

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON MONDAY, SEPTEMBER 17, 2018, AT 6:30 P.M., 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

At 6:53 p.m. the Board went into a Committee Meeting due to the lack of a quorum.

I. PLEDGE OF ALLEGIANCE – Kevin Campbell, Assistant Business Administrator

At 7:20 p.m., Kevin Campbell, Assistant Business Administrator called the Public Meeting to order. 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. Finger notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the 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. EXECUTIVE SESSION - RESOLUTION

Whereas, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution; and

Whereas, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

Whereas, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public meetings Act;

Now, Therefore, Be It Resolved, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

- A. The Board of Education, in closed session, may discuss one or more of the following subject matters:
 1. Collective Bargaining Agreement

2. Any pending or anticipated litigation or contract negotiation other than as stated in #1
3. Involving the employment, appointment, termination of employment
4. Any deliberations occurring after a public hearing

Which subject matters constitute a subject matter described in the sub-section 7b of the open Public Meetings Act.

Be It Further Resolved that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

Mr. Campbell read the names of the Board members and other district staff attending the Executive Session.

III. ROLL CALL

Board Members Present: Mr. Moshe Bender
Mr. Chanina Nakdimen
Mr. Heriberto Rodriguez
Ms. Thea Jackson-Byers
Mr. Isaac Zlatkin

Board Members Absent: Mrs. Ada Gonzalez
Mr. Moshe Newhouse
Mr. Moshe Tendler
Mr. Bentzion Treisser

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

At 8:01 p.m. Mrs. Jackson-Byers motioned for the Board to return to Public Session. Mr. Rodriguez seconded the motion. Mr. Finger, Interim Business Administrator did Roll Call.

IV. ROLL CALL

Board Members Present: Mr. Moshe Bender
Mr. Chanina Nakdimen
Mr. Heriberto Rodriguez
Ms. Thea Jackson-Byers
Mr. Isaac Zlatkin

Board Members Absent: Mrs. Ada Gonzalez
Mr. Moshe Newhouse
Mr. Moshe Tendler
Mr. Bentzion Treisser

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

Translator: Ana Faone
SGA: Amrizza Usi

V. PRESENTATIONS – None at this meeting

VI. MINUTES Public Meeting – August 6, 2018
Executive Minutes – August 6, 2018
Public Meeting – August 29, 2018

MOTION TO APPROVE THE EXECUTIVE AND PUBLIC MINUTES (passed)

Motion: Mrs. Jackson-Byers **Second:** Mr. Zlatkin

5 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Rodriguez, Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

4 Absent: Mrs. Gonzalez, Mr. Newhouse, Mr. Tendler, Mr. Treisser

VII. COMMITTEE REPORTS – None at this meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS – None at this meeting

IX. RECOGNITION OF THE PUBLIC 1. Melinda Murray

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.

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

- A. Approve the attached Budgetary line item Transfers for July 2018
- B. Acceptance of the Treasurers' and Board Secretary Reports as of July 31, 2018
- 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 July 31, 2018 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

September 17, 2018
Date

- D. Approve 2018-2019 Bills List for September 17, 2018 for the Warrant Account in the amount of \$6,300,003.20

D2. Approve the 2018-2019 Supplemental Bills list for September 17, 2018 for the Warrant Account in the amount of \$2,178,173.61

E. Approve 2018-2019 Bills List for the Cafeteria Account for September 17, 2018 in the amount of \$480,919.56

F. Approval of the Payroll and Board Share of Fica/Medi as follows:

- Payroll of September 14, 2018 in the amount of \$2,177,442.82

G. Approval of payment of New Jersey State Health Benefit Plan for July, 2018 in the amount of \$1,608,303.41

H. Transportation Items:

1. Approve MOESC for student transportation to Hawkswood School for 210 days at a cost of \$287.39 per diem. Total cost is \$60,351.90 for the 2018-2019 school year and will be awarded until such time as bid results are received for this route. Contractor is Abel Transport.
2. Move to approve Zonar Systems, 18200 Cascade Ave. S, Seattle, WA, 98188 to supply Transportation GPS data retention for the 2018-2019 school year in the amount of \$20,895.96 (11-000-270-420-00-0000)
3. Move to approve the Participation in Coordinated Transportation with Monmouth-Ocean Educational Services Commission (MOESC), 100 Tornillo Way, Tinton Falls, NJ 07712, for the transportation of Out of District special needs students from the Lakewood School District as mandated by the Special Services Department, for the five (5) year period from July 1, 2018 through June 30, 2023. Cost is based on ride share plus an administrative fee of 5.5 percent (5.5%). (correction from June 27, 2018 agenda)
4. Move to record and award Bid T11-1819 for transportation route SIAC1. One bid was received from HT Bus Services, 688 Cross St., Lakewood, NJ 08701 at the following cost:

Route	Route Cost	Per Diem/Per Aide Cost	Increase/Decrease	Total nbr of days	Total cost
SIAC1	\$699.00	\$144.00	\$1.00	175	\$147,525

5. Move to approve AR Communications, Two-Way Radios, 91 Main Street, Eatontown, NJ 07724 for monthly digital services for the Transportation Department's 79 two-way radios in service for the 2018-2019 school year for a cost of \$11,850.00. (11-000-270-615-00-0000)

6. WHEREAS the Lakewood District sought to solicit Bid T12-1819 for Special Education transportation routes that have previously been issued Parental Contracts; and

WHEREAS on 8/22/18 the District advertised in the Asbury Park Press, The Lakewood Scoop and the District website; and

WHEREAS an addendum adding routes to this Bid was issued on 8/28/18 and was advertised in the Asbury Park Press, The Lakewood Scoop and the District website; and

WHEREAS Fifteen (15) firms were solicited via email as follows:

- Klarr Transport
- HT Bus Services
- Stouts Transportation
- Durham School Services
- Central Bus Services
- Jays Bus Service
- Hartnett Transit
- Morningstar Transport
- Bnos Bina School
- Vamvas
- Dag Transport
- Seman Tov
- Talmud Torah
- Ohr Elchonon
- Masoras Avos

;and

WHEREAS One (1) response was received on September 7, 2018, at 10:00 a.m. for Bid T12-1819 for Special Education routes for 2018-2019 Parental Contracts as follows:

VENDOR	ROUTE #	ROUTE COST	PER DIEM AIDE COST	INC/DEC
Klarr Transport Service In.c	PCBRR-06	\$262.00	\$60.00	\$1.00
	PCBAI-09	\$322.00	\$62.00	\$1.00
	PCSCH-01	No bid		
	PCSCH-02	\$322.00	\$68.00	\$1.00
	PCSCH-04	No bid		

VENDOR	ROUTE #	ROUTE COST	PER DIEM AIDE COST	INC/DEC
	PCSCH-05	No bid		
	PCSCH-07	No bid		
	PCSCH-08	\$262.00	\$62.00	\$1.00
	PCSCH-10	No bid		
	PCCNT-03	No bid		
	PCSCH-11	No bid		
	PCSCH-12	No bid		

BE IT RESOLVED, the Lakewood Board of Education reject the sole bid as it exceeds the budgeted amount for this effort and is not cost effective for the district; and

BE IT RESOLVED, Parental Contracts will be issued in lieu of this bid as they will be more cost effective for the District; and

BE IT FURTHER RESOLVED, that the Board of Education reserves the right to advertise Bids for these routes at any time.

7. Approval to award a parental contract to the parents of Lakewood students in the amount of the per diem multiplied by the total amount of days not to exceed \$18,800. 00. Prorated Effective July 1, 2018 through June 30, 2019, to transport their child to/from approved schools located in NJ, in accordance with NJAC 6A:27-1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the children's CST, please see list below:

Student ID	ROUTE	School	Esy Days		Total Days	PER DIEM	Total Per Diem
914191	SCHIRA	SCHI	30	183	213	\$79.20	\$16,869.60
916253	SCHIBE	SCHI	0	183	183	\$79.20	\$14,493.60
905583	SCHISB	SCHI	30	183	213	\$79.20	\$16,869.60
155313	SCHIRB	SCHI	0	183	183	\$79.20	\$14,493.60
907241	SCHIEB	SCHI	0	183	183	\$65.00	\$11,895.00
215341	SCHIBM	SCHI	30	183	213	\$65.00	\$13,845.00
918618	SCHIBR	SCHI	0	183	183	\$83.00	\$15,189.00
919169	SCHIBC	SCHI	30	183	213	\$79.20	\$16,869.60
908223	SCHICE	SCHI	30	183	213	\$79.20	\$16,869.60
923404	SCHIDA	SCHI	30	183	213	\$79.20	\$16,869.60
923896	SCCCE	SPECIALCHILDRENS CTR	30	184	214	\$79.20	\$16,948.80
923405	SCHIFY	SCHI	30	183	213	\$79.20	\$16,869.60
905614	SCHIMF	SCHI	30	183	213	\$79.20	\$17,265.60

Student ID	ROUTE	School	Esy Days		Total Days	PER DIEM	Total Per Diem
918521	SCHIFG	SCHI	0	183	183	\$79.20	\$14,493.60
912555	SCHIFD	SCHI	30	183	213	\$79.20	\$16,869.60
908343	BRRFC	BRR/TEHILAS CHAYA	30	177	207	\$79.20	\$16,394.40
155317	SCHIFF	SCHI	30	183	213	\$54.00	\$12,474.00
195328	SCHIGC	SCHI	0	183	183	\$79.20	\$14,493.60
915764	SCHIYG	SCHI	30	183	213	\$79.20	\$16,869.60
8416	SCHIGR	SCHI	30	183	213	\$79.20	\$16,869.60
913928	SCHIIH	SCHI	30	183	213	\$79.20	\$16,869.60
912512	SCHIKR	SCHI	30	183	213	\$79.20	\$16,869.60
908521	SCHILR	SCHI	30	183	213	\$79.20	\$16,869.60
908521	SCHILN	SCHI	30	183	213	\$79.20	\$16,869.60
215352	SCHINM	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
924315	SCHIMN	SCHI	0	183	183	\$79.20	\$14,493.60
905712	SCHINB	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
925452	SCHICS	SCHI	30	183	213	\$55.00	\$11,715.00
923912	SCHMS	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
922505	SCHISA	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
914871	SCHISY	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
911035	SCHITH	SCHI	30	183	213	\$79.20	\$16,869.60
905795	LECCVA	LECC	30	180	210	\$89.52	\$18,799.20
215357	SCHIWH	BAIS FAIGA	30	177	207	\$79.20	\$16,394.40
906843	SCHIWC	Harbor School	30	183	213		\$18,800.00
913355	SCHIZY	SCHI	30	183	213	\$79.20	\$16,869.60

*The Lakewood School District reserves the right to advertise for Bids for these routes at any time during the 2018-2019 school year. (update to June 27, 2018 Board approval)

8. Move to Record and Award RFQ T06-1819 received on 9/17/18 @ 2:00 pm. Seven (7) firms were solicited and One (1) quote was received for this route from Seman-Tov Inc. as follows for 3:00 Club Late Runs for the 2018-2019 school year beginning on September 18, 2018.

ROUTE	VENDOR	RTE COST	INC/DEC	AIDE	TOTAL COST
LHSLRC1	Seman-Tov	\$125.00	\$0.01	N/A	\$125.00
LHSLRC2	Seman-Tov	\$125.00	\$0.01	N/A	\$125.00
LHSLRC3	Seman-Tov	\$125.00	\$0.01	N/A	\$125.00
LHSLRC4	Seman-Tov	\$125.00	\$0.01	N/A	\$125.00

9. Move to approve Route E871, St. Paul Transportation Inc. through MOESC to provide student transportation to Hugh J. Boyd Elementary School, Seaside Heights NJ at a cost of \$152.00 per day and an Inc/Dec of \$1.60. Total number of days and cost will be determined after the receipt of bids for this route.
10. Move to approve Route E8695 through MOESC to provide student transportation from student's home to Stypek Center, Mercer County Technical School and from Mercer County Technical School to New Grange School at a cost of \$288.02 per day beginning September 20, 2018. Total number of days and cost will be determined after the receipt of bids for this route.

I. Move to approve the following Scholarship for the 2017-2018 school year:

School	Student	Scholarship Fund	Amount
Montclair State University	Mariana Gaspar	John F. Patrick Memorial Scholarship	\$1,000

- J. WHEREAS, Educational Data Services prepared specifications and bids were advertised and received by the Educational Services Commission of Morris County for the New Jersey Cooperative Bid Members of which Lakewood Board of Education is a member for certain subjects,

BE IT RESOLVED, that the Lakewood Board of Education approves unit price awards for the following and future purchases made for the 2018-2019 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Fine Art Supplies	8647	Cascade School Supplies	\$663.80
		Blick Art Materials	\$3,785.33
		School Specialty/Sax Arts	\$5,208.51
		NASCO Education	\$1,671.70
		National Art & School Supplies	\$747.76
		Triarco Arts & Crafts	\$560.75
		W.B. Mason	\$2,769.45
General Classroom	8116	School Specialty, INC/EDU	\$134,986.75
Library Supplies	8664	Cascade School Supplies	\$79.15
		ACCO Brands USA	\$108.90
		DEMCO	\$716.29
		The Library Store	\$1,139.08
Science Supplies	8625	NASCO Education	\$2,691.29
		Carolina Biological Supply	\$1,216.21
		Fischer Scientific Company	\$793.94
		Flinn Scientific	\$4,234.69

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
		Frey Scientific	\$829.23
		Parco Scientific	\$18.00
		Sargent Welch/VWR International	\$978.54
		Ward's Science/VWR	\$234.14
Audio Visual Supplies	8663	School Specialty/EDU Essentials	\$688.59
		Troxell Communications	\$90.98
		Valiant National/ALLTEC	\$3,126.72
		Paper Clips	\$132.80
		ACCO Brands USA	\$1,022.96
		CAMCOR	\$1,709.11
Health and Trainer	8629	Henry Schein	\$1,577.55
		School Health Corporation	\$4,062.50
		MEDCO Supply	\$1,202.65
Elementary Science	8595	NASCO Education	\$37.50
		Carolina Biological Supply	\$72.94
		Frey Scientific	\$23.92
		Ward's Science/VWR	\$36.40
		EAI Education/Eric Armin	\$22.41
Copy Duplicator Supplies	8856	W.B. Mason	\$44,929.36
Athletic Supplies	8677	Passon's Sports & Games/BSN	\$850.33
		S&S Worldwide	\$1,807.89
Music	8650	Cascio Interstate Music	\$378.24
		Shar Products	\$1,046.78
		Music in Motion	\$1,166.88
		Sam Ash Quikship	\$17.52
		Catalano Musical Products	\$131.25
		Music & Arts	\$51.00
		K & S Music	\$428.60
Teaching Aids	8672	Cascade School Supplies	\$1,363.80
		Kurtz Bros.	\$5,210.74

K. Move to record and award Bid 10-1819 Mold Remediation at Ella G. Clarke School received on September 5, 2018, at 10:00 a.m. Eighteen (18) firms were solicited and Three (3) proposals were received as follows:

Contractor	Price	Notes
SERVPRO	\$69,495.88	Did not supply notice of classification or insurance
Core Mechanical Inc.	\$58,802.43	All required documents submitted and in compliance
Plymouth Environment	\$61,800	No certificate of insurance supplied

Move to ratify approval of Core Mechanical Inc. to perform Mold Remediation at the Ella G. Clarke School per Bid 10-1819 specifications, as they were the lowest responsive and responsible bidder. Approval granted by the State Monitor prior to the Board of Education meeting due to time constraints for this project and the emergent need to begin remediation.

- L. Approve reimbursement for Kris Lee, CPA for NJSCPA Membership per her contract at a cost of \$335.00, to be paid through budget account #11-000-251-800-00-0000)
- M. Approve reimbursement for Kris Lee, CPA for CPE requirement credits from CCH CPELink for 20 hours of live webinars at a cost of \$240.00, to be paid through budget account #11-000-251-800-00-0000.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Motion to accept Lakewood Township's Restricted Grant in the Amount of \$1,157,222.00.
- 2. Approve Whitehall Associates, Inc. to prepare a Demographic Study for the Lakewood Public School District at a cost of \$2,500.00, plus the cost of additional printing, binding and shipping. The cost to attend Meetings will be billed at the hourly rate of \$175.00, which include time preparing for meetings, time at meetings, and travel time.
- 3. Approval of the Job Description – Athletic Secretary – Stipend Position
- 4. Approve Michael Gallivan as the Integrated Pest Management Coordinator for the 2018-2019 school year, replacement for Timothy Adams.
- 5. Motion to accept donations of school supplies from the Women's Club & residents of the Fairways at Lake Ridge adult community.
- 6. Approve Gibbons Therapy Services LLC, at \$40.00 per hour (not to exceed \$18,000.00) as an occupational therapy assistant to provide pre referral intervening services at the LECC not to exceed 12 hours per week, to be paid through budget account #11-000-216-320-00-0000. (Original approval on Board agenda August 6, 2018.)
- 7. Approve the following Curriculum updates for the 2018-2019 SY:

Preschool Literacy Curriculum
ESL – Gr. K-5
World Language - Gr. 6-8
World Language – Gr. K-5

Environmental Science
 Horticulture
 Computer Science
 Physics
 AP Physics 1
 AP Physics C
 Introduction to Engineering Design
 Principles of Engineering

8. Approve the 2018-2019 Mentors listed:

Angela Alvarez	Oak
Monica Carretta	Piner
Shannon Downey	EGC
Kristen Elias	LMS
Michael Francia	LHS
Sarah Johnson	LMS
Karen McPartlin	LMS
Alison Metelski	Spruce
Rivka Miller	LECC
Linda Schenck	LMS
Matthew Varacalli	LHS

9. Approve the updated and revised I&RS and Section 504 manuals for the 2018-2019 School Year.
10. Approve Playworks to provide a full day PD for elementary staff to participate in structured play professional development workshop which will be held at Piner Elementary on September 14, 2018, at a cost of \$2,550.00, to be paid through Title IV budget account # 20-280-200-300-15-0015.

Piners	Ella G. Clarke
Beresford, Amy	Correa, Caleb
Farnsworth, John	Luick, Ann
Griffin, Lauren	Lucarrel, Amanda
Mann, Raymond	Napolitano, Tara
Meyer, Cariann	
Pagliaro, Gina	
Rinehart, Michele	
Tsapatsaris, Ana	

11. Approve Konscious Youth Development and Service to provide one hour PD

“mindfulness” to the staff of Piner Elementary, October 22, 2018, at a cost of \$400.00, to be paid through Title IV, budget account # 20-280-200-300-15-0015.

12. Approve Homebound Instruction Services to the following Non-Public student, at a rate of \$34.73 per hour, maximum of 10 hours per week, not to exceed 30 days, to be paid through Chapter 192 funding budget account # 20-504-100-320-16-0000.

Student ID #	Rational
119	Medical

13. Approve Gladys Dunn to create supplemental high school science materials for ELL students, at the cost of \$40.00 per hour, for a maximum of 115 hours, to be paid through Title III, budget account # 20-241-200-100-15-0015.

14. 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.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
926557	Bancroft	\$290.18/day		212	7/5/2018-6/30/2019
926665	Hawkswood School	\$366.00/day		180	9/5/2018-6/30/2019
926655	Regional Day School	\$419.95/day	\$294.45/day	180	9/1/2018-6/30/2019
926526	Regional Day School	\$419.95/day	\$294.45/day	180	9/1/2018-6/30/2019
925864	SCHI	\$509.61/day		194	7/24/2018-6/30/2019
194500*	The Newgrange School of Princeton, Inc.	\$323.91/day		92 ½ days	9/6/2018-6/30/2019
910307	Wall Township Board of Education-	\$3,076.60/month		180	9/4/2018-6/30/2019

- CORRECTION from 6/27/2018 Board Agenda

15. Approve the 2018-2019 tuition costs for the following out-of-district placements, to be paid through budget account # 11-000-100-569-00-0000.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Monthly	Billable Month	Start Date
913928	Shiras Chaim		\$2,500.00	10	9/1/2018-6/30/2019
165326	Yeshiva Orchos Chaim	\$3,415.00/month	\$6,300.00	10	9/1/2018-6/30/2019

16. Approve the following nursing companies to provide one to one nursing for the 2018-2019 school year, to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour
926665	Preferred Home Health Care & Nursing Services, Inc.	\$47.00/hr-LPN \$50.00/hr- RN
925452	Starlight Homecare Agency, Inc.	\$50.00/hr
924315	Starlight Homecare Agency, Inc.	\$50.00/hr
908521	Starlight Homecare Agency, Inc.	\$50.00/hr
923404	Starlight Homecare Agency, Inc.	\$50.00/hr
922855	Starlight Homecare Agency, Inc.	\$50.00/hr
909113	Starlight Homecare Agency, Inc.	\$50.00/hr
908223	Starlight Homecare Agency, Inc.	\$50.00/hr

17. Approve parent reimbursement for student #185320 to attend Camp Bonim for ESY 2018 at \$7,900.00, to be paid through budget account #11-000-100-569-00-0000.

18. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant, to be paid through budget account #11-150-100-320-00-0000.

Number	Agency/Consultant	Date	Hourly Rate
926460	Stacy Moses	9/7/18 – 10/7/18	\$40.00
927621	Silvergate Prep	9/7/18 – 10/7/18	\$50.00
191362	Silvergate Prep	9/7/18 – 10/7/18	\$50.00
905982	Kathryn Bower	9/7/18 – 10/7/18	\$40.00
912193	Kathryn Bower/Jeanette Callahanmelia	9/7/18 – 10/7/18	\$40.00
205333	Rachel Klein	9/7/18 – 10/7/18	\$40.00
909195	TBD	9/7/18 – 11/1/18	\$40.00
909136	New Hope	8/27/18 – 10/27/18	\$550.00/week
906829	Children's Hospital of Philadelphia (CHOP)	9/7/18 – 9/30/18	\$56.57
175325	Barry Hoberman	9/7/18 – 10/7/18	\$40.00
908319	Tree of Knowledge	7/3/18 – 8/13/18	\$50.00
905712	Tree of Knowledge	9/7/18 -10/7/18	\$50.00
191277	Michael Hadley, TBD	9/7/18 – 10/7/18	\$40.00
910438	TBD	9/7/18 – 10/7/18	\$40.00
911099	Jon Wudzki	9/7/18 – 10/7/18	\$40.00
915712	Tracy Brenman	7/3/18 – 8/13/18 9/7/18 – 10/7/18	\$40.00

19. Approve Tree of Knowledge to be provided with art therapy and counseling for Student #912193 as per IEP, at a rate not to exceed \$130.00 per session, one session per week, until the week of September 20, 2018, to be paid from budget account #11-150-100-320-00-0000.
20. Please approve Lauren Stross and Carolyn Kauffman to provide grade specific Letterland training for Kindergarten and First Grade teachers on October 9, 2018 and Second Grade teachers on October 4, 2018. Eight full day subs will be needed for October 9th. Fourteen half day subs will be needed for October 4th. The cost of subs will not exceed \$2,500.00. This will be paid through account # 20-270-100-300-15-0015. The following teachers will attend this training:

Kindergarten October 9, 2018	
8:30 a.m. – 11:00 a.m.	
Teacher Name	School
Beck, Rae	Piner
Bellissimo, Alicia	Piner
Erreich, Rachel	Piner
Farinella, Silvia	SSS
Glatzer, Barbie	Piner
Jinks, Eileen	EGC
Kelly, Suzette	SSS
Mercer, Tiffany	SSS
First Grade October 9, 2018	
12:30 p.m. - 3:00 p.m.	
Teacher Name	School
Antonucci, Joseph	Piner
Ashley Gahr	OSS
Bridget Tjarks	SSS
Eileen Jinks	EGC
Elizabeth Fountanes	EGC
Glatzer, Barbie	Piner
Holly Buray	OSS
Shannon Meyers	CAGS
Torres, Yanira	OSS

Second Grade October 4, 2018 8:30 a.m. - 11:30 a.m.	
Teacher Name	School
Buray, Holly	OSS
Ferlisi, Samantha	CAGS
Fountanes, Elizabeth	EGC
Jinks, Eileen	EGC
Marrano, Melissa	OSS
Mendyk, Eric	CAGS
Meyers, Shannon	CAGS
Nausedas, Laura	OSS
Priante, Kimberly	OSS
Schaefer, Melanie	CAGS
Singer, Estera	OSS
Taylor Donovan	CAGS
Torres, Yanira	OSS
Wootton, Kathleen	OSS

21. Motion to approve LMS to accept the donation from Bridge of Books of 31 boxes (approximately 1,000 books) for 8th grade for students to use, borrow, and take home. The students will have access to a variety of books to help build reading skills, comprehension, and stamina. During the year the books are all given to the students to take home when they find a few they love.

22. Approval for the following Non-Public Title IV A Presentation events.

School	Vendor	Presentation Name	Amount	Grant	Account
Talmud Torah Zecher Yochanan	Terrific Science LLC	Science Workshop	\$850	Title IVA	20-280-200-300-16-031J
Yeshiva Orchos Chaim	The Franklin Institute	Traveling Science Show	\$915	Title IVA	20-280-200-300-16-018J

23. Approve the following LMS staff members to participate in the Element Alternative Program, begin September 24, 2018 through June 20, 2019 to be paid through the following budget accounts: at a rate for Teachers of \$40.00 per hour, budget account: 15-423-100-101-04-0004, at a rate for Counselor of \$40.00 per hour, budget account: 15-423-200-100-04-0004, at a rate for Paraprofessional of \$20.00 per hour: 15-423-100-106-04-004, at a rate for Program Administrator of \$80.00 per hour: 15-423-200-100-04-0004.

Staff Member	Position	Maximum hours per week	Total Not to exceed
Gloria Varela replacing Nicole Hankins	Guidance Counselor	7.5	\$21,400
Jessica Stone replacing Cheri Caravano	Math Teacher	5	\$7,600
Emily Warga replacing Kristin Elias	Science Teacher	3.5	\$5,320
Daniel Lake replacing Taylor Celenza	Special Education Teacher	6	\$8,360

24. Approve Ashley Weinstein as the LMS Hometown Heroes club advisor for the 2018-2019 SY, for the amount of \$500. 00, to be paid by the donation made by the Lakewood Blackhawks, at no cost to district.
25. Approve Veronica Kole to present the "Become a VERoleModel STOP Bullying" Self-Positivity and Anti-Bullying presentation at Lakewood Middle School, October 1, 2018 as part of the Week of Respect Campaign, at no cost to the school district.
26. REMOVED for duplication
27. **Be It Hereby Resolved**, that the Board of Education approves the settlement in the student matter captioned, Y.W. o/b/o R.W. v. Lakewood Township Board of Education, OAL Docket Number #EDS 13800-2014 & EDS 248-15, Agency Reference Number 20158-21789 & 2015-22075. Amend: Paragraph 3, Page 2 shall be omitted. No tuition shall be paid for R.W. All other requirements must be met in accordance with the terms of the original Settlement Agreement and Release which was Board Approved on September 21, 2016, and is on file in the office of the Business Administrator through August 2019. Subject to independent evaluation to be completed by MS Solutions.

28. **Be It Hereby Resolved**, that the Board of Education extends the following settlement, in the student matter captioned, *Lakewood v. J.L o/b/o J.P.* EDS # 07606-17. Ref: 2017-26227, 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. Initially approved June 19, 2017.

29. Approve members of "The Bright & Beautiful Therapy Dogs" to visit the Oak Street School Special Education Self-Contained classrooms during the 2018-2019 school year. Pending completion of the district Volunteer packet and Criminal background check.

30. Approve the purchase of textbooks for Bais Shaindel High School from the district general funds, in the amount of \$10,555.00, paid to the order of LNM Publishing, to be paid through budget account # 11-190-100-640-15-0015.

31. Approve the following LECC staff on an as needed basis for transportation After-Care for the 2018-2019 school year, at a rate for certificated staff at \$40.00 per hour and non-certificated staff at \$20.00 per hour, to be paid through payroll budget lines.

Certificated	Non-Certificated
Choffey, Laura	Cangagiolosi, Julie
Lazewnik, Rochel	Carlo, Angela
Palmieri, Ida	Cunningham, Lois
Pierce, Lisa	DelPezzo, Angela
Trapkin, Marie	Esmart, Amanda
	Herrera, Rosa
	Knapp, Eileen
	Matthaey, Courtney
	Quigley, Dana
	Romano, Eileen
	Shor, Miladys

32. Approve for the 2018-2019 school year additional In Class Resource Program for the Yesod 6, 7, and 8th grade to be provided by Tender Touch, at a cost not to exceed \$49,280.00, to be paid by IDEA Nonpublic Basic Funds.

33. Approve for the 2018-2019 school year Additional supports for Yesod 3,4 and 5th grade ICRP and 6,7and 8th grade ICRP to include 3 hours of behavioral support by a certified BCBA per week per class, Psychological/ behavioral support per week per class of counseling/behavioral support by a certified psychologist not to exceed 75 hours per year for both classes, 12 hours per week per class of paraprofessional services to carryover behavioral plans and an additional 10 hours per week per class of supervision by a certified special education teacher with a minimum of 5 years of experience not to exceed \$100,000 to be paid from Lakewood Township Grant.

34. Approve for the 2018-2019 school year Nonpublic Related Services (OT/PT/Speech Therapy) to be provided at various nonpublic sites, not to exceed \$340,000.00, to be paid from Lakewood Township Grant.

35. Approve OT/PT Therapy Supplies for Kochvei Ohr, not to exceed \$6,000.00, to be paid from Lakewood Township Grant.

36. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
10/11/18	OSS	*Johnson's Corner Farm	33	11	\$528.00	\$175.00 (In House Voucher Pay)
9/24/18	LHS	****LIGHTHOUSE CHELSEA PIER	44	2	\$0.00	CHARTER BUS
10/9/18	LMS	% COLLEGE OF NJ LEADERSHIP CONFERENCE	20	2	\$420.00	\$760.00
2018-2019 SY	LMS	Bowling	33	2	\$6,000.00	\$2,640.00
2018-2019 SY	OSS	Bowling	60	15	\$6,000.00	\$2,940.00
2018-2019 SY	LHS	Bowling	27	12	\$6,000.00	\$2,640.0
2018-2019 SY	LHS LMS	Swimming	27	12	\$6,900.00	\$1,760.00
2018-2019 SY	LHS	Community Based Instruction	15	9	\$0.00	\$4,800.00
2018-2019 SY	LHS	Life Skills Food Shopping	27	12	\$0.00	\$480.00
9/24/18	LHS	Food Sales Show, NY, NY	44	2	No Cost to District	
10/9/18	LMS	Leadership Conference	20	2	\$420.00	\$760.00
10/21/18	LHS	Community Awareness	50	3	\$0.00	\$192.50
10/5/18	LHS	Service Learning Project ROTC	75	2	\$0.00	\$315.00

****PERKINS ACCOUNT #20-360-200-500-03-0000
% CLUB FUNDS

37. Approval Ocean County College Tuition and Fees for 263 Student Enrollments in 12 sections of 9 high school courses, in the amount not to exceed \$102,887.50, to be paid through public Title IV funds, budget account #20-280-100-500-15-0015.

38. Approve Professional Development for the following staff for the 2018-2019 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Lee	Kris	*CPE Courses	9/20/18 9/25/18 10/22/18 10/30/18 11/1/18 11/7/18 11/15/18 12/4/18 12/10/18 5/7/19	\$425.00	\$83.70	\$0.00
Bower	Kathleen	**I&RS Workshop	10/25/18	\$178.00	\$32.74	\$0.00
Kaminsky	Parker	***Self-Injury & Suicide PD	10/11/18	\$20.00	\$0.00	\$0.00
Sanchez	Sharon	**I&RS Workshop	10/25/18	\$178.00	\$38.19	\$4.50

*ACCOUNT #11-000-251-592-00-0000

**ACCOUNT #20-270-200-500-15-0015

***ACCOUNT #20-270-200-500-15-0015 (REIMBURSEMENT FOR REGISTRATION FEE ONLY)

39. Approve renewal of Stewart/Xerox Annual Contract for the monthly lease of equipment from July 1, 2018 to June 30, 2019 in the amount of \$8,039.70, not to exceed \$96,476.40 divided between budget accounts: 11-190-100-500-00-0000, 15-190-000-500-03-0003, 15-190-100-500-09-0009, 15-190-100-500-06-0006, 15-190-100-500-04-0004, 15-190-100-500-05-0005, 15-190-100-500-07-0007.

40. Approve Renewal of Stewart/Xerox Annual Contract for the monthly usage (print per page) from July 1, 2018 to June 30, 2019 in the amount of \$1,035.94, not to exceed \$12,431.28, to be paid through budget account #11-190-100-500-00-0000.

41. Approve remote hosting of Systems 3000 for \$5,896.00 and a one-time set up fee of \$2,000.00, to be paid through budget account #11-000-251-340-00-0000.

42. Approve the Nonpublic Textbook grant, \$1,670,404, Nonpublic Nursing Services grant, \$2,652,692, Nonpublic Nursing Supplies grant, \$294.737, for the purchase of nonpublic services, equipment, and technology for the following schools:

SCHOOL	TEXTBOOKS	ACCT #	NURSING SVCS	ACCT #	N. SUPPLIES	ACCT #
ATERES BAIS YAAKOV	\$1,976.00	20-501-100-640-16-001H	\$3,047.00	20-509-213-300-16-001H	\$339.00	20-509-213-600-16-001H
ATERES ESTHER	\$4,058.00	20-501-100-640-16-004Q	\$6,260.00	20-509-213-300-16-004Q	\$695.00	20-509-213-600-16-004Q

SCHOOL	TEXTBOOKS	ACCT #	NURSING SVCS	ACCT #	N. SUPPLIES	ACCT #
ATERES TZIPORA	\$7,316.00	20-501-100-640-16-017J	\$11,283.00	20-509-213-300-16-017J	\$1,254.00	20-509-213-600-16-017J
BAIS FAIGA	\$115,451.00	20-501-100-640-16-077I	\$178,059.00	20-509-213-300-16-077I	\$19,784.00	20-509-213-600-16-077I
BAIS KAILA	\$15,112.00	20-501-100-640-16-069I	\$23,307.00	20-509-213-300-16-069I	\$2,590.00	20-509-213-600-16-069I
BAIS REUVEN KAMENITZ	\$18,209.00	20-501-100-640-16-079I	\$28,085.00	20-509-213-300-16-079I	\$3,120.00	20-509-213-600-16-079I
BAIS RIVKA ROCHEL	\$65,629.00	20-501-100-640-16-078I	\$101,219.00	20-509-213-300-16-078I	\$ 11,246.00	20-509-213-600-16-078I
BAIS ROCHEL	\$34,763.00	20-501-100-640-16-076I	\$53,616.00	20-509-213-300-16-076I	\$5,957.00	20-509-213-600-16-076I
BAIS SARAH	\$374.00	20-501-100-640-16-008J	\$577.00	20-509-213-300-16-008J	\$ 64.00	20-509-213-600-16-008J
BAIS SHAINDEL	\$39,249.00	20-501-100-640-16-070I	\$60,616.00	20-509-213-300-16-070I	\$6,735.00	20-509-213-600-16-070I
BAIS TOVA	\$68,245.00	20-501-100-640-16-072I	\$105,254.00	20-509-213-300-16-072I	\$11,695.00	20-509-213-600-16-072I
BAIS YAAKOV	\$31,506.00	20-501-100-640-16-062I	\$48,839.00	20-509-213-300-16-062I	\$5,426.00	20-509-213-600-16-062I
BAS YISROEL	\$3,685.00	20-501-100-640-16-000X	\$5,683.00	20-509-213-300-16-000X	\$631.00	20-509-213-600-16-000X
BELZ INST LKWD	\$8,010.00	20-501-100-640-16-013Q	\$12,353.00	20-509-213-300-16-013Q	\$ 1,373.00	20-509-213-600-16-013Q
BNOS BAIS YAAKOV	\$10,360.00	20-501-100-640-16-064I	\$16,060.00	20-509-213-300-16-064I	\$1,784.00	20-509-213-600-16-064I
BNOS BRACHA	\$27,928.00	20-501-100-640-16-016J	\$43,073.00	20-509-213-300-16-016J	\$4,786.00	20-509-213-600-16-016J
BNOS DEVORA	\$44,749.00	20-501-100-640-16-071I	\$69,017.00	20-509-213-300-16-071I	\$7,668.00	20-509-213-600-16-071I
BNOS ESTHER MALKA	\$13,243.00	20-501-100-640-16-001M	\$20,425.00	20-509-213-300-16-001M	\$2,269.00	20-509-213-600-16-001M
BNOS MELECH	\$59,594.00	20-501-100-640-16-058I	\$92,159.00	20-509-213-300-16-058I	\$10,240.00	20-509-213-600-16-058I
BNOS ORCHOS CHAIM	\$25,151.00	20-501-100-640-16-075I	\$38,791.00	20-509-213-300-16-075I	\$4,310.00	20-509-213-600-16-075I
BNOS PENINA	\$10,787.00	20-501-100-640-16-084I	\$16,637.00	20-509-213-300-16-084I	\$1,848.00	20-509-213-600-16-084I
BNOS TZIPPA	\$ 1,922.00	20-501-100-640-16-007N	\$2,965.00	20-509-213-300-16-007N	\$329.00	20-509-213-600-16-007N
BNOS YAAKOV	\$46,672.00	20-501-100-640-16-074I	\$71,981.00	20-509-213-300-16-074I	\$7,998.00	20-509-213-600-16-074I
BNOT YISROEL	\$16,447.00	20-501-100-640-16-089I	\$25,367.00	20-509-213-300-16-089I	\$2,818.00	20-509-213-600-16-089I
CALVARY	\$12,282.00	20-501-100-640-16-066I	\$18,942.00	20-509-213-300-16-066I	\$2,105.00	20-509-213-600-16-066I
CHEDER BNEI TORAH	\$22,001.00	20-501-100-640-16-082I	\$33,932.00	20-509-213-300-16-082I	\$3,770.00	20-509-213-600-16-082I
CHEDER EITZ CHAIM	\$1,549.00	20-501-100-640-16-010K	\$2,389.00	20-509-213-300-16-010K	\$ 265.00	20-509-213-600-16-010K
CHEDER TORAS ZEV	\$20,132.00	20-501-100-640-16-007J	\$31,049.00	20-509-213-300-16-007J	\$3,450.00	20-509-213-600-16-007J
CHEIN BAIS YAAKOV	\$6,194.00	20-501-100-640-16-004S	\$9,554.00	20-509-213-300-16-004S	\$1,061.00	20-509-213-600-16-004S
CONG MIKOR HATORAH	\$2,029.00	20-501-100-640-16-022J	\$5,353.00	20-509-213-300-16-022J	\$595.00	20-509-213-600-16-022J

SCHOOL	TEXTBOOKS	ACCT #	NURSING SVCS	ACCT #	N. SUPPLIES	ACCT #
DAMASEK ELIEZER	\$3,952.00	20-501-100-640-16-005U	\$6,095.00	20-509-213-300-16-005U	\$677.00	20-509-213-600-16-005U
DERECH HATORAH	\$534.00	20-501-100-640-16-028J	\$824.00	20-509-213-300-16-028J	\$91.00	20-509-213-600-16-028J
KESSER BAIS YAAKOV	\$9,986.00	20-501-100-640-16-001D	\$15,401.00	20-509-213-300-16-001D	\$1,711.00	20-509-213-600-16-001D
KNESSES BAIS LEVI		20-501-100-640-16-001N	\$8,071.00	20-509-213-300-16-001N	\$897.00	20-509-213-600-16-001N
LAKEWOOD CHEDER	\$114,863.00	20-501-100-640-16-086I	\$177,153.00	20-509-213-300-16-086I	\$19,684.00	20-509-213-600-16-086I
MACHZIKEI HADAS	\$6,889.00	20-501-100-640-16-008G	\$10,625.00	20-509-213-300-16-008G	\$1,180.00	20-509-213-600-16-008G
MASORES BNOS YISROEL	\$ 5,073.00	20-501-100-640-16-009U	\$7,824.00	20-509-213-300-16-009U	\$869.00	20-509-213-600-16-009U
MEKOR HACHINUCH	\$7,316.00	20-501-100-640-16-012Z	\$11,448.00	20-509-213-300-16-012Z	\$1,272.00	20-509-213-600-16-012Z
MEROS BAIS YAAKOV	\$5,821.00	20-501-100-640-16-006U	\$8,978.00	20-509-213-300-16-006U	\$997.00	20-509-213-600-16-006U
MESIVTA AHAVAS HATOR	\$ 3,311.00	20-501-100-640-16-007W	\$5,107.00	20-509-213-300-16-007W	\$567.00	20-509-213-600-16-007W
MESIVTA GAON YAAKOV	\$641.00	20-501-100-640-16-012R	\$988.00	20-509-213-300-16-012R	\$110.00	20-509-213-600-16-012R
MESIVTA KESER TORAH	\$1,762.00	20-501-100-640-16-046G	\$2,718.00	20-509-213-300-16-046G	\$302.00	20-509-213-600-16-046G
MESIVTA MEOR HATORH	\$1,068.00	20-501-100-640-16-007V	\$1,647.00	20-509-213-300-16-007V	\$183.00	20-509-213-600-16-007V
MESIVTA NACHLAS YISR	\$6,568.00	20-501-100-640-16-002J	\$10,130.00	20-509-213-300-16-002J	\$1,126.00	20-509-213-600-16-002J
MESIVTA NEZER HATORAH	\$ 5,821.00	20-501-100-640-16-000B	\$ 8,978.00	20-509-213-300-16-000B	\$997.00	20-509-213-600-16-000B
MESIVTA OF EATONTOWN	\$1,175.00	20-501-100-640-16-055G	\$ 2,718.00	20-509-213-300-16-055G	\$302.00	20-509-213-600-16-055G
MESIVTA OHR CHAIM MEIR	\$ -	20-501-100-640-16-005J	\$7,000.00	20-509-213-300-16-005J	\$778.00	20-509-213-600-16-005J
MESIVTA OF LKWD		20-501-100-640-16-007C	\$24,049.00	20-509-213-300-16-007C	\$2,672.00	20-509-213-600-16-007C
MESIVTA TORAH TEMIMAH LKWD		20-501-100-640-16-067I	\$10,295.00	20-509-213-300-16-067I	\$1,144.00	20-509-213-600-16-067I
MORESHES BY	\$6,088.00	20-501-100-640-16-004N	\$9,389.00	20-509-213-300-16-004N	\$ 1,043.00	20-509-213-600-16-004N
NACHLAS BAIS YAAKOV	\$5,287.00	20-501-100-640-16-007Q	\$8,153.00	20-509-213-300-16-007Q	\$ 906.00	20-509-213-600-16-007Q
NESIVOS HATORAH	\$2,456.00	20-501-100-640-16-009X	\$3,788.00	20-509-213-300-16-009X	\$421.00	20-509-213-600-16-009X
OHR AVROHOM CHAIM	\$427.00	20-501-100-640-16-012K	\$659.00	20-509-213-300-16-012K	\$ 73.00	20-509-213-600-16-012K
OROS BAIS YAAKOV	\$22,748.00	20-501-100-640-16-073I	\$35,414.00	20-509-213-300-16-073I	\$3,935.00	20-509-213-600-16-073I
SHALVA HIGH SCHOOL	\$641.00	20-501-100-640-16-013B	\$988.00	20-509-213-300-16-013B	\$110.00	20-509-213-600-16-013B
SHIRAS CHAIM	\$12,442.00	20-501-100-640-16-001C	\$19,190.00	20-509-213-300-16-001C	\$2,132.00	20-509-213-600-16-001C
SHIRAS DEVORAH	\$27,127.00	20-501-100-640-16-010D	\$ 41,838.00	20-509-213-300-16-010D	\$4,649.00	20-509-213-600-16-010D
TALMUD TORAH BA	\$38,448.00	20-501-100-640-16-094I	\$59,298.00	20-509-213-300-16-094I	\$ 6,589.00	20-509-213-600-16-094I

SCHOOL	TEXTBOOKS	ACCT #	NURSING SVCS	ACCT #	N. SUPPLIES	ACCT #
TALMUD TORAH DA	\$ 8,063.00	20-501-100-640-16-007E	\$12,436.00	20-509-213-300-16-007E	\$1,382.00	20-509-213-600-16-007E
TALMUD TORAH LKWD	\$3,364.00	20-501-100-640-16-007S	\$ 5,189.00	20-509-213-300-16-007S	\$576.00	20-509-213-600-16-007S
TALMUD TORAH OE	\$8,597.00	20-501-100-640-16-093I	\$13,260.00	20-509-213-300-16-093I	\$1,473.00	20-509-213-600-16-093I
TALMUD TORAH TYY	\$ 6,889.00	20-501-100-640-16-002V	\$10,625.00	20-509-213-300-16-002V	\$1,180.00	20-509-213-600-16-002V
TALMUD TORAH YH	\$801.00	20-501-100-640-16-013G	\$1,236.00	20-509-213-300-16-013G	\$137.00	20-509-213-600-16-013G
TASHBAR OF LKWD	\$34,176.00	20-501-100-640-16-090I	\$52,709.00	20-509-213-300-16-090I	\$5,857.00	20-509-213-600-16-090I
TEHILAS CHAYA SARA	\$12,656.00	20-501-100-640-16-063I	\$19,519.00	20-509-213-300-16-063I	\$2,169.00	20-509-213-600-16-063I
TIFERES BAIS YAAKOV	\$40,157.00	20-501-100-640-16-091I	\$61,934.00	20-509-213-300-16-091I	\$6,881.00	20-509-213-600-16-091I
TIFERES CHAIM	\$1,922.00	20-501-100-640-16-009E	\$2,965.00	20-509-213-300-16-009E	\$329.00	20-509-213-600-16-009E
TIFERES CHAYA	\$15,433.00	20-501-100-640-16-081I	\$23,801.00	20-509-213-300-16-081I	\$2,645.00	20-509-213-600-16-081I
TORAS IMECHA	\$26,059.00	20-501-100-640-16-095I	\$40,191.00	20-509-213-300-16-095I	\$4,466.00	20-509-213-600-16-095I
UNITED TALMUDICAL	\$11,641.00	20-501-100-640-16-001J	\$17,954.00	20-509-213-300-16-001J	\$1,995.00	20-509-213-600-16-001J
UTA LKWD	\$4,112.00	20-501-100-640-16-013F	\$6,341.00	20-509-213-300-16-013F	\$705.00	20-509-213-600-16-013F
Y BAIS AHARON	\$1,015.00	20-501-100-640-16-068I	\$2,389.00	20-509-213-300-16-068I	\$265.00	20-509-213-600-16-068I
Y BAIS HACHINUCH	\$3,364.00	20-501-100-640-16-008C	\$5,189.00	20-509-213-300-16-008C	\$ 576.00	20-509-213-600-16-008C
Y BAIS HATORAH	\$20,719.00	20-501-100-640-16-097I	\$31,955.00	20-509-213-300-16-097I	\$3,551.00	20-509-213-600-16-097I
Y BIRCHAS CHAIM		20-501-100-640-16-060I	\$9,307.00	20-509-213-300-16-060I	\$1,034.00	20-509-213-600-16-060I
Y CHAYEI OLAM	\$1,922.00	20-501-100-640-16-006J	\$3,047.00	20-509-213-300-16-006J	\$339.00	20-509-213-600-16-006J
Y CHEMDAS HATORAH	\$3,418.00	20-501-100-640-16-000G	\$5,271.00	20-509-213-300-16-000G	\$586.00	20-509-213-600-16-000G
Y EVEN YISROEL	\$7,262.00	20-501-100-640-16-005B	\$11,201.00	20-509-213-300-16-005B	\$1,244.00	20-509-213-600-16-005B
Y GEDOLA WOODLAKE	\$4,486.00	20-501-100-640-16-013J	\$6,918.00	20-509-213-300-16-013J	\$769.00	20-509-213-600-16-013J
Y GEDOLAH KEREN HATO	\$5,874.00	20-501-100-640-16-014U	\$9,059.00	20-509-213-300-16-014U	\$1,007.00	20-509-213-600-16-014U
Y GEDOLAH MEOR HATOR	\$5,660.00	20-501-100-640-16-032J	\$8,730.00	20-509-213-300-16-032J	\$970.00	20-509-213-600-16-032J
Y KOL TORAH	\$12,549.00	20-501-100-640-16-026J	\$19,355.00	20-509-213-300-16-026J	\$2,150.00	20-509-213-600-16-026J
Y KTANA	\$39,356.00	20-501-100-640-16-096I	\$60,698.00	20-509-213-300-16-096I	\$6,744.00	20-509-213-600-16-096I
Y MASORAS AVOS	\$21,787.00	20-501-100-640-16-014J	\$33,602.00	20-509-213-300-16-014J	\$3,734.00	20-509-213-600-16-014J
Y MESORES HATORAH	\$2,670.00	20-501-100-640-16-008E	\$4,118.00	20-509-213-300-16-008E	\$457.00	20-509-213-600-16-008E
Y NEFESH	\$5,660.00	20-501-100-	\$9,059.00	20-509-213-	\$1,007.00	20-509-213-600-

SCHOOL	TEXTBOOKS	ACCT #	NURSING SVCS	ACCT #	N. SUPPLIES	ACCT #
HACHAIM		640-16-003J		300-16-003J		16-003J
Y OHR SHRAGA	\$6,889.00	20-501-100-640-16-004Z	\$10,625.00	20-509-213-300-16-004Z	\$1,180.00	20-509-213-600-16-004Z
Y OHR YEHUDA	\$13,136.00	20-501-100-640-16-008K	\$20,260.00	20-509-213-300-16-008K	\$2,251.00	20-509-213-600-16-008K
Y ORCHOS CHAIM	\$65,896.00	20-501-100-640-16-018J	\$101,877.00	20-509-213-300-16-018J	\$11,320.00	20-509-213-600-16-018J
Y SHAAR HATALMUD		20-501-100-640-16-005R	\$11,365.00	20-509-213-300-16-005R	\$1,263.00	20-509-213-600-16-005R
Y SHAAREI ORAH	\$6,568.00	20-501-100-640-16-004J	\$10,295.00	20-509-213-300-16-004J	\$1,144.00	20-509-213-600-16-004J
Y SHAGAS ARYEH	\$35,725.00	20-501-100-640-16-065I	\$55,098.00	20-509-213-300-16-065I	\$6,122.00	20-509-213-600-16-065I
Y STOLIN KARLIN	\$4,325.00	20-501-100-640-16-008B	\$6,671.00	20-509-213-300-16-008B	\$741.00	20-509-213-600-16-008B
Y TIFERES CHAIM	\$2,510.00	20-501-100-640-16-012J	\$3,871.00	20-509-213-300-16-012J	\$430.00	20-509-213-600-16-012J
Y TIFERETH TORAH	\$26,059.00	20-501-100-640-16-092I	\$40,191.00	20-509-213-300-16-092I	\$4,466.00	20-509-213-600-16-092I
Y TORAS ARON	\$51,531.00	20-501-100-640-16-025J	\$79,476.00	20-509-213-300-16-025J	\$8,831.00	20-509-213-600-16-025J
Y TORAS CHAIM	\$6,461.00	20-501-100-640-16-061I	\$10,212.00	20-509-213-300-16-061I	\$1,135.00	20-509-213-600-16-061I
Y TORAS EMES	\$13,190.00	20-501-100-640-16-023J	\$20,343.00	20-509-213-300-16-023J	\$2,260.00	20-509-213-600-16-023J
Y TORAS MENACHEM	\$22,695.00	20-501-100-640-16-059I	\$35,003.00	20-509-213-300-16-059I	\$3,889.00	20-509-213-600-16-059I
Y TORAS YISROEL	\$1,976.00	20-501-100-640-16-008I	\$3,047.00	20-509-213-300-16-008I	\$339.00	20-509-213-600-16-008I
Y YESODEI HATORAH	\$3,845.00	20-501-100-640-16-010J	\$6,012.00	20-509-213-300-16-010J	\$668.00	20-509-213-600-16-010J
YESODOS BAIS YAAKOV	\$2,617.00	20-501-100-640-16-005T	\$4,036.00	20-509-213-300-16-005T	\$448.00	20-509-213-600-16-005T
YS OHR HATORAH	\$36,098.00	20-501-100-640-16-020J	\$55,674.00	20-509-213-300-16-020J	\$6,186.00	20-509-213-600-16-020J
YS OHR OLAM	\$ 2,456.00	20-501-100-640-16-010A	\$3,788.00	20-509-213-300-16-010A	\$421.00	20-509-213-600-16-010A
YS OHR YISSOCHOR	\$3,204.00	20-501-100-640-16-087I	\$5,024.00	20-509-213-300-16-087I	\$558.00	20-509-213-600-16-087I
YS SHAREI BINAH	\$1,282.00	20-501-100-640-16-009D	\$1,976.00	20-509-213-300-16-009D	\$220.00	20-509-213-600-16-009D
YT OR HACHAIM	\$5,660.00	20-501-100-640-16-000U	\$8,730.00	20-509-213-300-16-000U	\$970.00	20-509-213-600-16-000U
YT YAGDIL TORAH	\$7,796.00	20-501-100-640-16-003A	\$12,024.00	20-509-213-300-16-003A	\$1,336.00	20-509-213-600-16-003A
ZECHER YOCHANAN	\$15,806.00	20-501-100-640-16-031J	\$24,378.00	20-509-213-300-16-031J	\$2,709.00	20-509-213-600-16-031J

43. Approve the Nonpublic Technology grant, \$1,093,474, Nonpublic Security grant, \$2,415,675, for the purchase of nonpublic services, equipment, and technology for the following schools:

SCHOOL	TECHNOLOGY	ACCT #	SECURITY	ACCT #
ATERES BAIS YAAKOV	\$ 1,269.00	20-510-100-610-16-001H	\$ 2,775.00	20-511-266-610-16-001H
ATERES ESTHER	\$ 2,606.00	20-510-100-610-16-004Q	\$ 5,700.00	20-511-266-610-16-004Q
ATERES TZIPORA	\$ 4,697.00	20-510-100-610-16-017J	\$ 10,275.00	20-511-266-610-16-017J
BAIS FAIGA	\$ 74,126.00	20-510-100-610-16-077I	\$ 162,150.00	20-511-266-610-16-077I
BAIS KAILA	\$ 9,703.00	20-510-100-610-16-069I	\$ 21,225.00	20-511-266-610-16-069I
BAIS REUVEN KAMENITZ	\$ 11,691.00	20-510-100-610-16-079I	\$ 25,575.00	20-511-266-610-16-079I
BAIS RIVKA ROCHEL	\$ 42,137.00	20-510-100-610-16-078I	\$ 92,175.00	20-511-266-610-16-078I
BAIS ROCHEL	\$ 22,320.00	20-510-100-610-16-076I	\$ 48,825.00	20-511-266-610-16-076I
BAIS SARAH	\$ 240.00	20-510-100-610-16-008J	\$ 525.00	20-511-266-610-16-008J
BAIS SHAINDEL	\$ 25,200.00	20-510-100-610-16-070I	\$ 55,200.00	20-511-266-610-16-070I
BAIS TOVA	\$ 43,817.00	20-510-100-610-16-072I	\$ 95,850.00	20-511-266-610-16-072I
BAIS YAAKOV	\$ 20,229.00	20-510-100-610-16-062I	\$ 44,475.00	20-511-266-610-16-062I
BAS YISROEL	\$ 2,366.00	20-510-100-610-16-000X	\$ 5,175.00	20-511-266-610-16-000X
BELZ INST LKWD	\$ 5,143.00	20-510-100-610-16-013Q	\$ 11,250.00	20-511-266-610-16-013Q
BNOS BAIS YAAKOV	\$ 6,651.00	20-510-100-610-16-064I	\$ 14,625.00	20-511-266-610-16-064I
BNOS BRACHA	\$ 17,931.00	20-510-100-610-16-016J	\$ 39,225.00	20-511-266-610-16-016J
BNOS DEVORA	\$ 28,731.00	20-510-100-610-16-071I	\$ 62,850.00	20-511-266-610-16-071I
BNOS ESTHER MALKA	\$ 8,503.00	20-510-100-610-16-001M	\$ 18,600.00	20-511-266-610-16-001M
BNOS MELECH	\$ 38,263.00	20-510-100-610-16-058I	\$ 83,925.00	20-511-266-610-16-058I
BNOS ORCHOS CHAIM	\$ 16,149.00	20-510-100-610-16-075I	\$ 35,325.00	20-511-266-610-16-075I
BNOS PENINA	\$ 6,926.00	20-510-100-610-16-084I	\$ 15,150.00	20-511-266-610-16-084I
BNOS TZIPPA	\$ 1,234.00	20-510-100-610-16-007N	\$ 2,700.00	20-511-266-610-16-007N
BNOS YAAKOV	\$ 29,966.00	20-510-100-610-16-074I	\$ 65,550.00	20-511-266-610-16-074I
BNOT YISROEL	\$ 10,560.00	20-510-100-610-16-089I	\$ 23,100.00	20-511-266-610-16-089I
CALVARY	\$ 7,886.00	20-510-100-610-16-066I	\$ 17,250.00	20-511-266-610-16-066I
CHEDER BNEI TORAH	\$ 14,126.00	20-510-100-610-16-082I	\$ 30,900.00	20-511-266-610-16-082I
CHEDER EITZ CHAIM	\$ 994.00	20-510-100-610-16-010K	\$ 2,175.00	20-511-266-610-16-010K
CHEDER TORAS ZEV	\$ 12,926.00	20-510-100-610-16-007J	\$ 28,275.00	20-511-266-610-16-007J
CHEIN BAIS YAAKOV	\$ 3,977.00	20-510-100-610-16-004S	\$ 8,700.00	20-511-266-610-16-004S
CONG MIKOR HATORAH	\$ 1,303.00	20-510-100-610-16-022J	\$ 4,875.00	20-511-266-610-16-022J
DAMASEK ELIEZER	\$ 2,537.00	20-510-100-610-16-005U	\$ 5,550.00	20-511-266-610-16-005U
DERECH HATORAH	\$ 343.00	20-510-100-610-16-028J	\$ 750.00	20-511-266-610-16-028J

SCHOOL	TECHNOLOGY	ACCT #	SECURITY	ACCT #
KESSER BAIS YAAKOV	\$ 6,411.00	20-510-100-610-16-001D	\$ 14,025.00	20-511-266-610-16-001D
KNESSES BAIS LEVI		20-510-100-610-16-001N	\$ 7,350.00	20-511-266-610-16-001N
LAKEWOOD CHEDER	\$ 73,749.00	20-510-100-610-16-086I	\$ 161,325.00	20-511-266-610-16-086I
MACHZIKEI HADAS	\$ 4,423.00	20-510-100-610-16-008G	\$ 9,675.00	20-511-266-610-16-008G
MASORES BNOS YISROEL	\$ 3,257.00	20-510-100-610-16-009U	\$ 7,125.00	20-511-266-610-16-009U
MEKOR HACHINUCH	\$ 4,697.00	20-510-100-610-16-012Z	\$ 10,425.00	20-511-266-610-16-012Z
MEROS BAIS YAAKOV	\$ 3,737.00	20-510-100-610-16-006U	\$ 8,175.00	20-511-266-610-16-006U
MESIVTA AHAVAS HATOR	\$ 2,126.00	20-510-100-610-16-007W	\$ 4,650.00	20-511-266-610-16-007W
MESIVTA GAON YAAKOV	\$ 411.00	20-510-100-610-16-012R	\$ 900.00	20-511-266-610-16-012R
MESIVTA KESER TORAH	\$ 1,131.00	20-510-100-610-16-046G	\$ 2,475.00	20-511-266-610-16-046G
MESIVTA MEOR HATORH	\$ 686.00	20-510-100-610-16-007V	\$ 1,500.00	20-511-266-610-16-007V
MESIVTA NACHLAS YISR	\$ 4,217.00	20-510-100-610-16-002J	\$ 9,225.00	20-511-266-610-16-002J
MESIVTA NEZER HATORAH	\$ 3,737.00	20-510-100-610-16-000B	\$ 8,175.00	20-511-266-610-16-000B
MESIVTA OF EATONTOWN	\$ 754.00	20-510-100-610-16-055G	\$ 2,475.00	20-511-266-610-16-055G
MESIVTA OHR CHAIM MEIR	\$ -	20-510-100-610-16-005J	\$ 6,375.00	20-511-266-610-16-005J
MESIVTA OF LKWD	\$ 8,194.00	20-510-100-610-16-007C	\$ 21,900.00	20-511-266-610-16-007C
MESIVTA TORAH TEMIMAH LKWD	\$ 4,286.00	20-510-100-610-16-067I	\$ 9,375.00	20-511-266-610-16-067I
MORESHES BY	\$ 3,909.00	20-510-100-610-16-004N	\$ 8,550.00	20-511-266-610-16-004N
NACHLAS BAIS YAAKOV	\$ 3,394.00	20-510-100-610-16-007Q	\$ 7,425.00	20-511-266-610-16-007Q
NESIVOS HATORAH	\$ 1,577.00	20-510-100-610-16-009X	\$ 3,450.00	20-511-266-610-16-009X
OHR AVROHOM CHAIM	\$ 274.00	20-510-100-610-16-012K	\$ 600.00	20-511-266-610-16-012K
OROS BAIS YAAKOV	\$ 14,606.00	20-510-100-610-16-073I	\$ 32,250.00	20-511-266-610-16-073I
SHALVA HIGH SCHOOL	\$ 411.00	20-510-100-610-16-013B	\$ 900.00	20-511-266-610-16-013B
SHIRAS CHAIM	\$ 7,989.00	20-510-100-610-16-001C	\$ 17,475.00	20-511-266-610-16-001C
SHIRAS DEVORAH	\$ 17,417.00	20-510-100-610-16-010D	\$ 38,100.00	20-511-266-610-16-010D
TALMUD TORAH BA	\$ 24,686.00	20-510-100-610-16-094I	\$ 54,000.00	20-511-266-610-16-094I
TALMUD TORAH DA	\$ 5,177.00	20-510-100-610-16-007E	\$ 11,325.00	20-511-266-610-16-007E
TALMUD TORAH LKWD	\$ 2,160.00	20-510-100-610-16-007S	\$ 4,725.00	20-511-266-610-16-007S
TALMUD TORAH OE	\$ 5,520.00	20-510-100-610-16-093I	\$ 12,075.00	20-511-266-610-16-093I
TALMUD TORAH TYY	\$ 4,423.00	20-510-100-610-16-002V	\$ 9,675.00	20-511-266-610-16-002V
TALMUD TORAH YH	\$ 514.00	20-510-100-610-16-013G	\$ 1,125.00	20-511-266-610-16-013G
TASHBAR OF LKWD	\$ 21,943.00	20-510-100-610-16-090I	\$ 48,000.00	20-511-266-610-16-090I
TEHILAS CHAYA SARA	\$ 8,126.00	20-510-100-610-16-063I	\$ 17,775.00	20-511-266-610-16-063I
TIFERES BAIS YAAKOV	\$ 25,783.00	20-510-100-610-16-091I	\$ 56,400.00	20-511-266-610-16-091I
TIFERES CHAIM	\$ 1,234.00	20-510-100-610-16-009E	\$ 2,700.00	20-511-266-610-16-009E
TIFERES CHAYA	\$ 9,909.00	20-510-100-610-16-081I	\$ 21,675.00	20-511-266-610-16-081I

SCHOOL	TECHNOLOGY	ACCT #	SECURITY	ACCT #
TORAS IMECHA	\$ 16,731.00	20-510-100-610-16-095I	\$ 36,600.00	20-511-266-610-16-095I
UNITED TALMUDICAL	\$ 7,474.00	20-510-100-610-16-001J	\$ 16,350.00	20-511-266-610-16-001J
UTA LKWD	\$ 2,640.00	20-510-100-610-16-013F	\$ 5,775.00	20-511-266-610-16-013F
Y BAIS AHARON	\$ 651.00	20-510-100-610-16-068I	\$ 2,175.00	20-511-266-610-16-068I
Y BAIS HACHINUCH	\$ 2,160.00	20-510-100-610-16-008C	\$ 4,725.00	20-511-266-610-16-008C
Y BAIS HATORAH	\$ 13,303.00	20-510-100-610-16-097I	\$ 29,100.00	20-511-266-610-16-097I
Y BIRCHAS CHAIM	\$ 3,874.00	20-510-100-610-16-060I	\$ 8,475.00	20-511-266-610-16-060I
Y CHAYEI OLAM	\$ 1,234.00	20-510-100-610-16-006J	\$ 2,775.00	20-511-266-610-16-006J
Y CHEMDAS HATORAH	\$ 2,194.00	20-510-100-610-16-000G	\$ 4,800.00	20-511-266-610-16-000G
Y EVEN YISROEL	\$ 4,663.00	20-510-100-610-16-005B	\$ 10,200.00	20-511-266-610-16-005B
Y GEDOLA WOODLAKE	\$ 2,880.00	20-510-100-610-16-013J	\$ 6,300.00	20-511-266-610-16-013J
Y GEDOLAH KEREN HATO	\$ 3,771.00	20-510-100-610-16-014U	\$ 8,250.00	20-511-266-610-16-014U
Y GEDOLAH MEOR HATOR	\$ 3,634.00	20-510-100-610-16-032J	\$ 7,950.00	20-511-266-610-16-032J
Y KOL TORAH	\$ 8,057.00	20-510-100-610-16-026J	\$ 17,625.00	20-511-266-610-16-026J
Y KTANA	\$ 25,269.00	20-510-100-610-16-096I	\$ 55,275.00	20-511-266-610-16-096I
Y MASORAS AVOS	\$ 13,989.00	20-510-100-610-16-014J	\$ 30,600.00	20-511-266-610-16-014J
Y MESORES HATORAH	\$ 1,714.00	20-510-100-610-16-008E	\$ 3,750.00	20-511-266-610-16-008E
Y NEFESH HACHAIM	\$ 3,634.00	20-510-100-610-16-003J	\$ 8,250.00	20-511-266-610-16-003J
Y OHR SHRAGA	\$ 4,423.00	20-510-100-610-16-004Z	\$ 9,675.00	20-511-266-610-16-004Z
Y OHR YEHUDA	\$ 8,434.00	20-510-100-610-16-008K	\$ 18,450.00	20-511-266-610-16-008K
Y ORCHOS CHAIM	\$ 42,309.00	20-510-100-610-16-018J	\$ 92,775.00	20-511-266-610-16-018J
Y SHAAR HATALMUD	\$ 4,629.00	20-510-100-610-16-005R	\$ 10,350.00	20-511-266-610-16-005R
Y SHAAREI ORAH	\$ 4,217.00	20-510-100-610-16-004J	\$ 9,375.00	20-511-266-610-16-004J
Y SHAGAS ARYEH	\$ 22,937.00	20-510-100-610-16-065I	\$ 50,175.00	20-511-266-610-16-065I
Y STOLIN KARLIN	\$ 2,777.00	20-510-100-610-16-008B	\$ 6,075.00	20-511-266-610-16-008B
Y TIFERES CHAIM	\$ 1,611.00	20-510-100-610-16-012J	\$ 3,525.00	20-511-266-610-16-012J
Y TIFERETH TORAH	\$ 16,731.00	20-510-100-610-16-092I	\$ 36,600.00	20-511-266-610-16-092I
Y TORAS ARON	\$ 33,086.00	20-510-100-610-16-025J	\$ 72,375.00	20-511-266-610-16-025J
Y TORAS CHAIM	\$ 4,149.00	20-510-100-610-16-061I	\$ 9,300.00	20-511-266-610-16-061I
Y TORAS EMES	\$ 8,469.00	20-510-100-610-16-023J	\$ 18,525.00	20-511-266-610-16-023J
Y TORAS MENACHEM	\$ 14,571.00	20-510-100-610-16-059I	\$ 31,875.00	20-511-266-610-16-059I
Y TORAS YISROEL	\$ 1,269.00	20-510-100-610-16-008I	\$ 2,775.00	20-511-266-610-16-008I
Y YESODEI HATORAH	\$ 2,469.00	20-510-100-610-16-010J	\$ 5,475.00	20-511-266-610-16-010J
YESODOS BAIS YAAKOV	\$ 1,680.00	20-510-100-610-16-005T	\$ 3,675.00	20-511-266-610-16-005T
YS OHR HATORAH	\$ 23,177.00	20-510-100-610-16-020J	\$ 50,700.00	20-511-266-610-16-020J
YS OHR OLAM	\$ 1,577.00	20-510-100-610-16-010A	\$ 3,450.00	20-511-266-610-16-010A
YS OHR YISSOCHOR	\$ 2,057.00	20-510-100-610-16-087I	\$ 4,575.00	20-511-266-610-16-087I
YS SHAREI BINAH	\$ 823.00	20-510-100-610-16-009D	\$ 1,800.00	20-511-266-610-16-009D
YT OR HACHAIM	\$ 3,634.00	20-510-100-610-16-000U	\$ 7,950.00	20-511-266-610-16-000U
YT YAGDIL TORAH	\$ 5,006.00	20-510-100-610-16-003A	\$ 10,950.00	20-511-266-610-16-003A
ZECHER YOCHANAN	\$ 10,149.00	20-510-100-610-16-031J	\$ 22,200.00	20-511-266-610-16-031J

44. Approve New Health and Wellness Program training by McGraw Hill for General Education and Special Education Teachers for grades K-5, October 19, 2018 and October 24, 2018. No additional cost to the district.
45. Approve the Memorandum of Agreement, as modified in closed session, and the Salary Guides with the Lakewood Education Association for the 2018-19 through 2020-21 school years. In addition, authorize the Superintendent and Business Administrator to send the approved Memorandum of Agreement to the Lakewood Education Association Negotiations Committee for their review and approval.
46. Approve the Superintendent to send a list of all textbooks purchased with Nonpublic Textbook grant funds for the 2018-2019 school year to the Commissioner of Education for review.

MOTION TO APPROVE SUPERINTENDENT TO SEND A LIST OF NONPUBLIC BOOKS TO THE DOE FOR REVIEW (passed)

Motion: Mr. Rodriguez **Second:** Mrs. Jackson-Byers

5 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Rodriguez, Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

4 Absent: Mrs. Gonzalez, Mr. Newhouse, Mr. Tendler, Mr. Treisser

IMPORTANT INFORMATION:

Fire Drill Report – Not At This Meeting

Security Drill Report – Not At This Meeting

HIB Report – Not At This Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. CHOWDHRY, Amina
Teacher – LLD – SSS
Declined Position
2. KENISTON, Katherine
Teacher – Algebra I – LHS
Declined Position
3. RITGER, Suzanne

Teacher – Art – OSS
Effective: November 7, 2018 or sooner

4. RODRIGUEZ, July
Teacher – Spanish – CAS
Effective: November 6, 2018 or sooner

b. Retirements

1. GOLDSMITH, Debra
Teacher – Physical Education – LMS
Effective: December 31, 2018

c. Terminations - None At This Meeting

d. Leaves of Absence

1. BELL, Laura
Social Worker-CST-CAGS
FMLA-Sick (20.5 days) & Personal (4 days) –Paid
Effective: November 5, 2018
Terminating: December 13, 2018 (.5)
(pending attendance data)
NJFL-Unpaid
Effective: December 13, 2018 (.5)
Returning: December 20, 2018
2. ERREICH, Rachel
Teacher-Piner
Contractual-Unpaid
Effective: September 24, 2018
Returning: November 12, 2018
3. FRANCA, Michael
Teacher-LHS
FMLA-Bonding-Sick (31 days) - Paid
Effective: October 15, 2018
Returning: December 3, 2018
4. GARFUNKEL, Chaya Sara
Supervisor-Title I, II, III
FMLA-Sick (29 days) & Personal (4 days) & Vacation (7 days)-Paid
Effective: October 9, 2018
Returning: December 10, 2018

5. GOLDMAN, Chana
Teacher-CII
NJFL-Bonding-Unpaid
Effective: September 24, 2018
Returning: October 1, 2018
6. MINCER, Mirel
Teacher-LHS
NJFL-Unpaid
Effective: September 1, 2018
Returning: October 22, 2018
(CORRECTED LOCATION FROM 8/29/18 AGENDA)
7. MOORE, Elizabeth
Teacher-Piner
Contractual-Medical-Sick (16.5 days) & Personal (1 day)-Paid
Effective: September 4, 2018
Terminating: October 1, 2018 (.5)
Contractual-Medical-Unpaid
Effective: October 1, 2018(.5)
Terminating: November 25, 2018
NJFL-Medical-Unpaid
Effective: November 26, 2018
Returning: January 14, 2019
(adjusted per attendance data from 8/29/18 board approved additions)
8. RUIZ, Georgia
Teacher-OSS
FMLA-Medical-Sick (38 days)-Paid
Effective: October 3, 2018
Returning: December 3, 2018
9. SCHONBRUN, Malky
Speech Therapist-Related Services
NJFL-Bonding-Sick (10 days) & Personal (4 days) – Paid
Effective: September 12, 2018
Terminating: October 2, 2018
NJFL-Bonding-Unpaid
Effective: October 3, 2018
Terminating: December 3, 2018
FMLA-Bonding-Unpaid
Effective: December 4, 2018

Returning: January 2, 2019

10. SCRIBNER, Susan

Teacher-Piner/SSS

FMLA-Sick (22 days) & Personal (4 days) &-Paid

Effective: September 12, 2018

Terminating: October 21, 2018

Contractual-Extra consideration minus Sub pay (26 days)-Paid

Effective: October 22, 2018

Terminating: November 30, 2018

Contractual –Extra consideration minus Sub pay (29 days)-Paid

Effective: December 2, 2018

Returning: January 23, 2019

e. Transfers

1. MENDYK, Eric

From: Teacher - 2nd Gr. Regular Ed. – CAS

To: Teacher - ICR Bilingual– CAS

Effective: September 1, 2018

Terminating: June 30, 2019

(New Position)

(budget account # 15-213-100-101-06-0006)

2. GROSS, Sarah

From: Teacher -PSD classroom– LECC II

To: Teacher - Cluster– LECC III

Effective: September 1, 2018

Terminating: June 30, 2019

(replacement for M. Fernandez - reassigned)

(budget account # 20-218-100-101-00-1211)

f. Appointments

1. *ZIEGLER, Megan

Teacher 3rd Gr. – OSS

Effective: September 1, 2018

Terminating: June 30, 2019

Salary: Step 20, BA - \$64,971.00

(Mentoring paid by employee if necessary)

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

(replacement for A. Manzoli – resigned - \$51,641.00)

(Pending Contract Negotiation)

2. *TAUBEL, Jennifer
Teacher – Math-ICR 7th Gr. – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 8, BA15 - \$51,641.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-04-0004)
(new position)
(Pending Contract Negotiation)
3. *MANLAPIG, Courtney
Teacher – ESL – EGC
Effective: October 31, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 8, BA - \$50,641.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-240-100-101-05-0005)
(replacement for B Ruiz – resigned - \$49,341.00)
(Pending Contract Negotiation)
4. *PEREZ, Rita
Teacher – 2nd Gr. Bilingual – CAS
Effective: October 31, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 19, BA - \$62,271.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-240-100-101-06-0006)
(replacement for J Soares – resigned - \$49,241.00)
(Pending Contract Negotiation)
5. *SOSNOWSKI, Michelle
Teacher – ICR – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 7, MA - \$52,941.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-09-0009)
(replacement for M. Shalhoub – resigned - \$47,741.00)
(Pending Contract Negotiation)

6. *LANE-DOWNING, Kimberly
Teacher – ICR/RPO – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 1, BA15 - \$48,741.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101—09-0009)
(replacement for N. Short – resigned - \$52,991.00)
(Pending Contract Negotiation)
7. *TJARKS, Bridget
Teacher – LLD – SSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 5, BA - \$48,741.00
(Mentoring paid by employee if necessary)
(budget account # 15-204-100-101-07-0007)
(replacement for S. O’Neil – resigned - \$48,741.00)
(Pending Contract Negotiation)
8. *FRIEDMAN, Michal
Teacher – 7th Gr. Math ICS – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 16, MA - \$60,671.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-04-0004)
(New Position)
(Pending Contract Negotiation)
9. *RAFALKO, Christopher
Teacher – Gr. 10-12 Algebra II – LHS
Effective: September 5, 2018
Terminating: June 30, 2019
Salary: Step 1, BA - \$47,741.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-04-0004)
(replacement for M. Blue – non-renewal - \$48,341.00)
(Pending Contract Negotiation)

10. *TRUAX, Paige
Teacher – 2nd Gr. – CAS
Effective: September 24, 2018
Terminating: June 30, 2019
Salary: Step 2, BA15 - \$49,041.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-120-100-101-06-0006)
(replacement for E. Mendyk - reassigned)
(Pending Contract Negotiation)
11. *TUORTO, Kathleen
Teacher – LLD – EGC
Effective: October 8, 2018
Terminating: June 30, 2019
Salary: Step 7, MA30 - \$54,941.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-204-100-101-05-0005)
(replacement for E. Sernotti – resigned - \$53,271.00)
(Pending Contract Negotiation)
12. *WILLSHIRE, Carol
Teacher – Math – LLD – LHS
Effective: September 24, 2018 or sooner
Terminating June 30, 2019
Salary: Step 17, MA - \$62,171.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-204-00-101-03-0003)
(replacement for A Romano – non-renewal - \$47,741.00)
(Pending Contract Negotiation)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. *NAUSEDAS, Laura
Teacher – 2nd Gr. – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA - \$47,171.00
To Salary: Step 1, BA - \$47,741.00
(Correction from August 6, 2018 & August 29, 2018 agendas)

2. ***LEVINE, Andrea**
Teacher – 6th Gr. ELA/ICR – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA - \$47,741.00
To Salary: Step 2, BA15 - \$49,041.00
(Correction from August 29, 2018)
3. **BECK, Rae**
Teacher – K Bilingual – Piner
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 2, MA - \$51,041.00
To Salary: Step 2, MA30 - \$53,041.00
(Pending Contract Negotiation)
(Correction from 8/29/18 agenda)
4. **DONOHUE, Melissa**
Teacher – 6th Gr. – ELA ICR – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA30 - \$49,741.00
To Salary: Step 1, MA - \$50,741.00
(Correction from 8/6/18 agenda)
5. ***SMITH, Cori**
Teacher – 4th Gr. – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 11, MA - \$55,641.00
To Salary: Step 11, MA30 - \$57,641.00
(Pending Contract Negotiation)
(Correction from 8/6/18 agenda)

i. Stipends

1. Coaches – Fall

2017-2018 school year

as per the LEA Contract, Schedule E

(budget account #11-402-100-100-15-0000)

(corrections from the 2017-2018 SY)

(Correction from the August 29, 2018 Agenda)

Last Name	First Name	Sport	Group	Step	Amount
Baubles	Evan	B Winter Track-Asst	III	1	\$ 3,273.00
Baubles	Evan	B Spring Track Asst	II	1	\$ 3,954.00
Correa	Caleb	B Soccer - Asst	II	1	\$ 3,954.00
Peccarelli	Lewis	B Winter Track - Head	III	1	\$ 5,560.00
Peccarelli	Lewis	B Spring Track - Head	II	1	\$ 5,887.00

2. Co-Curricular - EGC

2018-2019 school year

LEA Contract, Schedule G

(budget account #11-401-100-100-05-0005)

Teacher	Position	Stipend
Russell, Reginald	District Art Show	\$273.00
Susan Rovira	Winter Concert	\$273.00
Susan Rovira	Spring Concert	\$273.00
David Greenberg	Winter Concert	\$273.00
David Greenberg	Spring Concert	\$273.00
Nicole Cinman	Winter Concert	\$273.00
Nicole Cinman	Spring Concert	\$273.00

3. Co-Curricular - LHS

2018-2019 school year

LEA Contract, Schedule G

(budget account #11-401-100-100-03-0003)

Teacher	Position	Stipend
Kelly Eleneski	Mock Trial/Debate Club	\$627.00
Kelly Eleneski Lisa Bergamotto	Class of 2022	\$935.00 – to be split 2 ways \$467.50 each
Peter Buttitta Matthew Payne	Class of 2021	\$935.00 – to be split 2 ways \$467.50 each
Alaina Spicer	Math Club	\$627.00

4. Co-Curricular - LMS
 2018-2019 school year
 LEA Contract, Schedule G
 (budget account #11-401-100-100-04-0004)

Teacher	Position	Stipend
Reidmiller, Jennifer	District Art Show	\$273.00
Resignato, Rachel	Winter and Spring Concerts	\$546
Fodor, Andrew	Winter and Spring Concerts	\$546
Barney, Austin	Winter and Spring Concerts	\$546

5. Department Coordinator - LMS
 2018-2019 school year
 LEA Contract, Schedule F
 (budget account #15-130-100-101-04-0004)

Teacher	Position	Stipend
Kristen Elias	Science	\$3,960.00

6. Perkins Advisory - LHS
 2018-2019 school year
 (budget account #20-360-200-104-03-0000)

Teacher	Position	Stipend
Roger Roslowski	DECA	\$3,000.00
Mario Cuniglio	Student Technology Network	\$3,000.00
James DeSopo	Engineering	\$3,000.00

7. Project Lead the Way Curriculum – LHS
 Biomedical science and Engineering programs
 Stipend: \$8,000.00
 budget account # 20-231-200-100-03-0003
 (Title I SIA Funds – LHS)

Hutchison-Daniluk, Valerie
 DeSopo, James

8. OGLE, Richard
Perkins Technical Coordinator
Effective: July 1, 2018
Terminating: June 30, 2019
Stipend: \$6,000
(budget account # 20-360-200-104-03-0003)
9. RUSSO, Diane
Perkins Grant Coordinator
Effective: July 1, 2018
Terminating: June 30, 2019
Stipend: \$6,000
(budget account # 20-360-200-104-03-0000)
10. Morning Duty Preschool & Elementary Schools
2018-2019 School Year
7:30 a.m. to 7:45 a.m.
or 8:15 a.m. to 8:30 a.m.
(Depending on the start time of your assigned school.)
Stipend: \$10.00 a day

Andres Salins
Amy Naylor
Rondalyn Correia
Jessica Giorgiantonio

11. CHOFFEY, Laura
Morning Duty Preschool & Elementary Schools
2018-2019 School Year
7:30 a.m. to 7:45 a.m.
or 8:15 a.m. to 8:30 a.m.
(Depending on the start time of your assigned school.)
Stipend: \$10.00 a day
(on an as needed basis)

j. Tuition Reimbursement

1. YOUNG, Danielle
Teacher – LMS
3 credits
EDC5034 Introduction to Learning Disabilities
\$1,950.00
(budget account #11-000-291-280-00-0000)

k. Miscellaneous

1. BOWER, Lynda
Teacher-CAGS
Sick (63.5) + Personal (11) = 74.5
 $74.5 \div 2 = 37.25$
 $\$64,971. \div 183 = \355.03
 $\$355.03 \times 37.25 = \$13,224.97$

2. NON-CERTIFICATED

a. Resignations

1. HUGHES, Ilene
Paraprofessional – 1:1 - LECC III
Effective: September 13, 2018 or sooner
2. BOND, Dilek
Paraprofessional – 1:1 Autistic – OSS
Declined Position
3. CRUMP, Yaquelin
Paraprofessional – Bilingual – SSS
Effective: August 31, 2018
4. ANGELO, Diane
Bus Driver – District
Effective: August 30, 2018
5. GONZALEZ, Yasmin
Paraprofessional – Kindergarten Program – SSS
Effective: September 28, 2018
6. BURROUGHS, George
Bus Aide – District
Effective: September 21, 2018

b. Retirements – None At This Meeting

c. Terminations

1. Employee # 7860
Effective: September 18, 2018

d. Leaves of Absence

1. CENTENO, Yesenia
Paraprofessional-CAGS
Contractual-Medical-Unpaid
Effective: September 6, 2018
Returning: October 25, 2018 (pending Dr.'s release)
2. CROCKHAM, Patricia
Bus Driver-Transportation
FMLA-Medical-Unpaid
Effective: September 1, 2018
Returning: March 4, 2018 (pending Dr.'s release)
3. HOELTJE, Harry
Bus Driver-Transportation
FMLA-Medical-Unpaid
Effective: September 6, 2018
Terminating: October 4, 2018
Contractual-Medical-Unpaid
October 5, 2018
Returning: November 28, 2018 (pending Dr.'s release)
(extended from original Board approved 7/28/18 return date per Dr.'s note)
4. MCCAFFREY, Kaylen
Paraprofessional-Piner
FMLA-Medical-Unpaid
Effective: September 4, 2018
Returning: September 17, 2018 (pending Dr.'s release)

e. Transfers

1. QUIGLEY, Dana
From: Paraprofessional – 1:1 – LECC III
To: Paraprofessional - Classroom – LECC III
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for L. Pierce- reassigned)
(budget account # 11-216-100-106-15-0015)

2. MATTHAEY, Cortney
From: Paraprofessional - Classroom – LECC III
To: Paraprofessional – 1:1 – LECC III
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for D. Quigley, reassigned)
(budget account 11-216-100-106-15-0015)
3. BROYDE, Chana
From: Paraprofessional - Classroom – LECC I
To: Paraprofessional – 1:1 – LECC I
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for K. Kortenhaus, reassigned)
(budget account # 11-216-100-106-15-0015)

f. Appointments

1. *QUIGLEY, Dana
Paraprofessional – 1:1 – LECC Campus III
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 10, 60 credits - \$19,579.00
(budget account # 11-216-100-106-5-0015)
(replacement I. Hughes – resigned - \$19,95200)
(Pending Contract Negotiation)
2. *GAYDA, Amanda
Paraprofessional – 1:1 – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 5, 0 credits - \$17,293.00
(budget account # 11-216-100-106-5-0015)
(New position per IEP)
(Pending Contract Negotiation)
3. *STEFAN, Michele
Paraprofessional – LLD Program – LHS
Effective: September 17, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 9, 90 credits - \$20,117.00
(budget account # 15-212-100-106-03-0003)
(replacement for P. Kowaleski - reassigned)
(New Position)

(Pending Contract Negotiation)

4. *STRANIERO, Samantha
Paraprofessional – 3:1 LLD – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 5, 60 credits - \$18,780.00
(budget account # 11-000-217-106-04-0004)
(New position per IEP)
(Pending Contract Negotiation)
5. *NAVARRO, Victor
Bus Aide – Non –Affiliate – Full-Time
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: \$20.50 per hour
(Budget account #11-000-270-160-00-0000)
(Pending Contract Negotiation)
(All Bus Drivers will be paid for six (6) hours per day subject to final review at the end of August. Bus Aides will not receive overtime or additional time without the written consent of the Superintendent.)
6. *RITA, Carla
Paraprofessional – Gr. 6-8 ICR/POR – LMS
Effective: September 7, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 10, 0 credits - \$18,092.00 prorated
(budget account # 11-000-217-106-04-0004)
(New position per IEP)
(Pending Contract Negotiation)
7. *&***SUBSTITUTE SECRETARY
2018-2019 School Year
Salary: \$12 per hour

FINGER, Rachel (pending fingerprint approval)
8. *&***SUBSTITUTE PARAPROFESSIONAL
2018-2019 School Year
Salary: \$12 per hour

LAMARRUGINE, Antoinette-Praxis

9. *GEVES, Denise
Paraprofessional – 1:1 – Piner
Effective: September 17, 2018
Terminating: June 30, 2018
Salary: Step 10, 90 Credits - \$20,281.00 prorated
(new Position)
(budget account # 11-000-217-106-10-0010)
(Pending Contract Negotiation)
10. *ZUCZEK, Karen
Paraprofessional – 1:1 – LMS
Effective: September 20, 2018
Terminating: June 30, 2019
Salary: Step 16, 60 Credits - \$23,277.00 prorated
(replacement for A. Rizwan – non-renewal - \$19,475.00)
(budget account # 15-190-100-106-04-0004)
(Pending Contract Negotiation)
11. *BULLOCK, Yolanda
Paraprofessional – 1:1 Bilingual – LMS
Effective: September 20, 2018
Terminating: June 30, 2019
Salary: Step 16, 60 Credits - \$23,277.00 prorated
(replacement for A. Rizwan – non-renewal - \$19,475.00)
(budget account # 15-190-100-106-04-0004)
(Pending Contract Negotiation)
12. *DOHERTY, John
Security Specialist
Effective: September 18, 2018
Terminating: June 30, 2019
Salary: \$24.38 per hour
(replacement for T. Johnson – retired - \$33,000.00)
(budget account # 11-000-266-100-00-0000)
(Pending Contract Negotiation)
13. *WITTING, Robert
Security Specialist Substitute
Effective: September 18, 2018
Terminating: June 30, 2019
Salary: \$24.38 per hour
(budget account # 11-000-266-100-00-0000)
(Pending Contract Negotiation)

14. *SHORT, Kenneth
Copier Center/Warehouse – Part-time
Effective: September 18, 2018
Terminating: June 30, 2019
Salary: \$15.00 per hour
(25 hours per week)
(budget account # 11-000-262-100-00-0000)
15. *DOMENECH, Melissa
Secretary I - CAS
Effective: September 17, 2018
Terminating: June 30, 2018
Salary: Step 13 - \$29,388.00
(replacement for D. Reigle – reassigned)
(budget account # 15-000-240-105-06-0006)
16. *POWOSKI, Melinda
Paraprofessional – 3:1 LLD – Piner
Effective: September 21, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 15, 90 Credits - \$23,148.00 prorated
(New Position)
(budget account # 11-000-217-106-10-0010)
17. *COLLADO, Ozoria, Nisauris
Paraprofessional – 1:1 – LMS
Effective: September 24, 2018
Terminating: June 30, 2019
Salary: Step 8, 60 Credits - \$19,250.00 prorated
(New Position)
(budget account # 11-000-217-106-04-0004)

g. Reappointments

h. Salary Adjustments– None At This Meeting

i. Stipends

1. Elementary 1:1 Paraprofessional A.M. Duty Stipend
Stipend: \$1,000.00
2018-2019 School Year
(This Stipend Is Pensionable)
(as per salary line account)

Staff Member	Location
Blyden, Raymond	LHS
Bryson, Demetrius	LHS
Gallegos, Edgar	LHS
Maliff, Corey	LHS
Renzi, Sherri	LHS
Shorter, Sherri	LHS
Tull, Mary	LHS
Deliz, Gail	EGC
Perez, Catherine	EGC
Aboff, Erin	LECC
Matthaey, Cortney	LECC
Berrios, Alexandra	OSS
Beam, Melanie	OSS
Boutsikaris, Despina	OSS
Brooks, Benjamin	OSS
Buckley, Amelia	OSS
Carr, Terri	OSS
Fernandini, Wendy	OSS
Giraldo, Martha	OSS
Haupt, Brenda	OSS
Hughes, Patricia	OSS
Labarre, Timothy	OSS
Lamaruggine, Angela	OSS
Martinez, Nivia	OSS
Martinez, Xiomara	OSS
Mckinnon, Jessica	OSS
Nisivoccia, Jessica	OSS
O'Neill, Diana	OSS
Panora, Jennifer	OSS
Primmer, Gail	OSS
Sutton, Eavan	OSS
Vega, Giselle	OSS
Gayda, Amanda	LMS
*Karen, Zuczek	LMS

Acosta, Steven	LMS
Baubles, Evan	LMS
Donato, Michele	LMS
Rivera, Susan	LMS
*Bolluck, Yolanda	LMS
Tront, Grace	LMS
Weber, Diane	LMS
Mahaffey, Lillian	LMS
Pareja, Jaqueline	LMS
Straniero, Samantha	LMS
King, Bobbie	LMS
Whatton, Colleen	LMS

*New Hires to be prorated based on start date.
Remove Luss, Faigy due to reassignment

2. Elementary 1:1 Paraprofessional A.M. Duty Stipend
Stipend: \$1,000.00
2018-2019 School Year
(This Stipend Is Pensionable)
(as per salary line account)
(correction from the August 29, 2018 agenda)

Staff Member	Location
Antuna, Lissette	SSS
Attia, Martha	SSS
Benevento, Jill	SSS
DeChampagne, Abigail	SSS
Crump, Yaqueline	SSS
Flagg, Caron Gayl	SSS
Frattellone, Tyler	SSS
Howland, Jessica Lynne	SSS
Marotta, Phatima	SSS
O'Sullivan, Michelle	SSS
Parker, Dorothea	SSS
Prescott, Kelly	SSS
Sierchio, Valerie	SSS
Simonetti, Lisa	SSS
Askin, Kim	LECC
DelPezzo, Angela	LECC
Deutsch, Chaya	LECC
Greenes, Rachel	LECC
Hughes, Ilene	LECC

Neri, Rosaria	LECC
Rodriguez, Ravin	LECC
Salameh, Marian	LECC
Shor, Miladys	LECC
Young, Donna	LECC
Centeno, Yesenia	CAS
Zimerla, Amanda	CAS
Araneo, Dawn	CAS
Lopez , Delia	CAS
Bowman, Kenya	CAS
Renouf, Leila	CAS
Snyder, Holly	CAS
Liebhauser, Rachael	CAS
Woloshin, Gary	CAS
Roberts, Noreen	CAS
Abdelshahid, Hanan	Piner
Ecke, Kayla	Piner
Redding, Laura	Piner
LeFurge, Kathy	Piner
Addarino, Kaitlyn	Piner
Ordenana, Veronica	Piner
Regina, Lisa	Piner
Romando, Elizabeth	Piner
Tarkowski, Mariola	Piner
Yilmaz, Kimberlee	Piner
Gonzales, Krizia	EGC
Loroesh, Eileen	EGC
Ortega, Crystal	EGC
Esposito, Sharon	EGC
Morgan, Julie	EGC
Moody, Lisa	EGC

3. *&***Parent Liaison
2018-2019 School Year
Stipend: \$3,000.00
(budget account # 20-231-200-100-15-0015)
(correction from the August 29, 2018 Agenda)

Name	School
Asad, Josefa	CAS
Perez, Catherine	EGC
Lazewnik, Rochel	LECC

Name	School
Saavedra, Magaly	LHS
White, Gloria	\$1,500 Each
Janusz, Maria	LMS
Steffe-Calderon, Lizzette	OSS
Cuzco, Emilia	Piner
Rodriguez, Jeanette	SSS

4. BRADLEY, Christly
Elementary 1:1 Paraprofessional A.M. Duty Stipend -SSS
Stipend: \$1,000.00 Prorated
2018-2019 School Year
(Maternity Leave Coverage for M. O'Sullivan)
(This Stipend Is Pensionable)
(as per salary line account)
5. Elementary 1:1 Paraprofessional A.M. Duty Stipend -SSS
Stipend: \$20.00 per hour
2018-2019 School Year
(This Stipend Is Pensionable)
(as per salary line account)
(on an as needed basis)

Cangialosi, Julie
Cardone, Theresa
Cunningham, Lois
Knap, Eileen
Kortenhau, Kim
Poloski, Brittany
Quigley, Dana
Romano, Eileen
Sandomeno, Kristen
Scudieri-laflice, Jennifer

j. Miscellaneous

1. JOHNSON, Tony
Security Guard-LECC
Sick (36.75) + Personal (45.5) = 82.25
 $82.25 \div 2 = 41.125$
 $\$36,381. \div 220 = \165.36
 $\$165.36 \times 41.125 = \$6,800.43$

- * 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 APPROVE TO ACCEPT THE ADDITIONS TO THE AGENDA, CORRECTIONS TO THE AGENDA, BUSINESS AGENDA, SUPERINTENDENT AGENDA AND THE LEA MOA (passed)

Motion: Mrs. Jackson-Byers **Second:** Mr. Bender

5 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Rodriguez, Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

4 Absent: Mrs. Gonzalez, Mr. Newhouse, Mr. Tendler, Mr. Treisser

Note: Mr. Nakdimen's vote should reflect his abstention from any item pertaining to or involving SCHI and Tender Touch, Business Agenda, H7, Superintendent Agenda #14, 32, and 33.

Mr. Rodriguez's vote should reflect his abstention from Superintendent Agenda, Personnel, Non-Certificated, Stipend #3.

Present at the meeting were five of the nine Board members. The Board vote was 4 Ayes and 1 Abstention for the Superintendent Agenda, Personnel, Non-Certificated, Stipend #3. The item failed.

Due to the insufficient votes needed, Mr. David Shafter, State Monitor, overrode the Board's vote for Superintendent Agenda, Personnel, Non-Certificated, Stipend #3. Therefore, Superintendent Agenda, Personnel, Non-Certificated, Stipend #3, **passed**.

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

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Rodriguez **Second:** Mr. Bender

Meeting was adjourned at 8:35 p.m.

I, Robert S. Finger, Interim 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 September 17, 2018.



October 24, 2018

Robert S. Finger, Interim Business Administrator/Board Secretary