TTL COST	NOS	COST PER STUDENT
\$699	\$10.14	\$709.14	N/A	\$709.14	\$1.00	175	\$124,098.71	6	\$20,683.12

- I. That the Board approves a withdrawal in an amount not to exceed \$130,000 from the Capital Reserve Account in accordance with N.J.A.C. 6A:23A-14.1(i) for Emergency Repairs to the bleachers at Lakewood High School for the health and safety of students.

Furthermore, the Board authorizes the Superintendent to file all necessary paperwork with the Executive Ocean County Superintendent of Schools to obtain approval to withdraw funds from the Capital Reserve Account.

In addition, upon approval from the Executive Ocean County Superintendent of Schools, the Board approves the award of a contract in an amount not to exceed \$130,000 to Nickerson Corporation for the Emergency Repairs to the bleachers at Lakewood High School. The contract is awarded without bid as the vendor is an Educational Services Commission of New Jersey cooperative bid approved vendor.

- J. That the Board rescind their approval of the Shared Services Agreement for Transportation, Business Administrator Items D, J and K from the July 18, 2019 meeting and notify the Township of Lakewood.
- K. That the Board rescind their approval of Business Administrator Item M. from the July 10, 2019 meeting (contingent upon the Township of Lakewood approving the use of 2018-19 grant carryover funds for the 2019-20 school year and approval of requested Township of Lakewood grant funds for the 2019-20 school year) and authorize the Business Administrator to notify the Executive Ocean County Superintendent of Schools and Ocean

County Clerk of Elections that the Separate Question in the amount of \$6,132,973 should be removed from the ballot for the November 5, 2019 general election.

- L. That the Board request approval from the Executive Ocean County Superintendent of Schools to appropriate \$1,356,307 of 2018-19 Extraordinary Aid for use in the 2019-20 school year (contingent upon the Township of Lakewood approving the use of 2018-19 grant carryover funds for the 2019-20 school year and approval of requested Township of Lakewood grant funds for the 2019-20 school year) as follows:

Public School Afterschool Programs	\$1,251,561
Nonpublic Related Services	<u>\$ 104,746</u>
	\$1,356,307

	Separate Proposal	2018-19 Township Grant Carryover	2019-20 Requested Township Grant	2018-19 Extraordinary Aid
Public School Courtesy Busing	\$ 1,287,916		\$ 1,287,916	
Nonpublic Courtesy Busing	\$ 2,300,000		\$ 2,300,000	
After School Programs	\$ 1,487,501	\$ 235,940		\$ 1,251,561
Nonpublic Related Services	\$ 1,057,556	\$ 213,336	\$ 739,474	\$ 104,746
	\$ 6,132,973	\$ 449,276	\$ 4,327,289	\$ 1,356,307

- M. That the Board approves a contract with Edvocate Inc. in the amount of \$9,346.00 to prepare the Request for Proposal for Facilities Services and to oversee the process for the 2020-21 school year.
- N. Move to record and award RFP Competitive Contract CC 08-1920 received on July 19, 2019 @ 11:00 a.m. Ten (10) firms were solicited and One (1) response was received and scored by the evaluation committee as follows:

Iron Rock Security
548 Seton Circle
Lakewood, NJ 08701

	Management		Technical		Cost	Total Points
Max Score	40 points		40 points		20 points	
Scorer #1	26		40		20	86
Scorer #2	26		40		20	86
Scorer #3	26		40		20	86

Average Score	26		40		20	86 points
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*Full Evaluation Committee can be viewed on the district website.

Recommend to award a contract to Iron Rock Security to supply Security Guard Services to Nonpublic Schools in Lakewood for an amount not to exceed each schools nonpublic security grant allocation based on vendor selection, for the 2019/2020 school year.

- O. Approve an agreement with Conner Strong & Buckelew Companies, LLC as the Employee Benefits Brokerage & Consultancy Broker of Record for 2019/2020 school year as an Extraordinary Unspecifiable Service (EUS) in accordance with N.J.S.A 18A:18A-5(2).
- P. Move to award RFQ 01-1920 for Teacher Mentoring Program to SRI & ETTC Stockton University, 101 Vera King Farris Drive, Galloway, NJ 08205, for 2019/2020, 2020/2021 and 2021/2022 school years at a cost of \$1,050.00 per 6.5 hour session for both 2019/2020 and 2020/2021, and \$1,075.00 per 6.5 hour session for the 2021/2022 school year as recommended by DEAC Supervisor Tova Feifer charged to account #11-000-223-320-00-0000) (*expense account corrected from June 24, 2019 agenda.*)
- Q. Approve the reimbursement of \$340.00 to Kristine Lee, CPA for annual membership dues for the New Jersey Society of CPAs.
- R. Approve Alliance Commercial Pest Control, Inc. through Ed-Data Bid #8533 and # #9163 to provide Integrated Pest Management (IPM) Services for School Year 2019-2020 for a total of \$5,292.00 per year for monthly pest control per location, \$340.00 per year for Rodent Bait Station Services and \$90.00 per month for IPM Compliance Web Portal per location. (account #s 60-910-310-420-00-0000 and 11-000-262-300-00-0000)
- S. Approve Filebank, Inc. to provide digital storage, box storage and Jump To Digital license for the 2019/2020 school year at a cost of \$48,151.60 (11-000-251-592-00-0000) (correction from July 10, 2019 board agenda)
- T. Move that the Board of Education approve the settlement agreement with Employee #7883 as recommended by the Board Attorney in the amount of \$90,000 payable upon confirmation that the settlement is accepted by all parties.
- U. Move to approve E. I. Associates for Professional Architectural Services for the NJDOE Submission for Property Sale of 521 Princeton Ave, Block 163, Lot 1, at a lump sum cost of Five Thousand Dollars and Zero Cents (\$5,000) (11-000-230-334-00-0000).
- V. Move to approve Maher Appraisals to prepare an appraisal of property 521 Princeton Ave, Lakewood NJ, Block 163, Lot 1, to determine its market value, at a cost of \$850.00 (11-000-230-339-00-0000)

W. Whereas, the final New Jersey State Education Budget omitted the language allowing the continuation of the Lakewood Student Transportation Authority as it was operating in the past; and

Whereas, as a result, the Lakewood Board of Education seeks to engage the services of a firm to perform Student Transportation Management Services for Nonpublic Schools; and

Whereas, the District sought and received permission from the Department of Community Affairs on July 25, 2019 to use the Competitive Contracting method of procurement for this service; and

Whereas, on August 1, 2019 the Board of Education approved the use of the Competitive Contracting method of procurement to solicit for this service as is required; and

Whereas, on August 1, 2019 the Board advertised for proposals in the Asbury Park Press, Star Ledger, Lakewood Scoop and District website; and

Whereas, Twenty Seven (27) firms were solicited and One (1) response was received from the Lakewood Student Transportation Authority (LSTA), 475 Oberlin Street South, Lakewood, NJ and scored by an evaluation committee; and

Whereas, LSTA presented three (3) proposal options to perform Transportation Management Services for Nonpublic Schools; and

Whereas, proposal #2 was deemed to be the most advantageous to the Lakewood School District, cost and other factors considered, and the LSTA response was responsive and responsible to the specification as advertised and is described as follows:

The LSTA will charge the Lakewood Board of Education \$1,000 (to be verified by the DRTRS) for every mandated student (approximately 22,500) to either disperse the aide-in-lieu funds to the appropriate persons or procure transportation for those students. LSTA estimates that this proposal can save the districts upwards of \$3 million-\$4 million and ensure stability for the years to come.

Be It Resolved, that the Lakewood Board of Education awards a contract to the LSTA to perform Student Transportation Management Services for Nonpublic Schools in Lakewood.

****Resolution will be taken under advisement by the State Monitor Mr. David Shafter**

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve Job Descriptions:

- Director of School Safety & Security
- Supervisor of Curriculum and Instruction & Early Childhood Education
- Supervisor of Early Childhood Education
- Director of School Counseling Services

2. Motion to approve the 2019-2020 Organizational Chart,
3. Approve to pay the following Transportation Courses provided by Rutgers University for **Sonia Segui and Amy Bearden**:

Course	Cost
Employee Training & Safety	\$ 670.00

4. Approve 129 Shady Lane as ESLS/Speech Only Coordinator to maintain compliance and coordinate ESLS IEP activities for the 2019-2020 School Year, at a rate of \$3,500.00 per month, not to exceed \$38,500.00, to be paid through budget account # 11-000-216-320-00-0000.
5. Approve Learn to Speak LLC to provide speech therapy services and bilingual speech therapy services for the 2019-2020 school year, at a rate of \$70.00 per hour and speech evaluations \$220.00 per evaluation, not to exceed \$55,000, to be paid through budget account # 11-000-216-320-00-0000.
6. Approve Gibbons Therapy Services LLC, as an occupational therapy assistant, to provide pre referral intervening services at the LECC for the 2019-2020 school year, not to exceed 12 hours per week, at \$40.00 per hour (not to exceed \$18,000.00), to be paid through budget account #11-000-216-320-00-0000.
7. Approve the new classrooms at LECC Campus 2, the provision and installation of network switches, rack equipment, access points, cabling, and relocating security cameras from Office Business Systems, State Contract WSCA M7000, at a cost of \$18,180.50, to be paid through budget account #11-000-230-339-00-0000.
8. Approve the purchase of 80 HP Prodesk computers for upgrading the classroom computers from CDW-G, state contract ESCNJ1819-03, for \$73,924. Account 11-190-100-500-00-0000.
9. Approve the upgrade of WIFI at CAS, EGC, LECC, SSS from Office Business Systems, at a cost of \$13,278.00, to be paid through budget account #11-190-100-600-0000.
10. Approve the purchase of 30 Chromebooks, including license, service, tracking, tags and one charging cart from CDW, for LMS, at a cost of \$9,678.50, to be paid through budget account #11-190-100-610-04-0004.
11. Approve the purchase of Hitachi Throw Projectors for Smartboard upgrades from CDW, at a cost of \$66,091.20, to be paid through budget account #11.000-252-600-00-0000.
12. Approve video maintenance for Aimetis from Office Business Systems, at a cost of \$5,025.00, to be paid through budget account #11-000-230-339-00-0000.

13. WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District.

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this OT/PT equipment.

- 3 Rifton large wooden chairs on wheels
- 1 Rifton medium wooden chair on wheels
- 5 Rifton small wooden chairs on wheels
- 2 Rifton large supine standers on wheels with an attached tray
- 3 Rifton prone wooden standers on wheels with an attached tray
- 5 Rifton, self-propelling, metal, prone standers
- 1 broken red adaptive bike
- 10 plastic trays
- 1 prone support walker

14. Approve Kirsten Widmer of Staff Development Workshops, Inc. to provide Oak Street School with six (6) full days of literacy training, September 16, 2019, September 17, 2019, November 18, 2019, November 22, 2019, February 21, 2020, and February 24, 2020, at \$1,700.00 per day, not to exceed \$10,200.00, to be paid through budget account #15-000-223-320-09-009. Ten (10) total substitutes will be utilized per each day of training at \$1,300.00 per day, for six (6) days, at a cost not to exceed \$7,800.00, to be paid through budget account #11-190-100-320-00-0000.

Grade Two	Grade Three
Buray, Holly	Banka, Teresa
Capper-Patterson, Jennifer	Bury, Jessica
Cignarella, Carly	Carini, Andrea
Delucia, Stephanie	Czech, Margaret
Gahr, Ashley	DePasquale, Kathleen
Hoffman, Kyle	Fogarty, Kristen
Ivanus, Mariya	Hans, Kara
Marrano, Melissa	Horner, Jacqueline
Nausedas, Laura	Lindsey Bender
Priante, Kimberly	Mauriello, Cassandra
Rex, Kristen	
Wootton, Kathleen	

Grade Four	Grade Five
Bugbee, Peter	Carpenter, Dawn
Campbell, Kaneisha	Coviello, Peter
Crenshaw, Katrina	Currao, Cynthia
Crewe, Dana	Katechis, Nicoletta
Doyle, Courtney	Kawka, Shannon
Fattori, Alyssa	Kearney-Canace, Tracey
Herman, Jenna	Longworth, Rutricia
Lane-Downing, Kimberly	Peterson, Jacelyn
Pipes, Karen	Singer, Estera
Pobol, Karen	

15. Approve Lori Scarpino of Ocean County Family Support Organization, Inc. to present Nurtured Heart Approach Training, September 23, 2019, September 24, 2019, September 25, 2019, and September 26, 2019, for the following OSS staff to attend ONE (1) HALF day session as per schedule, at a cost of \$2,400.00, to be paid through budget account #15-000-223-320-09-009. Twenty-eight (28) total substitutes will be utilized over four (4) days, at a cost of \$3,452.40, to be paid through budget account #11-190-100-320-00-0000.

Monday, September 23, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
Alvarez, Angela	Barry, Kaitlin
Rouse, Christina	Beam, Melanie
Bals, Brianna	Buckley, Amelia
Beaton, Jennifer	Bukowinski, Stephen
Berrios, Alexandra	Doyle, Courtney
Buray, Holly	Corrigan, Jessica
Campbell, Kaneisha	Crewe, Dana
Cano, Melinda	Currao, Cynthia
Capper-Patterson, Jennifer	Czech, Margaret
Carpenter, Dawn	Delucia, Stephanie
Cignarella, Carly	Marrano, Melissa
Greenberg, David	Primmer, Gail
Lane-Downing, Kimberly	Solly, Jennifer
Sansone, Debra	Chapman, Tara

Tuesday, September 24, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
Correia, Rondalyn	Dowling, Christine
Cusick, Maureen	Egleston, Debra
DeChamplain, Deborah	Giorgiantonio, Jessica

Tuesday, September 24, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
DePasquale, Kathleen	Haupt, Brenda
Fernandez, Maria	Herman, Jenna
Floyd, Harold	Hoffman, Kyle
Fogarty, Kristin	Horner, Jacquelyn
Francis, Colleen	Katechis, Nicoletta
Gahr, Ashley	Kawka, Shannon
Gold, Kimberly	Labarre, Timothy
Pescatore, Victoria	Lamaruggine, Angela
Coviello, Peter	Marino, Amy
	Stripto, Nicole
Sumeriski, Donna	Pribula, Leeann
Wootton, Kathleen	Banka, Teresa
Rizk, Noha	

Wednesday, September 25, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
Fernandini, Wendy	Jude, Patricia
Fleming, Lora	Maldonado, Nichole
Hughes, Patricia	Zelada-Lara, Lilian
Ivanus, Mariya	Martinez, Nivia
Kearney-Canace, Tracey	Martinez, Xiomara
Kelusak, Erin	Mauriello, Cassandra
Kessler, Tara	McKinnon, Jessica
Kozak, Doreen	Minka, John
Kraft, Julianna	Nakhli, Abdellatif
Jensen, Heidi	Rex, Kristina
Longsworth, Rutricia	Nausedas, Laura
Mulholland, Brandi	Naylor, Amy
Yilmaz, Kimberlee	O'Neill, Diana

Thursday, September 26, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
Kok, Vivien	Amogretti, Victoria
Nielsen, Stephanie	Bousikaris, Despina
Nisivoccia, Jessica	Bugbee, Peter
O'Hara, Gina	Carini, Andrea
Patella, Jennifer	Carr, Terri
Panora, Jennifer	Bender, Lindsey
Peterson, Jacelyn	Ruiz, Georgia
Pipes, Karen	Singer, Estera

Thursday, September 26, 2019	
AM Session 8:00 – 10:30 am	PM Session 11:30 – 2:00 pm
Pobol, Karen	Fattori, Alyssa
Priante, Kimberly	Tsapatsaris, Ana
Schneller, Luz	Tucker, Katrina
Hans, Kara	Van Orden, Diana
Van Amburgh, Joann	Bury, Jessica
	Kulesza, John

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

Number	Agency/Consultant	Date	Hourly Rate
906829	Children's Hospital of Philadelphia (CHOP)	7/1/19 – 8/31/19	\$57.99
914685	Kimberly Gold	7/1/19 – 8/15/19	\$40.00
195329	Kathryn Bower	7/1/19 – 8/15/19	\$40.00
912193	Carmella Quick	7/1/19 – 8/15/19	\$40.00
906527	Tree of Knowledge	7/1/19 – 8/15/19	\$50.00
913648	Tree of Knowledge	7/1/19 – 8/15/19	\$50.00
185340	Tanya Lees	9/6/19 – 11/6/19	\$40.00
906829	Children's Hospital of Philadelphia (CHOP)	9/6/19 – 10/6/19	\$57.99

17. Approve Tree of Knowledge to be provide art therapy and counseling for Student #912193 as per IEP, at a rate not to exceed \$130.00 per session (one per week), from July 1, 2019 through August 15, 2019, to be paid through budget account #s Therapy # 11-000-216-320-00-0000 and counseling #11-000-218-320-00-0000.
18. Approve Tree of Knowledge to provide supplemental/home instruction for students 905795 and 906527, at a rate of \$50.00 per hour, not to exceed \$18,000.00 per student for the 2019-2020 school year, to be paid through budget account # 11-150-100-320-00-0000.
19. Approve Handle With Care, Behavior Management Systems, Inc. to present workshops for the following staff, "Verbal Skills Training, Physical Skills Training and Instructor Certification Program" on September 4, 2019 and September 5, 2019, at a cost not to exceed \$5,000.00, to be paid through budget account #11-000-223-320-00-0000.

Handle with Care Training September 4, 2019		
Name	Position	School
Nisivoccia, Jessica	Paraprofessional	OSS
Guarin, Juan	Paraprofessional	OSS
Dechamplain, Abigail	Paraprofessional	OSS
Fernandini, Wendy L	Paraprofessional	OSS

Handle with Care Training September 4, 2019		
Name	Position	School
Schneller, Luz S	Paraprofessional	OSS
Alban, Monica	Paraprofessional	SSS
Marotta, Phatima	Paraprofessional	SSS
Centeno, Yesenia	Paraprofessional	SSS
Flagg, Caron Gayl	Paraprofessional	SSS
Frattellone, Tyler	Paraprofessional	SSS
Ghatas, Ereny	Paraprofessional	SSS
Ruszczyk, Elizabeth	Paraprofessional	LHS
Bryson, Dimetrius	Paraprofessional	LHS
Devico, Sandra	Paraprofessional	LHS
Mortellito, Toni Ann	Paraprofessional	LHS
Rivera, Susan	Paraprofessional	LHS
Candia Aguilar, Adalberto	Paraprofessional	EGC
Jones-Brown, Tori	Paraprofessional	EGC

Handle with Care Training September 5, 2019		
Name	Position	School
Higgins, Natalie	Paraprofessional	Piner
Powoski, Melinda	Paraprofessional	Piner
Salameh, Marian	Paraprofessional	LECC
Rodriguez, Ravin	Paraprofessional	LECC
Tries, Candance	Paraprofessional	LECC
Stepiro, Nicole	Paraprofessional	LECC
Klein, Baila	Paraprofessional	CAGS
Font, Amy	Paraprofessional	CAGS
Iacobino, Jennifer	Paraprofessional	CAGS
Zweircan, Graznia	Paraprofessional	CAGS
Hart, Dana	Paraprofessional	CAGS
Destefano, Debbie	Paraprofessional	CAGS

20. Approve Meredith Alvira to provide special education coaching and support for 7 workshops for Special Education Teacher, TBD, on the following dates: October 7, 2019, December 13, 2019, January 6, 2020, March 2, 2020, & May 27, 2020 & May 29, 2020, at a rate of \$1,700.00 per day, not to exceed \$11,900.00, to be provided through Title IIA funds from Account#20-270-200-300-15-0015.
21. Approve Success For All Foundation to present a workshop, "Curiosity Corner Modifications and Support" for Preschool Special Education Teachers, September 4, 2019, at a cost not to exceed \$2,500.00, to be paid through budget account #11-000-223-320-00-0000.

22. Approve Kirby Jones to present a workshop, "Managing Behaviors" for All District Paraprofessionals, September 3, 2019, at a cost not to exceed \$1,700.00, to be paid through budget account #11-000-223-320-00-0000.
23. Approve the following individuals to provide Home Instruction for the 2019 – 2020 school year, at \$40.00 per hour, to be paid through budget accounts 11-150-100-320-00-0000. (Correction from the June 24, 2019 agenda.)
- Frank Harrison
 - Barry Hoberman
 - Gail Condon
 - Tara Rivera
 - Florence Bivins-Rhoney
 - Joan Bivins
 - Michelle Lurie
 - Holly Devito
24. Approve Success for All Foundation to present a workshop, "Curiosity Corner Modifications and Support" on September 4, 2019, at a cost not to exceed \$2,500.00, to be paid through budget account #11-000-223-320-00-0000.
25. Approve Kirby Jones to present a workshop, "Managing Behaviors" on September 3, 2019, at a cost not to exceed \$1,700.00, to be paid through budget account #11-000-223-320-00-0000.
26. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."

ID #	Placement	Per Diem Rate/Monthl y Rate	Aide/Nurse Per Diem/ Monthly	Billable Days/ Months	Start Date
912889	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020

ID #	Placement	Per Diem Rate/Monthl y Rate	Aide/Nurse Per Diem/ Monthly	Billable Days/ Months	Start Date
905687	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
913921	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
171028	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
926664	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
911844	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
914453	Children's Center of Monmouth County, Inc.	\$311.42/day		218 days	7/1/2019-6/30/2020
201019	Children's Center of Monmouth County, Inc.	\$311.42/day	\$160.00/day	218 days	7/1/2019-6/30/2020
924739	Children's Center of Monmouth County, Inc.	\$311.42/day	\$160.00/day	218 days	7/1/2019-6/30/2020
4380	Children's Center of Monmouth County, Inc.	\$311.42/day	\$160.00/day	218 days	7/1/2019-6/30/2020
909830	Children's Center of Monmouth County, Inc.	\$311.42/day	\$160.00/day	218 days	7/1/2019-6/30/2020
185340	Coastal Learning Center Monmouth Corp.	\$287.41/day		212 days	7/9/2019-6/30/2020
908512	Coastal Learning Center Monmouth Corp.	\$287.41/day		217 days	7/1/2019-6/30/2020
923671	CPC Behavioral Healthcare, Inc.- High Point School	\$364.98/day		205 days	7/8/2019-6/30/2020
181161	CPC Behavioral	\$364.98/day		180 days	9/5/2019-6/30/2020

ID #	Placement	Per Diem Rate/Monthl y Rate	Aide/Nurse Per Diem/ Monthly	Billable Days/ Months	Start Date
	Healthcare, Inc.- High Point School				
215340	Hawkswood School	\$371.46/day		210 days	7/8/2019-6/30/2020
927701	New Road School of Ocean	\$296.27/day	\$135.00/day	210 days	7/1/2019-6/30/2020
909235	New Road School of Ocean	\$296.27/day		210 days	7/1/2019-6/30/2020
909476	New Road School of Ocean	\$296.27/day		210 days	7/1/2019-6/30/2020
909194	New Road School of Ocean	\$296.27/day		210 days	7/1/2019-6/30/2020
907123	New Road School of Ocean	\$296.27/day	\$135.00/day	210 days	7/1/2019-6/30/2020
908359	New Road School of Ocean	\$296.27/day		210 days	7/1/2019-6/30/2020
910083	New Road School of Ocean	\$296.27/day		210 days	7/1/2019-6/30/2020
906068	Ocean Academy	\$341.50/day		210 days	7/1/2019-6/30/2020
924950	Ocean Academy	\$341.50/day		210 days	7/1/2019-6/30/2020
194142	Ocean Academy	\$341.50/day		201 days	7/16/2019-6/30/2020
225405	The Alpha School, LLC.	\$346.48/day	\$145.00/day	210 days	7/8/2019/6/30/2020
906413	The Alpha School, LLC.	\$346.48/day	\$145.00/day	210 days	7/8/2019-6/30/2020
929471	The Alpha School, LLC.	\$346.48/day	\$145.00/day	210 days	7/8/2019-6/30/2020
913519	The Alpha School, LLC.	\$346.48/day		210 days	7/8/2019-6/30/2020
930010	The Center of Education	\$328.20/day		180 days	9/2/2019-6/30/2020
215358	The Harbor School, LLC.	\$331.92/day	\$150.00/day	210 days	7/8/2019-6/30/2020
915268	The Laurel School	\$3,950.00/month \$5,000- ESY		210 days	7/1/2019-6/30/2020
204240	The Newgrange School	\$348.17/day		184 days	9/4/2019-6/30/2020
201061*	The Newgrange School	\$348.17/day		214 days	7/1/2019-6/30/2020
194722	The Rugby School	\$391.25/day		183 days	9/5/2019-6/30/2020
205132	The Rugby School	\$391.25/day		183 days	9/5/2019-6/30/2020
201148	The Rugby School	\$391.25/day		183 days	9/5/2019-6/30/2020

***Correction from 6/24/2019 Board Meeting**

27. Approve the 2018-2019 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."

ID #	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
906068	Ocean Academy	317.46/day		13 days	6/5/2019-6/30/2019

28. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000. Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."

ID #	Placement	Per Diem Rate/Monthly Rate/Hourly Rate	Aide/Nurse Per Diem/Monthly /Hourly	Billable Days/ months	Start Date
930041	Howell Township Board of Education	\$2,301.00 Per Month		180 days	9/5/2019-6/30/2020
930043	Howell Township Board of Education	\$1,644.80 Per Month		180 days	9/5/2019-6/30/2020
930044	Howell Township Board of Education	\$4,990.80 Per Month		180 days	9/5/2019-6/30/2020
930042	Howell Township Board of Education	\$1,516.40 Per Month		180 days	9/5/2019-6/30/2020

ID #	Placement	Per Diem Rate/Monthly Rate/Hourly Rate	Aide/Nurse Per Diem/Monthly /Hourly	Billable Days/ months	Start Date
930040	Howell Township Board of Education	\$1,644.80 Per Month		180 days	9/5/2019-6/30/2020
928803	Howell Township Board of Education	\$1,516.40 Per Month		180 days	9/5/2019-6/30/2020

29. Approve NJ Commission for the Blind and Visually Impaired to service the following students, for the 2019-2020 school year, to be paid through budget account # 11-000-216-320-00-0000.

ID #	Rate	Start Date
915105	\$1,900.00	9/1/2019-6/30/2020
924121	\$1,900.00	9/1/2019-6/30/2020
10487	\$1,900.00	9/1/2019-6/30/2020
912776	\$1,900.00	9/1/2019-6/30/2020
919175	\$1,900.00	9/1/2019-6/30/2020
918920	\$1,900.00	9/1/2019-6/30/2020
909571	\$1,900.00	9/1/2019-6/30/2020
907241	\$1,900.00	9/1/2019-6/30/2020
911014	\$1,900.00	9/1/2019-6/30/2020
908223	\$1,900.00	9/1/2019-6/30/2020
907325	\$1,900.00	9/1/2019-6/30/2020
908521	\$1,900.00	9/1/2019-6/30/2020
195328	\$1,900.00	9/1/2019-6/30/2020
915774	\$4,500.00	9/1/2019-6/30/2020
912512	\$1,900.00	9/1/2019-6/30/2020
905718	\$1,900.00	9/1/2019-6/30/2020
913355	\$1,900.00	9/1/2019-6/30/2020
923912	\$1,900.00	9/1/2019-6/30/2020
909113	\$1,900.00	9/1/2019-6/30/2020
920251	\$14,300.00	9/1/2019-6/30/2020
155317	\$1,900.00	9/1/2019-6/30/2020
923402	\$1,900.00	9/1/2019-6/30/2020
909169	\$1,900.00	9/1/2019-6/30/2020
927530	\$1,900.00	9/1/2019-6/30/2020
924244	\$1,900.00	9/1/2019-6/30/2020
924315	\$1,900.00	9/1/2019-6/30/2020

ID #	Rate	Start Date
925452	\$1,900.00	9/1/2019-6/30/2020
912152	\$1,900.00	9/1/2019-6/30/2020
926099	\$1,900.00	9/1/2019-6/30/2020
922686	\$1,900.00	9/1/2019-6/30/2020
907375	\$1,900.00	9/1/2019-6/30/2020
911844	\$1,900.00	9/1/2019-6/30/2020
918475	\$1,900.00	9/1/2019-6/30/2020
908521	\$1,900.00	9/1/2019-6/30/2020
914228	\$1,900.00	9/1/2019-6/30/2020
923021	\$1,900.00	9/1/2019-6/30/2020
907362	\$1,900.00	9/1/2019-6/30/2020
917921	\$1,900.00	9/1/2019-6/30/2020
921274	\$1,900.00	9/1/2019-6/30/2020

30. Approve the 2019-2020 tuition costs for the following OCVTS placements, not to exceed \$94,500.00, to be paid through budget account # 11-000-100-563-00-0000.
- a. MATES Academy: 2 students (1,500.00/year for each)
 - b. Performing Arts Academy: 1 student (\$1,500.00/year for each)
 - c. Academy of Law and Public Safety: 2 students (\$1,500.00/year for each)
 - d. Shared Time: 116 students (\$750.00/year for each)
31. Approve Jennifer Kaznowski, Social Worker, to be the Early Intervention District Representative, at a rate of \$40.00 per hour, from July 1, 2019 through June 30, 2020, to be paid through budget account #11-000-219-104-13-0013.
32. Approve additional hours (original hours approved on the June 24, 2019 agenda) for the following teachers to work on the Gifted and Talented K-5 ELA & Math curriculum, at a rate of \$40.00 per hour:
- Christine Arlauckas for K-2 Math curriculum (additional 20 hours)
 - Stacy Mitchell for grades 3-5 Math curriculum (additional 20 hours)
 - Maryellen McLaughlin for K-2 ELA (additional 30 hours)
 - Maryellen McLaughlin for grades 3-5 ELA (additional 30 hours)
33. Approve the purchase of five instructional videos created by "Staff Development Workshops" for ELA and Special education content areas at Lakewood High School, at a cost not to exceed \$10,000.00, to be paid through budget account #15-190-100-610-03-0003.

34. Approve Jim Rahn, Math Consultant, at Lakewood High School for 16 days of lesson plan studies and teacher support, at a cost of \$1,150.00 per day, not to exceed \$18,400.00, to be paid through budget account #15-000-223-320-03-0003.
35. **Be It Hereby Resolved**, that the Board of Education approve the extension of the settlement in the student matter captioned, *H.M. & B.M. o/b/o A.M. v. Lakewood Township Board of Education*, OAL Dkt. EDS 0118-2016, Agency Ref No. 2016-23826 through the 2018-2019 and 2019-2020 school year in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator. Subject to Child Study Team review and review by General Counsel. **AT NO ADDITIONAL COST TO THE DISTRICT.**
36. Approve the following staff to create murals at the LECC campuses, from July 1, 2019 through August 31, 2019, for a maximum of 45 hour each, at a rate of \$40.00 per hour (correction from the June 24, 2019 agenda):

Antuna, Ashley
Francia, Michael
Gayle Flagg, Caron
Sardano, Tina
Williams, Ariel

37. Approve Angela Alvarez and Rosalie Dimiceli to revise ESL curriculum, effective July 1, 2019 through August 31, 2019, at a rate of \$40.00 per hour, at a maximum of 100 hours each.
38. Approve the purchase of Webcasts for professional development for Kindergarten and Preschool administrators, at a cost of \$95.00 each, to be paid through budget account #11-000-221-600-00-0000

The Power of Play
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39. Approve Lakewood Middle School to accept 100 donated books from Heritage Middle School, Livingston, New Jersey.
40. Approve the following placements for the FALL 2019 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Marino	Amanda	Georgian Court	Spruce	September-December
Sanchez Gil	Ana	Rutgers	SSS	9/1/19 150 hours
Scott	Morgan	Georgian Court	LECC Campus 3	September-December

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Solomon	Shoshana	Touro College	OSS	September-December
Stevens	Tiffany	Georgian Court	CAS	September-December
Carlo	Angela	Georgian	LHS	September-December
Kelusak	Erin	Georgian	OSS	September-December
Torres	Micah	Georgian	OSS	September-December
Solomon	Shoshana	Touro College	**SSS	September-December

**School change of location

41. Approval to accept School Supplies from Fairways Women's Club for the 2019-2020 school year.
42. Approve Kirsten Widmer, Staff Development Workshops, to provide six (6) full days of professional development training on the topic of "Higher Order Thinking in Literacy" on September 27, 2019, October 29, 2019, November 1, 2019, November 15, 2019, December 5, 2019 and December 13, 2019, at a cost not to exceed \$10,200.00, to be paid through budget account #15-000-223-320-06-0006.

Substitutes will be required, at a rate of \$125 per day, not to exceed \$6,000.00, to be paid through budget account #15-190-100-500-06-0006.

September 27, 2019	October 29, 2019
Grade 2 Teachers	Grade 3 Teachers
Brenman, Tracy	Barbagelata, Karen
Dineen, Meghan	Coplan, Lisa
Ding, Cecelia	Dahrouge, Nicole
Ferlisi, Samantha	Ferguson, Brianna
Hoops, Catherine	Meyers, Shannon
Roche, Melanie	Palheta, Maureen
Ruiz, Michael	Watts, Tara
Schaefer, Melanie	Zaza, Lauren
Shames, Michelle	
Wigdortz, Alicia	

November 1, 2019	November 15, 2019
Grade 4 Teachers	Grade 5 Teachers
Bedrose, Marissa	Bedrose, Marissa
Costello, Barbra	Drag, Dawn
Drawbuagh, Marybeth	Dorando, Erica
Fobes, Lauren	Fierro, Daniel
Moses, Marisa	Gregson, Angelique
Pallante, Frances	Havemann, Allison
Romito, Marissa	Leahey, Meghan

November 1, 2019	November 15, 2019
Sparandera, Jessica	Lowman, Jennifer
Troia, Kayla	Palheta, Maureen
Truax, Paige	Pederson, Michelle
	Turner, Georgette

December 5, 2019	December 13, 2019
Special Education Teachers	Special Education Teachers
Ding, Cecelia	Bedrose, Marissa
Donovan, Taylor	Dorando, Erica
Drawbaugh, Marybeth	Hoops, Catherine
Palmieri, Heather	Itwaru, Nandieta
Pederson, Michelle	Palheta, Maureen
Shames, Michelle	Pallante, Frances
Zaza, Lauren	Romito, Marissa
	Wigdortz, Alicia

43. Approve the I&RS manual & the revised 504 Manual for the 2019-2020 school year.

44. Approve the revised ELL documents as required to by NJDOE for compliance of new regulations and requirements.

45. Approve the 2019-2020 Lakewood High School Programs of Studies manual.

46. Approve the following revised curriculum for the 2019-2020 school year:

- Lakewood School District Mathematics Curriculum - 3rd Grade
- Lakewood School District Algebra 1 Curriculum
- Lakewood School District Math Foundations Curriculum
- Lakewood School District Health & Physical Education Curriculum (Grades K-5)
- Lakewood School District K-5 ESL Curriculum
- Lakewood School District Grades 6-8 ESL Curriculum
- Lakewood School District Spanish IV
- Lakewood School District Spanish for Native Speakers IV
- Lakewood School District K-2 ELA curriculum, pacing guides, assessments, units of study
- Lakewood School District K-2 ELA Gifted & Talented Curriculum
- Lakewood School District Chemistry
- Lakewood School District Pre-AP Biology
- Lakewood School District AP Biology
- Lakewood School District Engineering Design and Development
- Lakewood School District Medical Interventions
- Lakewood School District English Language Arts 3-5

- Lakewood School District English Language Arts 6-8
- Lakewood School District English Language Arts 9-12
- Lakewood School District AP World History
- Lakewood School District Sociology
- Lakewood School District G&T ELA Grades 3-5
- Lakewood School District Dance 6-8
- Lakewood School District Drama 6-8
- Lakewood School District Dance 9-12
- Lakewood School District Drama 9-12

47. Approve Alaina Spicer to take the online Project Lead the Way workshop from August 6, 2019 to April 7, 2020, cost includes \$2,400.00 registration fee and a \$2,080.00 stipend, to be paid through the following budget account #S registration budget account #: 20-360-100-800-03-0000 & stipend budget account #: 20-360-200-104-03-0000.
48. Approve Gay Huggins-Dickey, LHS teacher, to create the LHS Computer Science curriculum, from August 2019 through September 2019, for a maximum of 40 hours, at a rate of \$40.00 per hour, to be paid through budget account # 11-000-221-104-00-0000.
49. **Be It Hereby Resolved**, that the Board of Education continue with the following modifications in the student matter captioned, M.M.& R.M. o/b/o A.M. v. Lakewood Township Board of Education, EDS-10550-2015 / Ref: 2015-22978, and in accordance with the terms of the current Agreement through June of 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00, including all costs. All other costs will be the responsibility of the parents. No IEP. Subject to Psychiatric Evaluation. All other requirements must be met in accordance with the terms of the Settlement Agreement and Release provided to the Board, which is on file in the office of the Business Administrator.
50. **Be It Hereby Resolved**, that the Board of Education in the student matter captioned, I.B. & G.B o/b/o C.B. v. Lakewood Township Board of Education, Id 4519, **subject to approval by OAL**. Student 4519 will attend TOK, in Florida commencing September 2019 through June 2021 provided same remains appropriate as determined by CST, at a cost not to exceed \$35,000, plus related services. As to speech/language (2/25 x a week)\$70.00 an hour, Counseling Services one hour a week by a certified Social Worker, \$40.00 an hour. No IEP. No Transportation. Parents are responsible for all other costs. All other requirements must be met in accordance with the terms of the Settlement Agreement and Release provided to the Board, which is on file in the office of the Business Administrator.

51. **Be It Hereby Resolved**, that the Board of Education continue with the following modifications in the student matter captioned, Y.G. & B.G. o/b/o J.G. v. Lakewood Township Board of Education, EDS- 07611-2019, ID 915874, and in accordance with the terms of the current Agreement: The student 915874 shall leave the SCHI School where he has a full time 1:1 aide and shall attend Orchos Chaim with a full time 1:1 aide commencing September 2019 through June 2020. No ESY. No Tuition. No Specialized Transportation. No IEP. Related Services as contained within the most recent IEP (5/24/18) shall continue and shall be provided at District rates. **Subject to ALJ.** Speech and OT- \$70.00 an hour. PT - \$80.00 an hour. Counseling Services \$40.00 an hour, Special Education Instruction- \$40.00 an hour. All other requirements must be met in accordance with the terms of the Settlement Agreement and Release provided to the Board, which is on file in the office of the Business Administrator
52. Motion to approve the District Mentors for the 2019-2020 School Year.

Mentor Name	SCHOOL
Mary Beth Drawbaugh	CAS
Juliann O'Neill	CAS
Heather Palmieri	CAS
Michelle Pederson	CAS
Nicole Dahrouge	CAS
Maureen Palheta	CAS
Lorraine Tweitmann	EGC
Shannon Downey	EGC
Chaya Cohen	LECC
Laura Choffey	LECC
Jillian Deguilio-Decarlo	LECC
Ida Palmieri	LECC
Michael Hadley	LHS
Alaina Spicer	LHS
Candy Herriger	LHS
Kathryn Bower	LHS
Colleen Giaconia	LMS
Krista Smith	LMS
Ashley Scaffidi	LMS
Margaret Czech	OSS
Kristin Fogarty	OSS
Jennifer Capper -Patterson	OSS
Patricia Jude	OSS
Shannon Kawka	OSS
Cynthia Currao	OSS
Margaret Czech	OSS

Mentor Name	SCHOOL
Karen Pipes	OSS
Jessica Georgiantonio	OSS
Ana Tsapatsaris	OSS
Kristin Flemming	SSS
William Sorrentino	SSS
Stacy Moses	SSS
Elsa Mena	SSS
Kathleen Wootton	OSS

53. Approve Achievement in Motion LLC to provide therapy services for the 2019-2020 school year, Therapy at a rate of \$65.00 per hour and Evaluations a rate of \$220.00, to be paid through budget account #s therapy # 11-000-216-320-00-0000 and evaluations # 11-000-219-320-00-0000.

54. Approve the following staff members to work the Lakewood Middle School After School Academy, beginning September 16, 2019 and ending June 12, 2020; on Tuesdays, Wednesdays and Thursdays, 1 Friday per month, for two (2) hours per day, at a rate of \$40.00 per hour, for a maximum of \$8,880.00 per staff member, not to exceed \$159,840.00, to be paid through budget account # 15-421-100-101-04-0004 **The number of staff members will be determined the number of students attending the program and the number classes needed.**

Staff Member 2 hours per day unless otherwise noted.
Baird, Alexandra
Barton, Courtney
Bruno, Julianne
Darnowski, Sheila
Douglas, Brenda
Dudley, Kylene
Goble, William
Kirby, Kathleen
Kravetz, Rose
Lang, Arthur
Lee, Darren ½ Hours
McLean, Joseph
Mount, James
Myers, Susan
Nielsen, Catherine
Quick, Carmella
Slocum, Heather

Staff Member
2 hours per day unless otherwise noted.
Stone, Jessica
Yakovchuk, Roy ½ Hours

55. Approve the following staff members to work the Lakewood Middle School After School Academy as substitutes, on an as-needed basis, beginning September 16, 2019 and ending June 12, 2020, Tuesdays, Wednesdays and Thursdays, two (2) hours per day, certificated staff at a rate of \$40.00 per hour, administrator at a rate of \$80.00 per hour, to be paid through budget account #s 15-421-100-101-04-0004 & 15-421-200-101-04-0004.

Quinlan, Brian
 Canchon Vergara, Javier
 Pietruska, Holly
 Schoenberg, Erika
 Decker, Danielle
 Barrone, Elizabeth
 Clampffer, Ashley
 Toro, Mary
 Silinonte, Gina
 Goldstein, Richard, Principal
 Horowitz, Scott, Assistant Principal

56. Approve Danielle Young as the Lakewood Middle School After School Academy Coordinator, beginning September 16, 2019 and ending June 12, 2020, Tuesdays, Wednesdays and Thursdays, two (2) hours per day, at a rate of \$40.00 per hour, not to exceed \$8,880.00, to be paid through budget account # 15-421-100-101-04-0004.
57. Approve Deborah Rolston, Assistant Principal, as the Lakewood Middle School After School Academy Administrator, September 16, 2019 and ending June 12, 2020, Tuesdays, Wednesdays and Thursdays, one (1) hour per day, at a rate of \$80.00 per hour, not to exceed \$8,880.00, to be paid through budget account # 15-421-200-100-04-0004.
58. Approve transportation for the Lakewood Middle School After School Academy, beginning September 16, 2019 and ending June 12, 2020 Tuesdays, Wednesdays and Thursdays, 1 Friday per month.
59. Approve the following Lakewood Middle School staff members and Clubs to meet after school two times per week Mondays, Tuesdays, Thursdays and Fridays beginning September 16, 2019 and ending June 12, 2020, for 2 hours and 30 minutes a day, certificated staff at a rate of \$40.00 per hour, non-certificated staff at a rate of \$20.00

per hour, and administrators at a rate of \$80.00 per hour, not to exceed \$88,817.00, to be paid through budget account #s 15-401-100-100-04-0004.

Club Name	Advisor	Total Amount No to Exceed
Art Club	Ambrozaitis, Lindsay	\$2,467
Art Club	Redimiller, Jessica	\$2,467
Art Club	Nadaeu, Meghan	\$2,467
Mind Stretch Club	Levine, Andrea	\$7,400
Literacy Online Magazine Club	Kravetz, Rose	\$7,400
Inner Canvas Club	Klotz, Mary Ellen	\$7,400
The Art of Chess Club	Lee, Darren	\$7,400
Student Ambassador Club	Varela, Gloria	\$3,700
Student Ambassador Club	Greene, Elyssa	\$3,700
Spanish Club	Janusz, Maria	\$3,700
Spanish Club	Canchon Vergara, Javier	\$3,700
Community Service Club	Scaffidi, Ashley	\$7,400
Zen in Martial Arts Club	Tu, Quoc	\$7,400
Horticulture Club	Quinlan, Brian	\$7,400
Garage Band Club	Palermo, Andrea	\$7,400
Administrator (rotating)	Rolston, Deborah	\$2,467
Administrator (rotating)	Horowitz, Scott	\$2,467
Administrator (rotating)	Goldstein, Richard	\$2,467
Drama Club	McKenzie, Kristen	\$2,467

60. Approve transportation for 5 club buses to be picked up at Lakewood Middle School on Tuesdays and Thursdays at 4:15pm.

61. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000. *Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."*

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
929720	Children's Center of Monmouth County, Inc.	\$311.42/day	\$160.00/day	180 days	9/4/2019-6/30/2020
928930	The Alpha School, LLC.	\$56.08/day	\$20.72/day	24 days	7/8/2019-8/8/2019
924428	SCHI	\$543.26/day		167 days	9/19/2019-6/30/2020
907004	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
905576	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
906859	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
929763	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
905613	SCHI	\$543.26/day		180 days	9/1/2019-6/30/2020
909670	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
905619	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
911018	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
155317	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
195328	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
195329	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
908357	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
909644	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
908591	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
911438	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
905659	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
907266	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
919227	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
905667	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
919256	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
906441	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
205342	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
905700	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
906938	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
906519	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
906545	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
905758	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
906841	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
919171	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
920063	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
910380	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
908385	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
195338	SCHI	\$543.26/day	\$166.66/day	180 days	9/2/2019-6/30/2020
930032	SCHI	\$543.26/day		180 days	9/2/2019-6/30/2020
919496	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
215338	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
905595	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
215343	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
205334	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
909465	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
195327	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
906338	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
905614	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
908343	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
924795	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
215346	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
907325	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
920962	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
909598	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
919858	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
905656	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
905658	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
912512	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
921114	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
914680	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
911136	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
175326	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
905718	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
908355	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
905740	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
920802	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
906781	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
923968	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
906653	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
906646	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
909696	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
175330	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
909571	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
905788	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
908788	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
195337	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
913355	SCHI	\$543.26/day	\$166.66/day	190 days	7/29/2019-6/30/2020
205347	SCHI	\$543.26/day		190 days	7/29/2019-6/30/2020
906994	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
195331	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
165319	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
905864	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
175328	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
215355	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
905799	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
913155	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
185327	SCHI	\$543.26/day	\$166.66/day	190 days	7/15/2019-6/30/2020
923749	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
905583	SCHI	\$543.26/day	\$166.66/day	210 days	7/1/2019-6/30/2020
185320	SCHI	\$543.26/day	\$166.66/day	210 days	7/1/2019-6/30/2020
185322	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
215351	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
929522	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
905757	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
185326	SCHI	\$543.26/day		210 days	7/1/2019-6/30/2020
926658	SCHI	\$543.26/day	\$166.66/day	210 days	7/1/2019-6/30/2020

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
929417	SCHI	\$543.26/day	\$166.66/day	210 days	7/1/2019-6/30/2020
214789	The Newgrange School of Princeton, Inc.	\$348.17/day		184 days	9/4/2019-6/30/2020

62. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000. *Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."*

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
905763	Yeshiva Orchos Chaim	\$8,107.25/month	\$2,363.64/month	11 months	7/1/2019-6/25/2020
908015	Yeshiva Orchos Chaim	\$5,625.12/month	\$1,090.91/month	11 months	7/1/2019-6/25/2020
912152	Yeshiva Orchos Chaim		\$2,500.00/month	11 months	7/1/2019-6/25/2020
915774	Yeshiva Orchos Chaim		\$3,000.00/day	11 months	7/1/2019-6/25/2020
917921	Yeshiva Orchos Chaim		\$5,675.00/month	11 months	7/1/2019-6/25/2020
915076	Yeshiva Orchos Chaim		\$6,261.00/month	11 months	7/1/2019-6/25/2020
912776	S.C.S.C. Inc./Mekhor Hachinuch	\$1,500.00/month	\$2,500.00/month	11 months	7/1/2019-6/30/2020
906898	S.C.S.C. Inc./Mekhor Hachinuch	\$4,612.00/month		11 months	7/1/2019-6/30/2020
908223	S.C.S.C. Inc./Mekhor Hachinuch	\$1,618.60/month	\$3,000.00/month	11 months	7/1/2019-6/30/2020
906888	S.C.S.C. Inc./Mekhor Hachinuch	\$1,381.60/month	\$3,500.00/month	11 months	7/1/2019-6/30/2020
909210	S.C.S.C. Inc./Mekhor Hachinuch	\$1,500.00/month		11 months	7/1/2019-6/30/2020

63. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-567-00-0000. *Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."*

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
927101	Berkley Township Board of Education	\$78.53/day		180 days	9/4/2019-6/30/2020

64. Approve the following nursing companies to provide one to one nursing for the 2019-2020 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: *Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2021-2022 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2021-2022 school year."*

Student ID	Agency	Rate per hour	Start Date
927088	Bayada Home Health Care, Inc.	\$50.00/hr- LPN&RN	7/1/2019-6/30/2020
918475	Preferred Home Health Care & Nursing Service, Inc.	\$49.00/hr- LPN \$67.00/hr- RN	7/1/2019-6/30/2020

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

Number	Agency/Consultant	Date	Hourly Rate
915095	Kathryn Bower	9/6/19 – 10/6/19	\$40.00
912193	Carmella Quick	9/6/19 – 10/6/19	\$40.00
912193	Tree of Knowledge	9/6/19 – 10/6/19	\$50.00
905982	Kathryn Bower Candy Herriger	7/1/19 – 8/15/19	\$40.00

66. Approve Avon OT Inc. to provide DIR consulting, at a rate of \$100.00 per hour, not to exceed 20 hours per week, for the 2018-2019 school year; not to exceed \$80,000.00, to be paid through budget account # 11-000-219-320-00-000/11-000-219-390-13-0000 (correction from 6-24-19 Agenda).
67. Approve Tree of Knowledge to also provide supplemental/home instruction for student #912193, at a rate of \$50.00 per hour, for the 2019 ESY program, to be paid through budget account # 11-150-100-320-00-0000.
68. Approve Tree of Knowledge to provide supplemental/home instruction for student #925442, at a rate of \$50.00 per hour, 5 hours a week from July 1, 2019 through August 26, 2019, to be paid through budget account # 11-150-100-320-00-0000.
69. Approve the following Child Study Team members to work on an hourly “as needed basis” to meet state mandated requirements during the 2019-2020 school year, at the rate of \$40.00 per hour, subject to prior by the Supervisor of Special Services and the Superintendent; to be paid through budget account #11-000-219-104-13-0013.

Abraham, Penina	Hammond, Devorah
Abrishimi, Hadasa	Hendry, Janet
Bell, Laura	Kaznowski, Jennifer
Blackwell, Marisol	Maksumov, Yana
Bowers, Carol	Nussbaum, Gila
Castellano, Sally	Rauer, Angelica
Climer, Donna	Rosciano-DiPietro, Michelle
Deutsch, Moshe	Rosenberg, Yocheved
Fortuna, Victoria	Stern, Peter
Gil Farias, Maria	Wehl, Rachel
Golding, Cheryl	Zentman, Chana
Gruenebaum, Batsheva	

70. Approve the following CAS staff to work the OWLS program, effective September 17, 2019 through June 11, 2020, on Tuesday, Wednesdays, and Thursdays, from 2:30 p.m. to 4:00 p.m., a maximum of 1.5 hours per day, 3 days a week, for 37 weeks, Administrator at a rate of \$80.00 per hour, certificated staff at a rate of \$40.00 per hour, and non-certificated staff at a rate of \$20.00 per hour, to be paid through budget accounts: certificated staff & paraprofessional #15-421-100-101-06-0006, administrator/coordinator & Secretary #15-421-200-100-06-0006.

Staff	Position	Hours/Day
Bedrose, Marissa	Teacher	1.5 hours/3 days per week
Costello, Barbra	Teacher	1.5 hours/3 days per week
Ding, Cecelia	Teacher	1.5 hours/3 days per week
Liebhauser, Susan	Teacher	1.5 hours/3 days per week
Moses, Marisa	Teacher	1.5 hours/3 days per week
O'Neill, Juliann	Teacher	1.5 hours/3 days per week
Palheta, Maureen	Teacher	1.5 hours/3 days per week
Romito, Marissa	Teacher	1.5 hours/3 days per week
Steinmetz, Doreen	Teacher	1.5 hours/3 days per week
Troia, Kayla	Teacher	1.5 hours/3 days per week
Turner, Georgette	Teacher	1.5 hours/3 days per week
Wiemken, Susan	Teacher	1.5 hours/3 days per week
Bowers, Carol	Substitute Teacher	As Needed
DiMiceli, Rosalie	Substitute Teacher	As Needed
Dineen, Meghan	Substitute Teacher	As Needed
Ferguson, Brianna	Substitute Teacher	As Needed
Ferlisi, Samantha	Substitute Teacher	As needed
Gregson, Angelique	Substitute Teacher	As Needed
Havemann, Allison	Substitute Teacher	As Needed
Shames, Michelle	Substitute Teacher	As Needed
McLaughlin, Maryellen	Coordinator	2 hours/3 days a week
Long, Debra	Administrator	As needed
Maldonado, Annette	Administrator	As needed
Domenech, Melissa	Secretary	2 hours/3 days a week
Asad, Josefa	Bilingual Secretary	2 hours/3 days a week

71. Approve the following CAS staff members and After School Clubs, from September 17, 2019 through June 12, 2020, two times per week, certificated/non-certificated staff 1.5 hours per day and administrator 2 hours per day, 37 weeks, Tuesdays and Fridays; certificated staff at a rate of \$40.00 per hour, non-certificated staff at a rate of \$20.00 per hour, and administrators at a rate of \$80.00 per hour. Material/Supplies for a maximum cost of \$5,000.00, to be paid through the Lakewood Township Restricted Grant.

Club Name	Advisor	# of Days
Art Club	Costello, Barbra	1
Art Club	DiMiceli, Rosalie	1
Art Club	Williams, Ariel	2
Guitar Club	Flint, Tyler	2
Just Dance	Clarke, Katherine	2
Just Dance	Gregson, Angelique	1
Just Dance	Leahey, Meghan	1
Music Club (Choral and Piano)	Phillips, Franklin	2
Origami Club	Klein, Rachel	1
STEAM Club	Sparandera, Jessica	2
STEAM Club	Truax, Paige	2
Story Creator	McLaughlin, Maryellen	1
Story Creator	Wiemken, Susan	1
Tye Dye Club	Brenman, Tracy	2
Tye Dye Club	Meyers, Shannon	2
Tye Dye Club	Shames, Michelle	2
Paraprofessionals as needed per student's IEP		
Paraprofessional	Dentino, Anthony	As needed
Paraprofessional	Font, Amy	As needed
Paraprofessional	Renouf, Leila	As needed
Paraprofessional	Snyder, Holly	As needed
Administration as needed 2 hours/2 days a week		
Supervising Administrator	Long, Debra	As needed
Supervising Administrator	Maldonado, Annette	As needed

72. Approve JVS (Jewish Vocational Service) to conduct evaluations/assessments and other services listed below for the 2019-2020 school year, to be paid through account 11-000-219-390-13-0000, not to exceed \$10,000.00.

**Vocational Rehabilitation Services
Private Pay Fee Schedule
2019 – 2020**

Short Term (2 – 3 day) Vocational Evaluation	\$300 per day
Short Term (2 – 3 day) Vocational Evaluation with TEACCH Transition Assessment Profile (TTAP)	\$350 per day
Short Term (2-3 day) Vocational Evaluation with Community Worksite Observation	\$400 per day
Community Based Assessment	\$60 per hour
Job Placement Services	\$60 per hour
Job Placement Services w/American Sign Language (ASL)	\$70 per hour

Job Coaching	\$60 per hour
Job Coaching (ASL)	\$70 per hour
Work Adjustment Training	\$75 per day
Career Center – Specialized Employment Readiness Training for Students with ASD	\$100 per day
Worksite Analysis	\$60 per hour
Worksite Observation	\$60 per Hour

73. Approval to submit the Initial Application for Temporary Instructional Space for the 2019-2020 School Year at the following locations:

Name of School	Address
Bais Kaila High School	183 Spruce Street/100 Bais Kaila Lane
Nachlas Bais Yaakov	13th Street
Talmud Torah Tolodos Yaakov Yosef	670 Squankum Road
United Talmudical Academy	800 Princeton Ave
Bais Reuven Kamenitz	299 Monmouth Ave.
Belz Institution of Lakewood	388 Chestnut St.
Bnos Penina	501 Prospect St.
Bnos Yaakov Elementary	2 Kent Rd.
Cong. Machzikei Hadas	924 New Hampshire Ave.
Yeshiva Even Yisroel	66 Nieman Rd
Talmud Torah Darchei Avoseinu	1483 E. Spruce Street
Yeshiva Masoras Avos	23 Congress Street South St.
Tiferes Chaya	431 Joe Parker Ave
Calvary Academy	1133 E. County Line Rd
Yeshivat Yagdil Torah	100 James Street
Yeshiva Yesodei Hatorah/Cheder Bais Yisroel	1 South Bell Ave.
Yeshiva Mesores Hatorah	1000 W. Cross St. Suite 2
Talmud Torah Ohr Elchonon	805 Cross Street
Bais Rochel	115 Carey Street
Congregation Damesek Eliezer	198 Ocean Avenue
Talmud Torah Yesodei Hatorah	509 Joe Parker Ave

74. Approve Professional Development for the following staff for the 2019-2020 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Laureigh	Melissa	**NJ Science Convention	10/23,10/24	\$295.00	*42.90	\$0.00
Lees	Tanya	**Pre-AP World History and Geography	8/12/19-8/15/19	\$0.00	\$93.00	\$960 Stipend
Campbell	Kevin	NJ Society of CPA's	9/19/19	\$315.00	\$89.28	\$0.00
Piasentini	Diane	Ethics	9/19/19	\$125.00	\$35.70	\$0.00
Mercer	Jason	NJ Society of CPA's	9/19/19	\$315.00	\$76.16	\$4.00 tolls
Bonner	Owen	NJSIAA Directors Workshop	8/20/19	\$100	\$0.00	\$0.00

*Correction from Board Agenda 10/4/18

** Budget Account #20-270-200-100-15-0015

75. Approve Jessica Giorgiantonio to continue reviewing 192/193 Grants 407-1 submissions for services in the 2019-2020 school year, at a rate of \$40.00 per hour, 5 hours a week, 9 weeks, not to exceed \$1,800.00, to be paid through 192/193 administration funds, budget account #20-506-200-110-15-0000.

76. Approve Sunday Training and coaching at a cost of \$11,000.00 which includes training and materials to be held during the 2019/2020 school year, not to exceed \$11,000.00, to be paid through Title IIA fund, budget account # 20-270-200-300-15-0015.

77. Approve Laura A. Winters, Course EDUC, 8090 Doctoral Study Intensive, Walden University, August 2019 - December 2019 Semester Cost: \$5,900.00.

78. Approve the following Piner Elementary Staff for after school clubs during the 2019-2020 School year, two days per week (Tuesday & Thursday) from 3:10-4:10 pm, beginning Tuesday, October 22, 2019 through Thursday, June 11, 2020, 1 hour per, at a rate of \$40.00 per hour, not to exceed \$14,160.00, to be paid through budget account # 15-401-100-100-10-0010 .

Staff Member	Club
Stacie Hamdi	Music through History Club
Trudy McCracken	Dance Club
Amanda Gutman	Dance Club

Lisa Mruk	Crafty Kids Club
Lauren Griffin	Crafty Kids Club
Kathryn Anastasio	Quilting Club

79. Approve the following teachers to attend training with Chris Rogers through Letterland (Books International) on "Implementing the Letterland Phonics and Phonemic Awareness" program, September 16, 2019, September 17, 2019 and September 18, 2019, at a cost not to exceed \$7,050.00, to be paid through budget account #20-270-200-300-15-0015. 14 substitutes will be required on September 16, 2019, 11 substitutes will be required on September 17, 2019, and 12 substitutes will be required on September 18, 2019. Substitutes will be paid through budget account # 20-270-100-300-15-0015 and will not exceed \$3,510.00.

Kindergarten teachers and additional staff will attend the Kindergarten Letterland full-day training session from 8:30-3:00 on September 16, 2019:			
Name	School	Name	School
Barbie Glatzer	SSS	Jill Kurek	Piner
Jennifer Cittadino	District	Teresa Cerami	LECC/Kinder
Jessica Howland	SSS (K)	Jennifer Iafelice	LECC/Kinder
Francesca Picozzi	SSS (K)	Miriam Schwed	LECC/Kinder
Theresa Innarella	SSS (1)	Michal Mellman	LECC/Kinder
Kristen Marques	PINER	Rochel Blochorsky	LECC/Kinder
Heather Talbot	PINER	Bracha Neumann	LECC/Kinder

First-Grade teachers will attend full-day training sessions 8:30-3:00 on September 17, 2019:					
Name	School	Name	School	Name	School
Jennifer Solly	OSS	Carly Cignarella	OSS	Gianna Cannarozzo	PINER
Jennifer Cittadino	District	Holly Buray	OSS	Amanda Kuri	PINER
Tara Chapman	OSS	Lindsey Bender	OSS		

First-Grade teachers will attend full-day training sessions 8:30-3:00 on September 17, 2019:					
Name	School	Name	School	Name	School
Elizabeth Fontanes	EGC	Maryellen Brown	Piner		
Yasmin Gonzalez	PINER	Heather Talbot	Piner		
Stacie Hamdi	PINER	Michael Ruiz	CAGS		
Chelsea Kiley	PINER	Catherine Hoops	CAGS		

Second-Grade teachers will attend full-day training sessions (8:00-2:15) on September 18, 2019:					
Name	School	Name	School	Name	School
Susan Wiemken	CAGS	Alexis Gervasini	EGC	(New Hire TBD)	EGC
Maryellen McLaughlin	CAGS	Eileen Jinks	EGC	Kristen Rex	OSS
Michelle Shames	CAGS	Ann Luick	EGC	Michelle Intintola	OSS
Meghan Dineen	CAGS	Stephen Bukowski	OSS	Ashley Gahr	OSS
Cecelia Ding	CAGS	Denise Reed	OSS	Jennifer Cittadino	District
Lauren Zaza	CAGS	Lora Fleming	OSS	Colleen Francis	OSS

80. Approve Elsa Mena Pagan-Burgos to write the Social-Emotional lesson resources for the district created Unit of Study, at a rate of \$40.00 per hour, maximum 60 hours, not to exceed \$2,400.00, to be paid through budget account # 15-240-100-101-07-007.

81. Approve the K-2 Intervention Manual for the 2019-2020 school year.

82. Approve the District PDP for the 2019-2020 school year.

83. Approve the Teacher Observation Rubric for the 2019-2020 school year. (There are no changes made to the 2018-2019 SY rubric or the scoring.

84. Approve the Stockton Mentoring Program Training Calendar for the 2019-2020 school year.

85. As of September 1, 2019 Yeshiva Bais Hatorah located at 1815 Swarthmore Avenue will operate under the name, Yeshiva Nachlei Torah.
86. Approve to purchase of 50 student licenses of Achieve 3000 for high school ELL students, including one teacher license and professional development, at the cost of \$5,295.00, to be paid through account number # 15-240-100-610-03-0003.
87. Approve the renewal of Recapture Technologies for the 2019-2020 school year for Professional Services and E-Rate Consulting, at a cost of \$150.00 per hour, for a maximum of 115 hours, not to exceed \$20,000.00, to be paid through budget account #11-000-252-500-00-0000.
88. Approve the renewal of Freshworks (Help Desk) starting on 10/5/2019 through 10/4/2020 at a cost of \$2,280.00 and charged to account 11-.000-252-500-00-0000.
89. Approve Diane Piasentini for \$50.00 per hour for other duties/special projects/ additional meetings as assigned by the Superintendent, or Business Administrator, or Board Secretary or designee for the 2019-2020 school year.
90. Approve Deborah Zarro for \$50.00 per hour to attend Board meetings, typing Board meeting minutes, and other duties as assigned by the Superintendent, Board Secretary or designee for the 2019-2020 school year.
91. Student ID#165335, to continue prior Settlement at Tree of Knowledge, Miami, Florida. The 2018-2019 and 2019- 2020 School year, ending June 30, 2020, as he turns 21. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00 a school year, including all costs. District to pay TOK Directly. NO IEP. Subject to Psychiatric Evaluation.
92. Student ID# 175329, to continue prior Settlement at Tree of Knowledge, Miami, Florida. The 2018-2019 and 2019- 2020 School year, ending June 30, 2020, as he turns 21. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00 a school year, including all costs. District to pay TOK Directly. NO IEP. Subject to Psychiatric Evaluation.
93. Student ID# 6972, to continue prior Settlement at Tree of Knowledge, Miami, Florida, through June 30, 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00. District to pay TOK Directly. NO IEP.
94. Student ID #4309, to continue prior Settlement at Tree of Knowledge, Miami, Florida, through June 30, 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00. District to pay TOK Directly. NO IEP.

95. Student ID# 926205, to continue prior Settlement at Tree of Knowledge, Miami, Florida, through June 30, 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00. District to pay TOK Directly. NO IEP.
96. Student ID# 4223, to continue prior Settlement at Tree of Knowledge, Miami, Florida, through June 30, 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00. District to pay TOK Directly. NO IEP.
97. Student ID# 165324, to continue prior Settlement at Tree of Knowledge, Miami, Florida, through June 30, 2020. Thereafter, the District has no further responsibility. All costs not to exceed \$40,000.00. District to pay TOK Directly. NO IEP.
98. Please consider the following Athletic Event Staff for Board approval for the 2019-2020 School year, budget account # 11-402-100-100-15-000.

Position	Salary	Event	Required Personal
Announcer	\$60.00		One Per Event
Site Director	\$90.00		One Per Event
Fluids	\$40.00	Single Event QUAD	One Per Event 2
Crowd Control	\$50.00	Single Event	(1 – 2)
Video Tape	\$40.00 per hour		One Per Event
Tickets	\$75.00	V Football Basketball V/JV	(2 – 4) (2 – 4)
Timer	\$45.00	MS Basketball/ Wrestling	(1)
Timer	\$50.00	Spring Track Events	(4 – 8)
Timer	\$40.00	Freshman Games	One Per Event
Timer	\$40.00	JV Games	One Per Event
Timer	\$50.00	Varsity Games	One Per Event
Timer Quad	\$50.00	V Wrestling	(1 – 3)_

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football:

Tickets
Crowd Control

WINTER SPORTS

Boys Basketball:

Tickets
Crowd Control
Announcer
Timer

SPRING SPORTS

Track:

Timers
Crowd Control

Volleyball:

Timer
Crowd Control

Girls Basketball:

Tickets
Timer
Crowd Control
Announcer
Wrestling:
Announcer
Timer
Fluids
Crowd Control

Softball:

Crowd Control

Field Hockey:

Crowd Control

Event Worker	Event Worker
Armstrong, Kelly	Moses, Stacy
Brown, Timothy	Muth, Michael
Cash, Luann	Orellana, Oscar
Clark III, Lawrence	Peacock, Stephen
Clarke, Katherine	Peccarelli, Lewis
Correa, Caleb	Powell, Cammie
Currao, Cynthia	Reddan, Timothy
Currao, Vincent	Reigle, Donna
Drumright, Eugene	Saunders, Lauren
Fry, John	Shelly, Kyle
Hadley, Michael	Van Hise, Steven
Hague, Gail	Walsh, Jillian
Hatcher, Laura	Wudski, Jon
Herriger, Candy	
Holmes, Randy	
Hurler, Eileen	
Kwicinski, Nancy	
Lawrence, Timothy	
Malgeri, Gissela	

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

99. Approve the following EGC staff members and After School Clubs from October 8, 2019 through April 29, 2019, two times per week, certificated staff 1.5 hours per day and administrator 2 hours per day, 27 weeks, Tuesdays and Thursdays 2:30pm-3:30pm, certificated at a rate of \$40 per hour, for a maximum cost of \$43,000.00 administrator at a rate of \$80 per hour for a maximum cost of \$4,320.00 Materials/Supplies for a maximum cost of \$6,000.00 Transportation for 3 late buses for, to be paid through budget account # 15-401-100-100-10-0010.

Club Name	Teacher	# of Days	Amount
Clay & Paper Club	Tina Sardano	2	\$3240
Clay & Paper Club	Paulette Fox	2	\$3240
Generation Pound	Alyson Szczygiel	2	\$3240
Generation Pound	Dena Stuart	2	\$3240
Music & Movement	Vanessa Arias	2	\$3240
Music & Movement	Kathleen Tuorto	2	\$3240
STEAM	Todd Pizzella	2	\$3240
STEAM	Elizabeth Fontanes	2	\$3240
Self-Care Club	Tara Napolitano	2	\$3240
Knitting Club	Lorraine Tweitmann	2	\$3240
Drama Club	Dylan Brown	2	\$3240
Music/Sports Icon Appreciation Club	Maureen McGuinness	2	\$3240
Recorder Club (Tuesdays)	Nicole Cinman	1	\$1620
Recorder Club (Thursdays)	David Greenberg	1	\$1620
Administration on a Rotating Basis of One Hour a Week			
Supervising Administrator	Deborah Meabe	1	\$2160
Supervising Administrator	Tobree Mostel	1	\$2160

100. Approve the following EGC staff members and After School Tutoring Program from October 8, 2019 through April 29, 2019, two times per week, Certificated staff 1.5 hours per day and Administrator 2 hours per day, 27 weeks, Tuesdays and Thursdays 2:30pm-3:30pm, Certificated at a rate of \$40 per hour, for a maximum cost of \$25,000.00 Administrator at a rate of \$80 per hour for a maximum cost of \$4,320.00 Materials/Supplies for a maximum cost of \$8,000 Transportation for 3 late buses, to be paid through budget account #15-421-100-101-05-0005.

Club Name	Teacher	# of Days	Amount
Academic Tutoring	Leilani Small	2	\$3240
Academic Tutoring	Laura Hatcher	2	\$3240
Academic Tutoring	Eileen Jinks	2	\$3240
Academic Tutoring	Jonathon Jones	2	\$3240
Academic Tutoring	Alexis Gervasini	2	\$3240
Academic Tutoring	Shannon Downey	2	\$3240
Academic Tutoring	Jody Olivier	2	\$3240
Administration on a Rotating Basis of One Hour a Week			
Supervising Administrator	Deborah Meabe	1	\$2160
Supervising Administrator	Tobree Mostel	1	\$2160

101. Student 915874 shall leave the SCHI School wherein he has a full time 1:1 aide and shall attend Yeshiva Orchos Chaim, based on evaluations and recommendation of Case Manager, with a full time 1:1 aide for no more than \$3750.00 a month, commencing September 2019 through and including July 30, 2020. NO tuition. No specialized Transportation. NO IEP. Speech 4 times a week, 25 minutes a session at \$70. an hour. OT once a month consults for 30 minutes at \$70 an hour. BCBA 10 hours a week, at the District rate. Academic Instruction 10 hours a week at \$40.00 an hour. 2 hours of Case Management a wee at \$40.00 an hour. No Stay put for 20-21 school year.

102. Approve Superintendent Winters to write a letter to the Commissioner of Education requesting approval of Mr. Robert Finger's Contract act as Business Administrator for the Lakewood School District, at a cost of \$700 per day.

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. KANAREK, Nechama
Teacher – Interventionist – LECC Campus II
Effective: September 30, 2019 or sooner
2. PANORA, Diana
Teacher – Bilingual – SSS
Effective: October 4, 2019 or sooner
3. KALLOK, Kim Alexis
Teacher – EGC
Effective: October 3, 2019 or sooner
4. BEATON, Angela
Teacher – ELA – LMS
Effective: September 30, 2019 or sooner
5. GOLDING, Cheryl
School Psychologist – LMS
Effective: September 30, 2019 or sooner
6. BOTUCK, Yaffa
Math Department Coordinator – ONLY
Effective: June 30, 2019

7. CUNIGLIO, Mario
Teacher – Television Production – LHS
Effective: October 11, 2019 or sooner
8. RUTKOWSKI, Taylor
Teacher – Gen Ed Gr 2 – OSS
Declined
(BOE approved 8-1-2019)
9. STAUB, Megan
Teacher – Physical Education & Health – LMS
Effective: October 18, 2019 or sooner
10. BASSARAB, Amie
Teacher – 5th Grade – CAS
Declined Position
11. CASALE, Leanna
Teacher – 3rd Gr – CAS
Effective: October 22, 2019 or sooner
12. Orton, Timothy
Teacher – Music – LHS
Effective: October 22, 2019 or sooner
13. SIMONELLI, Dana
School Counselor – Piner
Effective: October 22, 2019 or sooner
14. TAMARANA, Rebecca
Teacher - 5th Gr. LLD – EGC
Effective: October 15, 2019 or sooner
15. TAMARANA, Rebecca
Field Hockey Coach 2019-2020
Declined Position

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. FORTUNA, Victoria
CST-Psychologist
FMLA-Unpaid
Effective: July 1, 2019
Terminating: July 29, 2019
(extended from original Board approved 5/12/19 per new Dr.'s note)
2. TOAL, Morgan
Teacher-LMS
NJFL-Unpaid
Effective: September 6, 2019
Returning: October 2, 2019
(corrected from 7/10/19 Board approved request)
3. WIENKE, Kate
Teacher-OSS
Maternity-Sick (25 days) & Personal (4 days)-Paid
Effective: September 4, 2019
Terminating: October 20, 2019
NJFL-Unpaid
Effective: October 21, 2019
Returning: January 10, 2020
4. YOFFE, Henna
Teacher-LHS
Bonding-Sick (17.5 days)-Paid
Effective: September 3, 2019
Terminating: September 26, 2019 (.5)
NJFL-Unpaid
Effective: September 26, 2019 (.5)
Returning: November 4, 2019
5. BERMAN, Blima
Teacher-Piner
Maternity-NJFL-Unpaid
Effective: September 3, 2019
Returning : December 2, 2019

6. FORTUNA, Victoria
Psychologist-CST/LHS
Medical-Sick (4 days)-Paid
Effective: September 3, 2019
Terminating: September 6, 2019
Medical-Extra Consideration minus Sub Pay-Paid
Effective: September 8, 2019
Returning: September 25, 2019 (pending Dr.s' release)
7. KILIMNIK, Michelle
Teacher-LHS
Maternity-Sick (2 days)-Paid
Effective: September 5, 2019
Terminating: September 8, 2019
Maternity- Unpaid
Effective: September 9, 2019
Returning: November 4, 2019
8. LAGOVIER, Cara
Teacher-OSS
Bonding-NJFL-Unpaid
Effective: September 4, 2019
Returning: November 20, 2019
9. MOGIELSKI, Malwina
Teacher-LHS
Bonding-Unpaid
Effective: September 4, 2019
Terminating: October 16, 2019
Bonding-Sick (25.5 days) & Personal (4 days)-Paid
Effective: October 17, 2019
Terminating: December 3, 2019(.5)
Bonding-Extra Consideration minus sub pay (14.5 days)-Paid
Effective: December 3, 2019(.5)
Returning: January 3, 2020
10. OLSEN, Alisen
Teacher-Piner
Maternity-Sick (20.5 days)-Paid
Effective: September 3, 2019
Terminating: October 3, 2019(.5)
Maternity-extra consideration minus sub pay (24.5 days)-Paid
Effective: October 3, 2019
Returning: November 13, 2019

11. SAUNDERS, Lauren
Teacher-LHS
Maternity-Sick (32 days)-Paid
Effective: September 23, 2019
Terminating: November 13, 2019
NJFL-Unpaid
Effective: November 14, 2019
Returning: January 14, 2020
12. TRAPKIN, Marie
Teacher-LECC-CIII
Medical-Sick (26 days)-Paid
Effective: September 3, 2019
Returning: October 15, 2019
13. DEJOHN, Andrea
Guidance Counselor-LMS
Medical-Sick (24 days)-Paid
Effective: August 26, 2019
Terminating: September 30, 2019

e. Transfers

1. GARFUNKEL, Chaya (Sara)
From: Supervisor of Curriculum and Instruction
To: Supervisor of Early Childhood/Supervisor of Curriculum and Instruction
Effective: July 1, 2019
Terminating: June 30, 2020
Salary From: Step 6: MA15 - \$119,465.00
Salary to: Step 9: MA15 -\$125,944.00
(*Subject to holding dual positions. In the event Mrs. Garfunkel returns to a single position, her salary shall reverse back three steps on the salary guide.)
(correction from the July 10, 2019 agenda)
2. SCHWED, Miriam
From: Pre K - ICR - SSS
To: Kinder Transition - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(NEW Position)
(budget account #11-204-100-101-12-0012)

(no additional cost to District)

3. KING, Audrey

From: PSH - AI - SSS
To: Pre K - ICR - Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(replacing T Weinick – resigned)
(budget account #11-216-100-101-15-0015)
(no additional cost to District)

4. HOOPS, Catherine

From: 1st Gr. - Bilingual ICR – SSS
To: 2nd Gr. - Bilingual ICR – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(Transfer with Bilingual ICR Program)
(budget account #15-213-100-101-06-0006)
(no additional cost to District)

5. FERNANDEZ, Merissa

From: Teacher - Special Ed - Campus II
To: Teacher - Interventionist - Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-101-15-0015)
(Filling vacancy due to R Karas reassigned in 2018-2019 SY)
(no additional cost to District)

6. CARINI, Andrea

From: Teacher – ICR - OSS
To: Teacher – 3rd Gr. - OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-120-100-101-09-0009)
(replacement for K Wiencke LOA effective September 4, 2019)
(no additional cost to District)

7. DINEEN, Meghan

From: Teacher - 4th Gr. Gen Ed - CAS
To: Teacher - 2nd Gr. - ICS – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-213-100-101-06-0006)

(Due to class sizes.)
(no additional cost to the District)

8. SPARANDERA, Jessica

From: Teacher - 3rd Gr. Gen Ed - CAS
To: Teacher - 4th Gr. ICS – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-213-100-101-06-0006)
(Due to class sizes.)
(no additional cost to the District)

9. TRUAX, Paige

From: Teacher - 2nd Gr. ICS – CAS
To: Teacher - 4th Gr. ICS – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-213-100-101-06-0006)
(Due to class sizes.)
(no additional cost to the District)

10. LOWMAN, Jennifer

From: Teacher - 4th Gr. Gen Ed – CAS
To: Teacher - 5th Gr. Gen Ed – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-120-100-101-06-0006)
(Due to class sizes.)
(no additional cost to the District)

11. WATTS, Tara

From: Teacher - 4th Gr. Gen Ed - CAS
To: Teacher - 3rd Gr. ICS -CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-213-100-101-06-0006)
(Due to class sizes.)
(no additional cost to the District)

12. MEYERS, Shannon

From: Teacher - 2nd Gr. Bilingual – CAS
To: Teacher - 3rd Gr. Bilingual – CAS
Effective: September 1, 2019
Terminating: June 30, 2020

(replacement for G. Luna – reassigned)
(no additional cost to District)

13. FRANCESE, Joanna

From: Teacher – Autistic – OSS
To: Teacher – Autistic – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-214-100-101-03-0003)
(new program due to student needs)
(no additional cost to District)

14. CURRAO, Vincent

From: Teacher – Phys. Ed. & Health - LHS
To: Teacher – Phys. Ed. & Health - EGC
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-120-100-101-05-0005)
(replacement for C Correa - reassigned)
(no additional cost to District)

15. CORREA, Caleb

From: Teacher – Phys. Ed. & Health - EGC
To: Teacher – Phys. Ed. & Health - LHS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-120-10-101-03-0003)
(replacement for V Currao - reassigned)
(no additional cost to District)

16. GOLD, Kimberly

From: Teacher - Multiply Disabled – OSS
To: Teacher – Autistic – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(correction from July 11, 2019 agenda)
(Budget Account # 15-214-100-101-09-0009)
(no additional cost to District)

17. IVANUS, Mariya

From: Teacher – In-Class Resource – OSS
To: Teacher – ESL – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(assignment to Vacancy from 2018-29)
(Budget Account # 15-240-100-101-09-0009)
(no additional cost to District)

18. GAHR, Ashley

From: Teacher – 1st Grade – OSS
To: Teacher – 2nd Grade – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account # 15-120-100-101-09-0009)
(no additional cost to District)

19. DONAVAN, Taylor

From: Teacher – ICS – CAS
To: Teacher – 3rd Gr – CAS
Effective: September 1, 2019
Terminating: October 30, 2020
(budget account # 15-120-100-101-06-0006)
(replacement for Leanna Casale - resigned)
(no additional cost to District)

20. GERVASINI Alexis

From: Teacher - 2nd Gr. ICR EGC
To: Teacher - 5th Gr. LLD - EGC
Effective: September 1, 2019
Terminating: October 30, 2020
(budget account # 15-204-100-101-05-0005)
(replacement for R Tamarana - resigned)
(no additional cost to District)

21. JINKS, Eileen

From: Teacher - LLD - EGC
To: Teacher - ICS - EGC
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-213-100-101-05-0005)
(replacement for C Lesin – resigned \$60,016.00)
(no additional cost to District)

22. FOX, Paulette

From: Teacher - Resource Room - EGC
To: Teacher – LLD – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-204-100-101-03-0003)
(replacement for J Garcia – Non-Renewal - \$62,236.00)
(no additional cost to District)

23. DESANTIS, Jessica

From: Teacher - K Sp. Ed. ICR – SSS
To: Teacher - 1st Gr SIOP/Bilingual – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 15-240-100-101-07-0007)
Replacing Diana Panora - resigned
(no additional cost to the District)

24. BONNER, Owen

From: Assistant Principal/Athletic Director - LMS
To: Assistant Principal – OSS
Effective: August 29, 2019 or sooner
Terminating: June 30, 2020
Salary: Step 8, MA - \$121,800.00 prorated
(Change of salary due to moving from 2 position back to one.)
(no additional cost to the District)

25. STEAD, Thomas

From: Assistant Principal - OSS
To: Assistant Principal/Athletic Director – LMS
Effective: August 29, 2019 or sooner
Terminating: June 30, 2020
Salary: Step 11, MA30 - \$135,459.00 prorated
(*Subject to holding dual positions. In the event Mr. Stead returns to a single position, his salary shall reverse back two steps on the salary guide.)

26. ORELLANA, Oscar

From: Guidance Counselor - LHS
To: Director of School Counseling Services/Anti Bullying Coordinator Administrator (AP)
Effective: September 4, 2019
Terminating: June 30, 2020

Salary: Step 1, MA - \$107,190.00 prorated
(New Position)

27. PAOLANTONIO, Tracy

From: Supervisor of Guidance and Testing, Supervisor of
Bilingual/ESL Programs and Supervisor of World
Language
To: Supervisor of Bilingual/ESL programs and
Supervisor of World Language
Effective: September 4, 2019
Terminating: June 30, 2020
(no additional cost to the District)

28. TAPLIN, Sora - OT

From: SS
To: LECC
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

29. KRONGLAS, Caroline - Speech

From: LECC
To: SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

30. SOSOWSKY, Bracha - OT

From: Piner
To: SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

31. GRUNENBAUM, Batsheva

From: LDTC – SSS
To: LDTC – LECC
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

32. HENDRY, Janet

From: LDTC - Piner
To: LDTC – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

33. RAUER, Angelica

From: Social Worker - LECC
To: Social Worker – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
(no additional cost to the District)

34. LEACH, Cara

From: Teacher – Sp. Ed. - EGC
To: Teacher - LLD/SCIENCE – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
(New Position)
(no additional cost to the District)

f. Appointments

1. Teacher for Afternoon Bus Duty

ESY 2019-2020 SY
Salary: \$40.00 per hour

Cohen, Chaya

2. *&***SUBSTITUTE NURSE

2019-2020 School
\$150.00 per day
(corrected from 7/10/19 Board approved agenda)

Bittings-Preston, Rochelle

Grill-Levy, Susan

3. *CERAMI, Teresa

Teacher – Kindergarten – LECC Campus II
Effective; September 1, 2019
Terminating: June 30, 2020
Salary: Step 20, MA - \$69,611.00
(Mentoring paid by employee if necessary)

(budget account #11-110-100-101-12-0012)
(New Position – New K Class)

4. *BLACHORSKY, Rochel
Teacher – K Transition ICR – LECC
Effective; September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA15 - \$51,061.00
(Mentoring paid by employee if necessary)
(budget account #11-213-100-101-12-0012)
(New Position – New K Class)
5. *IAFELICE, Jennifer
Teacher – Kindergarten – LECC II
Effective; September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #11-110-100-101-12-0012)
(New Position – New K Class)
6. *BENDER, Lindsey
Teacher – Bilingual – OSS
Effective; September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,361.00
(Mentoring paid by employee if necessary)
(budget account #15-240-100-101-09-0009)
(replacement for S Rackham – resigned - \$55,716.00)
7. *FRANCIS, Colleen
Teacher – ICR – OSS
Effective; September 1, 2019
Terminating: June 30, 2020
Salary: Step 3, BA - \$50,361.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-09-0009)
(replacement for M Ivanus - reassigned)

8. *KULESZA, John
Teacher – Physical Education - OSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-120-100-101-09-0009)
(New Position – Change in state requirements)
9. *ABITZMIL-ABRISHAMI, Hadasa
Teacher – School Psychologist - LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, MA30 - \$56,261.00
(Mentoring paid by employee if necessary)
(budget account #11-000-219-104-13-0013)
(replacement for E Schwab – resigned - \$72,246.00)
10. *HUGHES, Ileen
Teacher – PHS – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, MA - \$53,061.00
(Mentoring paid by employee if necessary)
(budget account #11-216-100-101-15-0015)
(replacement for A. King – reassigned - \$58,211.00)
(Must complete state required 50 hours)
11. *BURKE, Jacquelyn
Teacher – 6 Gr. ELA/SS - LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-130-100-101-04-0004)
(replacement for H Szczepanek – resigned - \$51,341.00)
12. *FERRI, Jill
Teacher – 4 Gr. – EGC
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 5, BA - \$51,261.00
(Mentoring paid by employee if necessary)
(budget account #15-120-100-101-05-0005)

(replacement for S Nataro - resigned - \$56,211.00)

13. *BANKA, Teresa

Teacher – 3rd Gr. Gen Ed: – OSS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 2, BA15 - \$51,061.00)

(Mentoring paid by employee if necessary)

(budget account #15-120-100-101-09-0009)

(replacement for J. Peterson – reassigned - \$56,511.00)

(correction from August 1, 2019 agenda)

14. *HOLMBERG, Eric

Teacher – Spanish – EGC

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 17, MA - \$64,111.00

(Mentoring paid by employee if necessary)

(budget account #15-120-100-101-05-00005)

(replacement for A Luccarelli - resigned - \$50,361.00)

15. *PICOZZI, Francesca

Teacher – ICR – SSS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 8, BA - \$52,411.00

(Mentoring paid by employee if necessary)

(budget account #15-213-100-101-07-0007)

(replacement for J DeSantis - resigned - \$55,111.00)

16. *BUTLER, Michelle

Teacher – ICR - CAS

Effective: October 1, 2019 or sooner

Terminating: June 30, 2020

Salary: Step 3, MA - \$53,361.00

(Mentoring paid by employee if necessary)

(budget account #15-120-100-101-06-0006)

(New Position due to state requirements)

17. *KILEY, Chelsea
Teacher – ICR – Piner
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-213-100-101-10-0010)
(replacement for B Adams - resigned - \$50,666.00)
18. *HOWLAND, Jessica
Teacher – Kindergarten – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-110-100-101-07-0007)
(replacement for D. Panora - resigned - \$52,411.00)
(was a paraprofessional and became a teacher)
19. *KARMAN, Michelle
Teacher – Sp. Ed. Kindergarten Transition – LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 4, MA - \$53,761.00
(Mentoring paid by employee if necessary)
(budget account # 11-212-100-101-12-0012)
(New Position)
20. *BOWMAN, Ryan
Teacher – Social Studies/ICR – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 1, BA - \$49,761.00
(Mentoring paid by employee if necessary)
(budget account #15-213-100-101-03-0003)
(New Position)
21. *LEVI, Shifra
Teacher – Non-Public Grants Services Monitor
Effective: September 3, 2019
Terminating: June 30, 2020
Salary: Step 17, MA - \$64,111.00
(Mentoring paid by employee if necessary)
(budget account #20-502-200-110-15-0000)

22. *INTINTOLA, Michelle
Teacher – 2nd Gr – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 9, BA - \$53,111.00
(Mentoring paid by employee if necessary)
(budget account #15-120-100-101-09-0009)
(replacement for J Felipe – non-renewal - \$50,666.00)
23. *INNARELLA, Theresa
Teacher - 1st Gr./ICR – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 16, MA - \$62,611.00
(Mentoring paid by employee if necessary)
(budget account #15-213-100-101-07-0007)
(replacement for A Tschinkel – non-renewal- \$49,666.00)
24. *REX, Kristen
Teacher – 2nd Gr. – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 4, BA - \$50,761.00
(Mentoring paid by employee if necessary)
(budget account #15-120-100-101-09-0009)
(replacement for C Natoli - resigned - \$59,611.00)
25. *CLAMPFFER, Ashley
Teacher – Social Studies/ELA – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-130-100-101-04-0004)
(replacement for A Beaton - resigned - \$60,111.00)
26. *SCHOENEGER, Erika
Teacher – Sp. Ed./Math – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-213-100-101-04-0004)

(replacement for M Friedman - resigned - \$61,516.00)

27. *LOWINGER, Leah

School Psychologist – LMS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 6, MA30 - \$56,261.00

(Mentoring paid by employee if necessary)

(budget account #11-000-219-104-13-0013)

(replacement for C Golding - resigned - \$55,361.00)

28. *NOMIKOS, Heather

Teacher – 2nd Gr. ICS – EGC

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 2, BA - \$50,061.00

(Mentoring paid by employee if necessary)

(budget account #15-213-100-101-05-0005)

(replacement for A. Gervasini - reassigned)

29. *ARGILAGOS, Mary

Teacher – PreK - Itinerant – LECC Campus II

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 10, MA - \$56,811.00

(Mentoring paid by employee if necessary)

(budget account #11-216-100-101-15-0015)

(replacement for T. Welnick – resigned - \$53,271.00)

30. *FOSTER, Sandra

Teacher – 5th Gr. ICS – CAS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 6, BA15 - \$52,261.00

(Mentoring paid by employee if necessary)

(budget account #15-213-100-101-05-0005)

(replacement for A. Bassarab – resigned - \$50,061.00)

31. *DANKWA, Hanson
Teacher – Gr. 9-12 Gen Ed – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 8, MA- \$55,411.00
(Mentoring paid by employee if necessary)
(budget account #15-140-100-101-03-0003)
(Must complete state required 50 hours)
(New Position)
32. *TORO, Mary
Teacher – Gr. 8 Math – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA- \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-130-100-101-04-0004)
(Must complete state required 50 hours)
(replacement for J Carpenter – resigned - \$59,111.00)
33. *KURI, Amanda
Teacher – 1st Gr/LLD – Piner
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #15-204-100-101-10-0010)
(replacement for L McMahon – non renewal - \$53,111.00)
34. *PETROWSKI, Travis
Teacher – Gr 7&8/ICS – LMS
Effective: November 1, 2019 (or sooner)
Terminating: June 30, 2020
Salary: Step 10, MA+30 - \$59,511.00
(Mentoring paid by employee if necessary)
(budget account #15-213-100-101-04-0004)
(New Position)
35. *L'HEUREUX, Eileen
Teacher – MD - OSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 8, BA - \$52,411.00
(Mentoring paid by employee if necessary)

(budget account #15-212-100-101-09-0009)
(New Position)

36. *LANG, Thomas

Guidance Counselor – LMS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 4, MA - \$53,761.00

(Mentoring paid by employee if necessary)

(budget account #15-000-218-104-04-0004)

(replacement for A. DeJohn - retired - \$72,074.00)

37. *WEISS, Jamie

Teacher- Gr 6/7 POR/LLD ELA – LMS

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 15, BA - \$51,261.00

(Mentoring paid by employee if necessary)

(budget account #15-204-10-101-04-0004)

(New Position)

38. *CANNAROZZO, Gianna

Teacher – Gr 1 Gen Ed – Piner

Effective: September 1, 2019

Terminating: June 30, 2020

Salary: Step 2, BA - \$50,061.00

(Mentoring paid by employee if necessary)

(budget account #15-120-100-101-10-0010)

(replacement for S Mercer – resigned - \$53,111.00)

39. *MCLAUGHLIN, Lindsay

Literacy Coach – K-2 – District

Effective: November 1, 2019(or sooner)

Terminating: June 30, 2020

Salary: Step 16, BA - \$59,611.00

(Mentoring paid by employee if necessary)

(budget account #11-000-221-176-00-0000)

(replacement for C Kauffman – \$61,111.00)

40. *CLOONAN, Stacey
Teacher – All Grades – CAGS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, BA - \$51,261.00
(Mentoring paid by employee if necessary)
(budget account #15-120-100-101-06-0006)
(replacement for T. Donovan - reassigned)
41. *GREENES, Rochel
Teacher – Spec Ed - PreK – LECC Campus
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, MA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #11-216-100-101-15-0015)
(replacement for C. Goldman – reassigned- \$54,261.00)
42. *LLOYD, Cathleen
Teacher – Cluster Teaching – LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, BA - \$50,061.00
(Mentoring paid by employee if necessary)
(budget account #20-218-10-101-00-1211)
(replacement for N Kanarek – resigned- \$62,111.00)
43. *BARON, Kelsey
Teacher – Gr 6-8 ESL – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 2, MA - \$53,061.00
(Mentoring paid by employee if necessary)
(budget account #15-240-100-101-04-0004)
(New Position)
44. *GALGANO, Jessica
Teacher – Gr 2, LLD –EGC
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 13, MA - \$59,111.00
(Mentoring paid by employee if necessary)
(budget account #15-204-100-101-04-0004)
(replacement E Jinks – reassigned - \$48,966.00)

45. *MIKHAIL, Maryan
Teacher – Gr 9-12 Math – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 5, BA - \$51,261.00
(Mentoring paid by employee if necessary)
(budget account #15-140-100-101-03-0003)
(replacement A Lang – reassigned - \$66,111.00)
46. *GIANNINO, Phillip
Teacher – Media TV Production – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 8, BA - \$52,411.00
(Mentoring paid by employee if necessary)
(budget account #15-140-100-101-03-0003)
(replacement M Cuniglio – resigned - \$61,111.00)
47. *SAGARESE, Shirley
Teacher – Gr 5/ICR – EGC
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 16, BA+15- \$60,611.00
(Mentoring paid by employee if necessary)
(budget account # 11-213-100-101-05-0005)
(replacement R Rodger – reassigned - \$56,111.00)
48. *CORBET-ELSBREE, Shirley
Teacher – Gr 5 Gen Ed – EGC
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 1, BA - \$49,761.00
(Mentoring paid by employee if necessary)
(budget account # 15-130-100-101-05-0005)
(replacement K Kallock – resigned - \$50,361.00)
49. *HANLON, Brian
Teacher – ICR Science/Math – LHS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 10, BA - \$53,811.00
(Mentoring paid by employee if necessary)

(budget account # 15-213-100-101-03-0003)
(New Position)

g. Reappointments

1. KING, Audrey
Teacher - Auditory Impaired - SSS
Effective: September 1, 2019
Terminating: June 30, 2020
From Salary: Step 21, BA - \$68,811.00
To Salary: Step 12, MA - \$58,211.00
(correction from the July 18, 2019 agenda)
2. JONES, Jonathan
Teacher – 2nd Grade – EGC
Effective: September 1, 2019
Terminating: June 30, 2020
From Salary: Step 5, BA - \$51,262.00
To Salary: Step 5, BA - \$51,261.00
(correction from the July 18, 2019 agenda)

h. Salary Adjustments

1. COWARD, Jennifer
From: Step 3, MA - \$53,361.00
To: Step 3, MA15 - \$54,361.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-120-100-101-05-0005)
2. JUDE, Patricia
From: Step 18, BA - \$62,711.00
To: Step 18, BA15 - \$63,711.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-120-100-101-09-0009)
3. BADUM, Stephanie
From: Step 5, BA - \$51,261.00
To: Step 5, BA15 - \$52,261.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-130-100-101-04-0004)

4. YOFFE, Henna

From: Step 6, BA - \$51,261.00
To: Step 6, BA15 - \$52,261.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-140-100-101-03-0003)

5. KALLOK, Kim Alexis

From: Step 3, BA - \$50,361.00
To: Step 3, BA15 - \$51,361.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-120-100-101-05-0005)

i. Stipends

1. Co-Curriculum Stipend Positions - LHS
2019-20 School Year
per LEA contract Schedule G.
Account #15-401-100-100-03-0003

Staff Member	Co-Curricular Position	Stipend Amount
Gisela Malgeri	Peer Leadership Club	\$1,027.00

2. HUGGINS-DICKEY, Gay

Structured Learning Experience (SLE)
Effective: September 1, 2019
Terminating: September 30, 2020
Stipend: \$8,000.00
(budget account #20-360-200-104-03-0000)

j. Tuition Reimbursement

1. WILSON, Natasha

Teacher – ESL – SSS
4 credits
\$2,980.00
FROM 2018-2019 SCHOOL YEAR

k. Miscellaneous

1. DRUMRIGHT, Eugene
Teacher-Health & Physical Education-LHS
Sick (177) + Personal (51.5) = 228.5
 $228.5 \div 2 = 114.25$
 $\$87,346. \div 183 = \477.30
 $\$477.30 \times 114.25 = \$54,531.52$

2. NON-CERTIFICATED

a. Resignations

1. ANTINORI, Gialeen
Paraprofessional – MD – OSS
Effective: August 31, 2019
2. CARLO, Angela
Paraprofessional - Program - LECC Campus II
Effective: August 31, 2019
3. GRAFF, Shari
Paraprofessional – PSH Program – SSS
Effective: August 20, 2019
4. LOPEZ, Leslie
Paraprofessional – SSS
Effective: August 31, 2019 or sooner
5. INZELBUCH, Menucha
Paraprofessional – 1:1 – LECC Campus III
Effective: August 31, 2019
6. NORMAN, Anna
Paraprofessional – LMS
Effective: August 31, 2019 or sooner
7. YOUNG, Julian
Warehouse Clerk/Courier
Effective: August 23, 2019
8. DALY, Samantha
Paraprofessional - CAS
Effective: August 15, 2019

(revised date from the August 1, 2019 Agenda)

9. HOWLAND, Jessica
Paraprofessional – 1:1 – SSS
Effective: August 31, 2019

10. MCCAFFREY, Kaylen
Paraprofessional - 1:3 – Piner
Effective: August 31, 2019

11. LABARRE, Timothy
Paraprofessional – MD - OSS
Effective: August 31, 2019
(Hired as a teacher)

b. Retirements

1. SANTUCCI, Carol
Paraprofessional – Piner
Effective: October 31, 2019

c. Terminations - None At This Meeting

d. Leaves of Absence

1. MENDEZ, Noemi
Secretary-CII
FMLA-Medical-Unpaid
Effective: June 10, 2019
Returning: August 8, 2019 (pending Dr.'s release)

2. POSEMATO, Cortney
Paraprofessional-CIII
Maternity-Sick (1 day) & Personal (4 days)-Paid
Effective: September 9, 2019
Terminating: September 15, 2019
NJFL-Unpaid
Effective: September 16, 2019
Returning: December 9, 2019

3. CASTRO, Gloribel
Secretary-EGC
Bonding-Unpaid
Effective: September 10, 2019

Returning: October 15, 2019

e. Transfers

1. SIERCHIO, Valerie

From: Paraprofessional 1:1 - 1st Grade – SSS
To: Paraprofessional 1:1 - 2nd Grade – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Transfer with student)
(budget account #11-000-217-106-09-0009)
(no additional cost to district)

2. BROYDE, Chana

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-216-100-106-15-0015)
(Meeting classroom regulation stated in code)

3. DELPEZZO, Angela

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #20-218-100-106-00-1211)
(replacement for J Scudieri-lafelice-reassigned)
(no additional cost to district)

4. DERENZIS, Diane

From: Paraprofessional - 1:1 – SSS
To: Paraprofessional - 1:1 - LECC Campus 1
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-08-0015)
(Meeting new IEP mandate)

5. DRIES, Candace

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-106-15-0015)

(replacement for R Herrera-reassigned)
(no additional cost to district)

6. ELEFANT, Shira

From: Paraprofessional – Pre K Program - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-000-217-106-08-0015)
(replacement for C Lylod-reassigned)

7. FEE, Christopher

From: Paraprofessional - 1:1 - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-106-15-0015)
(replacement for A Carlo-resigned)
(no additional cost to district)

8. GREENES, Rachel

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional - 1:1 - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account# 11-000-217-106-08-0015)
(Meeting IEP mandate)

9. GREENSTEIN, Batya

From: Paraprofessional - 1:1 - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-106-15-0015)
(replacement for D Kenney-reassigned)
(no additional cost to district)

10. JOSEPH, Jackie

From: Paraprofessional – Pre K Program - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-106-15-0015)

(replacement for N Higgins-reassigned)
(no additional cost to district)

11. HEAGELE, Marli

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional - 1:1 - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-08-0015)
(New classroom-Meeting IEP mandate)

12. HERRERA, Rosa

From: Paraprofessional – Pre K Program - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-216-100-106-15-0015)
(Meeting classroom regulation stated in code)

13. KENNEY, Dana

From: Paraprofessional – Pre K Program - LECC Campus III
To: Paraprofessional – K Program - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-213-100-106-12-0012)
(New Classroom)

14. KIRMAN, Eryn

From: Paraprofessional – Pre K Program - LECC Campus II
To: Paraprofessional – Pre K Program - LECC Campus 1
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(replacement for M Heagele-reassigned)
(no additional cost to district)

15. KORTENHAUS, Kimberly

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – K Program - LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-213-100-106-12-0012)
(New Classroom)

16. LUSS, Faigy

From: Paraprofessional - 1:1 - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(replacement for E Knapp-reassigned)
(no additional cost to district)

17. NERI, Rosaria

From: Paraprofessional - 1:1 -LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(Meeting classroom regulation stated in code)

18. ORDENANA, Veronica

From: Paraprofessional – Pre K Program - LECC Campus III
To: Paraprofessional - 1:1 - LECC Campus III
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-08-0015)
(Meeting IEP mandate)

19. POSEMATO, Cortney

From: Paraprofessional - 1:1 - LECC Campus III
To: Paraprofessional – Pre K Program - LECC Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-000-217-106-08-0015)
(Meeting classroom regulation stated in code)

20. RODRIGUEZ, Ravin

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(replacement for J Jospeh- reassigned)
(no additional cost to district)

21. SHOR, Miladys

From: Paraprofessional - 1:1 - LECC Campus I
To: Paraprofessional – Pre K Program - LECC Campus I
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(Meeting classroom regulation stated in code)

22. BENEVENISTI, Doris

From: Paraprofessional - K Program - Piner
To: Paraprofessional - 1:3 – Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-10-0010)
(replacement for K McCaffrey - resigned)
(no additional cost to district)

23. CAMPBELL, Ann

From: Paraprofessional - K Program – Piner
To: Paraprofessional K-1 DIR 1:1– Piner
Effective: September 1, 2019
Terminated: June 30, 2020
(budget account #11-000-217-106-10-0010)
(replacement for K LeFurge - Reassigned)
(no additional cost to district)

24. CASTANEDA, Margie

From: Paraprofessional - 1:1 - Piner
To: Paraprofessional - 1:1 – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-07-0007)
(Student reassigned to SSS)
(no additional cost to district)

25. EILERS, Renee

From: Paraprofessional - K Program - Piner
To: Paraprofessional - 1:2 LLD - Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-10-0010)
(replacement for M Powoski - reassigned)
(no additional cost to district)

26. GREVES, Denise

From: Paraprofessional - 1:3 - Piner
To: Paraprofessional - 1:3 – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-06-0006)
(Student transferred to CAS)
(no additional cost to district)

27. LEFURGE, Kathleen

From: Paraprofessional - 1:1 – Piner
To: Paraprofessional - LLD– Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-204-100-106-10-0010)
(New Position – new class established at Piner)

28. OQUENDO, Maria

From: Paraprofessional - LLD - Piner
To: Paraprofessional – K Program - Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-190-100-106-10-0010)
(replacement for C Paolicelli - reassigned)
(no additional cost to district)

29. PAOLICELLI, Cynthia

From: Paraprofessional – K Program - Piner
To: Paraprofessional - LLD - Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-204-100-106-10-0010)
(replacement for M Oquendo - reassigned)
(no additional cost to district)

30. POWOSKI, Melinda

From: Paraprofessional - 1:2 - LLD - Piner
To: Paraprofessional – K Program - Piner
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #15-190-100-106-10-0010)
(replacement for R Eilers - reassigned)
(no additional cost to district)

31. ROUSE, Christina

From: Paraprofessional - 1:1 - Piner
To: Paraprofessional - 1:1 – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-00-217-106-09-0009)
(Student transferred to OSS)
(no additional cost to district)

32. RIZK, Noha

From: Paraprofessional - 1:1 - Piner
To: Paraprofessional - 1:1 – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-27-106-09-0009)
(Student transferred to OSS)
(no additional cost to district)

33. YILMAZ, Kimberlee

From: Paraprofessional - 1:1 - Piner
To: Paraprofessional - 1:1 – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-09-0009)
(Student transferred to OSS)
(no additional cost to district)

34. ZWIERCAN, Grazyna

From: Paraprofessional - 1:1 - Piner
To: Paraprofessional - 1:1 - CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #11-000-217-106-06-0006)
(Student transferred to CAS)
(no additional cost to district)

35. MAURE, Pietrina

From: Secretary I – LHS
To: Secretary I – Piner
Effective: August 12, 2019
Terminating: June 30, 2020
(budget account # 15-000-240-105-10-0010)
(replacement for G. Castro – reassigned)
(no additional cost to district)

36. CASTRO, Gloribel

From: Secretary I – Piner
To: Secretary I – EGC
Effective: August 12, 2019
Terminating: June 30, 2020
(budget account # 15-000-240-105-05-0005)
(replacement for L Garcia – reassigned)
(no additional cost to district)

37. GARCIA, Lisette

From: Secretary I – EGC
To: Secretary I – LHS
Effective: August 12, 2019
Terminating: June 30, 2020
(budget account # 15-000-240-105-03-0003)
(replacement for P Maure – reassigned)
(no additional cost to district)

38. CUZCO, Emilia

From: Secretary 10 months Attendance Officer – Piner
To: Secretary 10 months Attendance Officer – EGC
Effective: August 12, 2019
Terminating: June 30, 2020
(budget account # 15-000-211-100-05-0005)
(Change of location)
(no additional cost to district)

39. BEAM, Melanie

From: Paraprofessional – 1:1 LLD – OSS
To: Paraprofessional – 3:1 ICS – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account # 11-000-217-106-09-0009)
(no additional cost to district)

40. BUCKLEY, Amelia

From: Paraprofessional – 1:1 LLD – OSS
To: Paraprofessional – 1:1 ICS – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account # 11-000-217-106-09-0009)
(no additional cost to district)

41. HAUPT, Brenda

From: Paraprofessional 1:1 MD – OSS
To: Paraprofessional 1:1 Autistic – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #11-000-217-106-09-0009)
(no additional cost to district)

42. LAMARUGGINE, Angela

From: Paraprofessional 1:1 LLD – OSS
To: Paraprofessional 1:1 MD – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #11-000-217-106-09-0009)
(no additional cost to district)

43. MARTINEZ, Nivia

From: Paraprofessional 1:1 Autistic – OSS
To: Paraprofessional 3:1 MD – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #11—000-217-106-09-0009)
(no additional cost to district)

44. MCKINNON, Jessica

From: Paraprofessional 1:1 ICS – OSS
To: Paraprofessional Resource Room Program – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #15-213-100-106-09-0009)
(no additional cost to district)

45. MULHOLLAND, Brandi

From: Paraprofessional 1:1 MD – OSS
To: Paraprofessional - MD – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #15-212-100-106-09-0009)
(no additional cost to district)

46. DECHAMPLAIN, Abigail

From: Paraprofessional 1:1 1st Grade – SSS
To: Paraprofessional 1:1 2nd Grade – OSS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #11-000-217-106-09-0009)
(Transfer with student)
(no additional cost to district)

47. PARKER, Dorothea

From: Paraprofessional LLD 1st Grade – SSS
To: Paraprofessional 1:1 2nd Grade – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
(Budget Account #11-000-217-106-06-0006)
(Transfer with student)
(no additional cost to district)

48. BENEVENTO, Jill

From: Paraprofessional - 1:1 1st Gr – SSS
To: Paraprofessional - 1:1 1st Gr – Autistic – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-000-217-106-07-0007)
(replacing M Casteneda – reassigned)
(no additional cost to district)

49. CASTENEDA, Margieth

From: Paraprofessional - 1:1 1st Gr – Autistic- SSS
To: Paraprofessional– Bilingual K Program – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-216-100-106-15-0015)
(replacing L Rodriguez – reassigned)
(no additional cost to district)

50. RODRIGUEZ, Leah

From: Paraprofessional - K – SSS
To: Paraprofessional - 1:1 – 1st Gr LLD – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account # 11-217-100-106-07-0007)
(replacing Dorothea Parker – reassigned)
(no additional cost to district)

f. Appointments

1. *&***SUBSTITUTE PARAPROFESSIONAL
2019-2020 School Year
At \$12.00 Per Hour

Hassan, Talia-Highly Qualified
LEAHEY, Maura-Praxis
2. *DESTAFANO, Debra
Paraprofessional – LLD Program – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 10, 0 Credits - \$18,794.00
(budget account #15-204-100-106-06-0006)
(replacement for D. Fierro – reassigned - \$20,444.00)
(no additional cost to district)
3. *HART, Dana
Paraprofessional – 1:1 – CAS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 10, 90 Credits - \$20,994.00
(budget account #11-000-217-106-06-0006)
(replacement for M O’Sullivan – resigned - \$35,549.00)
(no additional cost to district)
4. *WEISS, Steffanie
Paraprofessional – K/ICR program – LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 5, 90 Credits - \$20,289.00
(budget account #11-216-100-106-12-0012)
(New Position)
5. *ESCALONA, Kim
Paraprofessional – Pre K program – LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, 90 Credits - \$20,289.00
(budget account #11-216-100-106-15-0015)
(replacement for A Carlo – resigned - \$20,439.00)

6. *SHEPPARD, Kelsey
Paraprofessional – MD Program – OAK
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, 90 Credits - \$20,289.00
(budget account #15-212-100-106-09-0009)
(replacement for G Antinori – reassigned - \$19,589.00)
7. *KARMAZIN, Suzanne
Paraprofessional – Gr 1 - LLD – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, 90 Credits - \$20,289.00
(budget account #15-204-100-106-07-0007)
(replacement for J Howland –\$21,549.00)
8. *GUEVARA PALACIOS, Luis
Paraprofessional – ALL - MD – LMS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, 90 Credits - \$20,289.00
(budget account #15-212-100-106-04-0004)
(replacement for A Norman - resigned)
9. *DAVENPORT, Suzanne
Paraprofessional – PreK – ALL - SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 10, 90 Credits - \$20,994.00
(budget account #11-216-100-106-15-0015)
(New Position)
10. *CHOMSKY, Sarah
Paraprofessional –LLD - K – LECC Campus II
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 12, 90 Credits - \$21,549.00
(budget account #11-204-100-106-12-0012)
(New Position)

11. *MUDRYCK, Nicole
Paraprofessional – Kindergarten ICR – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 9, 90 Credits - \$20,794.00
(budget account #11-000-217-106-07-0007)
(New Position)
12. *ESPOSITO, Alexandra
Paraprofessional – PSD – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 19, 90 Credits - \$27,924.00
(budget account # 11-216-100-106-07-0007)
(New Position)
13. *GOODMAN, Jodi
Paraprofessional –Kindergarten – LECC
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 13, 90 Credits - \$22,199.00
(budget account #11-212-100-106-12-0012)
(New Position)
14. *GRIMES, Sarah
Paraprofessional – 1:1 – SSS
Effective: September 1, 2019
Terminating: June 30, 2020
Salary: Step 6, 90 Credits - \$20,289.00
(budget account #11-000-217-106-07-0007)
(replacement for J Howland - \$21,549)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. Non-Affiliate (12 Months) – District

Effective: July 1, 2019

Terminating: June 30, 2020

Last Name	First Name	Job Title	2019-2020 Salary
Baillie	Ann	Technology Support	\$50,353
Ballesteros	Elizabeth	Sub Caller	\$17,377
Bearden	Amy	Transportation Coordinator	\$52,689
Benjamin	David	Warehouse Operations Coordinator	\$52,744
Bunnell	Jennifer	Clerical Assistant Special Services	\$53,588
Burns	Jacqueline	Clerical Assistant Special Services	\$53,588
Campbell	Kevin	Assistant Business Administrator	\$138,612
Cash	Luann	Facilities Clerical Assistant	\$40,000
Cooper	Kevin	Computer Technician	\$53,109
Corrigan	Jill	Accounts Payable Assistant	\$51,293
Deinhardt	Darlene	Health Benefits/Workers Comp. Coordinator	\$48,019
DePeri	Charles	Facilities Manager	\$120,000
DeSimone	Robert	Director of School Safety & Security, Warehouse Supervisor and Health & Safety Officer	\$82,720
Erlanger	Shoshanah	Related Services Clerical Assistant	\$45,097
Fallon	Charles	Treasurer	\$14,175
Faone	Ana	Central Registration Coordinator	\$44,818
Felix	Janet	Accounts Payable Assistant	\$51,293
Fusco	Allison	Chapter 192/193 Data & Processing Assistant	\$47,777
Guidie	Darla	Payroll Manager	\$79,103
Gulics	Jane	Purchasing Specialist	\$53,354
Lawrence	Timothy	Warehouse/Courier	\$27,371
Lee	Kristine	Certified Public Accountant & SEMI/MAC Coordinator	\$85,765
Mclaughlin	Tricia	Executive Administrative Professional	\$48,663
Mercer	Jason	Certified Public Accountant	\$97,201
Murray	Lisa	Payroll Clerk	\$41,176
Ogle	Richard	Computer Technician	\$61,769
O'Neill	Patricia	Clerical Assistant - Grants	\$37,196
Palagonia	Carol	Asst. Transportation Coordinator II	\$57,658
Paulino	Jisseh	Secretary Central Registration	\$32,013

Last Name	First Name	Job Title	2019-2020 Salary
Pellitteri	Michael	Computer Technician	\$41,000
Piasentini	Diane	Purchasing Manager	\$108,234
Poss	Heather	Chapter 192/193 Data & Processing Assistant	\$37,348
Powell	Bryan	Network & Systems Specialist	\$56,645
Powell	Mary Ann	Human Resource Associate	\$45,357
Powers	Aimee	Data Specialist	\$55,000
Russo	Diane	Data Coordinator/Specialist/Computer Technician	\$84,310
Schoenfeld	Evelyn	Clerical Assistant For The Supervisors	\$48,661
Schulmeister	Barbara	Executive Administrative Professional	\$70,650
Schwiebert	Holly	Chapter 192/193 Data & Processing Assistant	\$52,064
Segui	Omaida	Executive Secretary	\$58,216
Segui	Sonia	Transportation Routing Clerk	\$57,658
Somodi	Gina	Clerical Assistant – Grants	\$33,000
Starling	Alfred	Security Liaison	\$35,912
Trischitta	James	Director Of Technology, Non Public Technology & Non Public Security Grant	\$155,795
Vargas-Baltazar	Karen	Clerical Assistant Central Registration	\$35,000
Vulpis	Evelyn	Human Resources Coordinator	\$50,818
Walsh	Mary	Transportation Routing Clerk	\$30,000
Zimmerman	Deanna	Chapter 192/193 Grant Clerk & Instructional Space Coordinator	\$34,147
Zsamba	Jo-Ann	Executive Administrative Professional	\$90,000

i. Stipends

1. HAGUE, Mary (Gail)
Perkins Clerk – LHS
Stipend: \$3,000.00
Effective: September 1, 2019
Terminating: June 30, 2020
(budget account #20-360-100-101-03-0000)

2. Co-Curriculum Stipend Positions - Piner
2019-20 School Year
per LEA contract Schedule G.
Account #15-401-100-100-10-0010

Staff Member	Co-Curricular Position	Stipend Amount
*Jennifer Capistran Pietrina Maure	Stockroom Clerk	\$1,239.00 Split (\$619.50 ea.)

* Replacement for Cammie Powell – reassigned to EGC

j. Miscellaneous

1. VOLUNTEER

2019-2020 School Year
(no cost to the district)

Romando, Joseph-Piner

2. DESIMONE, Robert

From: Director of Security, Warehouse Supervisor
and Health & Safety Officer

To: Director of School Safety & Security,
Warehouse Supervisor and Health & Safety Officer

Effective: August 28, 2019

Terminating: June 30, 2020
(no additional cost to the district)

3. Name Correction

From: Michael, Dana

To: Kotler, Dana

(Correction from the July 18, 2019 agenda)

4. BERSCH, Lesley

Paraprofessional-LECC-CII

Sick (0) + Personal (4) = 4

$4 \div 2 = 2$

$\$21,169. \div 183 = \115.67

$\$115.67 \times 2 = \231.35

5. SCHULMEISTER, Barbara
 Executive Secretary-BOE
 Sick (13.5) + PERS (10.5) = 24
 $24 \div 2 = 12$
 $\$70,650.30 \div 240 = \294.37
 $\$294.37 \times 12 = \$3,532.51$

* 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	

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

Motion: Mr. Zlatkin **Second:** Mr. Bender

5 Ayes: Mr. Zlatkin, Mrs. Gonzalez, Mr. Stern, Mr. Treisser, Mr. Bender

0 Nays:

0 Abstained:

4 Absent: Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Ms. Jackson-Beyers

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.

X. OLD BUSINESS

XI. NEW BUSINESS

XII. GOOD AND WELFARE

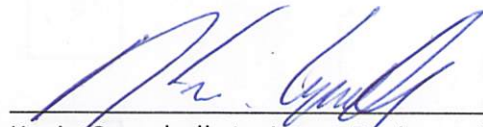
XIII. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Bender Second: Mr. Stern

Meeting was adjourned at 7:52 p.m.

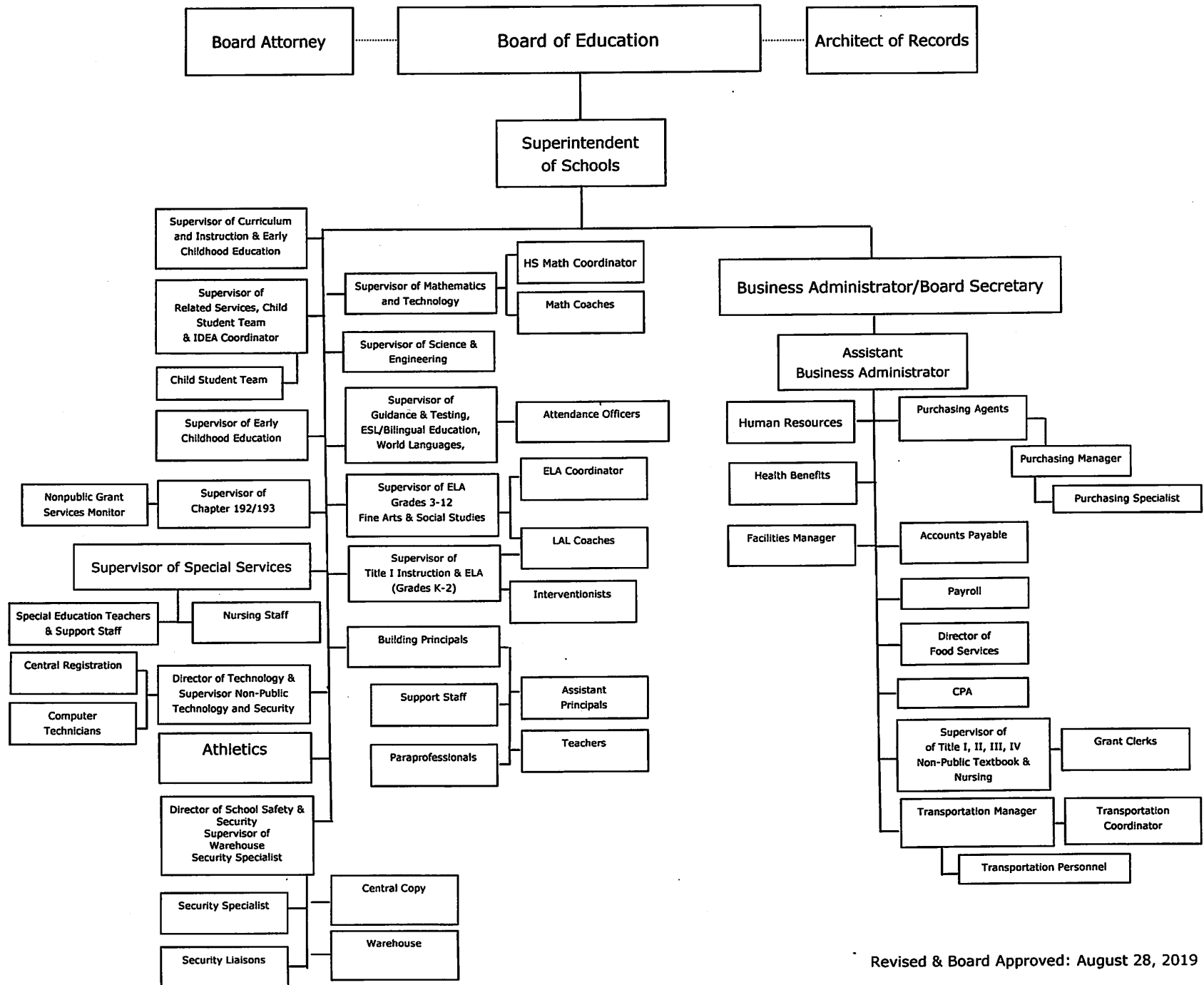
I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on August 28, 2019.



Kevin Campbell, Assistant Business Administrator/Board Secretary

September 25, 2019

Lakewood Board of Education 2019-2020 Organizational Chart



Revised & Board Approved: August 28, 2019