

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, MAY 9, 2018,
6:30 P.M., 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701**

At 7:02 p.m., due to the lack of a Quorum, the Board opened in committee. At 7:11 Mr. Campbell came out of Committee and opened the Public meeting. The Board remained in the conference room. Mr. Campbell then identified the Board Members in Executive Session. At 7:14 p.m. Mr. Campbell returned to Executive Session.

I. PLEDGE OF ALLEGIANCE: Mr. Kevin Campbell, Interim Business Administrator, Board Secretary

Kevin Campbell, Interim Business Administrator/Board Secretary called the meeting to order at 7:11 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.

Mr. Campbell read in the members who were in the conference room for the Executive Session:

II. ROLL CALL

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

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

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

III. 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.

At 7:52 p.m., the Board returned to the Commons for the Public Meeting. Mrs. Jackson-Byers motioned to return to Public Session and Mr. Newhouse seconded. Mr. Campbell did Roll Call.

IV. ROLL CALL

Board Members Present: Mr. Moshe Bender arrived 8:21 p.m.
Ms. Thea Jackson-Byers left 8:38 p.m. returned 8:48 p.m.
Mr. Chanina Nakdimen
Mr. Moshe Newhouse
Mr. Heriberto Rodriguez
Mr. Bentzion Treisser arrived 9:12
Mr. Isaac Zlatkin

Board Members Absent: Mrs. Ada Gonzalez
Mr. Moshe Tendler arrived 8:12 left 8:21

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

Translator: Ana Faone
SGA: Karla Farfan

- V. PRESENTATIONS:**
1. Superintendent Recognition Award
 2. 5th Grade Chorus – OSS
 3. LHS Student Speaker – Rose Rojas
 4. LASO
 5. Pathways – Mr. Orellana
 6. Middle School Expansion - Lisa Gorab, Bond Counsel
 7. 2018-2019 Budget – Mr. Finger

After the presentation by Lisa Gorab, the Board held a discussion. Mr. Newhouse made the following motion and Mrs. Jackson-Byers seconded.

Motion to approve the Bond Counsel and Architect to begin the process for the Lakewood Middle School and Oak Street School expansion.

MOTION TO APPROVE THE BOND COUNSEL AND ARCHITECT FOR LMS/OSS EXPANSION (passed)

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

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

0 Nays:

0 Abstained:

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

VI. MINUTES

Public Meeting – March 28, 2018

Public Meeting – April 18, 2018

Special Meeting – April 30, 2018

Executive Session Meeting – March 28, 2018

MOTION TO APPROVE THE FOLLOWING BOARD MINUTES**Motion:** Mr. Rodriguez**Second:** Mrs. Jackson-Byers

Member	Executive Minutes 3-28-2018	Public Meeting 3-28-2018	Public Meeting 4-18-2018	Public Meeting 4-30-2018
Mr. Zlatkin	Yes	Yes	Yes	Yes
Mrs. Gonzalez	Absent	Absent	Absent	Absent
Mr. Nakdimen	Yes	Yes	Yes	Yes
Mr. Newhouse	Yes	Yes	Yes	Abstain
Mr. Rodriguez	Yes	Yes	Abstain	Yes
Mr. Tandler	Absent	Absent	Absent	Absent
Mr. Treisser	Abstain	Abstain	Yes	Yes
Mrs. Jackson-Byers	Abstain	Abstain	Yes	Yes
Mr. Bender	Yes	Yes	Yes	Yes
Ayes	5	5	6	6
Nays	0	0	0	0
Abstained	2	2	1	1
Absent	2	2	2	2
Result	Passed	Passed	Passed	Passed

VII. COMMITTEE REPORTS - None At This Meeting**VIII. CORRESPONDENCE AND COMMUNICATIONS – Letter from John Stillwell**

- IX. RECOGNITION OF THE PUBLIC**
1. Mr. Goldsmith
 2. Fred Rush
 3. Pastor Glenn Wilson
 4. Aaron Hirsch
 5. Alejandra Morales

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. BUDGET 2018-2019 RESOLUTION

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's **2018-2019** Budget and authorizes this budget be submitted to the Executive Ocean County Superintendent of Schools for approval as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$164,292,686	\$100,827,483
Total Special Revenue Fund	\$61,604,831	N/A
Total Debt Service Fund	<u>\$ 2,277,450</u>	<u>\$1,621,931</u>
Total	\$228,174,967	\$102,449,414

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves this budget after a Public Hearing held on Wednesday, May 9, 2018 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School Based Budgets (Fund 15) in the amount of \$31,279,821 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the following Tax Levy Cap/Tax Levy Growth Limitations and adjustments as follows:

Adjustment for Increase in Health Care Costs	\$1,915,006
Use of Banked Cap Balance	\$11,238

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$28,182,090 and;

BE IT FURTHER RESOLVED, that the district has received written confirmation from the NJ Department of Education in a letter dated May 7, 2018 that the DOE Loan Against State Aid request has been approved, and request to be paid to the District in twelve (12) equal payments starting July 1, 2018 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education accepts the NJ Department of Education's offer of a DOE Loan Against State Aid in the amount of \$28,182,090 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$15,000, that the maximum amount approved in the pre-budget year was \$10,375 and that as of January 31, 2018 the total amount expended and encumbered on travel is \$598 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	\$900,000
Audit Services	\$80,000

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the State Board of Education.

BE IT FURTHER RESOLVED that this budget has not been approved by the Ocean Executive County Superintendent of Schools and upon approval another Public Hearing will be held.

MOTION TO APPROVE THE 2018-2019 BUDGET (passed)

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

7 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Mr. Treisser,
Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Gonzalez, Mr. Tendler

MOTION TO APPROVE TO ACCEPT THE ADDITIONS TO THE AGENDA (passed)

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

7 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Mr. Treisser,
Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Gonzalez, Mr. Tendler

MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)

Motion: Mr. Rodriguez **Second:** Mr. Zlatkin

7 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Mr. Treisser,
Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Gonzalez, Mr. Tendler

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

A. Approve the attached Budgetary line item Transfers

B. Acceptance of the Treasurer and Board Secretary Reports as of March 31, 2018.

C. Certification of No Over expenditures:

Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Interim Business Administrator/ Board Secretary, **do not** certify that as of March 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.

Tuition and Transportation line items exceed appropriations and will not be reconciled through June 30, 2018.

In addition Health Benefits appropriation has been over-expended.

In addition, the District is awaiting State Aid Refunds for the below State Aid advance repayments.

11-000-230-181-00-0000	\$270,000
11-000-230-181-00-0001	\$338,409
11-000-230-181-00-1000	\$177,543

Kevin Campbell
Interim Business Administrator/ Board Secretary

May 9, 2018
Date

D. Approve Bills List for May 9, 2018 for the Warrant Account in the amount of \$9,357,252.73

1. Approve Supplemental Bills List for May 9, 2018 for the Warrant account in the amount of \$1,786,868.33.

E. Approve Bills List for the Cafeteria Account for May 9, 2018 in the amount of \$1,993.94.

1. Approve Supplemental Bills List for May 9, 2018 for the Cafeteria account in the amount of \$403,489.59.

- F. Approve Payroll and Board Share of Fica/Medi for May 11, 2018 in the amount of \$2,323,511.72.
- G. Approval of payment of New Jersey State Health Benefit Plan for March 2018 in the amount of \$1,587,558.56.
- H. Transportation Items: None at this meeting
- I. Move to approve an Eight Percent (8%) increase for the Metlife District Dental Plan premium renewal as of July 1, 2018.
- J. Move to grant permission to the Business Administrator to apply for a State Aid Advance Loan from Lakeland Bank pursuant to per N.J.S.A. 18A:22-44.2 due to the delay in June State school aid payments after receiving approval from the Executive County Superintendent in the amount of \$2,625,420.00.
- K. Move to record and award Bid 14-1718 Food Service Equipment/Lakewood Middle School Serving Line received on Friday, May 4, 2018 @ 10:00 A.M.

Fourteen (14) firms were solicited and three (3) responses were received as follows:

VENDOR	PROPOSAL AMOUNT
M. Tucker/ a division of Singer NY LLC	\$355,984.00
11400 Inc	\$358,300.00
Chef's Depot	\$395,695.65

Move to award Bid 14-1718 Food Service Equipment/Lakewood Middle School Serving Line to M. Tucker/a division of Singer NY, LLC, 1200 Madison Ave, Paterson, NJ 07503 as they were the lowest responsive and responsible bidder. Project will be charged to the Food Service Enterprise Fund.

- L. Move to record the one response received for RFP 11-1718 for Leasing of Pre-School Educational Space received on May 4, 2018 @ 11:00 A.M. for the 2018-2019 school year as follows:

Arlington National, LLC
 Monthly Lease Amount for Unfurnished Location is \$1.56 sqft NNN
 Monthly Cost for Maintenance Repair and Cleaning is \$1,000
 Cost per Snow Removal \$500

Be it Resolved, to reject the sole response received for RFP 11-1718 Leasing of Pre-School Educational Space and ask the Board to grant permission to the Purchasing Agent to advertise again for this effort with modifications to the technical specifications.

- M. Move to approve EI Associates to provide Professional Architectural and Engineering Services for the Lakewood High School Greenhouse Evaluation for a lump sum of Three Thousand Dollars (\$3,000).

MOTION TO APPROVE BUSINESS AGENDA (passed)

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

7 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Mr. Treisser,
Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Gonzalez, Mr. Tendler

Note: Mr. Nakdimen's vote should reflect his abstention from any item pertaining to or involving SCHI.

XII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approval of Petty Cash Funds – NJSA 18A:19-13: NJAC 6A:23A-16.8 for the 2018-2019 school year not to exceed \$250.00.
2. Adoption of the following official Newspapers and New Sources – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2018-2019 school year: Asbury Park Press (APP), The Star Ledger, the Lakewood Scoop.
3. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2018-2019 school year.
4. Move that emergency procedures described in the official Lakewood School District Emergency Management Plan be approved as recommended by the Superintendent of Schools.
5. Move that all present handbooks be continued in effect, for the 2018-2019 School Year, until modified upon the recommendation of the Superintendent.

6. Approval of Tax Shelter Annuity Companies for the 2018-2019 school year:

- a. AIG/Valic
- b. Ameriprise Financial
- c. AXA Equitable
- d. Colonial
- e. Great American
- f. Lincoln Investments
- g. Massachusetts Mutual
- h. MetLife
- i. New York Life
- j. Security Benefit
- k. Security First
- l. Siracusa

- 7. Move that as provided by N.J.S.A. 18A:22-8.1, the Superintendent and/or designee be designated to approve such line item budget transfers that are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified and duly recorded in the minutes of the next regular meeting for the 2018-2019 school year.
- 8. Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances, written notification provided to the Board 24 hours in advance, and to be ratified at the next scheduled board meeting for the 2018-2019 school year.
- 9. Approve collection and maintenance of student records according to 6A:32-7.
- 10. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2018-2019 school year and authorize the District Purchasing Agent to make purchases of goods and services entered into on behalf of the state by the Division of Purchase and Property utilizing various vendors that have state contracts. The Purchasing Agent shall make known to the Board the commodity/service, vendor and state contract number utilized.
- 11. Adoption of the 2018-2019 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.
- 12. Approval to adopt the 2018-2019 High School Course Proficiencies.
- 13. Approve the Board of Education adoption of the current Board By-Laws, Policies and Regulations through January 3, 2019.

14. Move that the following delegates/representatives be appointed until the Reorganizational meeting of January 4, 2019:

- Ocean County School Boards Association – Thea Jackson-Byers
- New Jersey School Boards Association – Heriberto Rodriguez

15. Approve participation in NJSIAA for the 2018-2019 school year.

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

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

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

18. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2018-2019 budget, once authorized and finalized, pursuant to local and state policies and regulations.

19. Approval of the 2018-2019 Four-Year Preschool Expansion Program Plan Annual Update and Budget Plan.

20. Motion to abolish the Parent Liaison Program Coordinator position.

21. First Reading and Adoption Board Policy:

- Policy 5535 Passive Breath Alcohol Sensor Device

22. Approve the 2018-2019 Preschool Lesson Plan Template.

23. Approve the following staff to write curriculum for a maximum of 40 hours, at a rate of \$40.00 per hour:

- Elsa Pagan Mena bilingual teacher to create Spanish language curriculum materials for K-2 literacy
- Paulina Romo and Jamie Cirilincione bilingual/ESL teachers to update grade 6-8 ESL curriculum
- Damarisina Carrion and Peter Kirk world language teachers to update WL curriculum
- Elrica Kersaint ESL teachers to update HS ESL curriculum

24. Motion to approve Michael I. Inzelbuch, Board Counsel Contract and terms to be extended for the 2018-2019 school year, effective July 1, 2018 through June 30, 2019, should Mr. Inzelbuch accept the reappointment.
25. Approve Barbara Schulmeister and Diane Piasentini 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 2018-2019 school year.
26. Approve Jo-Ann Zsamba for \$50.00 per hour other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2018-2019 school year.
27. Approve Ana Faone, Gissela Malgeri, and Karen Vargas-Baltazar to translate at Board meetings, on an as needed basis, at a rate of \$40.00 per hour, for the 2018-2019 school year.
28. Approve Ana Faone to translate the district Student Handbook and other documents for the 2018-2019 school year, at a rate of \$30.00 per page, to be paid through budget account # 11-000-251-100-00-2000.
29. Approve the following Central Registration staff for the 2018 – 2019 School Year District Residency Yearly Confirmation, as per District Policy #5111, and during peak enrollment and transfer periods, starting July 1, 2018 through September 30, 2018, on an as needed basis, not to exceed a maximum of 40 hours per person, to be paid through budget account #11-000-252-100-00-0000.

Ann Baillie
Ana Faone
Karen Vargas Baltazar

30. Approve the 2017-2018 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
923671	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		44	4/23/2018- 6/30/2018
925967	SCHI	\$461.28/day		36	5/1/2018- 6/30/2018
925972	SCHI	\$461.28/day		40	4/25/2018- 6/30/2018
926317	SCHI	\$461.28/day	\$133.33/day	51	4/10/2018- 6/30/2018

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
926574	The Center for Education	\$315.59/day	\$93.00/day	47	4/16/2018-6/30/2018

31. Approve the 2017-2018 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 Diem/Monthly	Billable Days	Start Date
4309	Tree of Knowledge, Miami, Fl.	\$35,000.00/year	\$30,000.00/year	10 months	9/1/2017-6/30/2018
911035	Lakewood Cheder School	\$1,500.00/month	\$3,000.00/month	10 months	9/1/2017-6/19/2018
195325	Oros Bais Yakov	\$750.00/month		10 months	9/1/2017-6/20/2018

32. 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 Diem/Monthly	Billable Days	Start Date
905712	Bais Tova Girls School	\$5,500.00/month	\$166.66/day	10 months	9/1/2018-6/30/2019

33. 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
923671	Neptune Township School District- Regional Deaf Education Program	\$305.56/day		25 (ESY)	7/9/2018-8/10/2018
909635	Neptune Township School District- Regional Deaf Education Program	\$305.56/day		25 (ESY)	7/9/2018-8/10/2018

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
905715	Neptune Township School District- Regional Deaf Education Program	\$305.56/day		25 (ESY)	7/9/2018-8/10/2018

34. 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
926012	Bayada Home Health Care, Inc.	\$49.00/hr

35. Approve 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
916421	Rachel Klein	5/6/18 - 6/6/18	\$40.00
915712	Tracy Brenman	5/1/18 – 6/1/18	\$40.00
191277	Iryna Magbanua, Michael Hadley	4/29/18 – 5/29/18	\$40.00
191227	Michael Hadley	4/11/18 – 6/22/18	\$40.00
202032	Michael Hadley	4/20/18 – 5/4/18	\$40.00
912193	Kathryn Bower, Jeanette Callahanmelia	4/29/18 – 5/29/18	\$40.00
195329	Kathryn Bower	5/8/18 – 6/8/18	\$40.00
205333	Rachel Klein/Tyler Flint	5/8/18 – 6/8/18	\$40.00
906829	CHOP	5/1/18– 6/1/18	\$55.19
175325	Barry Hoberman	5/7/18 – 6/7/18	\$40.00
925442	Tree of Knowledge	5/3/18 – 6/3/18	\$50.00
181017	Tanya Lees	5/13/18 – 6/13/18	\$40.00
214755	Brenda Douglas	5/26/18 - 6/23/18	\$40.00
194467	Gail Condon, Joan Bivins, Florence Bivins-Rhoney	4/23/18 - 5/23/18	\$40.00
908826	Joan Bivins	4/24/18 – 5/24/18	\$40.00
191362	Patricia Gregory, Gail Condon, Kathleen Kirby	5/23/18 – 6/23/18	\$40.00
192004	Patricia Gregory, Kathleen Kirby, Michael Hadley	3/26/18 - 5/26/18	\$40.00
191270	Kathryn Bower	4/23/18 – 5/23/18	\$40.00
205344	Kathryn Bower,	4/27/18 – 5/27/18	\$40.00

Number	Agency/Consultant	Date	Hourly Rate
	Candy Herringer		
911778	Aimee Klinger	4/17/18 – 4/30/18	\$40.00
191276	Education Inc.	4/13/18 – 4/27/18	\$49.00
907502	Education Inc.	4/18/18 – 5/2/18	\$49.00
201008	Education Inc.	4/29/18 – 5/13/18	\$49.00
926087	Education Inc.	4/15/18 – 4/29/18	\$49.00
916393	Michael Hadley	4/27/18 – 5/11/18	\$40.00
205365	Kathleen Kirby	4/27/18 – 5/11/18	\$40.00
225427	Carmella Quick	5/1/18 – 6/1/18	\$40.00
908319	Tree of Knowledge	5/8/18 – 6/8/18	\$50.00

36. **Be It Hereby Resolved** that the Board of Education approved the settlement in the student matter captioned, Y.Y. and R.Y o/b/o N.Y. v. Lakewood Township Board of Education, Docket Nos.: EDS-01847-15/EDS-19084-15/EDS-17302-16/EDS-00014-18. Modify Page 2, Paragraph 1: Occupational Therapy will be 2x25 (individual) \$35.00 per session, Speech Therapy- 2x30 (individual) and 1x30 (group) \$35.00 per session and Social Skills- 1x25 (per week) \$50 per session. All other requirements must be met in accordance with the terms of the original Settlement Agreement and Release which was Board Approved on January 24, 2018 and is on file in the office of the Business Administrator. **AT NO ADDITIONAL COST TO THE DISTRICT (Previously approved with an incorrect docket number.)**
37. Approve the tuition adjustment for The Midland School for the 2014-2015 school year; in the amount of \$5,443.20 for student C.O. (124116).
38. Approve the tuition adjustment for Archway Programs for the 2014-2015 school year; in the amount of \$955.98 for student T.R. (191550).
39. Approve the tuition adjustment for Archway Programs for the 2015-2016 school year; in the amount of \$155.38 for student T.R. (191550).
40. Approve the tuition adjustment for Alpha School for the 2016-2017 school year; in the amount of \$9,746.00 for students J.B. (225405), O.M.E. (906413) and B.H.G. (913519).
41. Approve Shainy Schloss, to provide preschool parent training during after school hours at a rate of \$40.00 per hour, not to exceed 6 hours, to be paid through budget account # 20-218-200-173-00-0211.

42. Approve Sheila Darnowski to present Multicultural Sensitivity training, May 19, 2018, a maximum of four (4) hours to plan, organize and present the workshop, not to exceed \$160.00, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.
43. Approve Sheila Darnowski, Leilanie Small, Justina Rose and Krista Smith the ACCESS data team for a maximum of 40 hours, at a rate of \$40.00 per hour, effective July 1, 2018 through August 30, 2018 to disaggregate data and prepare score reports, to be paid through Title III, budget account # 20-241-200-100-15-0015.
44. Approve Evelyn Gonzalez, bilingual instructional coaching, for a maximum of 100 hours, effective July 1, 2018 through August 30, 2018, at a rate of \$40.00 per hours, to be paid through Title III, budget account # 20-241-200-100-15-0015.
45. Approve the following LMS staff to attend, Teacher Institute Multicultural Sensitivity training taking place on May 19, 2018 the session shall be one (1) hour in duration, at a rate of \$40 per hour, not to exceed \$680 to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

Staff Name	Staff Name
Augliera, Carlee	Pivetz, Benjamin
Caravano, Cheryl	Pomponio, Myra
Ehlers, Diana	Quick, Carmella
Hatcher, Laura	Ross, Heather
Intromasso, Alicia	Saniewski, Anna
Jankoski, Kathleen	Shemeley Ambrozaitis, Lindsay
Klotz, MaryEllen	Truisi, Valerie
Lee, Darren	Tu, Quoc
Mount, James	Weber, Diane

46. Approve Jonathan Gant and Nicole Hankins for summer scheduling, effective July 1, 2018 through August 30, 2018, at a rate of \$40.00 per hour, cost not to exceed \$10,000.00, to be paid through LMS budget account # 15-000-218-104-04-0004.

Name	Maximum Hours
Gant, Jonathan	200
Hankins, Nicole	50

47. Approve the following staff members to Chaperone, as needed, the Lakewood Middle School 8th Grade Promotion Dance at a rate of \$50.00 per chaperone. Maximum number of chaperones will be determined based on the number of confirmed students attending as of Thursday, June 14, 2018, to be paid through budget account #15-190-100-610-04-0004 and two (2) security specialist to be paid \$23.78 per hour x 3 hours each not to exceed \$142.68 through budget account # 11-000-266-100-00-0000.

Giaconia, Colleen
Janusz, María
Mackow, Nicole
Peccarelli, Lewis
Shemeley, Lindsay

48. Approve the Arc of New Jersey to present the New Jersey Self-Advocacy Project/Healthy lifestyles Project program, teaching students about maintaining healthy relationships (professional, family, friendships, and dating/partnerships) at Lakewood Middle School on May 10th 2018 at no cost to the school district.
49. **Resolved**, upon the recommendation of the Superintendent that employee # 7813 is to be terminated as of May 9, 2018 and compensated as per the employee contract.
50. Approve the K-2 ELA Technology Training scheduled for June 6, 2018 from 3:20-5:20 p.m. Teachers will be paid at a rate of \$40.00 per hour to attend the training. Reimbursement for teachers will not exceed \$1,600.00. The presenter Elsa Paga will be paid for 6 hours of preparation time for a total reimbursement not to exceed \$240.00. Total cost for the training session will not exceed \$1,840.00. The Training will be paid for through the following account: 20-270-200-100-15-0015. The following teachers will attend the training session:

Name of Staff Member	School	Name of Staff Member	School
Adams, Brian	Piner	Gonzalez, Gladys	SSS
Arlaukas, Christine	Piner	Hudak, Katie	SSS
Beaton, Jennifer	OSS	Jinks, Eileen	EGC
Brenman, Tracy	CAGS	Moses, Stacy	SSS
Brown, Christina	SSS	Newberry, Lucia	SSS
Caretta, Monica	Piner	Nieves, Lissette	Piner
DeSantis, Jessica	SSS	Padilla, Zeynep	SSS
Felipe, Jean	OSS	Palmieri, Heather	CAGS
Glickman, Alexa	SSS	Sweigart, Lizia	Piner
Gold, Kimberly	OSS	Wurst, Brittni	Piner

51. Approve Staff Development Workshops to provide three days of training on the topic of First Grade Unit Planning for ELA which will take place on June 5th, June 18th, and June 21st. Total cost of the training will not exceed \$6,579.60. The trainer from Staff Development Workshops will cost: \$5,300.00 and will be paid through the following account: 20-270-300-300-15-0015. Substitutes will be provided for the teachers to participate. Total cost of the substitutes will not exceed: \$1,479.60 and will be paid for through the following account: 20-270-100-300-15-0015. The following teachers/administrators will participate in the training sessions:

Feifer, Tova	K-2 ELA Supervisor
Jessica Kuc	Plner
Kauffman, Carolyn	District Literacy Coach
Metelski, Allison	SSS
Milon, Danielle	SSS
Stross, Lauren	District Literacy Coach
Walker, Stephanie	Piner

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

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

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

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

53. Approve Gissela Malgeri to be reimbursed \$1,240.00, the cost of supplies and materials purchased for the Latino Family Literacy Program, to be paid through Title I, Parental Involvement budget account #20-231-200-600-15-0015.
54. Approval Morgan Toal to provide a Google Docs workshop for Therapists, April 17, 2018 and April 18, 2018, two hours per day, at a rate of \$40.00 per hour, not to exceed \$160.00, to be paid through budget account #11-000-223-104-00-0000.
55. Approve Homebound Instruction Services for the following Non-Public student to be paid through Chapter 192 funding budget account # 20-504-100-320-16-0000. Not to exceed 30 days at a rate of \$36.25 per hour, maximum of 10 hours per week:

ID #	Rational
1118	Medical

56. Approve the Memorandum of Understanding between Ocean County College and Lakewood High School for the 2018-2019 school year.

57. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/19/18	LHS	*Metropolitan Museum of Art	20	1	\$0.00	\$0.00
6/8/18	LHS	*Aspire High Banquet	20	1	\$0.00	\$0.00
5/15/18	LHS	**Phantom of the Opera	41	4	\$7,095.00 (BUS, ADMISSION, MEALS)	
6/25/18-6/29/18	LHS	*** JROTC Supper Camp Joint Base McGuire-Dix	15	2	\$600.00	\$210.00 (In-House)
4/17/18	LHS	State House Trenton	30	3	\$0.00	\$228.00 (In-House)
5/12/18	HS/MS/SSS	Special Olympics Track Long Branch HS	21	5	\$0.00	\$175.00 (In-House)
5/15/18	LHS	** El Repertono Espanol, Madame Tussaud Museum, Pio Pio Rest.	13	1	\$780.16	\$1,350.00
4/26/18	LMS	Peer Buddy LECC	20	1	\$0.00	\$0.00
5/14/18	SSS	**** Jenkinson's Aquarium	227	30	\$1,506.00	\$400.00 (In-House)
5/24/18 & 5/25/18	CAGS	*****Cattus Island Environ Ctr	81	6	\$0.00	\$560.00 In-House
6/6/18	LMS	**NY Library, Lyceum Theater & Times Square	10	2	\$300.00	\$730.00 (Bus) \$240.00 (Meals)

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
6/8/18	LMS	Special Olympics Torch Run	33	11	\$0.00	\$160.00 (In-House)
5/3/18	OSS	LHS – Dress Rehearsal of FAME	237	18	\$0.00	\$440.00 (In-House)
5/25/18	LMS	**Escape Theaters Howell	33	11	\$264.00	\$320.00 (In-House)
5/18/18	EGC	***** Nat'l Geographic Ocean Odyssey NY	120	12	\$1,200.00	\$3,700.00
5/10/18	LHS	% NJNG, Gaming Labs, Bathgate, Wegner & Wolfe, Kimball Med. Ctr.	28	1	\$0.00	\$605.00
5/3/18	CAGS	LHS Play	193	8	\$0.00	\$350.00 (In-House)
6/4/18	LHS	# OCC	80	3	\$0.00	\$0.00
5/18/18	LMS	##@ HOWELL LANES BOWLING & GOLDEN CORRAL	33	11	\$440.00 (MEALS)	In House
5/18/18	LHS	##@ HOWELL LANES BOWLING & GOLDEN CORRAL	18	12	\$240.00 (MEALS)	In House
6/5/18	LHS	!! Longwood Gardens	50	5	\$450.00	\$1,774.00
6/11/18	LMS	LECC-Mentor Program	20	1	\$0.00	\$0.00
5/24/18	LMS	LECC-Mentor Program	20	1	\$0.00	\$0.00
5/24/18	EGC	***** Brice Park-release of trout	21	2	\$0.00	\$140.00 (In-House)

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/25/18	LMS	%& GREAT ADVENTURE	96	9	\$4,819	\$2,962.00
6/8/18	LHS	&&Spec. Olympics Law Enforcement Torch Run	18	11	\$0.00	\$160.00 (In-House)
6/8/18	LHS/LMS	&&Spec. Olympics Summer Games TCNJ	24	4	\$0.00	\$540.00
5/16/18	LHS	++Get Air	100	7	\$2,500.00	In-House

*PAID THROUGH THE ASPIRE HIGH PROGRAM

**PAID WITH CLUB FUNDS

***PERKINS REGISTRATION ACCT# 20-360-100-500-03-0000 TRAVEL ACCT#20-360-200-580-03-0000

****FUNDRAISING, PTO FUNDS & PARENTS

*****CORRECTION TO SCHOOL S/B CAGS--APPROVED 3/28 AGENDA

*****PTO FUNDS

% PERKINS ACCOUNT #20-360-200-500-03-0000

OCC WILL REIMBURSE TRANSPORTATION COST

##@ PREV. APPROVED 9/25/17 ADDED DESTINATION GOLDEN CORRAL FOR MEALS PD BY CLUB FUNDS

!! STUDENT PAID

%& PREV APPROVED 2/21/18-TIME CHANGE

&& 11-000-270-512-00-0000 11-000-270-100-00-0000

++ PBSIS FUNDS

58. Approve the following placement for the following internship (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Novatin	Kari	Villanova	HR	7/9-8/25/18

59. Approve Professional Development for the following staff for the 2017-2018 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bell	Laura	OOD Meeting Rugby School	4/23/18	\$0.00	\$8.92	\$0.00
Hendry	Janet	*Student Observation	3/20/18	\$0.00	\$35.21	\$55.09 (Rental car) \$1.50 (tolls)

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Huggins	Gary	Lakewood Chamber Education Committee Mtg.	5/15/18	\$0.00	\$8.80	\$0.00
Martinez	Xiomara	**Latino Family Training	5/10/18	\$250.00	\$0.00	\$0.00
Savoth	Aimee	Realtime User's Group	5/30/18	\$0.00	\$6.75	\$0.00
Sierchio	Valerie	**Latino Literacy Seminar	5/10/18	\$250.00	\$41.66	\$0.00
Bowers	Carol	IEP Mtgs. Collier	5/2/18	\$0.00	\$13.33	\$0.00
Filkin	Karen	Annual Review Mtgs. SCHI	5/24/18	\$0.00	\$1.49	\$0.00
Filkin	Karen	Annual Review Mtgs. SCHI	5/25/18	\$0.00	\$1.49	\$0.00
Oquendo	Maria	**Family Latino Workshop	5/10/18	\$250.00	\$0.00	\$0.00
Orellana	Oscar	^NJSIAA Championships	3/2/18 3/3/18 3/4/18	\$0.00	\$40.67	\$5.25 (TOLLS) \$9.00 (PARKING) LODGING NOT TO EXCEED \$99.00 PER NIGHT FOOD NOT TO EXCEED \$160.00
Student		^NJSIAA Championships	3/2/18 3/3/18 3/4/18	\$0.00	\$0.00	LODGING NOT TO EXCEED \$99.00 PER NIGHT FOOD NOT TO EXCEED \$160.00
Shelley	Kyle	^NJSIAA	3/2/18	\$0.00	\$40.67	\$5.25

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Championships	3/3/18 3/4/18			(TOLLS) \$9.00 (PARKING) LODGING NOT TO EXCEED \$99.00 PER NIGHT FOOD NOT TO EXCEED \$160.00

*PREV. APPROVED 4/18/18 AGENDA-UPDATED TO INCLUDE MILEAGE ACCT 11-000-219-580-00-0000

**ACCOUNT # 20-241-200-500-15-0015 TITLE III

^ PREV. APPROVED 3/28 CORRECTION TO ADD DATES, PARKING, TOLLS, HOTEL, FOOD AND ADDING STUDENT'S COSTS

**ACCOUNT # 20-241-200-500-15-0015 TITLE III

60. Approve the renewal of Talk Trac student progress monitoring license at \$3.00 per student for the 2018-2019 school year, not to exceed \$10,000.00, to be paid through budget account # 11-00-216-610-15-0015.
61. Approve the renewal of NeuroNet Learning for the 2018-2019 school year at a cost of \$2,500.00, to be paid through budget account # 11-00-216-610-15-0015.
62. Approve Sara Harvey, Education Resource Inc., to provide a one-day in-service, on either September 5, 2018 or September 6, 2018, for Related Services staff, CST and Special Education staff, not to exceed \$5,500.00, to be paid through budget account # 11-000-223-580-00-0000.
63. Approve Harriette Reynoso and Lauren Stross to facilitate professional development on new ELA Curriculum Units. Professional Development will be held on Saturday, May 19, 2018 from 8:00 a.m. -3:00 p.m. with a one hour unpaid lunch, at a rate \$40.00 per hour, maximum of 6 hours, not to exceed \$240.00, to be paid through EGC RAC Fund, budget account # 20-231-200-100-05-0999.
64. Approve Magdalis Jones to attend professional development on new ELA Curriculum Units. Professional Development will be held on Saturday, May 19, 2018 from 8:00 a.m. -3:00 p.m. with a one hour unpaid lunch, at a rate of \$80.00 per hour, a maximum of 6 hours, not to exceed \$480.00, to be paid through EGC RAC Fund budget account # 20-231-200-100-05-0999.

65. Approve the following EGC School staff members and to attend the Professional Development on the new ELA Curriculum Units to be held on May 19, 2018 from 8:00 a.m. to 3:00 p.m. with a one hour unpaid lunch, at a rate of \$40.00 per hour, maximum of hours, not to exceed \$240.00 each, not to exceed \$7,000.00, to be paid through EGC RAC Fund budget account # 20-231-200-100-05-0999.

Downey, Shannon	Olivier, Jody
Fox, Paulette	Ortiz, Danielle
Hartwell, Jennifer	Pizzella, Todd
Hetzel, Karen	Reque, Kimberly
Jinks, Eileen	Rose, Justina
Jones, Jonathan	Ruiz, Belinda
Kallok, Kimberly	Tina Sardano
Leach, Cara	Elizabeth Sernotti
Luick, Ann	Susan Sheridan
McGuinness, Maureen	Small, Leilanie
Mitchell, Stacy	Stuart, Dena
Molloy, Joan	Szczygiel, Alyson
Monahan, Olya	Tamarana, Rebecca
Napolitano, Tara	Tweitmann, Lorraine
Notaro, Salvatore	Wilson, Bernice

66. Approve Ebony Rivera, Principal of the EGC School and Magdalis Jones, Assistant Principal to facilitate the professional book study of Strategies that work on June 2, 2018, and June 9, 2018 from 8:00 a.m. to 3:00 p.m. with a one hour unpaid lunch, at a rate of \$80.00 per hour, maximum of 6 hours, not to exceed \$1,920.00, to be paid through the EGC RAC Fund budget account #20-231-200-100-05-0999.
67. Approve Ebony Rivera, Principal of the EGC School and Magdalis Jones, Assistant Principal to provide professional development on The Eight Mathematical Practices and to facilitate alignment of instructional practices on June 16 2018, from 8:00 a.m. to 3:00 p.m. with a one hour unpaid lunch, at a rate of \$80.00 per hour, maximum of 6 hours, not to exceed \$960.00, to be paid through the EGC RAC Fund budget account #20-231-200-100-05-0999.
68. Approve the following EGC staff to attend the professional book study of Strategies That Work on June 16, 2018, and June 9, 2018 from 8:00 a.m. to 3:00 p.m. with a one hour unpaid lunch, at a rate of \$40.00 per hour, maximum 6 hours, not to exceed \$5,520.00, to be paid through EGC RAC Fund Account # 20-231-200-100-05-0999.

Downey, Shannon	Olivier, Jody
Fox, Paulette	Ortiz, Danielle
Hartwell, Jennifer	Pizzella, Todd
Hetzel, Karen	Reque, Kimberly
Jones, Jonathan	Tina Sardano
Kallok, Kimberly	Elizabeth Sernotti
Leach, Cara	Susan Sheridan
Mitchell, Stacy	Small, Leilanie
Molloy, Joan	Stuart, Dena
Monahan, Olya	Szczygiel, Alyson
Notaro, Salvatore	Tamarana, Rebecca
	Tweitmann, Lorraine

69. Approve Omaida Sequi for \$50.00 per hour other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2018-2019 school year.
70. Approve David Greenberg and Nicole Cinman, music teachers, to assist with Band and Orchestra rehearsals at LMS, one day per week until the LMS Spring Concert. No Cost to the district.
71. Motion to approve the SSDS Data Submission Summary Report from September 2017 through December 2017.

IMPORTANT INFORMATION:

Fire Drill Report – April 2018
Security Drill Report – April 2018
HIB Report – April 2018

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. PIRRELLA-IACOVES, Nicole
Teacher – OSS
Effective: June 30, 2018

2. DA COSTA, Rebeca
Teacher – Bilingual – EGC
Effective: June 30, 2018

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. BEDROSE, Marissa
Teacher-CAGS
FMLA-Sick (19 days)-Paid
Effective: May 29, 2018
Terminating: June 30, 2018
2. CANCHON-VERGARA, Javier
LMS-Teacher
FMLA-Medical-Sick (10 days)-Paid
Effective: April 15, 2018
Returning: April 30, 2018
3. CILINO, Eileen
Teacher-LHS
FMLA-Medical-Sick (10 days)-Paid
Effective: June 11, 2018
Terminating: June 30, 2018
(pending attendance data)

e. Transfers

1. SHAW, Kimberlee
From: LEA President – Full-Time Release Schedule
To: LEA President – Part-Time Release Schedule/
Technology Teacher for 3 class periods and scheduled
to be on record in the Superintendent’s office – EGC
Effective: September 1, 2018
Terminating: June 30, 2019
(replacing J Coward – reassigned)

2. **TABLED** per the David Shafter, State Monitor
LIEBERMAN, Benjamin
From: Math Teacher – LHS
To: Supervisor of Science and Engineering and
Title I, II, III, NP Nursing and Textbooks
Effective: July 1, 2018
Terminating: June 30, 2019
Salary: Step 1MA - \$107,190.00
(new position/replacement for C Garfunkel – reassigned)
(budget account)
3. COWARD, Jennifer
From: Teacher – Technology – EGC
To: Teacher – General Education – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for N Pirrella-Iacoves - resigned)

f. Appointments

1. CASTELLANO, Sally
Bilingual Social Worker – CST
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 19, MA \$65,271.00
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 11-000-219-104-13-0013)
2. ESY (Extended School Year) 6 weeks
Effective: July 2, 2018
Terminating: August 13, 2018
15% of Their Annual Salary

Staff Member	Position	15% of Salary
Baquero, Coleen	Physical Therapist	\$13,251.90
Caplan, Ann	Speech Therapist	\$9,550.65
Darrow-Barr, Kyna	Physical Therapist/Evaluator	\$12,194.70
Daum, Etty	Speech Therapist	\$9,325.65
Gewirtz, Rachelle	Speech Therapist/Evaluator	\$8,875.65
Gruen, Karen	Speech Therapist	\$8,875.65
Gualano, Renee	Physical Therapist	\$10,240.65
Herskowitz, Chaya	Speech Therapist	\$8,725.65

Staff Member	Position	15% of Salary
Jackson, Christina	Physical Therapist	\$11,699.40
Jankoski, Kathleen	Speech Therapist	\$13,251.90
Kalish, Rachel	Physical Therapist	\$12,329.40
Kramer, Chaya	Speech Therapist/ Evaluator	\$9,100.65
Kronglas, Caroline	Speech Therapist	\$8,046.15
Lane, Sharon	Occupational Therapist	\$11,429.40
Osina, Chana	Speech Therapist	\$8,248.65
Plotnik, Chani	Occupational Therapist	\$8,875.65
Saito, Chelsea	Occupational Therapist	\$11,564.40
Silberstein, Faye	Speech Therapist	\$8,725.65
Sosowsky, Brakha	Occupational Therapist	\$8,725.65
Taplin, Sorah	Occupational Therapist	\$11,744.40
Valenti, Stacey	Speech Therapist	\$11,564.40

3. ESY (Extended School Year)

Effective: July 1, 2018

Terminating: August 13, 2018

Percentage of Their Annual Salary

Staff Member	6 Weeks	3 Weeks	Amount
Amsel, Sima	X		\$7,941.15
Anen, Kathleen	X		\$8,650.65
Barry, Rachel	X		\$7,311.15
Beaton, Jennifer	X		\$7,251.15
Bedrose, Marissa		X	\$2,417.05
Bower, Kathy	X		\$12,801.90
Brachfeld, Rachel	X		\$7,836.15
Brown, Christina		X	\$2,452.05
Bruno, Julie	X		\$8,875.65
Celenza, Taylor	X		\$7,206.15
Citadino, Jennifer	X		\$7,491.15
Coder, Kimberly	X		\$7,798.65
Cohen, Chaya	X		\$ 8,196.15
Cooney, Maria	X		\$8,875.65
DelGrosso, Jenna	X		\$7,251.15
Ding, Cecelia	X		\$7,701.15
Douglas, Brenda	X		\$8,650.65
Dowling, Christine	X		\$8,875.65
Elefant, Dovid	X		\$7,161.15

Staff Member	6 Weeks	3 Weeks	Amount
Fernandez, Merissa	X		\$8,425.65
Fox, Paullette	X		\$7,948.65
Francese, Joanna	X		\$7,896.15
Friedman, Leah	X		\$8,575.65
Gilbert, Julian	X		\$7,836.15
Gold, Kimberly	X		\$7,251.15
Goldwasswer, Libby	X		\$8,091.15
Greenberg, Michelle	X		\$7,551.15
Herriger, Candy	X		\$9,340.65
Jacob, Lindsey	X		\$7,656.15
Karas, Rebecca	X		\$7,656.15
Karsko, George Nicholas	X		\$10,469.40
Katechis, Nicoletta	X		\$7,206.15
Katz, Aviva	X		\$7,701.15
Kawka, Shannon	X		\$8,001.15
Kelusak, Erin	X		\$7,990.65
Kessler, Tara	X		\$8,046.15
King, Audrey	X		\$8,248.65
Kozlak, Doreen	X		\$8,875.65
Lazewnik, Rochel	X		\$12,644.40
Leach, Cara	X		\$8,496.15
Lees, Tanya	X		\$7,491.15
McGovern, Jennifer	X		\$7,896.15
Minka, John		X	\$2,863.55
Mylod, Kim	X		\$8,346.15
Neppel, Arlene	X		\$8,875.65
Nielsen, Catherine	X		\$8,440.65
Nielsen, Stephanie	X		\$9,340.65
O'Hara, Gina	X		\$7,896.15
Olsen, Alisen	X		\$7,798.65
Palmieri, Heather	X		\$7,836.15
Palmieri, Ida	X		\$8,875.65
Peace, Stacey	X		\$8,125.65
Pepper, Marsha	X		\$9,850.65
Quick, Carmella	X		\$8,248.65
Ricciardi Moore, Elizabeth	X		\$7,251.15
Rosenblatt, Rivkah	X		\$7,941.15
Ruiz, Georgia	X		\$8,875.65

Staff Member	6 Weeks	3 Weeks	Amount
Rzepkowicz, Leah	X		\$7,941.15
Schacht, Corinne	X		\$10,281.90
Schloss, Shainy	X		\$11,069.40
Schwartz, Phyliss	X		\$7,701.15
Short, Nicolle	X		\$7,948.65
Singer, Estera		X	\$3,113.55
Small, Leilanie	X		\$7,761.15
Solar, Sharon	X		\$7,836.15
Spiecker, Victoria	X		\$7,761.15
VanAmburgh, JoAnn	X		\$7,990.65
Waxman, Rivka	X		\$7,941.15
Weinick, Tammy	X		\$7,990.65
Williams, Tina	X		\$7,386.15
Williams-Brown, Hyacinth	X		\$9,100.65

(*Correction from the April 18, 2018 Agenda)

4. *HAVEMANN-NIEDRACH, Allison

Teacher – General Education – CAS

Effective: May 14, 2018

Terminating: June 30, 2018

Salary: Step 1, MA - \$50,741.00 prorated

(Mentoring paid by employee if necessary)

(replacement for J Torres – resigned - \$65,271.00)

(budget account# 15-240-100-101-06-0006)

g. Reappointments

1. LEA Certified – Tenured (10 Months)

Effective: September 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
ACEVEDO	Luane	BA15	15	\$57,171.00
ALBERTSON	Kelly	MA	15	\$59,171.00
ALVAREZ	Angela	BA15	20	\$65,971.00
AMSEL	Sima	MA	7	\$52,941.00
ANDERSON	Sherriese	PHD	15	\$62,171.00
ANEN	Denise	MA	13	\$57,171.00
ARLAUCKAS	Christine	BA	10	\$51,991.00
ARMSTRONG	Kelly	BA	7	\$49,941.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
BAQUERO	Coleen	MA	29	\$88,346.00
BARBAGELATA	Karen	MA	13	\$57,171.00
BARTON	Courtney	BA30	5	\$50,741.00
BELL	Laura	MA	15	\$59,171.00
BENVENUTO	Claire	BA	7	\$49,941.00
BERESFORD	Amy	MA	15	\$59,171.00
BERMAN	Blima	MA	17	\$62,171.00
BLACKWELL	Marisol Garcia	MA	17	\$62,171.00
BLOOM-ANEN	Kathleen	BA	16	\$57,671.00
BOETTCHER	Angela	MA	12	\$56,271.00
BORRESS	Jessica	MA	9	\$54,341.00
BOTUCK	Yaffa	MA15	22	\$73,796.00
BOUNEY	Michele	MA	7	\$52,941.00
BOWER	Kathryn	BA	29	\$85,346.00
BOWER	Lynda	BA	20	\$64,971.00
BOWERS	Carol	MA15	18	\$64,671.00
BRACHFELD	Rachel	MA	6	\$52,241.00
BRENMAN	Tracy	BA	14	\$55,171.00
BROWN	Maryellen	MA	16	\$60,671.00
BRUNO	Julianne	MA	15	\$59,171.00
BUKOWINSKI	Mary	BA15	12	\$54,271.00
BUKOWINSKI	Stephen	BA15	13	\$55,171.00
BURNETT	William	BA	20	\$64,971.00
BYRD	Maria	MA	5	\$51,741.00
CALLAHAN-MELIA	Jeanette	BA	10	\$51,991.00
CAMPBELL	Kaneisha	MA	10	\$54,991.00
CANO	Melinda	MA30	17	\$64,171.00
CAPELLA	Lori	BA	20	\$64,971.00
CAPLAN	Anne	MA	18	\$63,671.00
CAPPER-PATTERSON	Jennifer	BA	20	\$64,971.00
CARAVANO	Cheryl	MA30	5	\$53,741.00
CAREY	Ana	MA30	23	\$76,996.00
CARLO	Rose	BA	7	\$49,941.00
CARPENTER	Dawn	BA	17	\$59,171.00
CARPENTER-ASCOUGH	Jamie	MA	11	\$55,641.00
CARRETTA	Monica	BA	15	\$56,171.00
CARRION	Damarisinai	BA	7	\$49,941.00
CERVENAK	George	BA15	9	\$52,341.00
CITTADINO	Jennifer	BA	7	\$49,941.00
CLARKE	Katherine	MA	29	\$88,346.00
CLIMER	Donna	MA15	18	\$64,671.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
COHEN	Chaya	MA15	8	\$54,641.00
CONROY	James	BA	29	\$85,346.00
COONEY	Maria	BA	17	\$59,171.00
COPLAN	Lisa	BA	10	\$51,991.00
CORREIA	Cheryl	BA15	13	\$55,171.00
CORREIA	Rondalyn	BA	15	\$56,171.00
COYNE	Joanne	MA	19	\$65,271.00
CREWE	Dana	BA15	17	\$60,171.00
CURRAO	Cynthia	BA15	16	\$58,671.00
CURRAO	Vincent	MA	16	\$60,671.00
DAHROUGE	Michael	BA30	5	\$50,741.00
DAHROUGE	Nicole	BA30	5	\$50,741.00
DARBY	Jennifer	BA30	18	\$62,671.00
DARNOWSKI	Sheila	MA15	27	\$84,496.00
DARROW-BARR	Kyna	MA	26	\$81,298.00
DAUM	Etty	MA	17	\$62,171.00
DE JOHN	Andrea	MA	18	\$63,671.00
DE SANTIS	Jessica	BA	7	\$49,941.00
DE VENECIA-MCFARLAND	Maria	MA30	7	\$54,941.00
DECKER	Debra	MA	24	\$77,096.00
DELLO RUSSO	Leila	BA	15	\$56,171.00
DELUCIA	Stephanie	MA	12	\$56,271.00
DESOPO	James	BA30	24	\$76,096.00
DICK	Miriam	MA	28	\$85,796.00
DINEEN	Meghan	BA	15	\$56,171.00
DING	Cecelia	BA	9	\$51,341.00
DORAN	Amanda	MA30	10	\$56,991.00
DORANDO	Erica	BA	14	\$55,171.00
DOTTS	Jodi	BA	16	\$57,671.00
DOUGLAS	Brenda	BA	16	\$57,671.00
DOWLING	Christine	BA	17	\$59,171.00
DOWNEY	Shannon	BA	6	\$49,241.00
DRAWBAUGH	Mary	BA15	26	\$79,296.00
DRUMRIGHT JR	Eugene	BA	29	\$85,346.00
DUNN	Gladys	MA	15	\$59,171.00
EDWARDS	Yvonne	BA	19	\$62,271.00
EHLERS	Diana	BA	9	\$51,341.00
ELIAS	Kristen	BA	7	\$49,941.00
ELSBREE	Shelleen	BA15	7	\$50,941.00
FAGAN	Christine	MA	12	\$56,271.00
FAGLIARONE	Sabrina	BA	10	\$51,991.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
FIANI	Marianna	MA	15	\$59,171.00
FILARDO	Michael	BA	16	\$57,671.00
FILKIN	Karen	MA15	29	\$89,346.00
FLEMING	Lora	BA	14	\$55,171.00
FLETCHER	Jodi	BA15	14	\$56,171.00
FLOYD	Harold	BA	26	\$78,296.00
FODOR	Andrew	BA15	7	\$50,941.00
FOGARTY	Kristin	BA	11	\$52,641.00
FORTUNA	Victoria	PHD	29	\$91,346.00
FOX	Paulette	BA15	10	\$52,991.00
FRANCESE	Joanna	BA	11	\$52,641.00
FRANCIA	Michael	BA30	7	\$51,941.00
FRIEDMAN	Leah	MA	13	\$57,171.00
FRY	John	BA15	29	\$86,346.00
GARCES	Margarita	MA	16	\$60,671.00
GERTNER	Mitchell	MA30	17	\$64,171.00
GEWIRTZ	Rachelle	MA	15	\$59,171.00
GILBERT	Juliann	MA	6	\$52,241.00
GLANTZ	Ross	MA	22	\$72,796.00
GLASSENBERG	Deena	MA15	6	\$53,241.00
GLATZER	Barbie	BA	15	\$56,171.00
GOLDSMITH	Debra	BA	16	\$57,671.00
GONZALEZ	Evelyn	MA	27	\$83,496.00
GREENBERG	David	MA	11	\$55,641.00
GREGSON	Angelique	BA	13	\$54,171.00
GRIFFIN	Lauren	MA	17	\$62,171.00
GROSS	Sarah	MA	7	\$52,941.00
GRUEN	Karen	MA	15	\$59,171.00
GRUENEBAUM	Batsheva	MA15	17	\$63,171.00
HADLEY	Michael	BA	12	\$53,271.00
HAINES	Melanie	BA	15	\$56,171.00
HALL	Kathleen	MA30	13	\$59,171.00
HALLE	Michelle	MA	15	\$59,171.00
HALUSKA	Sharon	BA	10	\$51,991.00
HARTWELL	Jennifer	BA	21	\$67,546.00
HENDRY	Janet	MA30	16	\$62,671.00
HERRIGER	Candy	BA	19	\$62,271.00
HERSKOWITZ	Chaya	MA	14	\$58,171.00
HETZEL-WELSHMAN	Karen	BA	29	\$85,346.00
HINTON	Denise	BA	15	\$56,171.00
HOFFMAN	Corinne	MA	12	\$56,271.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
HOFFMAN	Kyle	BA	28	\$82,796.00
HOLMES	Randy	BA	17	\$59,171.00
HUGGINS-DICKEY	Gay	MA	14	\$58,171.00
HUTCHISON-DANILUK	Valerie	PHD	7	\$55,941.00
INTROMASSO	Alicia	BA	15	\$56,171.00
JACKSON	Cristina	PHD	23	\$77,996.00
JACOBS	Miriam	BA30	17	\$64,171.00
JANKOSKI	Kathleen	MA	29	\$88,346.00
JANKOWSKI	Kelly	BA	7	\$49,941.00
JANUSZ	Maria	BA	9	\$51,341.00
JOHNSON	Sarah	BA	16	\$57,671.00
JUDE	Patricia	BA	16	\$57,671.00
KALISH	Rachel	PHD	25	\$82,196.00
KAMINSKI	Claire	MA30	10	\$56,991.00
KANAREK	Nechama	MA30	12	\$58,271.00
KARSKO	George	BA	22	\$69,796.00
KAUFFMAN	Carolyn	BA	15	\$56,171.00
KAWKA	Shannon	BA30	9	\$53,341.00
KAZNOWSKI	Jennifer	MA	14	\$58,171.00
KEARNEY	Tracey	MA15	10	\$55,991.00
KELLY	Richard	MA30	21	\$72,546.00
KELUSAK	Erin	BA	12	\$53,271.00
KERSAINT	Elrica	MA	11	\$55,641.00
KIRBY	Kathleen	BA	17	\$59,171.00
KLEIN	Rachel	MA30	19	\$67,271.00
KLINGER	Aimee	BA	18	\$60,671.00
KLOTZ	Maryellen	BA	16	\$57,671.00
KORBER	Jessica	MA	11	\$55,641.00
KOZLAK	Doreen	BA	17	\$59,171.00
KRAMER	Chaya	MA	16	\$60,671.00
KUREK	Jill	BA	11	\$52,641.00
KWICINSKI	Nancy	BA	12	\$53,271.00
LAGOVIYER	Cara	MA	15	\$59,171.00
LALANDE	Stephen	BA	12	\$53,271.00
LANE	Sharon	BA	25	\$76,196.00
LANG	Arthur	MA30	15	\$61,171.00
LAWRIE	Amy	BA	17	\$59,171.00
LAZARA	Danielle	BA	13	\$54,171.00
LAZEWNIAK	Rochel	PHD	26	\$84,296.00
LEACH	Cara	MA15	11	\$56,641.00
LEE	Darren	BA15	15	\$57,171.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
LEES	Tanya	BA	7	\$49,941.00
LEHOTAY	Grace	MA	28	\$85,796.00
LESIN	Chana	MA	14	\$58,171.00
LONGSWORTH	Rutricia	BA	7	\$49,941.00
LUGO	Patricia	BA	11	\$52,641.00
LUICK	Anne		OFF GUIDE	\$117,805.00
MAC CONNELL	Christine	BA15	28	\$83,796.00
MACKOW	Nicole	MA30	14	\$60,171.00
MADSEN	Mads	BA	28	\$82,796.00
MAGBANUA	Iryna	BA15	5	\$49,741.00
MALEY	Eileen	BA15	22	\$70,796.00
MALGERI	Gissela	BA	9	\$51,341.00
MANN	Raymond	BA	15	\$56,171.00
MANZOLI	Andrea	BA15	8	\$51,641.00
MAZZARONI	Susan	BA15	7	\$50,941.00
MCCORMACK	Christine	BA	15	\$56,171.00
MCCRACKEN	Trudy	BA15	16	\$58,671.00
MCGOVERN	Jennifer Lynn	BA	11	\$52,641.00
MCLAUGHLIN	Maryellen	MA	22	\$72,796.00
MCLEAN	Joseph	BA	16	\$57,671.00
MCPARTLIN	Karen	BA	15	\$56,171.00
MERCER	Stefani	BA	7	\$49,941.00
METELSKI	Alison	BA15	17	\$60,171.00
MILLER	Rivka	MA15	7	\$53,941.00
MILON	Danielle	MA30	14	\$60,171.00
MINKA	John	MA15	12	\$57,271.00
MINUTILLO-SHANN	Antoinette	MA	12	\$56,271.00
MITCHELL	Stacy	BA	14	\$55,171.00
MOGIELSKI	Malwina	BA	7	\$49,941.00
MOLLOY	Joan	BA	18	\$60,671.00
MOORE	Tara	MA	14	\$58,171.00
MOSES	Stacy	BA	17	\$59,171.00
MOSHE	Orly	MA	21	\$70,546.00
NAPOLITANO	Tara	MA	11	\$55,641.00
NATOLI	Christy	BA	14	\$55,171.00
NAYLOR	Amy	MA	13	\$57,171.00
NEPPEL	Arlene	MA	15	\$59,171.00
NEWBERRY	Lucia	BA	14	\$55,171.00
NIECHWIADOWICZ	Stephanie	BA	13	\$54,171.00
NIELSEN	Catherine	MA	12	\$56,271.00
NIELSEN	Stephanie	BA	19	\$62,271.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
NOTARO JR.	Salvatore	BA15	10	\$52,991.00
NUSSBAUM	Gila	MA30	19	\$67,271.00
O'CONNER	Brendan	BA	14	\$55,171.00
O'HARA	Gina	BA	11	\$52,641.00
OLIVER	Kirsten	MA	9	\$54,341.00
OLIVIER	Jody	BA	12	\$53,271.00
OLSEN	Alisen	BA	10	\$51,991.00
ORTIZ	Danielle	BA	12	\$53,271.00
PADILLA	Zeynep	BA	13	\$54,171.00
PAGLIARO	Gina	MA	13	\$57,171.00
PALHETA	Maureen	BA	12	\$53,271.00
PALMIERI	Ida	MA30	13	\$59,171.00
PANORA	Diana	BA	6	\$49,241.00
PATELLA	Jennifer	MA30	9	\$56,341.00
PEACE	Stacey	BA	13	\$54,171.00
PEACOCK	Stephen	BA30	7	\$51,941.00
PECCARELLI	Lewis	BA15	5	\$49,741.00
PEPEK	Eileen	MA	16	\$60,671.00
PEPPER	Marsha	MA30	18	\$65,671.00
PEREZ	Luz	BA	13	\$54,171.00
PHILLIPS III	Franklin	MA	17	\$62,171.00
PIERO	Lisa	BA	11	\$52,641.00
PIZZELLA	Todd	MA	18	\$63,671.00
PLOTNIK	Chana	MA	15	\$59,171.00
POBOL	Karen	BA	17	\$59,171.00
PRIBILA	Maureen	BA	19	\$62,271.00
QUICK	Carmella	MA	10	\$54,991.00
QUINLAN	Brian	BA30	6	\$51,241.00
REED	Denise	BA	22	\$69,796.00
REQUE	Kimberly	BA30	2	\$50,941.00
RESIGNATO	Rachel	BA	8	\$50,641.00
REYNOSO	Harriete	MA	19	\$65,271.00
RICKARDS	Nadine	MA	20	\$67,971.00
RINDNER	Susan	MA15	7	\$53,941.00
RIORDAN	Nancy	BA30	13	\$56,171.00
ROCHE	Melanie	BA	16	\$57,671.00
ROMITO	Marissa	BA30	7	\$51,941.00
ROMO	Paulina	BA	6	\$49,241.00
ROSCIANO-DIPIETRO	Michelle	MA30	27	\$85,496.00
ROSE	Justina	BA15	8	\$51,641.00
ROSENBLATT	Rivkah	MA	7	\$52,941.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
ROVIRA	Susan	BA15	29	\$86,346.00
RUIZ	Georgia	BA	17	\$59,171.00
RUSSELL	Reginald	BA	29	\$85,346.00
RZEPKOWICZ	Leah	MA	7	\$52,941.00
SAAVEDRA	Magaly	BA	15	\$56,171.00
SAITO	Chelsea	MA	24	\$77,096.00
SALGUERO	Samuel	BA	18	\$60,671.00
SALINS	Andris	MA	26	\$81,298.00
SANTUCCI	Nicholas	BA	12	\$53,271.00
SARDANO	Tina Marie	BA15	17	\$60,171.00
SCHACHT	Corinne	BA15	21	\$68,546.00
SCHENCK	Linda	BA	19	\$62,271.00
SCHONBRUN	Malky	MA	16	\$60,671.00
SCRIBNER	Susan	BA15	16	\$58,671.00
SERNOTTI	Elizabeth	BA	12	\$53,271.00
SHAW	Kimberlee	MA	22	\$72,796.00
SHELLY	Kyle	BA	6	\$49,241.00
SILBERSTEIN	Faye	MA	14	\$58,171.00
SILINONTE	Gina	BA	9	\$51,341.00
SILVESTRI	Daniel	MA	6	\$52,241.00
SINGER	Estera	BA	19	\$62,271.00
SLAWSKY	Brueck	BA	8	\$50,641.00
SLOAN	Linda	BA	16	\$57,671.00
SLOCUM	Heather	MA	16	\$60,671.00
SNYDER	Christina	BA15	12	\$54,271.00
SOARES	Juliana	BA15	6	\$50,241.00
SORRENTINO	William	BA15	6	\$50,241.00
SOSOWSKY	Beth	MA	14	\$58,171.00
SPICER	Alaina	BA15	6	\$50,241.00
STEINBERG	Toba	MA	10	\$54,991.00
STEINMETZ	Doreen	MA30	21	\$72,546.00
STERN	Peter	MA30	7	\$54,941.00
STRAUS	Shifra	MA	19	\$65,271.00
STRIPTO	Nicole	BA	15	\$56,171.00
STROSS	Lauren	BA	11	\$52,641.00
STUART	Dena	BA	17	\$59,171.00
STURMAN	Janet	BA15	16	\$58,671.00
SUAREZ	Evelyn	MA15	29	\$89,346.00
SURGENT	Brian	MA	10	\$54,991.00
SWEIGART	Lizia	BA30	10	\$53,991.00
SZCZYGIEL	Alyson	MA30	20	\$69,971.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
TAPLIN	Soroh	BA	26	\$78,296.00
TAYLOR	Nicholas	BA	6	\$49,241.00
TAYLOR	Tracey	MA15	12	\$57,271.00
TEREN	Sara	MA	7	\$52,941.00
THOMAS	Lauren	BA15	9	\$52,341.00
TOAL	Morgan	BA	9	\$51,341.00
TRAPKIN	Marie	BA30	13	\$56,171.00
TSAPATSARIS	Ana	MA15	5	\$52,741.00
TUCKER	Katrina	MA	10	\$54,991.00
TWEITMANN	Lorraine	BA	7	\$49,941.00
TZUR	Ora	MA	14	\$58,171.00
VALENTI	Stacey	MA	24	\$77,096.00
VALGENTI	Bridget	MA15	9	\$55,341.00
VAN AMBURGH	Joann	BA	12	\$53,271.00
VAN SANT	Maria	BA15	20	\$65,971.00
VARACALLI	Matthew	BA	7	\$49,941.00
VILLA	Kelly	BA15	15	\$57,171.00
VILLEC	Vanessa	BA	11	\$52,641.00
WALKER	Stephanie	BA	14	\$55,171.00
WARE	Jennifer	BA	14	\$55,171.00
WARE	Mary	BA	14	\$55,171.00
WATTS	Tara	BA	10	\$51,991.00
WAXMAN	Rivka	MA	7	\$52,941.00
WEBB	Lenore	BA	22	\$69,796.00
WEHL	Rachel	MA	22	\$72,796.00
WEINGARTNER	Tara	BA	15	\$56,171.00
WEINSTEIN	Ashley	BA	5	\$48,741.00
WEINSTEIN	Henry	MA30	20	\$69,971.00
WIEMKEN	Susan	BA	20	\$64,971.00
WIGDORTZ	Alicia	BA	13	\$54,171.00
WILLIAMS	Tina	BA	6	\$49,241.00
WILLIAMS-BROWNE	Hyacinth	BA	18	\$60,671.00
WILSON	Jessica	BA30	6	\$51,241.00
WNEK	Stephanie	BA	11	\$52,641.00
WOLFE	Staci	BA	3-4	\$48,341.00
WOOTTON	Kathleen	MA15	29	\$89,346.00
WRIGHT	Audrey	MA15	20	\$68,971.00
WUDZKI	Jon	BA15	13	\$55,171.00
YAKOVCHUK JR.	Roy	BA	15	\$56,171.00
ZELADA-LARA	Lilian	BA30	15	\$58,171.00
ZENTMAN	Chana	MA	16	\$60,671.00

LAST NAME	FIRST NAME	DEGREE	STEP	SALARY
ZWICKEL	Kenneth	BA15	28	\$83,796.00

2. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

LAST NAME	First Name	Degree	STEP	Salary
ABRAHAM	Charna Penina	MA	7	\$52,941.00
ADAMS	Brian	BA	6	\$49,241.00
ANTONUCCI	Joseph	MA30	9	\$53,341.00
ANTUNA	Ashley	BA	2	\$48,041.00
BABIAK	Lori	MA	5	\$51,741.00
BADUM	Stephanie	BA	3-4	\$48,341.00
BALLINA	Anthony	BA	15	\$56,171.00
BARNEY	Austin	BA	1	\$47,741.00
BEATON	Jennifer	BA	3-4	\$48,341.00
BEDROSE	Marissa	BA	3-4	\$48,341.00
BENTON	Caroline	MA	1	\$50,741.00
BERGAMOTTO	Lisa	MA	5	\$51,741.00
BOROWICKI	Melissa	BA	2	\$48,041.00
BROWN	Christina	BA15	2	\$49,041.00
BURAY	Holly	BA	5	\$48,741.00
BUTTITTA	Peter	BA	1	\$47,741.00
CANCHON VERGARA	Javier Ricardo	BA	17	\$59,171.00
CELENZA	Taylor	BA	2	\$48,041.00
CHOFFEY	Laura	BA	3-4	\$48,341.00
CILINO	Eileen	MA	18	\$63,671.00
CINMAN	Nicole	BA	3-4	\$48,341.00
CIRLINCIONE	Jamie	BA15	1	\$48,741.00
CODER	Kimberly	BA	10	\$51,991.00
COMPONILE	Gina	BA	3-4	\$48,341.00
CONK	Stephanie	BA	2	\$48,041.00
COOPERMAN	Daniel	MA	6	\$52,241.00
CORREA	Caleb	BA	1	\$47,741.00
COSTELLO	Barbra	BA	1	\$47,741.00
COWARD	Jennifer	MA	1	\$50,741.00
CZECH	Margaret	BA	3-4	\$48,341.00
D'AMICO	Joseph	BA	3-4	\$48,341.00
DEFALCO	Tara	BA	2	\$48,041.00
DEGUILIO-DECARLO	Jillian	BA	3-4	\$48,341.00

LAST NAME	First Name	Degree	STEP	Salary
DEL GROSSO	Jenna	BA	3-4	\$48,341.00
DELGIODICE	Nicole	BA	14	\$56,171.00
DEPASQUALE	Kathleen	BA	3-4	\$48,341.00
DERITIS	Christopher	BA	1	\$47,741.00
DESANTIS	Daniel	MA	2	\$51,041.00
DI MICELI	Rosalie	BA	8	\$50,641.00
DOWNS	Jordan	MA	1	\$50,741.00
DRAG	Dawn	BA	13	\$54,171.00
DUGAN	Kelly	BA	11	\$52,641.00
EGLESTON	Debra	BA	3-4	\$48,341.00
ENGLE	Annmarie	BA	11	\$52,641.00
FAAS	Matthew	MA	3-4	\$51,341.00
FARNSWORTH	John	MA	3-4	\$51,341.00
FAYNOR	Brianne	MA30	3-4	\$53,341.00
FELIPE	Jean	BA15	3-4	\$49,341.00
FERLISI	Samantha	BA	1	\$47,741.00
FERNANDEZ	Merissa	BA	15	\$56,171.00
FINKEL	Esther	MA	3-4	\$51,341.00
FISCH	Emilie	MA	3-4	\$51,341.00
FLEMMING	Kristin	BA	2	\$48,041.00
FLINT	Tyler	BA	3-4	\$48,341.00
FOBES	Lauren	MA	3-4	\$51,341.00
GALLOWAY	Joan	BA	3-4	\$48,341.00
GARCIA	Jennifer	MA	7	\$52,941.00
GARGULINSKI	Melissa	BA15	5	\$49,741.00
GAYDA	Christine	BA	3-4	\$48,341.00
GIACONIA	Colleen	BA	9	\$51,341.00
GLICKMAN	Alexa	BA	1	\$47,741.00
GOBLE	William	BA	3-4	\$48,341.00
GOLD	Kimberly	BA	3-4	\$48,341.00
GOLDMAN	Chana	MA	3-4	\$51,341.00
GOLDWASSER	Libby	MA15	7	\$53,941.00
GONZALEZ	Gladys	BA	20	\$64,971.00
GREENBERG	Michelle	BA30	3-4	\$50,341.00
GREGORY	Patricia	BA	3-4	\$48,341.00
GUALANO	Renee	PHD	19	\$68,271.00
GUTMAN	Amanda	BA	2	\$48,041.00
HAGMANN	Kathryn	BA	1	\$47,741.00
HAMMEL	Kelly	BA	3-4	\$48,341.00
HANEY	Gerard	MA30	9	\$56,341.00
HANKINS	Nicole	MA	3-4	\$52,374.00

LAST NAME	First Name	Degree	STEP	Salary
Hankins	Nicole	MA	3-4	\$51,341.00
HEILMAN	Eileen	BA30	3-4	\$50,341.00
HIDALGO	Marlene	MA	8	\$53,641.00
HOOPS	Catherine	MA15	7	\$53,941.00
HUDAK	Katie	BA	2	\$48,041.00
HUNT	Janaya	MA	6	\$52,241.00
IACONO	Lori	MA	3-4	\$53,404.00
ITWARU	Nandieta	MA	10	\$54,991.00
IVANUS	Mariya	BA	6	\$49,241.00
JACOB	Lindsey	MA	2	\$51,041.00
JASINSKI	Rachel	BA15	7	\$50,941.00
JINKS	Eileen	BA	1	\$47,741.00
JONES	Jonathan	BA	3-4	\$48,341.00
KALLOK	Kim Alexis	BA	1	\$47,741.00
KARAS	Rebecca	MA	2	\$51,041.00
KATECHIS	Nicoletta	BA	2	\$48,041.00
KATZ	Aviva	MA	3-4	\$51,341.00
KESSLER	Tara	MA	8	\$53,641.00
KING	Audrey	MA	10	\$54,991.00
KING	Trisha	MA	10	\$54,991.00
KIRK	Peter	BA	12	\$53,271.00
KOK	Vivien	BA	2	\$48,041.00
KONAR	Michele	BA	2	\$48,041.00
KRAVETZ	Rose	BA	3-4	\$48,341.00
KRONGLAS	Caroline	MA	8	\$53,641.00
KUC	Jessica	BA	1	\$47,741.00
LAKE	Daniel	BA	1	\$47,741.00
LASDUN	Ahuva	MA	3-4	\$51,341.00
LAUREIGH	Melissa	BA	2	\$48,041.00
LEAHEY	Meghan	BA	2	\$48,041.00
LUCCARELLI	Amanda	BA	1	\$47,741.00
LUNA	Georgette	BA30	2	\$50,041.00
LUTZ	Lisa	MA	5	\$51,741.00
MAJOWICZ	David	BA	5	\$48,741.00
MAKSUMOV	Yana	MA30	9	\$56,341.00
MANN	Amy	BA15	7	\$50,941.00
MARKEY	George	BA	16	\$57,671.00
MARONEY	Bahar	MA	3-4	\$51,341.00
MAURIELLO	Cassandra	BA15	3-4	\$49,341.00
MCCARTHY	Jennifer	BA	7	\$49,941.00
MCDONALD	Jacquelyn	MA	3-4	\$51,341.00

LAST NAME	First Name	Degree	STEP	Salary
MCGUINNESS	Maureen	MA	5	\$51,741.00
MCKENNA	Maura	MA	20	\$67,971.00
MENA	Elsa	BA	3-4	\$48,341.00
MENA	Elsa	BA	3-4	\$48,341.00
MENDYK	Eric	BA30	1	\$49,741.00
MEYER	Cariann	BA	7	\$49,941.00
MINCER	Mirel	BA	2	\$48,041.00
MONAHAN	Olya	MA	3-4	\$51,341.00
MOORE	Elizabeth	BA	3-4	\$48,341.00
MORELLI	Caitlin	BA	2	\$48,041.00
MOSES	Marisa	BA	2	\$48,041.00
MOUNT	James	BA	2	\$48,041.00
MRUK	Lisa	BA30	8	\$52,641.00
MULLEN	Jennifer	MA	12	\$56,271.00
MUTH	Michael	BA	3-4	\$48,341.00
MYLOD	Kim	MA	11	\$55,641.00
NADEAU	Meghan	BA	1	\$47,741.00
O'NEIL	Shannon	BA	2	\$48,041.00
ORELLANA	Oscar	MA	14	\$58,171.00
ORTON	Timothy	BA	2	\$48,041.00
OSINA	Chana	MA	10	\$54,991.00
PALLANTE	Frances	BA	15	\$56,171.00
PALMIERI	Heather	MA	6	\$52,241.00
PAYNE	Matthew	BA15	1	\$49,741.00
PETERSON	Jacelyn	BA	9	\$51,341.00
PIETRUSKA	Holly	BA	2	\$48,041.00
PIPES	Karen	BA	10	\$51,991.00
PIRRELLA-IACOVES	Nicole	MA	1	\$50,741.00
PIVETZ	Benjamin	BA	1	\$47,741.00
POMPONIO	Myra	BA	11	\$52,641.00
PUGLISI	Barbara	BA30	19	\$64,271.00
PUTMAN	Eric	MA	2	\$51,041.00
RACKHAM	Suzanne	MA	10	\$54,991.00
REDDAN	Timothy	BA	3-4	\$48,341.00
RICA	Lindsay	BA	3-4	\$48,341.00
RINALDI	Jessica	BA30	1	\$49,741.00
RINEHART	Michele	BA	1	\$47,741.00
RITGER	Suzanne	MA	2	\$51,041.00
RODRIGUEZ	July	MA	7	\$52,941.00
ROSLOWSKI JR	Roger	BA	10	\$51,991.00
ROSS	Heather R	MA	3-4	\$51,341.00

LAST NAME	First Name	Degree	STEP	Salary
RUIZ	Belinda	BA15	3-4	\$49,341.00
Sanchez	Sharon	MA	1	\$50,741.00
SANIEWSKI	Anna	BA	3-4	\$48,341.00
SANTA MARIA	Amanda	BA+15	20	\$65,971.00
SAUNDERS	Lauren	BA	2	\$48,041.00
SAVINI	Kevin	BA	3-4	\$48,341.00
SCHECHTER	Gittel	MA	3-4	\$51,341.00
SCHLOSS	Shainy	MA15	22	\$73,796.00
SCHWARTZ	Phyliss	MA	3-4	\$51,341.00
SCHWED	Miriam	MA	3-4	\$51,341.00
SHALHOUB	Mary Kate	BA	1	\$47,741.00
SHEMELEY AMBROZAITIS	Lindsay	BA	2	\$48,041.00
SHERIDAN	Susan	MA	5	\$51,741.00
SHORT	Nicole	BA15	10	\$52,991.00
SIMONELLI	Dana	MA	5	\$51,741.00
SMALL	Leilanie	MA	5	\$51,741.00
SMITH	Krista	BA15	3-4	\$49,341.00
SOLAR	Sharon	MA	6	\$52,241.00
SPARANDERA	Jessica	BA	1	\$47,741.00
SPIECKER	Victoria	MA	5	\$51,741.00
STAPIEN	Alyssa	BA15	2	\$49,041.00
STONE	Jessica	BA	5	\$48,741.00
SVOBODA	Veronica	MA	5	\$51,741.00
TAMARANA	Rebecca	BA	2	\$48,041.00
TERRIGNO	Robert	BA	3-4	\$48,341.00
TORRES	Josephine	MA	19	\$65,271.00
TRAHEY	Sara	MA30	7	\$54,941.00
TRUISI	Valerie	MA15	13	\$58,171.00
TSCHINKEL	Amy	BA	3-4	\$48,341.00
TU	Quoc	MA	7	\$52,941.00
VANHISE	Steven	BA	3-4	\$48,341.00
WALSH	Jillian	BA	1	\$47,741.00
WATSON	Amy	BA15	6	\$50,241.00
WEINFELD	Esther	MA	1	\$50,741.00
WEINICK	Tammy	BA	12	\$53,271.00
WIENCKE	Kate	BA	3-4	\$48,341.00
WILLIAMS	Ariel	BA	3-4	\$48,341.00
WILSON	Bernice	BA	1	\$47,741.00
WILSON	Natasha	BA	3-4	\$48,341.00
WILSON	Natasha	BA	3-4	\$48,341.00
WOLFE	Staci	BA	3-4	\$48,341.00

LAST NAME	First Name	Degree	STEP	Salary
WURST	Brittni	MA	3-4	\$51,341.00
YOFFE	Henna	BA	5	\$48,741.00
YOUNG	Danielle	BA	2	\$48,041.00
ZENGEL	Stephen	MA30	9	\$56,341.00
ZWICK	Garen	MA	5	\$51,741.00

3. LAA Principals, Directors, and Supervisors –Tenured
Effective: July 1, 2018
Terminating: June 30, 2019
(Pending Contract Negotiation)

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
CUCURO	Yvette	Assistant Principal	OFF GUIDE	\$144,295.00
FEIFER	Tova	Title I Instructional Supervisor	5	\$115,039.00
FINKLIN	Major	Assistant Principal	5	\$117,039.00
GARFUNKEL	Chaya	Supervisor of Curriculum	4	\$113,940.00
GOLDSTEIN	Richard	Principal	5	\$128,654.00
HOROWITZ	Scott	Assistant Principal	10	\$124,805.00
LONG	Debra	Principal	5	\$122,442.00
MALDONADO	Annette	Assistant Principal	10	\$124,805.00
MARSHALL	Marcy	Principal	17	\$147,001.00
MAZZEO	Deborah	Principal	1	\$118,303.00
MOSTEL	Tobree	Assistant Principal	10	\$124,805.00
MOZES	Heni	Supervisor of LECC	4	\$110,940.00
PAOLANTONIO	Tracy	Supervisor of Guidance & Testing, Bilingual/ESL Education & World Language	OFF GUIDE	\$135,658.00
RILEY	Douglas	Assistant Principal	14	\$136,709.00
RING	Jessica	Assistant Principal	4	\$110,940.00
RIVERA	Ebony	Principal	8	\$129,149.00
RODRIGUEZ JONES	MAGDALIS	Assistant Principal	4	\$110,940.00
ROLSTON	DEBORAH	Assistant Principal	4	\$115,940.00
SALGUERO	Aleida	Principal	4	\$122,442.00
SCHROEPFER	Joseph	Principal	14	\$142,744.00
SPITZ-STEIN	Malka	STEM Supervisor/ Supervisor Chapter 192/192 Grants	17	\$139,985.00
STARESHEFSKY	Devorie	Supervisor of Special Education	17	\$139,985.00
WALTERS	KEVIN	Supervisor of English Language Arts 3-12, Social Studies & Fine Arts	4	\$110,940.00

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
WEISZ	Adina	Supervisor of Related Services	17	\$141,985.00

4. LAA Principals, Directors, and Supervisors – Non-Tenured
Effective: July 1, 2018
Terminating: June 30, 2019
(Pending Contract Negotiation)

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
BONNER	Owen	Assistant Principal	6	\$113,148.00
STEAD	Thomas	Assistant Principal	7	122,419.00

h. Salary Adjustments

1. RACKHAM, Suzanne
Teacher – ESL – OSS
Effective: May 7, 2018
Terminating: June 30, 2018
Salary From: Step 1, MA - \$54,991.00 prorated
Salary To: Step 10, MA - \$54,991.00 prorated
(Approved on April 18, 2018 Agenda)

2. HAGMANN, Kathryn
Teacher – CAS
Effective: April 16, 2018
Terminating: June 30, 2018
Salary From: Step 10, BA - \$47,741.00 prorated
Salary To: Step 1, BA - \$47,741.00 prorated
(Approved on April 18, 2018 Agenda)

i. Stipends

1. Child Study Team Member

Summer Employment Per LEA Contract Article VI

To be paid as part of the year salary.

Effective: July 1, 2018

Terminating: June 30, 2019

Abraham, Penina	Psychologist	\$5,294.10
Anderson, Sherriese	Social Worker	\$6,217.10
Bell, Laura	Social Worker	\$5,917.10
Bowers, Carol	Social Worker	\$6,467.10
Climer, Donna	Social Worker	\$6,467.10
Filkin, Karen	LDT-C	\$8,934.60
Fortuna, Victoria	Psychologist	\$9,134.60
Garcia Blackwell, Marisol	Social Worker	\$6,217.10
Gruenebaum, Batsheva	LDT-C	\$6,317.10
Halle, Michelle	Social Worker	\$5,917.10
Hendry, Janet	LDT-C	\$6,267.10
Hunt, Janaya	Psychologist	\$5,224.10
Jacobs, Miriam	LDT-C	\$6,417.10
Kaznowski, Jennifer	Social Worker	\$5,817.10
Maksumov, Yana	Psychologist	\$5,634.10
Nussbaum, Gila	LDT-C	\$6,727.10
Rosciano-DiPietro, Michelle	Psychologist	\$8,549.60
Stern, Peter	Psychologist	\$5,494.10
Wehl, Rachel	LDT-C	\$7,279.60
Zentman, Chana	Social Worker	\$6,067.10

2. Guidance Counselor

Summer Employment as Per LEA Schedule F

To be paid as part of the year salary.

Effective: July 1, 2018

Terminating: June 30, 2019

Location	Staff Member	Amount
LHS	Borress, Jessica	\$2,063.00
LHS	Byrd, Maria	\$2,063.00
LHS	DeJohn, Andrea	\$2,063.00
LHS	DeSantis, Daniel	\$2,063.00

LMS	Hankins, Nicole	\$2,063.00
CAS	Hoffman, Corrine	\$1,033.00
LMS	Iacono, Lori	\$2,063.00
EGC	Napolitano, Tara	\$1,033.00
LHS	Orellana, Oscar	\$2,063.00
OSS	Salins, Andris	\$1,033.00
SSS	Sanchez, Sharon	\$1,033.00
Piner	Simonelli, Dana	\$1,033.00
LHS	Taylor, Tracey	\$2,063.00

3. CLARKE, Katherine

Pilot Intramural Program – CAS

Effective: May 10, 2018

Terminating: June 30, 2018

Stipend: \$2,798.00 prorated

(paid through Lakewood Township Sports Program Grant)

4. Winter Sports – 2017-2018 School Year
(4 Adjustments)

Last Name	First Name	Sport	Group	Step 2016- 2017	Salary	Step 2017- 2018 Adjust- ment	Salary Adjustment
Componile	Gina	Asst. Coach Basketball – Girls	I	2	\$4,009.00	3	\$4,580.00
Saunders	Lauren	Asst. Coach Cheerleading	IV	2	\$3,436.00	3	\$3,598.00

5. Spring Sports -2017-2018 School Year
(3 Adjustments)

Last Name	First Name	Position	Group	Step 2016- 2017	Salary	Step 2017- 2018 Adjust- ment	Salary Adjustment
Muth	Michael	Asst. Girls Track Coach	II	3	\$4,580.00	4	\$5,365.00

6. Co-Curriculum Stipend Positions - OSS
2017-18 School Year
per LEA contract Schedule G.
Account #15-401-100-100-06-0006

Teacher	Position	Stipend
Suzanne Ritger	District Art Show	\$273.00

j. Tuition Reimbursement

1. GUALANO, Renee
PT LECC
3 credits
\$2,004.00
EDL Critical Issues in Curriculum Design & Evaluation

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. DICKEY, Willie
Security Specialist
Effective: April 19, 2018
2. SVOBODA, Veronica
ESY Teacher
Rescinded Position
3. MOJICA, Maria
Cafeteria Aide – SSS
Effective: February 10, 2017
4. CUCCHIARA, Anthony
Security Specialist
Effect: July 1, 2018
5. DUHAMEL, James
Security Specialist
Effect: July 1, 2018

6. GARRONE, Salvatore
Security Specialist
Effect: July 1, 2018
7. SANTIAGO, Gladys
Breakfast Aide – SSS
Effective: May 9, 2018
8. CARABALLO, Jacqueline
Breakfast Aide – Substitute
Effective: May 9, 2018
9. DODDS, Denise
Breakfast Aide – Substitute
Effective: May 9, 2018
10. FINGER, Robert
Interim Assistant Business Administrator
Effective: May 31, 2018

b. Retirements

1. STILLWELL, John
Director of Security/Warehouse Supervisor &
District Health & Safety Officer
Effective: June 30, 2018

c. Terminations - None At This Meeting

d. Leaves of Absence

1. GAVAN, Laura
Paraprofessional-Piner
FMLA-Medical-Unpaid
Effective: April 9, 2018
Returning: May 21, 2018
(extended from original Board approved 4/18/18 additions
request per new Dr.'s note)
2. MAYROSE, Thomas
Bus Driver-Transportation
Contractual-Medical-Unpaid
Effective: April 26, 2018
Terminating: June 30, 2018

3. PHILIPPOU, Michael
Bus Aide-Transportation
FMLA-Unpaid
Effective: March 20, 2018
Terminating: June 30, 2018
4. SIEMANOWICZ, Lisa
LHS-Guidance Secretary
FMLA-Unpaid
Effective: April 24, 2018
Returning: June 5, 2018
5. VARGAS-BALTAZAR, Karen
BOE-Secretary
NJFL-Unpaid
Effective: April 30, 2018
Returning: July 2, 2018
(revised from original Board approved 4/18/18 per corrected attendance data)

e. Transfers

1. MULLER, Shari
Paraprofessional
From: PSD Classroom Paraprofessional – LECC I
To: Personal Paraprofessional – LECC I
Effective: May 10, 2018
Terminating: June 30, 2018
(replacement for N Avilas transferred on January agenda)
2. NERI, Rosaria
Paraprofessional
From: Personal Paraprofessional – LECC II
To: Personal Paraprofessional – LECC III
Effective: May 10, 2018
Terminating: June 30, 2018

3. LUSS, Faigy
Paraprofessional
From: Personal Paraprofessional – LECC III
To: PSD Classroom Paraprofessional – LECC III
Effective: May 10, 2018
Terminating: June 30, 2018
(replacement for R Erdelyi – resigned)
4. CAMPBELL, Kevin
From: Interim Business Administrator
To: Assistant Business Administrator
Effective: July 1, 2018
Terminating: June 30, 2019
Salary: \$119,054.00
(replacing Interim BA)
5. REMOVED – DECLINED
6. GONZALEZ, Maria
From: Secretary I – LMS
To: Secretary I – CST Preschool – CAS
Effective: May 14, 2018
Terminating: June 30, 2018
(replacement for J Aquirre-Kampmeier – Resigned)
7. MEDINA, Miriam
From: Parent Liaison Program Coordinator - PINER
To: Administrative Secretary – LMS
Effective: May 14, 2018
Terminating: June 30, 2018
(replacement for M Gonzalez – Reassigned)
8. VALLE, Lidia
From: Breakfast Aide - OSS
To: Breakfast Aide – SSS
Effective: May 9, 2018
Terminating: June 30, 2018
(replacement for G Santiago – resigned)

f. Appointments

1. *&***BOWMAN, Pamela
 Breakfast Aide – OSS
 Effective: May 9, 2018
 Terminating: June 30, 2018
 Stipend amount: \$10.00 per hour
 (Cafeteria Account)
 (replacement for I Valle)

2. ESY (Extended School Year)
 Effective: July 1, 2018
 Terminating: August 13, 2018
 Percentage of Their Annual Salary

Staff Member	6 Weeks	3 Weeks	Amount
Abdel-Shahid, Hanan	X		\$2,900.85
Alban, Monica		X	\$960.70
Albanese, Ligia	X		\$2,776.80
Amogretti, Victoria	X		\$2,907.60
Andreola, Lisa	X		\$2,944.65
Antuna, Lizette	X		\$3,829.80
Attia, Martha	X		\$2,795.55
Baer, Gwen	X		\$3,472.20
Bals, Brianna	X		\$2,882.10
Barry, Kaitlin	X		\$2,900.85
Benevento, Jill	X		\$2,968.20
Brooks, Benjamin	X		\$2,921.25
Brooks, Irene	X		\$2,882.10
Bryson, Dimetrius	X		\$2,553.75
Bush, Eileen	X		\$3,478.95
Cangialosi, Julie	X		\$2,900.85
Carlo, Angela		X	\$973.75
Carr, Terri	X		\$3,143.85
Centeno, Yesenia	X		\$3,472.20
Cirilla, Lois	X		\$4,138.20
Cosgrove, Christen		X	\$966.95
Cunningham, Lois	X		\$2,900.85
Cusick, Maureen	X		\$3,042.15
DeChamplain, Abigail			\$2,764.20

Staff Member	6 Weeks	3 Weeks	Amount
DeChamplain, Deborah	X		\$2,616.30
Deliz, Gail	X		\$2,571.15
DelPezzo, Angela	X		\$2,921.25
Deutsch, Chaya	X		\$2,553.75
Donato, Michele	X		\$2,968.20
Duffy, Erin	X		\$2,968.20
Esmart, Amanda	X		\$2,968.20
Esposito, Sharon		X	\$966.95
Fernandez, Maria Isabel	X		\$2,900.85
Fernandini, Wendy	X		\$2,907.60
Fischer, Bluma	X		\$2,921.25
Flores, Reina Patricia	X		\$2,968.20
Frattellone, Tyler	X		\$2,795.55
Giraldo, Martha	X		\$2,921.25
Goldbaum, Malky	X		\$2,900.85
Gonzalez, Krizia	X		\$3,366.90
Gonzalez, Melissa	X		\$2,900.85
Gonzalez, Yasmin	X		\$2,900.85
Greenes, Rochel	X		\$2,900.85
Guadagno, Linda	X		\$3,794.25
Hansen, Veronica	X		\$2,571.15
Hartman, Kia		X	\$966.95
Haupt, Brenda	X		\$3,354.30
Herrera, Rosa	X		\$2,907.60
Horner, Jacquelyn	X		\$2,900.85
Howland, Jessica	X		\$3,042.15
Hughes, Patty	X		\$3,066.75
Huntington, Liz	X		\$3,017.55
Kirman, Eryn	X		\$3,042.15
Klotz, Shannon	X		\$2,900.85
LaBarre, Tim	X		\$2,900.85
Lamaruggine, Angela	X		\$2,571.15
Lamaruggine, JoAnn	X		\$3,491.55
LeFurge, Kathleen	X		\$3,794.25
Liebhauser, Rachael	X		\$2,900.85
Lopez, Delia		X	\$879.95
Loroesh, Elaine	X		\$2,921.25

Staff Member	6 Weeks	3 Weeks	Amount
Lounsbury, Sheryl	X		\$2,968.20
Mahaffey, Lillian	X		\$2,882.10
Maloney, Stacey	X		\$2,900.85
Marino, Amy	X		\$3,017.55
Martinez, Nivia	X		\$3,424.20
Martinez, Xiomara	X		\$3,017.55
Matthaey, Cortney	X		\$2,795.55
McClave, Wendy		X	\$960.70
McKinnon, Jessica	X		\$3,017.55
Moody, Lisa	X		\$4,257.60
Mulholland, Brandi	X		\$2,639.85
Muller, Shari	X		\$2,900.85
Nakhli, Abdellatif	X		\$3,017.55
Nisivoccia, Jessica	X		\$2,936.85
O'Halloran, Lisa	X		\$2,882.10
Oquendo, Maria		X	\$921.40
Ordenana, Veronica	X		\$2,553.75
Panora, Jennifer	X		\$3,017.55
Paolicelli, Cindy	X		\$3,268.50
Pareja-Koleshnick, Jacqueline		X	\$973.75
Parker, Dorothea	X		\$3,017.55
Peace, Lorriane	X		\$3,424.20
Perez, Catherine	X		\$2,713.80
Pierce, Lisa	X		\$2,900.85
Prescott, Kelly	X		\$2,968.20
Randolph, Michael	X		\$3,424.20
Renouf, Leila	X		\$2,900.85
Rivera-Cortes, Margie	X		\$2,713.80
Roberts, Noreen	X		\$2,944.65
Rodger, Renee	X		\$3,042.15
Rodriguez, Ravin	X		\$2,862.90
Rodriguez, Ritchie	X		\$3,066.75
Rodriguez, Vanessa	X		\$2,863.35
Romano, Eileen	X		\$2,639.85
Ruszczuk, Elizabeth	X		\$2,639.85
Sansone, Deb	X		\$4,138.20
Schneller, Luz	X		\$2,689.05

Staff Member	6 Weeks	3 Weeks	Amount
Shorter, Sherri	X		\$2,968.20
Sierchio, Valerie	X		\$2,968.20
Sinondon, Andrea	X		\$3,935.10
Smith, Evelyn	X		\$4,138.20
Sneider, Holly	X		\$2,795.55
Spicher, Terry	X		\$4,138.20
Stein, Erica	X		\$3,042.15
Stevenson, Carole	X		\$2,817.00
Sumeriski, Donna	X		\$2,907.60
Tobon, Blanca		X	\$954.30
Tront, Grace	X		\$3,353.85
Tull, Mary	X		\$3,752.55
Turan, Gulbeyaz Rose	X		\$2,900.85
Vega, Giselle	X		\$2,553.75
Weber, Diane	X		\$2,968.20
Whatton, Colleen	X		\$2,664.45
Williams, Monica	X		\$3,143.85
Wolff, Rosemary	X		\$2,689.05
Wood, Janet	X		\$4,867.35
Yilmaz, Kimberly	X		\$3,752.55
Zarzycki, Robin	X		\$2,936.85
Zimerla, Amanda		X	\$1,005.85

(*Correction from the April 18, 2018 Agenda)

3. *&***SUBSTITUTE PARAPROFESSIONAL
2017-2018 School Year
\$12 Hour

NEVIEN, Said-BA (pending fingerprint results)
GOLDBERGER, Dina-Praxis
LAMARUGGINE, Nicola-PRAXIS

4. *&***SUBSTITUTE SECRETARY
2017-2018 School Year
\$12 Hour

LAVERTY, Elizabeth

5. SHOR, Miladys
Paraprofessional 2:1 – LECC Campus I
Effective: May 21, 2018
Terminating: June 30, 2018
Salary: Step 9, 90 Credits - \$20,117.00 prorated
(budget account)
6. Dzialowski, Alina
Bus Driver – Non-Affiliate – Full-Time
Effective: May 12, 2018
Terminating: June 30, 2018
Salary: \$20.50 per hour
(replacement for C Tulino)
(budget account #11-000-270-160-00-0000)
(Contingent upon passing Road Test)
7. Beshay, Haidy
Bus Driver – Non-Affiliate – Full-Time
Effective: May 10, 2018
Terminating: June 30, 2018
Salary: \$20.50 per hour
(replacement for J Plis)
(budget account #11-000-270-160-00-0000)

g. Reappointments

1. Bus Drivers – Non-Affiliate – Full-Time
Effective: July 1, 2018
Terminating: June 30, 2019
Salary: \$20.50 per hour as needed
(Pending Contract Negotiation)

Last Name	First Name	Last Name	First Name
ACE	Dawn	JOMO	FRANCINE
ANGELO	Diane	KEATING	JOSEPH
BELTRAN	Emmanuel	KEATING	KATHLEEN
BIRGEL	John	KEMERLE-GUIRO	SUSAN
BONANSINGA	John	MACDONALD	RICHARD
BRIDGEMAN	Deidre	MAYROSE	THOMAS
BROWN	Mary	MCPHERSON	ROSA
CANALETICH	Ann	MENDEZ	ANDREA
CHAVARRIA	Luis	MERCURIO	ETHEL
CREDLE	James	MINNICH	OLIVIA

Last Name	First Name	Last Name	First Name
CROCKAM	Patricia	MOYER	BARRY
DANIO	Anarciso	ORTIZ	ALBA
DIRECTOR	Linda	PASTERCHICK	STEPHEN
EUGENE	Kens	Lisi	Laura
FONT	Amy	RAMPONE	LISA
FORTINO	Madeline	REED	ELLEN
GARDNER	Mark	RIVERA	JULIO
GEORGES	Yves	RUBIN	LENORE
GIBSON	Brian	SANCHEZ	CHRISTINE
GOLEMBESKI	Christine	SANTOS	HECTOR
GONNELLA	Anthony	SANTOS	RUFINA
GREENE	Robert	SMIT	DIANE
GRIFFIN	Rosamond	SMITH	WAUNNELL
GRIMES	Sarah	SOLHEIM	SUSAN
HOELTJE	Harry	SOTO	ROSEMARY
HUDLAY	April	TAGGART	CAROL
HURLEY	Richard	TAN	MICHAEL
JABEEN	Nighat	THROCKMORTON	THEODORE
JOHNSON	Roy	WILDER	MORRIS
LUJAN	Pablo	YUROCKO	KIMBERLY

2. Bus Aide – Non –Affiliate – Full-Time

Effective: July 1, 2018

Terminating: June 30, 2019

Salary: \$12.50 per hour as needed

(Pending Contract Negotiation)

Last Name	First Name	LAST NAME	First Name
BARRY	Kadiatou	MARTZ	Lorraine
BESHAY	Haidy	MERCURIO	Ethel
BURROUGHS	George	MINNICH	Olivia
CHAVARRIA	Sharon	MURPHY	Gail
CHRISTOPHER	George	MURRAY	Melinda
COLON	Diana	OLIVER	Roberta
COURTNEY	Richard	PANTE	Joan
DESTEFANO	Debra	PHILIPPOU	Michael
DIALLO	Hawaou	SALISKI	Dorothy
DZIALOWSKI	Alina	SALLEY	Sharon
GARRO	Luz	SICKELLETU	Joanna
HIBBERD	Tiffany	STANKOVICH	Maryjane
KATSANIS	Louise	STRANIERO	Joan

Last Name	First Name	LAST NAME	First Name
LEWIS	Joan	WEST	Kari-Lynn
LYNCH	Barbara	ZERILLI	Loury

3. Non-Affiliate (12 Months) – District
Effective: July 1, 2018
Terminating: June 30, 2019
(Pending Contract Negotiation)

LAST NAME	First Name	Job Title	Salary
AMOYELLE	Zahara	Grant Facilitator (10 Months)	\$60,356.00
BAILLIE	Ann	Technology Support	\$47,187.00
BALLESTEROS	Elizabeth	Sub Caller	\$16,285.00
BEARDEN	Amy	Transportation Dispatcher	\$48,624.00
BENJAMIN	David	Transportation Safety Coordinator	\$49,428.00
BOTWINICK	Eric	MECHANIC FULL TIME	\$70,000.00
BUNNELL	Jennifer	Special Education Clerical Assistant	\$48,000.00
BURNS	Jacqueline	Special Education Clerical Assistant	\$48,000.00
CAMPBELL	Kevin	Assistant Business Administrator	\$119,054.00
CASH	Luann	Facilities Clerical Assistant	\$36,711.00
COOPER	Kevin	Computer Technician	\$49,963.00
CORRIGAN	Jill	Accounts Payable Assistant	\$44,000.00
DEINHARDT	Darlene	Health Benefits/Workers Comp. Coordinator	\$45,000.00
DESENA	Alexandra	Clerical Assistant – Grants	\$30,000.00
EISENSTADT	Sora	Grant Facilitator (10 Months)	\$60,356.00
ELEFANT	Dovid	Job Coach	\$47,741.00
ERLANGER	Shoshanah	Related Services Clerical Assistant	\$42,262.00
ESTRONZA	Stephanie	Transportation Routing Clerk	\$25,700.00
FALLON	Charles	Treasurer	\$13,500.00
FAONE	Ana	Clerical Assistant Central Registration	\$42,000.00
FELIX	Janet	Accounts Payable Assistant	\$47,335.00
FUSCO	Allison	Chapter 192/193 Data & Processing Assistant	\$38,475.00
GUIDIE	Darla	Payroll Manager	\$73,000.00
GULICS	Jane	Purchasing Specialist	\$50,000.00
JOHNSON	Tony	Security Liaison	\$36,381.00
LAWRENCE	Timothy	WAREHOUSE/COURIER	\$25,650.00
LEE	Kristine	Certified Public Accountant	\$80,373.00
MCLAUGHLIN	Tricia	Executive Administrative Professional	\$43,455.00
MERCER	Jason	Certified Public Accountant	\$91,090.00
MERCOLINO	Denise	Transportation Clerical Assistant	\$33,677.00

LAST NAME	First Name	Job Title	Salary
MURRAY	Lisa	Payroll Clerk	\$35,490.00
OGLE	Richard	Computer Technician	\$57,886.00
O'NEILL	Patricia	Clerical Assistant - Grants	\$33,373.00
PALAGONIA	Carol	Asst. Transportation Coordinator II	\$52,579.00
PAULINO	Jisseh	Secretary Central Registration	\$30,000.00
PELLITTERI	Michael	Computer Technician	\$26,022.00
PIASENTINI	Diane	Purchasing Manager	\$94,556.00
POSS	Heather	Chapter 192/193 Data & Processing Assistant	\$35,000.00
POWELL	Bryan	Computer Technician	\$52,275.00
POWELL	Mary Ann	Human Resource Associate	\$41,636.00
POWERS	Aimee	Data Specialist	\$32,319.00
PYLE	Alex	Computer Technician	\$38,494.00
RUSSO	Diane	Data Coordinator/Specialist/Computer Technician	\$79,010.00
SCHOENFELD	Evelyn	Clerical Assistant for the Supervisors	\$32,261.00
SCHULMEISTER	Barbara	Executive Administrative Professional	\$60,355.00
SCHWIEBERT	Holly	Chapter 192/193 Data & Processing Assistant	\$48,791.00
SEGUI	Omaida	Executive Secretary	\$52,271.00
SEGUI	Sonia	Asst. Transportation Coordinator II	\$52,579.00
STARLING	Alfred	Security Liaison	\$33,141.00
TRISCHITTA	James	Director Of Technology/Non PUBLIC TECHNOLOGY AND NON PUBLIC SECURITY GRANT	\$146,000.00
VARGAS	Lisa	Transportation Mgr.	\$90,000.00
VARGAS-BALTAZAR	Karen	Clerical Assistant Central Registration	\$27,000.00
VULPIS	Evelyn	Human Resources Coordinator	\$46,170.00
YOUNG	Julian	Warehouse/Courier - District	\$25,650.00
ZIMMERMAN	Deanna	Chapter 192/193 Data & Processing Assistant	\$25,350.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	\$79,828.00

4. *** Security Officer – Non-Affiliates
 Part-Time/Substitutes – as needed
 Effective: September 1, 2018
 Terminating: June 30, 2019
 Salary: \$24.38 per hour
 (Pending Contract Negotiation)

Security Specialist	Security Specialist
Beal, Shanna	Macdonald, Edwin
Bruno, Gerald	O'halloran, John
Buresch, Thomas	Parise, Michael
Devaney, James	Pero, James
Dockray, Eric	Pinheiro, Leo
Gallo, Gerard	Reilly, Kevin
Gusk, David	Richmond, Gary
Kelcourse, Cheri	Taylor, Robert
Kiaschko, Andreas	Teeple, Robert
Lazzaro, Joseph	Timmerman, Kathleen
Lynch, Edward	Yeager, Russell

5. LEA - Paraprofessional (10 Month)
 Subject to need and further verification
 Effective: September 1, 2018
 Terminating: June 30, 2019
 (Pending Contract Negotiation)

Last Name	First Name	Credits	Step	Salary
ABDELSHAHID	Hanan	90	3-4	\$19,339.00
ABOFF	Erin	90	6	\$19,631.00
ALBAN	Monica	90	2	\$19,214.00
ALBANESE- ESTENOZ	Ligia	60	2	\$18,512.00
AMOGRETTI	Victoria	0	13	\$19,384.00
ANDREOLA	Lisa	90	6	\$19,631.00
ANDREWS	Amy	90	3 - 4	\$19,339.00
ANTUNA	Lizette	60	18	\$25,532.00
ARANEO	Dawn	90	5	\$19,475.00
ASKIN	Kimberly	90	5	\$19,475.00
ATTIA	Martha	60	3 - 4	\$18,637.00
BAER	Gwen	90	15	\$23,148.00
BALS	Brianna	90	2	\$19,214.00
BARRY	Kaitlin	90	3 - 4	\$19,339.00
BEAM	Melanie	90	5	\$19,475.00
BENEVENTO	Jill	90	7	\$19,788.00

Last Name	First Name	Credits	Step	Salary
BERSCH	Lesley	90	11	\$20,445.00
BLYDEN, JR.	Raymond	60	15	\$22,446.00
BONO	Diane	90	12	\$20,784.00
BOUSIKARIS	Despina	90	5	\$19,475.00
BOWMAN	Kenya	90	6	\$19,631.00
BRADLEY	Christy	30	17	\$24,230.00
BROOKS	Benjamin	90	5	\$19,475.00
BROOKS	Irene	90	2	\$19,214.00
BROWN	Timothy	60	24	\$32,742.00
BROYDE	Chana	90	7	\$19,788.00
BRYSON	Dimetrius	0	2	\$17,025.00
BUCKLEY	Amelia	90	1	\$19,089.00
BUSH	Eileen	30	16	\$23,193.00
CABORNERO	Doreen	0	3 - 4	\$17,141.00
CANGIALOSI	Julie	90	3 - 4	\$19,339.00
CARDONE	Theresa	30	3 - 4	\$18,553.00
CARLO	Angela	90	5	\$19,475.00
CARR	Terri	0	15	\$20,959.00
CASTANEDA	Margieth	90	3 - 4	\$19,339.00
CENTENO	Yesenia	90	15	\$23,148.00
CIRILLO	Lois	0	21	\$27,588.00
COSGROVE	Christen	90	3 - 4	\$19,339.00
CRUMP	Yaquelin	90	5	\$19,475.00
CUNNINGHAM	Lois	90	3 - 4	\$19,339.00
CUSICK	Maureen	90	10	\$20,281.00
DE CHAMPLAIN	Deborah	0	6	\$17,442.00
DECHAMPLAIN	Abigail	30	2	\$18,428.00
DELIZ	Gail	0	3 - 4	\$17,141.00
DELPEZZO	Angela	90	5	\$19,475.00
DEUTSCH	Chaya Charyl	0	2	\$17,025.00
DEVEAU	Renea	0	10	\$18,092.00
DONATO	Michele	90	7	\$19,788.00
DONAWAY	Lisa	90	3 - 4	\$19,339.00
DONNELLY	Kathleen	0	22	\$29,040.00
DOUGHER	Barbara	90	10	\$20,281.00
DUFFY	Erin	90	7	\$19,788.00
EILERS	Renee	0	16	\$21,790.00
ELEFANT	Shira	30	9	\$19,330.00
EMPORELLI	Eleni	0	13	\$19,384.00
ESMART	Amanda	90	7	\$19,788.00
ESPOSITO	Sharon	90	3 - 4	\$19,339.00

Last Name	First Name	Credits	Step	Salary
FERNANDEZ	Maria	90	3 - 4	\$19,339.00
FERNANDINI	Wendy	0	13	\$19,384.00
FISCHER	Bluma	90	5	\$19,475.00
FLAGG	Carongayle	90	2	\$19,214.00
FLORES	Reina	90	7	\$19,788.00
FRANKLIN	Raymond	90	7	\$19,788.00
FRATTELLONE	Tyler	60	3 - 4	\$18,637.00
GALLEGOS	Edgar	60	5	\$18,780.00
GAVAN	Laura	0	15	\$20,959.00
GIRALDO	Martha	90	5	\$19,475.00
GOLDBAUM	Malky	90	3 - 4	\$19,339.00
GONZALEZ	Krizia	60	15	\$22,446.00
GONZALEZ	Melissa	90	3 - 4	\$19,339.00
GONZALEZ	Yasmin	90	3 - 4	\$19,339.00
GREENES	Rochel	90	3 - 4	\$19,339.00
GUADAGNO	Linda	0	19	\$25,295.00
HALTER	Tracy	90	5	\$19,475.00
HANSEN	Veronica	0	3 - 4	\$17,141.00
HARTMAN	Kia	90	3 - 4	\$19,339.00
HAUPT	Brenda	30	15	\$22,362.00
HEARNS	Josie	30	3 - 4	\$18,553.00
HERRERA	Rosa	0	13	\$19,384.00
HIGGINS	Natalie	90	3 - 4	\$19,339.00
HOOPER	Margaret	0	3 - 4	\$17,141.00
HORNER	Jacquelyn	90	3 - 4	\$19,339.00
HOWLAND	Jessica	90	10	\$20,281.00
HUGHES	Ilene	90	8	\$19,952.00
HUGHES	Patricia	90	11	\$20,445.00
HUNTINGTON	Elizabeth	90	9	\$20,117.00
INGALLS	Roy	90	14	\$22,359.00
KAZANOWSKY	Samantha	90	3 - 4	\$19,339.00
KILLEEN JR	George	90	6	\$19,631.00
KING	Bobbie	90	7	\$19,788.00
KIRMAN	Eryn	90	10	\$20,281.00
KLOTZ	Shannon	90	3 - 4	\$19,339.00
KNAPP	Eileen	0	5	\$17,293.00
KORTENHAUS	Kimberly	60	3 - 4	\$18,637.00
KOWALESKI	Clematina	0	20	\$26,195.00
KOWALESKI	Patricia	90	2	\$19,214.00
LABARRE	Timothy	90	3 - 4	\$19,339.00
LAMARUGGINE	Angela	0	3 - 4	\$17,141.00

Last Name	First Name	Credits	Step	Salary
LAMARUGGINE	Joanne	60	16	\$23,277.00
LAROSA	Theresa	90	3 - 4	\$19,339.00
LEFURGE	Kathleen	0	19	\$25,295.00
LEVINE	Andrea	90	5	\$19,475.00
LIEBHAUSER	Rachael	90	3 - 4	\$19,339.00
LIEBHAUSER	Susan	90	7	\$19,788.00
LOPEZ	Delia	0	7	\$17,599.00
LOPEZ	Leslie	90	10	\$20,281.00
LOROESH	Elaine	90	5	\$19,475.00
LOUNSBURY	Sheryl	90	7	\$19,788.00
LUSS	Faigy	30	5	\$18,696.00
MAHAFFEY	Lillian	90	2	\$19,214.00
MALONEY	Stacey	90	3 - 4	\$19,339.00
MARINO	Amy	90	9	\$20,117.00
MAROTTA	Phatima	90	5	\$19,475.00
MARQUES	Kristen	90	10	\$20,281.00
MARTIN	Heather	60	8	\$19,250.00
MARTINEZ	Nivia	0	17	\$22,828.00
MARTINEZ	Xiomara	90	9	\$20,117.00
MATTHAEY	Cortney	60	3 - 4	\$18,637.00
MCCAFFREY	Kaylen	60	2	\$18,512.00
MCCLAVE	Wendy	90	2	\$19,214.00
MCGUIRE	Marlene	90	7	\$19,788.00
MCKINNON	Jessica	90	9	\$20,117.00
MEZERA	Ingreed	30	10	\$19,495.00
MIZRAHI	Nechoma	60	13	\$20,871.00
MOODY	Lisa	90	20	\$28,384.00
MORGAN	Julie	90	5	\$19,475.00
MORTELLITO	Toniann	60	10	\$19,579.00
MOSER	Mary	90	6	\$19,631.00
MULHOLLAND	Brandi	0	7	\$17,599.00
MULLER	Shari	90	3 - 4	\$19,339.00
NAKHLI	Abdellatif	90	9	\$20,117.00
NERI	Rosaria	60	10	\$19,579.00
NISIVOCCIA	Jessica	60	10	\$19,579.00
O'HALLORAN	Lisa	90	2	\$19,214.00
O'NEILL	Diana	60	3 - 4	\$18,637.00
OQUENDO	Maria	30	2	\$18,428.00
ORDENANA	Veronica	0	2	\$17,025.00
ORTEGA	Cristal	0	3 - 4	\$17,141.00
O'SULLIVAN	Michelle	60	25	\$33,936.00

Last Name	First Name	Credits	Step	Salary
PANORA	Jennifer	90	9	\$20,117.00
PAOLICELLI	Cynthia	0	16	\$21,790.00
PAREJA	Jacqueline	90	5	\$19,475.00
PARKER	Dorothea	90	9	\$20,117.00
PEACE	Lorraine	0	17	\$22,828.00
PEREZ	Catherine	0	10	\$18,092.00
PICK	Melissa	90	3 - 4	\$19,339.00
PIERCE	Lisa	90	3 - 4	\$19,339.00
POLOSKI	Brittany	90	5	\$19,475.00
PRESCOTT	Kelly	90	7	\$19,788.00
PRIMMER	Gail	0	20	\$26,195.00
RANDOLPH	Michael	0	17	\$22,828.00
REDDING	Laura	90	5	\$19,475.00
RENOUF	Leila	90	3 - 4	\$19,339.00
RENZI	Sheri	90	21	\$29,777.00
RIVERA	Susan	0	7	\$17,599.00
RIVERA-CORTES	Margie	0	10	\$18,092.00
ROBERTS	Noreen	90	6	\$19,631.00
RODGER	Renee	90	10	\$20,281.00
RODRIGUEZ	Ravin	60	7	\$19,086.00
RODRIGUEZ	Ritchie	90	11	\$20,445.00
RODRIGUEZ	Vanessa	90	1	\$19,089.00
ROMANDO	Elizabeth Anne	0	14	\$20,170.00
ROMANO	Eileen	0	7	\$17,599.00
RUSZCZYK	Elizabeth	0	7	\$17,599.00
SAAD	Rania	90	2	\$19,214.00
SALAMEH	Marian	90	2	\$19,214.00
SANDOMENO	Kristen	90	3 - 4	\$19,339.00
SANSONE	Debra	0	21	\$27,588.00
SANTUCCI	Carol	0	22	\$29,040.00
SCHNELLER	Luz	0	9	\$17,927.00
SCUDIERI-IAFELICE	Jennifer	90	10	\$20,281.00
SHAMES	Michelle	90	5	\$19,475.00
SHORTER	Sherri	90	7	\$19,788.00
SIERCHIO	Valerie	90	7	\$19,788.00
SIMONETTI	Lisa	60	9	\$19,414.00
SINONDON	Andrea	90	18	\$26,234.00
SMITH	Evelyn	0	21	\$27,588.00
SNYDER	Holly	60	3 - 4	\$18,637.00
SPICHER	Teresa	0	21	\$27,588.00
STEIN	Erica	90	10	\$20,281.00

Last Name	First Name	Credits	Step	Salary
STEVENSON	Carole	60	5	\$18,780.00
SUMERISKI	Donna	0	13	\$19,384.00
TAVARES	Stephanie	90	2	\$19,214.00
TESSER	Charna	90	3 - 4	\$19,339.00
TOBON	Blanca	60	7	\$19,086.00
TRONT	Grace	90	14	\$22,359.00
TULL	Mary	90	17	\$25,017.00
TURAN	Gulbeyaz	90	3 - 4	\$19,339.00
URQUHART-WILSON	Janine	90	3 - 4	\$19,339.00
VEGA	Giselle	0	2	\$17,025.00
WARGA	Jessica	60	3 - 4	\$18,637.00
WEBER	Diane	90	7	\$19,788.00
WHATTON	Colleen	0	8	\$17,763.00
WHITE	Gloria	30	16	\$23,193.00
WILLIAMS	Monica	0	15	\$20,959.00
WOLFF	Rosemary	0	9	\$17,927.00
WOOD	Janet	0	25	\$32,449.00
YILMAZ	Kimberlee	90	17	\$25,017.00
YOUNG	Donna	0	14	\$20,170.00
ZARAGOZA	Elizabeth	60	6	\$18,929.00
ZARZYCKI	Robin	60	10	\$19,579.00
ZIMERLA	Amanda	90	9	\$20,117.00

6. LEA Secretary IO Months – Non-Tenured

Effective: September 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

LAST NAME	FIRST NAME	STEP	SALARY
CLARK III	Lawrence	24	\$36,935.00
CUZCO	Emilia	24	\$36,935.00

7. LEA Secretary I – Tenured

Effective: July 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

Last Name	First Name	STEP	Salary
CEDENO	Alexandra	12	\$28,788.00
ESMART	Awilda	12	\$28,788.00
GARCIA	Lisette	5	\$25,794.00
GERVOLINO	Donna	5	\$25,794.00

Last Name	First Name	STEP	Salary
GONZALEZ	Maria	8	\$26,928.00
MAURE	Pietrina	10	\$27,708.00
RODRIGUEZ	Jeanette	7	\$26,544.00
SIEMANOWICZ	Lisa	9	\$27,318.00
TORRES	Nancy	17	\$33,588.00
YOUNG	Lourdes	13	\$29,388.00

8. LEA Secretary I – Non-Tenured
Effective: July 1, 2018
Terminating: June 30, 2019
(Pending Contract Negotiation)

Last Name	First Name	STEP	Salary
CAPISTRAN	Jennifer	3-4	\$25,404.00
CASTRO	Gloribel	5	\$25,794.00
FLORES	Gricelda	6	\$26,184.00
HURLER	Eileen	19	\$36,108.00
NAPOLITANO	Shannon	3-4	\$25,404.00
PYSNIAK	Donna	14	\$30,228.00

9. LEA Administrative Secretary – Tenured
Effective: July 1, 2018
Terminating: June 30, 2019
(Pending Contract Negotiation)

Last Name	First Name	STEP	Salary
BROOKS	Antonia	25	\$48,119.00
CARICARI	Rosemary	OFF GUIDE	\$61,500.00
CLAXTON	Patricia	24	\$45,799.00
GREENBERG	Patrice	OFF GUIDE	\$61,500.00
HAGUE	Mary	19	\$37,236.00
JOHNSON	Susan	23	\$43,877.00
MEDINA	Miriam	OFF GUIDE	\$47,779.00
MENDEZ	Noemi	18	\$35,875.00
NOVATIN	Kari	24	\$45,799.00
OLIVER	Robyn	25	\$48,119.00
REIGLE	Donna	25	\$48,119.00
REYES	Hilda	13	\$30,306.00
SHORT	Patricia	25	\$48,119.00

10. LEA Administrative Secretary – Non-Tenured

Effective: July 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

Last Name	First Name	STEP	Salary
POWELL	Cammie	18	\$35,875.00

11. LEA – Other – District (10 Months)

Effective: September 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

Last Name	First Name	Job Title	Salary
MANNEY	Robert	Attendance Officer/Coordinator	\$42,495.00 *

*Salary includes Base Salary & Coordinator Stipend

12. LEA – Other – District

Effective: July 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

Last Name	First Name	Job Title	Salary
CICCONE	George	AV Tech Coordinator	\$60,157.00
WILSON	John	JROTC	\$77,243.88*

* Subjected To Salary Requirements of the Federal Government

13. LEA – Other – District

Effective: September 1, 2018

Terminating: June 30, 2019

(Pending Contract Negotiation)

Last Name	First Name	Job Title	Salary
JACKSON	Jay	JROTC	\$93,715.68*

* Subjected To Salary Requirements of the Federal Government

14. SUBSTITUTE PARAPROFESSIONAL

2017-2018 School Year

\$12 Hour

NEVIEN, Said-BA (pending fingerprint results)

GOLDBERGER, Dina-Praxis

15. SUBSTITUTE SECRETARY
2017-2018 School Year
\$12 Hour

LAVERTY, Elizabeth

h. Salary Adjustments – None At This Meeting

i. Stipends

1. ORELLANA, Oscar
Community Liaison Pilot Program
Effective: May 10, 2018
Terminating: June 30, 2018
Stipend: \$800.00 per month
(new position)
(budget account #

j. Miscellaneous – None At This Meeting

MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)

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

7 Ayes: Mr. Zlatkin, Mr. Nakdimen, Mr. Newhouse, Mr. Rodriguez, Mr. Treisser,
Mrs. Jackson-Byers, Mr. Bender

0 Nays:

0 Abstained:

2 Absent: Mrs. Gonzalez, Mr. Tandler

Note: Mr. Nakdimen's vote should reflect his abstention from any item pertaining to or involving SCHI, e.g. Superintendent item #30.

* 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	

XIII. OLD BUSINESS – None At This Meeting

XIV. NEW BUSINESS – None At This Meeting

XV. GOOD AND WELFARE – None At This Meeting

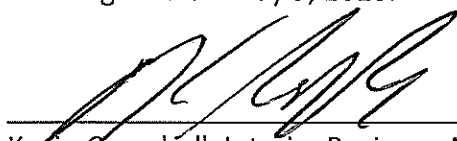
XVI. ADJOURNMENT

Motion to Adjourn:

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

Meeting was adjourned at 10:08 p.m.

I, Kevin Campbell, 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 May 9, 2018.



Kevin Campbell, Interim Business Administrator/Board Secretary

June 27, 2018

5535 PASSIVE BREATH ALCOHOL SENSOR DEVICE

The Board of Education recognizes a student's abuse of harmful substances seriously impedes a student's education and threatens the welfare of the entire school community. The Board is committed to the prevention of substance abuse and the rehabilitation of substance abusers by educational means, but will take additional necessary and appropriate steps to protect the school community from harm and from exposure to harmful substances.

In keeping with its commitment to protect all students and the school community from the harm of alcohol use, the Board of Education authorizes the use of a passive breath alcohol sensor device (PBASD) in certain circumstances. A PBASD enables school district staff to check an approximate alcohol level quickly and efficiently without requiring the student's active participation. A PBASD may be used in certain circumstances as defined in this Policy and as determined by the Principal or designee or the staff member(s) in charge of a school-related or school-sponsored event or activity. The purpose for using a PBASD is to protect students who may be under the influence of alcohol, other students, staff, and community members attending such events and to deter the use of alcohol by students.

The Board authorizes PBASD screening before, during, and after school activities/events including, but not limited to: dances, athletic events, proms, class trips, drama productions, graduation ceremonies, or school assemblies when the Principal or designee has reason to believe the use of alcohol by students may be present. When it is determined a PBASD will be used, a random number sequence will be selected by the Principal or designee prior to the event to determine which students in line for entrance will be screened. For example, if the number five is selected every fifth student in line for entrance into the activity/event shall be screened. In the alternative, the Principal or designee may determine to screen every student in line for entrance into the activity/event.

Written notice indicating the use of a PBASD will be displayed at the point of sale of a ticket for the activity/event or at the entrance of the activity/event if tickets are not required. Upon the purchase of a ticket to gain entry into an activity/event or upon the entry of a student into an activity/event that does not require the purchase of a ticket, a student shall be considered under the supervision of school district staff and shall be subject to the provisions of this Policy.

If the PBASD screening indicates the presence of alcohol on a student, additional PBASD



screenings will be conducted. If additional PBASD screenings confirm the presence of alcohol on a student, the matter shall be reported to the Principal or designee and the certified or noncertified school nurse, or the school physician according to the reporting, notification, and examination requirements of N.J.S.A. 18A:40A-12, N.J.A.C. 6A:16-4.3, and Policy and Regulation 5530 - Substance Abuse.

A PBASD will only be used in accordance with the guidelines of this Policy. The Principal or designee shall be responsible for the proper training of school staff members in the use of the PBASD in accordance with the manufacturer's specifications.

N.J.S.A. 18A:40A-12

N.J.A.C. 6A:16-4.1 et seq.

Adopted: 9 May 2018

