MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON MONDAY, MAY 8, 2017, AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL AUDITORIUM, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

I. **PLEDGE OF ALLEGIANCE** – Barry Iann, Board President

Kevin Campbell, Assistant Business Administrator/Board Secretary called the Public meeting to order at 6:43 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), Ms. Robinson notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

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

II. **ROLL CALL**

Board Members Present: Mr. Moshe Bender
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mrs. Ada Gonzalez
Mr. Barry Iann

Board Members Absent: Ms. Thea Jackson
Mr. Moshe Newhouse
Mr. Zlatkin

Also Attending: Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
David Shafter, State Monitor
Mr. Marc Zitomer, 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, Count 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. Confidential under Federal/State Law or rule of Court
2. That which would impair a right to receive Government Funds
3. Unwarranted invasion of Pupil's privacy
4. Collective Bargaining Agreement
5. Purchase, Lease or Acquisition of real property or investment
6. Any tactics and techniques utilized in protecting the safety and property of the public
7. Any pending or anticipated litigation or contract negotiation other than as stated in #4
8. Involving the employment, appointment, termination of employment
9. 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.

MOTION TO GO INTO EXECUTIVE SESSION (passed)
Motion: Mr. Rodriguez **Second:** Mr. Raitzik
5 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
3 Absent: Ms. Jackson, Mr. Newhouse, Mr. Zlatkin

At 7:59 p.m. the Board returned to Public Session. Ms. Robinson reopened the Public session and took attendance.

IV. ROLL CALL

Board Members Present: Mr. Moshe Bender
Ms. Thea Jackson
Mr. Moshe Newhouse – Left 9:21 p.m.
Mr. Moshe Raitzik – Left 11:15 p.m. returned 11:20 p.m.
Mr. Heriberto Rodriguez
Mr. Zlatkin - Left 9:25 p.m. Returned 9:39 p.m., Left 10:36 p.m.
Mrs. Ada Gonzalez
Mr. Barry Iann

Board Members Absent: None

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

Translator: Miriam Medina
SGR: Cathy Rivera

V. PRESENTATIONS:

1. Superintendent Recognition Award
2. Recognition of Retirees
3. LHS "In the Heights"
4. Clifton Avenue Grade School Chorus
5. Lakewood Middle School Chorus
6. Lakewood MS Orchestra

VI. MINUTES

Public Meeting Minutes – January 25, 2017
Public Meeting Minutes – March 15, 2017

MOTION TO APPROVE THE MINUTES OF JANUARY 25, 2017 & MARCH 15, 2017 (passed)
Motion: Mr. Zlatkin **Second:** Mr. Raitzik
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

VII. COMMITTEE REPORTS: Community Relations Committee – Mr. Raitzik

VIII. **CORRESPONDENCE AND COMMUNICATIONS**: Email from Michael Inzelbuch read by Kevin Campbell, Assistant Business Administrator.

IX. **RECOGNITION OF THE PUBLIC**

1. Janice Boski, Retired LEA President
2. Kimberly Shaw, LEA President
3. Rachel Klein
4. Pastor Wilson
5. Sean Spiller
6. Rose Carlo
7. Rae Saulino, OCREA
8. Josh Eckersley, CREA
9. Michelle Jackson
10. Amaijah Tyler, Student
11. Luisa Gomez
12. Julie Mercer
13. Martimer Wortman, Student
14. Roselyn Rojas, Student
15. Jezelle Ortiz, Student
16. Iynna Tims, Student
17. Aujandra Castillo, Student
18. Valentina Lopez, Student
19. Karla Farfan, Student
20. Crystal Moro, Student
21. Jordan Overton, Student
22. Riley Weeman, Student
23. Laura Lorent, Student
24. Amy Hernandez,
25. Sherly Gonzalez, Student
26. Rene Garcia, Stuent
27. Journee Cook, Student
28. Catherine Kpocho
29. Stephany Sanchez
30. Maria Mejia, Student
31. Tracey Tift
32. Mrs. A. Larney
33. Annette Kearney

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.

Mr. Zlatkin motioned to rehire every teacher who has worked in the District during the 2016-2017 school year except those that were not recommended by the superintendent for performance issues, and to eliminate cuts in the after school program, after school bussing; whether it's sports or any other extra curriculum activity.

MOTION TO APPROVE THE REHIRING OF STAFF AND REMOVE CUTS FROM THE BUDGET
(passed/**failed**)
Motion: Mr. Zlatkin **Second:** Mr. Raitzik
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

State monitor, David Shafter, overrode this motion because there are insufficient funds available for this motion. The board must plan for the worst case scenario. If this motion was allowed to remain there might be a full complement of staff in September and October but there would have to be even more cuts starting in November to make up for the unfunded expenditures at the beginning of the year.

MOTION TO APPROVE TO ACCEPT THE ADDITIONS TO THE AGENDA EXCLUDING PAGE 6 STIPEND #6 (passed/**failed**)
Motion: Mr. Zlatkin **Second:** Mrs. Gonzalez
5 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mr. Iann
2 Nays: Ms. Jackson, Mrs. Gonzalez
0 Abstained:
1 Absent: Mr. Newhouse

State monitor, David Shafter, overrode this motion and accepted additions to the agenda including stipend B6 with the provision that it will be effective as of July 1, 2017 and instead of terminating June 30, 2018, it will be until such time as the position is no longer required.

Mr. Zlatkin motioned to add to the Business agenda to cancel the RFP Chapter 193 evaluation determination and to extend On Track Learning contract for the 2017-2018 School Year for these services.

MOTION TO ADD TO THE BUSINESS AGENDA THE REMOVAL OF THE RFP CHAPTER 193 EVALUATION DETERMINATION AND TO EXTEND ON TRACK LEARNING CONTRACT FOR THE 2017-2018 SY (passed/**failed**)
Motion: Mr. Zlatkin **Second:** Mr. Bender
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

State monitor, David Shafter overrode the Board on the appointment of On Track Learning and a competitive contract as approved by the Board at the last meeting will be issued for this service.

Mr. Zlatkin motioned to direct the Business Administrator to advertise for a solicitation to procure Public School Security Guards.

MOTION TO ADD TO THE BUSINESS AGENDA AN RFP FOR PUBLIC SCHOOLS SECURITY SERVICES (passed)
Motion: Mr. Zlatkin **Second:** Mrs. Gonzalez
6 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
1 Nays: Mr. Rodriguez,
0 Abstained:
1 Absent: Mr. Newhouse

MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)
Motion: Mr. Zlatkin **Second:** Mr. Raitzik
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

MOTION TO APPROVE BUSINESS AGENDA AS AMENDED EXCLUDING TABLED ITEM P (passed)
Motion: Mr. Zlatkin **Second:** Mr. Rodriguez
6 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
1 Nays: Mr. Raitzik,
0 Abstained:
1 Absent: Mr. Newhouse

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

A. Approve the attached Budgetary line item Transfers for March, 2017

B. Acceptance of the Treasurers' and Board Secretary Reports for March, 2017.

C. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Regina Robinson/Interim Business Administrator/ Board Secretary, certify that as of March 31, 2017 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.

Regina Robinson — May 8, 2017
Interim Business Administrator/ Board Secretary — Date

D. 1. Approve Bills List for May 8, 2017 for the Warrant Account in the amount of: $6,635,529.90
2. Approve the Supplemental Bills List for May 8, 2017 for the Warrant Account in the amount of $1,664,944.37

E. Approve Bills List for the May 8, 2017 Cafeteria Account: $36,568.94

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

- April 14, 2017 in the amount of $47,400.35
- April 28, 2017 in the amount of $2,239,209.30

G. Approval of payment of New Jersey State Health Benefit Plan premiums for March, 2017 in the amount of $1,356,690.35.

H. Transportation Items:

1. School bus evacuation drills according to the NJAC 6A:27-11.2

The Lakewood Board of Education Transportation successfully completed the second (2nd) of two (2) drills on 4/24-4/28 in the AM.

Monday, April 24, 2017
Lakewood High School 6:45 a.m.
Lakewood Middle School 7:00 a.m.
All non-public schools 9-9:15 a.m.

Tuesday, April 25, 2017
Linden Campus 1, 2, & 3 7:40 a.m.
Piner Elementary 7:40 a.m.
Spruce Street School 7:40 a.m.

Wednesday, April 26, 2017
Clifton Ave School 8:10 a.m.
Oak Street School 8:10 a.m.
Ella G Clarke School 8:10 a.m.

All non-public 4 p.m. routes conduct evacuation drills before leaving school.

2. Approval for the Transportation NAPT membership renewal fees of $100.00.

3. Approval for 1:1 aide for student ID# 35218 44 days at a rate of $60.00 per diem.

I. Request to renew **CC 01-1617** Chapter 192/193 Instructional Services (line item 0001) and Title I Basic Skills Instructional Services (line item 0002) for the 2017-2018 school year to Catapult. This is the first of two one year renewals, board approved June 22, 2016 to be paid from account # 20-231-100-300-16-school code. Contract amount to be determined based on NJ DOE Title I Funds. This Contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

J. Request to renew **CC 01-1617** Chapter 192/193 Instructional Services (line item 0001) and Title I Basic Skills Instructional Services (line item 0002) for the 2017-2018 school year to Tender Touch. This is the first of two one year renewals, board approved June 22, 2016 to be paid from account # 20-231-100-300-16 -school code. Contract amount to be determined based on NJ DOE Title I Funds. This Contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

K. Request to renew **CC 01-1617** Chapter 192/193 Instructional Services (line item 0001) and Title I Basic Skills Instructional Services (line item 0002) for the 2017-2018 school year to Tree of Knowledge. This is the first of two one year renewals, board approved June 22, 2016 to be paid from account # 20-231-100-300-16- school code. Contract amount to be determined based on NJ DOE Title I Funds. This Contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

L. Request to renew **CC 02-1617** for Nonpublic School Professional Development and Parental Involvement for the 2017-2018 school year to Catapult. This is the first of two one year renewals, board approved May 11, 2016 to be paid from account Title I PD/PI 20-231-200-300-16-school code and Title IIA 20-270-200-300-16- school code. Contract amount to be determined based on NJ DOE Title I Funds. This Contract is subject to the availability of funds as may be required to meet the extended obligation. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

M. Request to renew **CC 02-1617** for Nonpublic School Professional Development and Parental Involvement for the 2017-2018 school year to Tender Touch. This is the first of two one year renewals, board approved May 11, 2016 to be paid from account Title I PD/PI 20-231-200-300-16-school code and Title IIA 20-270-200-300-16-school code. Contract amount to be determined based on NJ DOE Title I Funds. If sufficient funds are not appropriated, the Board of Education may cancel the contract.

N. **WHEREAS**, The District and Sodexo entered into a certain Management Contract, dated July 1, 2014, ("Contract"), as amended, whereby Sodexo manages and operates District's Food Service operation at Lakewood, New Jersey; and

WHEREAS, the parties now desire to further amend the aforesaid Contract;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. The following terms and conditions shall apply for duration of this Addendum

Article I: Federal and State Required Language

A. DURATION OF ADDENDUM

1) This addendum begins July 1, 2017 and ends on June 30, 2018.

B. MANAGEMENT FEE(S)/ GUARANTEES

1) FEES

General Support Services Allowance. District shall pay Sodexo a General Support Services Allowance equal to One Hundred Seventy-Five Thousand Twenty-One Dollars and No Cents ($175,021.00) for the 2017-2018 contract year, payable in ten equal installments of Seventeen Thousand Five Hundred Two Dollars and Ten Cents ($17,502.10) September through June, computed at the end of each Accounting Period and prorated for any partial Accounting Period. Partial Accounting Period shall be defined as a period of time less than one (1) month.

Management Fee. District shall pay Sodexo a Management Fee in an amount equal to One Hundred Eighty-One Thousand Six Hundred Fifty-Seven Dollars and No Cents ($181,657.00) payable in ten equal installments of Eighteen Thousand One Hundred Sixty Five Dollars and Seventy Cents ($18,165.70) September through June for the 2017-2018 contract year. The Management Fee shall be calculated at the end of each Accounting Period during the school year and prorated for any partial Accounting Period. Partial Accounting Period shall be defined as a period of time less than one (1) month.

1) **GUARANTEE.** District and Sodexo shall work together to ensure a financially sound operation and shall guarantee financial results for the 2017-2018 school year as follows

Surplus Guarantee

Sodexo guarantees that District shall receive a Surplus of Five Hundred Thousand Dollars and No Cents ($750,000) for the 2017-2018 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Sodexo shall pay the difference to District in an amount not to exceed one hundred percent (100%) of Sodexo's annual Management Fee and General Support Services Allowance. Sodexo reserves the right to recover any such reimbursement made during the current contract year from that year's Surplus on a monthly basis.

O. **Whereas,** the Board of Education accepted Request for Proposal RFP 02 – 1718 for Auditing Services on April 4, 2017, and;

Whereas eleven (11) auditing firms were solicited and the district received two (2) proposals, and;

Whereas the responses have been evaluated by the evaluation committee whose report is on file in the Office of the School Business Administrator,

Now Therefore, be it Resolved, that the Board of Education approve contracting with the successful respondent Lerch, Vinci & Higgins, LLP of Fairlawn, NJ, for the 2017-2018 school year at a total cost of $80,000.00 for the effort described in the subject solicitation and in accordance with the company's proposal. (11-000-230-332-00-0000)

P. **TABLED**

Q. **Whereas,** the Board of Education accepted Request for Proposal RFP 04 – 1718 for Architectural Services on April 20, 2017, and;

Whereas eleven (11) architect firms were solicited and the district received two (2) proposals, and;

Whereas the responses have been evaluated by the evaluation committee whose report is on file in the Office of the School Business Administrator,

Now Therefore, be it Resolved, that the Board of Education approve contracting with the successful respondent EI Associates of Cedar Knolls, NJ, for the 2017-2018 school year for all new projects at the following Billing Rate Schedule, for the effort described in the subject solicitation and in accordance with the company's proposal.

CAD Drafter/Administrative Asst	$45/hour
Technical Support	$60/hour
Engineering/Architectural Designer	$75/hour
Sr. Engineering/Architectural Designer	$85/hour
Architect/Engineer	$90/hour
Project Architect/Project Engineer/Estimator/Scheduler	$100/hour
Project Manager/Manager/Estimating Sr. Project Engineer/Architect	$116/hour
Section Chief/Senior Project Manager	$130/hour
Principal	$160/hour

R. Move to Approve the following Change Orders for HVAC Upgrades Phase 2 &3 from Thermal Piping, Division of GBI, Inc:

Change Order Nbr.	School	Description	Amount
#002	Clifton Ave	-$10,000	Abandon exiting boilers
		-$15,000	Omit pipe enclosures
		-$10,000	Omit touch up painting
		-$7,500	Provide hydronic balancing only at Clifton
		-$80,000	Omit new HVAC unit at Gym and renovate RTU units
		-$5,000	Omit refurbishing of gravity vents
		-$4,875	Reverse previous change order to remove pigeon droppings
		-$9,500	Omit removal of old steam radiation units
		-$10,500	Omit removal of existing window AC units
		-$65,506.50	Total reduction of unused allowance
TOTAL DEDUCTION AMOUNT	**CLIFTON AVE**		**$217,881.50**

Change Order Nbr.	School	Description	Amount
#002	Ella G Clarke	-$10,000	Abandon existing boilers
		-$15,000	Omit pipe enclosures
		-$10,000	Omit touch up painting
		-$7,500	Provide hydronic balancing only at EGC
		-$8500	Omit removal of old steam radiation units
		-$10,000	Omit removal of existing window AC units
		-$10,000	Omit sill line radiation in cafeteria and 2 fan coils
		-$70,000	Credit for asbestos allowance
		-$13,655.85	Reduction of unused allowance
TOTAL DEDUCT AMOUNT	**ELLA G CLARKE**		**$154,655.85**

Change Order Nbr.	School	Description	Amount
#004	High School	-$5000	Revise the required 2 year maintenance bond to a 1 year maintenance bond
		-$15,500	Omit the electrical heating element replacement throughout LHS
		-$4,000	Deduct credit for 2 reduced size unit ventilators as recommended by engineer
TOTAL DEDUCT AMOUNT	**LHS**		**-$24,500**

Change Order Nbr.	School	Description	Amount
#004	Oak Street	-$5,000	Provide 1 year maintenance bond in lieu of two
		-$8,400	Reverse previous CPR to replace boiler room doors
TOTAL DEDUCT AMOUNT	**OAK**		**-$13,400**

S. Approve the following Consultants for the 2017-2018 school year (Travel Time: Not to exceed 15 minutes between sites at hourly rate. Documentation Time: Not to exceed 10% of direct therapy services. Annual Reviews: Not to exceed one hour at hourly rate), to be paid through budget account #11-000-216-320-00-0000 and/or 11-000-216-320-00-0011.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval
Lakewood						
129 Shady Lane ESLS Coordinator	$80.00					
Chaya Rosmarin	$110.00			$350.00		
C Handler SLP LLC	$65.00			$195.00		
D & S Therapists	$65.00			$195.00		
DAR Services LLC	$70.00			$210.00		
Elderberry Enterprises Inc	$65.00			$195.00		
Diamond Consultants	$65.00			$195.00		
Language Pros Inc ESLS Case Manager	$65.00			$250.00		

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval
Learn to Speak LLC	$65.00			$195.00		
NJ Quality Speech	$65.00			$195.00		
Perel Keller LLC	$65.00			$195.00		
Say It Right Speech and Language LLC	$70.00			$210.00		
Physically Speaking Speech Therapy	$70.00			$210.00		
SJ Speech therapy LLC	$65.00			$195.00		
Shore Speech and Language LLC	$65.00			$195.00		
Summit Speech and Language Services	$60.00			$180.00		
Spring Speech and Lanaguage LLC	$65.00			$195.00		
Speech Care LLC	$70.00			$210.00		
T Brander Therapy Inc	$65.00			$195.00		
Avon Occupational Inc		$80.00			$240.00	
B Tarlow LLC					$300.00	
Comprehensive Therapy Corp		$70.00			$210.00	
Empire Consultants		$70.00			$210.00	
MCBW LLC					$300.00	
Northfield Therapy		$65.00			$195.00	
Ocean Occupational Therapy		$80.00			$240.00	
On Target OT LLC		$65.00			$195.00	
Potential Unlimited Therapy		$65.00			$195.00	
Progressive OT Specialist		$70.00			$210.00	
Rivka Rottenberg OT LLC		$65.00			$195.00	
Therapeedics Solutions		$65.00			$195.00	
Therafun Inc		$70.00			$210.00	
D Mooney PT LLC			$80.00			$250.00
Funfit Therapy			$80.00			$300.00
Debra Mcdevitt PT PC			$80.00			$240.00
Target Therapeutics Corp			$80.00			$240.00
Average	$68.95	$69.55	$80.00	$209.17	$222.69	$257.50

Mr. Iann motioned and Mr. Zlatkin seconded the motion to table page 7 Item P of the Business Agenda for School Board Attorney/Legal Services for the 2017-2018 SY.

MOTION TO TABLE LETTER P OF THE BUSINESS AGENDA (passed)
Motion: Mr. Iann **Second:** Mr. Zlatkin
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

MOTION TO APPROVE BUSINESS AGENDA AS AMENDED EXCLUDING TABLED ITEM P (passed)
Motion: Mr. Zlatkin **Second:** Mr. Rodriguez
6 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
1 Nays: Mr. Raitzik,
0 Abstained:
1 Absent: Mr. Newhouse

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Resolved, that the following tenured employees are hereby reduced in force, pursuant to N.J.S.A. 18A: 28-9 for reasons of economy:

Last Name	First Name	Position
Arlauckas	Christine	Elementary
Byrd	Maria	Guidance Counselor
Campbell	Kaneisha	Elementary
Carlo	Rose	Elementary
Ceparano	Samantha	Elementary
Coplan	Lisa	Elementary
Coyne	Joanne	Elementary
Delucia	Stephanie	Elementary
Downey	Shannon	Elementary
Gant	Jonathan	Guidance Counselor
Halpin	Patricia	Trainer
Hutchison-Daniluk	Valerie	Science
Kearney	Tracey	Elementary
Klein	Rachel	Media Specialist
Korber	Jessica	Elementary
Kurek	Jill	Elementary
Lalande	Stephen	Elementary
Longsworth	Rutricia	Elementary
Lugo	Patricia	Elementary

Last Name	First Name	Position
Mann	Melissa	Elementary
Manzoli	Andrea	Elementary
Notaro Jr.	Salvatore	Elementary
Oliver	Kirsten	Elementary
Olivier	Jody	Elementary
Ortiz	Danielle	Elementary
Patella	Jennifer	Elementary
Pizzella	Todd	Elementary
Reynoso	Harriete	Elementary
Santucci	Nicholas	Elementary
Snyder	Christina	Elementary
Steinmetz	Doreen	Elementary
Sterenczak	James	Principal
Stross	Lauren	Elementary
Szczygiel	Alyson	Elementary
Tsivis	Kristin	Elementary
Tucker	Katrina	Elementary
Valgenti	Bridgit	Media Specialist
Velez	Maria	World Language
Watts	Tara	Elementary
Wnek	Stephanie	Elementary

Be it further resolved, that said employees shall be placed on the District's preferred eligibility list in the order of seniority for reemployment whenever a vacancy occurs in a position for which such person is certified.

2. Approve the Second Reading and Adoption of the following Board Policies & Regulations:

- Policy 2415.06 Unsafe School Choice Option (M)(R)
- Policy 2464 Gifted & Talented Pupils (M)(R)
- Policy 2622 Student Assessment (M)(R)
- Policy 3160 Physical Examination (M)(R)
- Regulation 3160 Physical Examination (M)(R)
- Policy 4160 Physical Examination (M)(R)
- Regulation 4160 Physical Examination (M)(R)
- Policy 5116 Education of Homeless Children (R)
- Regulation 5116 Education of Homeless Children (R)
- Policy 5460 High School Graduation (M)(R)
- Policy 5610 Suspension (M)(R)
- Regulation 5610 Suspension Procedures (M)(R)
- Policy 5620 Expulsion (R)

3. Approval of Petty Cash Funds – NJSA 18A:19-13: NJAC 6A:23A-16.8 for the 2017-2018 school year not to exceed $250.00.

4. Adoption of the following official Newspapers – Pursuant to the provision of Chapter 231 of the Public Laws of NJ (1975), Open Public Meetings Act for the 2017-2018 school year: Asbury Park Press (APP) and The Star Ledger

5. Approval of the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2017-2018 school year.

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

7. Move that all present handbooks be continued in effect until modified upon the recommendation of the Superintendent.

8. Approval of Tax Shelter Annuity Companies for the 2017-2018 school year:

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

9. 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 2017-2018 school year.

10. Approve the Business Administrator or designee to pay bills between Board meetings due to special or emergent circumstances for ratification at the next scheduled board meeting for the 2017-2018 school year.

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

12. Approval to authorize the Procurement of Goods & Services through State Agencies (State Contracts) (Title 18A:18A-10) for the 2017-2018 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.

13. Adoption of the 2017-2018 District K-12 Curriculum, Courses of Study and mandated programs and textbooks.

14. Approval to adopt the 2017-2018 High School Course Proficiencies.

15. Approve the Board of Education adoption of the current Board By-Laws, Polices and Regulations through January 4, 2018.

16. Move that the following delegates/representatives be appointed until the Reorganizational meeting of January 4, 2018:

    - Ocean County School Boards Association – Ada Gonzalez
    - New Jersey School Boards Association – Thea Jackson

17. Approve participation in NJSIAA for the 2017-2018 school year.

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

19. 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.

20. Move that the Board of Education authorize the Superintendent and Business Administrator to implement the 2017-2018 budget, once authorized and finalized, pursuant to local and state policies and regulations.

21. Approval of the 2017-2018 Four-Year Preschool Expansion Program Plan Annual Update and Budget Plan.

22. Approve Barbara Schulmeister, Diane Piasentini and Jo-Ann Zsamba 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 2017-2018 school year.

23. Approve Spruce Street School to accept from donorschoose.org the following outdoor equipment valued at $1,303.69:

- ✓ Cost Quantity Total Step 2 Clubhouse Climber • Amazon Business
- ✓ ECR4Kids Peek-A-Boo Caterpillar Climbing Structure • Amazon Business
- ✓ Little Tikes 1,2,3 Climber, See Saw & Slide • Amazon Business
- ✓ ECR4Kids Buccaneer Boat with Pirate Flag • Amazon Business
- ✓ (2) Little Tikes Rocking Horse Blue • Amazon Business
- ✓ Step2 Play Up Teeter Totter • Amazon Business

24. Approve the purchase Mitel Cloud9 Service, Voicemail, and MiVoice CR from SHI International Corp., NJ State Contract No. M-0003 for $5,929.50 per month from July 1, 2017 – June 30, 2018 and Activation charge in the amount of $21,744.00, to be paid through budget account #11-000-230-530-15-0015.

25. Approve the following Central Registration staff the 2017 – 2018 School Year District Residency Yearly Confirmation, as per District Policy #5111, and during peak enrollment and transfer periods, starting August 15, 2017 through September 30, 2017, 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.

Ana Faone
Mireya Espinosa
Karen Vargas Baltazar

26. Approve the renewal for OBS Inc. to provide Maintenance & Support Services of Security Access Control and Video Services as per Good and Services RFQ Q10-1617 not to exceed $24,000. Account 11-00-252-330-00-0000.

27. Approve Morgan Toal to provide Professional Development during the summer for GSuite and Google Classroom for $40.00 per hour, not to exceed 40 hours. Account 11-00-252-500-00-0000.

28. Approve Tina Sardano as a Mentor for the 2016-2017 School Year.

29. Approve Joan Galloway to participate in a Latino Family Literacy online webinar on June 8, 2017, from 4:00 p.m. to 5:30 p.m. in order to become a trained presenter, at a cost of $200.00, to be paid through Title III, budget account # 20-241-200-500-15-0015.

30. Approve the following LMS staff members to continue writing curriculum and working with Leslie Eaves from Middle Schools That Work on designing PBL assignments, May 22, 2017. Three (3) substitutes are needed at a cost of $125.00 each, not to exceed $375.00, to be paid through LMS Title I RAC funds, budget account #20-231-100-300-04-0999.

Amanda Doran
Nicole Mackow
Ora Tzur

31. Approve the following LMS staff to attend the PBL Science training given by Leslie Eaves at Lakewood Middle School, May 31, 2017 and June 1, 2017, June 2, 2017. Ten (10) substitutes will be needed, at a cost of $125.00, June 1, 2017, not to exceed $1,250.00, to be paid from Account # 20-231-100-300-04-0999.

Badum, Stephanie
Carpenter-Ascough, Jamie
Direnzo, Michelle
Dodi, Jonathan
Dunn, Gladys
Elias, Kristen
Jankowski, Kelly
Kriegstein, Alyssa
Murphy, Kathleen
Stone, Jessica

32. Approve Morgan Toal to present Google Institute Session IV, May 22, 2017, a maximum of five (5) hours to plan, organize and present the workshop, at a rate of $40 per hour, not to exceed $200.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999.

33. Approve the following LMS staff to attend Teacher Institute Google IV, May 22, 2017, at a maximum of one (1) hour, at a rate of $40.00 per hour, not to exceed $880.00, to be paid through LMS Title I RAC funds, budget account #20-231-200-100-04-0999.

Black, Jennifer
Caravano, Cheri
Carpenter, Jamie
Celenza, Taylor
Dunn, Gladys
Elias, Kristen
Giaconia, Colleen
Glatzer, Barbie
Gola, Kristie

Jankowski, Kelly
Jimenez, Regina
Klotz, Maryellen
Kriegstein, Alyssa
Lee, Darren
Mackow, Nicole
Moore, Tara
Peccarelli, Lewis
Pietruska, Holly
Romo, Paulina
Ross, Heather
Saniewski, Anna
Yakovchuk, Roy

34. Approve the following staff members to chaperone the Senior Farewell on June 1, 2017. Each staff member paid $50.00 as per the LEA contract:

Callahan, Jeanette
Herriger, Candace
Holmes, Randy
Kowaleski, Clementina
VanHise, Steven
White, Gloria

35. Approve the following staff to attend a "Teacher Share" PD, My 24, 2017 from 3:00-5:00 at the board office, at a rate of $40.00 per hour, to be paid through Title III, account number 20-241-200-100-15-0015.

Diaz, Stephanie
Filipe, Maria
Gonzalez, Evelyn
Gonzalez, Gladys
Kinsella, Aimee
Pagan, Elsa
Panora, Diana
Small, Leilanie
Torres, Josephine
Torres, Yanira
Wright, Jacqueline

36. Approve Staff Development Workshops, Inc. to provide Professional Development Training on May 17, 2017 and May 22, 2017 for the Ella G. Clarke Staff, at a cost of $1,700.00 each Workshop, not to exceed $3,400.00, to be paid through EGC RAC Funds, budget account # 20-231-200-300-05-0999.

37. Approve Alyssa Mayrose, CAGS staff member, for Central Detention during the 2016-2017 school year, at a rate of $40.00 per hour, on an as "needed basis".

38. Approve the 2016-2017 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
923404	Center for Education	$305.55/day		26	5/16/2017-6/30/2017
923305	Center for Education	$305.55/day		42	4/24/2017-6/30/2017
922739	Center for Education	$305.55/day		44	4/20/2017-6/30/2017
919372	Grove School	$11,075.00/month		2	5/4/2017-6/30/2017
174107*	MOESC- Alternative Program	$275.00/day		45	3/3/2017-5/12/2017
171243	MOESC- Best Academy	$4,386.00/month		3 months	4/11/2017-6/30/2017
174107	MOESC- Choices Program	$2,300.00/month		2 months	5/15/2017-6/30/2017
910296	The Education Academy	$285.83/day		43	4/24/2017-6/22/2017

*= Correction from 3/15/2017 Board Agenda

39. Approve the 2016-2017 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
8416*	Bnos Yaakov Elementary	$1,700.00/month	$2,500.00/month	220	7/1/2016-6/30/2017
906898*	Bnos Yaakov Elementary	$3,300.00/month	$65.00/day	220	7/1/2016-6/30/2017

*= Correction from 3/15/2017 Board Agenda

40. Approve the following nursing companies to provide one to one nursing for the following students for the 2016-2017 school year; to be paid through account # 11-000-217-320-00-0000.

Student ID	Agency	Rate per hour
923404	Star Pediatric Home Care Agency	$48.00

41. Approve Jennifer Kaznowski, Social Worker, to be the Early Intervention District Representative, at a rate of $40.00 per hour, from July 1, 2017 through June 30, 2018; to be paid through budget account # 11-000-219-104-13-0013.

42. Approve Speech and Hearing Solutions to provide speech therapy services from May 24, 2017 through June 30, 2017, at a rate of $70.00 per hour; not to exceed $7,000.00; to be paid through budget account # 11-000-216-320-00-0000.

43. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000; 11-150-100-320-15-0015; 11-150-100-101-00-0000).

Number	Agency/Consultant	Date	Hourly Rate
6972	Barry Hoberman	4/4/17 – 5/4/17	$40.00
910264	Education Inc	4/27/17 -5/11/17	$49.00
202009	Education Inc	3/1/17 – 3/3/17	$49.00
191277	Kathryn Bower	3/22/17 – 5/22/17	$40.00
191277	Embrace Kids Foundation	3/13/17	$40.00
906829	CHOP	4/8/17 – 5/8/17	$53.84
181138	Preferred/Riptide	3/1/17 – 3/31/17	$40.00
181138	Preferred/Riptide	1/30/17-2/28/17	$40.00
175325	Barry Hoberman	4/22/17 – 5/22/17	$40.00
181230	Patricia Gregory	3/22/17 – 4/5/17	$40.00
922096	Gina Pagliaro, Patricia Gregory	3/23/17 – 4/6/17	$40.00
195329	Kathryn Bower	4/13/17 –5/13/17	$40.00
205333	Kathryn Bower	4/13/17 – 5/13/17	$40.00
194142	TBD	4/28/17 – 5/12/17	$40.00
915712	Kathryn Bower	4/16/17 – 5/16/17	$40.00
922337	Gail Condon/Joan Bivins	4/30/17 – 5/30/17	$40.00
906965	Brenda Douglas	4/11/17 -5/11/17	$40.00
201016	TBD	4/28/17 – 5/12/17	$40.00
205047	Karen McPartlin, Joan Bivins	4/21/17 – 5/21/17	$40.00
915327	Daniel Silvestri	3/31/17 – 4/24/17	$40.00
205133	Taylor Celenza, Kristen Elias	4/3/17 – 4/24/17	$40.00
191380	Gina Pagliaro,	4/20/17 – 5/1/17	$40.00

Number	Agency/Consultant	Date	Hourly Rate
	Florence Bivins Rhoney		
923274	Sharon Freeland, Kathleen Bloom-Anen	4/19/17 – 5/3/17	$40.00
923301	Sharon Freeland	4/19/17 – 5/3/17	$40.00
918054	Patricia Gregory, Megan Blue, Brian Surgent	4/22/17 – 5/8/17	$40.00
907659	Lisa Piero, Carmella Quick	4/21/17 – 5/4/17	$40.00
907666	Lisa Piero, Carmella Quick, Kelly Dugan	4/21/17 – 5/5/17	$40.00
171355	Patricia Gregory, Barry Hoberman	5/1/17 – 6/22/17	$40.00
909136	Iranya Magbanua	3/22/17 – 4/4/17	$40.00
922491	Audrey King, Atara Rubinstein	5/1/17 – 5/17/17	$40.00
907686	Candy Herringer	3/23/17 – 4/7/17	$40.00
922342	Megan Blue, Christine Fagan, Daniel Silvestri	2/22/17 -4/2/17	$40.00

44. Approve Dr. Valentina Ward to complete psychological evaluations for the 2016-2017 school year, at a rate of $800.00 per evaluation; not to exceed $2,400.00, to be paid through budget account #11-000-219-320-00-0000.

45. Approve the following nonpublic school students for home/bedside instruction to be provided through Chapter 192 for 30 days:

ID#	Rational:
7700	Medical
0117	Medical
10363	Medical
0217	Medical

46. Approve Chapter 192/193 staff to work on an as needed basis for the 2017-2018 School Year, not to exceed 20 hours per week, a maximum of 620 hours per person, to be paid through Chapter 192/193 funds, budget account #20-502-200-100-00-0015.

Allison Fusco
Kari Novatin
Holly Schwiebert
Deana Zimmerman

47. Approve Professional Development for the following staff for the 2016-2017 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Bell	Laura	OOD MTG OCEAN ACADEMY	4/19/17	$0.00	$9.67	$0.00
Bell	Laura	OOD MTG YALE SCHOOL	5/15/17	$0.00	$35.15	$0.00
Cucuro	Yvette	NJ PBSIS LEADERSHIP FORUM	6/1/17	$0.00	$21.32	$0.00
DeSantis	Jessica	NJ PBSIS LEADERSHIP FORUM	6/1/17	$0.00	$21.32	$0.00
Huggins-Dickey	Gay	HEROES & COOL KIDS END OF YEAR LUNCHEON & CONFERENCE	6/7/17	$0.00	$45.88	$0.00
Peace	Stacey	NJ PBSIS LEADERSHIP FORUM	6/1/17	$0.00	$21.32	$0.00
Rodriguez	Ritchie	NJ PBSIS LEADERSHIP FORUM	6/1/17	$0.00	$21.32	$0.00
Russo	Diane	REALTIME USERS GROUP MTG	5/31/17	$0.00	$8.80	$0.00
Santucci	Nicholas	NJ PBSIS LEADERSHIP FORUM	6/1/17	$0.00	$21.32	$0.00
Savoth	Aimee	REALTIME CONFERENCE	5/31/17	$0.00	$8.80	$0.00
Trischitta	James	NJCTO Workshop	5/19/17	$0.00	$43.40	$0.00
Clarke	Katherine	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
DiMiceli	Rosalie	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
Dorando	Erica	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
Gilberg	Juliann	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
Greenberg	Michelle	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
Long	Debra	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
Phillips	Franklin	*PBSIS Leadership Forum	6/1/17	$14.50	$0.00	$0.00
DeSantis	Jessica	**NJTESOL Conference	5/31/17	$274.00	$23.87	$0.00

*20-231-200-500-06-0999
**PREVIOUSLY APPROVED 4/26/17 BOARD MEETING DATE CHANGE ONLY

48. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/4/17	OSS	*LHS – SPRING MUSICAL PERFORM-ANCE	100	6	$0.00	$135.00
6/7/17	CAGS	**JAKES BRANCH COUNTY PARK	184	17	$0.00	$2,500.00
5/25/17	LHS	*** LONGWOOD GARDENS	50	5	$275.00	$1,749.61

5/25/17	LMS	**** JENKINSONS AQUARIUM	60	11	$360.00	$340.00
6/2/17	LHS	***** SEA GIRT NATIONAL GUARD TRAINING SITE	20	1	$0.00	$1,125.00
5/9/17	LHS	*OCC DRUG AWARENESS	8	2	$0.00	$450.00
6/12/17	EGC	****** SKY ZONE	140	10	$0.00	$450.00
6/1/17	LMS	******* SEASIDE BEACH	30	13	$0.00	$600.00
6/1/17	SSS	Popcorn Zoo	18	9	$211.50 (includes lunch)	$475.00
6/5/17	SSS	Storybook Land	134	19	$2,293.47	$2,250.00
6/15/17	SSS	Storybook Land	107	17	$1,965.76	$2,250.00

*IN DISTRICT BUSSING
**FUNDRAISING/PTO
***STUDENT PAID
****ADMISSION CLUB FUNDS TRANSPORTATION IN HOUSE
*****PERKINS 20-360-200-580-03-0000
******PTO
*******CLUB FUNDS

49. Approve six (6) substitutes, June 1, 2017, for PBSIS Leadership forum, at a cost of $125.00 per sub, not to exceed $750.00, to be paid through CAGS RAC funds, budget account #20-231-100-300-06-0999.

50. Approve the following additional Piner/Spruce K & 1st Grade Teachers to attend the Interactive Read Aloud Training on May 9, 2017 (training already approved at the February 15, 2017 board meeting) (Staff was original Board Agenda April 26, 2017)

Tuesday, May 9, 2017	
PINERS First Grade	**SPRUCE First Grade**
Arlauckas, Christine	Carey, Ana
Carretta, Monica	Ceperano, Samantha
Faas, Matthew	Darby, Jennifer
Feyko, Amy	Gonzalez, Gladys
Forsyth, Elizabeth	Hudak, Katie
Kurek, Jill	Metelski, Alison
McCracken, Trudy	Milon, Danielle
Nieves, Lissette	O'Neil, Shannon
Schierer, Nicole	Pagan, Elsa
Van Sant, Maria	Panora, Diana

Tuesday, May 9, 2017	
PINERS First Grade	**SPRUCE First Grade**
Walker, Stephanie	Peace, Stacey
Wurst, Brittni	Santucci, Nicholas
	Schechter, Leah
	Tschinkel, Amy

51. Approve the following Additional Piner/Spruce K & 1st Grade Teachers to attend the Bilingual Reading Strategies Training, May 15, 2017 (training already approved at the February 15, 2017 board meeting) (Staff was original Board Agenda April 26, 2017)

Monday May 15, 2017	
PINERS Kinder	**SPRUCE Kinder**
Albertson, Kelly	Bukowinski, Mary
Berman, Blima	Castillo, Heidy
Brown, Maryellen	Conk, Stephanie
Fiani, Mariana	Cooney, Maria
Friedman, Leah	Decker, Debra
Gemelli, Lucy	Desantis, Jessica
Gutman, Amanda	Desilvestri, Mariana
Hinton, Denise	Edwards, Yvonne
Kinsella, Aimee	Fletcher, Jodi
Korber, Jessica	Lacey, Sara
Mercer, Stefani	Lawrie, Amy
Raymond, Lillian	Lazara, Danielle
Saunders, Lauren	Macconnell, Christine
	Moses, Stacey
	Padilla, Zeynep
	Svoboda, Veronica

52. Approve District Central Registration staff to complete the 2016-2017 School Year District Residency Yearly Confirmation, as per District Policy #5111, effective May 10, 2017 through June 9, 2017, at a rate of $25.00 per hour, not to exceed 18 hours, paid by 11-000-252-100-00-0000.

Ana Faone
Mireya Espinosa
Karen Vargas Baltazar

53. Approve Maureen Pribila to administer intake testing for all incoming students during the summer of 2017, at a rate of $40.00 per hour, not to exceed $7,000.00, to be paid through budget account #11-240-100-101-11-0011.

54. Approval of the Public Donor Agreement between the Lakewood Board of Education and Preferred Children's Services for the 2017-2018 school year for the program *School Based Youth Services* provided by Preferred Children's Services.

55. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *A.I. and R.I. o/b/o Y.I. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 04753-17, Agency Reference Number: 2017-25851, in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

56. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Y.A. and B.A. o/b/o E.A. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 04460-17, Agency Reference Number: 2017-25822, in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

57. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *C.S. o/b/o C.S. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 05263-17, Agency Reference Number: 2017-25897, in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

IMPORTANT INFORMATION:

Fire Drill Report – April 2017
Security Drill Report – April 2017
HIB Report – N/A

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. TOLER, Mettreia – EGC
   Effective: May 31, 2017
   (Date Correction from BOE Agenda 4/26/2017)

b. Retirements

1. FREELAND, Shannon
   Teacher – MD – LHS
   Effective: June 30, 2017

2. DENTINO, Lorraine
   Guidance Counselor – LMS
   Effective: June 30, 2017

c. Terminations – None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers – None At This Meeting

f. Appointments

1. BOWER, Kathryn
   Summer School Coordinator
   Effective: July 1, 2017
   Terminating: August 18, 2017
   Salary: 15% of her Annual Salary
   (With a maximum of 8 additional hours per week
   beyond the regular work week, at a rate of $40.00 per hour.)
   (budget account # 11-000-251-100-00-0000)

2. ESY (Extended School Year) 6 Weeks
   Effective: July 1, 2017
   Terminating: August 11, 2017
   15% of Their Annual Salary

LAST NAME	FIRST NAME	LAST NAME	FIRST NAME
Amsel	Sima	Lacey	Sara
Anen	Denise	Lasdun	Ahuva
Attalla	Rebecca	Leach	Cara
Barry	Rachel	McGovern	Jennifer Lynn
Beaton	Jennifer	Mercer	Stefani
Bedrose	Marissa	Neppel	Arlene
Bower	Kathryn	Nielsen	Stephanie
Brachfeld	Rachel	O'Hara	Gina
Breidenbach	Charles	Palmieri	Heather
Bruno	Julianne	Palmieri	Ida
Bukowinsky	Mary	Peace	Stacey
Codor	Kimberly	Pepper	Marsha
Cooney	Maria	Quick	Carmella
Cousins	Valerie	Ruiz	Georgia
Ding	Cecelia	Rzepkowicz	Leah
Douglas	Brenda	Schacht	Corinne
Fox	Paulette	Schloss	Shainy

LAST NAME	FIRST NAME	LAST NAME	FIRST NAME
Francese	Joanna	Schwartz	Phyliss
Friedman	Leah	Schwed	Miriam
Fry	John	Smith	Krista
Gold	Kimberly	Solar	Sharon
Goldman	Chana	Spiecker	Victoria
Greenberg	Michelle	Teren	Sara
Herriger	Candy	Van Amburgh	Joann
Karas	Rebecca	Van Sant	Maria
Karsko	George	Waxman	Rivka
Katz	Aviva	Weinick	Tammy
Kawka	Shannon	Weissman	Chana
Kelusak	Erin	Williams	Tina
King	Audrey	Williams-Brown	Hyacinth
Kozlak	Doreen		

3. ESY (Extended School Year) 6 Weeks
   Effective: July 1, 2017
   Terminating: August 11, 2017
   15% of Their Annual Salary

Baquero, Coleen	Physical Therapist
Darrow-Barr, Kyna	Physical Therapist/Evaluator
Dick, Miriam	Speech Therapist/Evaluator
Gewirtz, Rachelle	Speech Therapist/Evaluator
Gruen, Karen	Speech Therapist
Gualano, Renee	Physical Therapist
Herskowitz, Chaya	Speech Therapist
Jackson, Christina	Physical Therapist
Jankoski, Kathleen	Speech Therapist
Kramer, Chaya	Speech Therapist/ Evaluator
Lane, Sharon	Occupational Therapist
Moshe, Orly	Occupational Therapist
Osina, Chana	Speech Therapist
Plotnik, Chani	Occupational Therapist
Saito, Chelsea	Occupational Therapist
Silberstein, Faye	Speech Therapist
Sosowsky, Brakha	Occupational Therapist
Taplin, Sorah	Occupational Therapist
Valenti, Stacey	Speech Therapist
Weinstein, Henya	Occupational Therapist

g. Reappointments

1. LEA Certified – Tenured (10 Months)
   Effective: September 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	Degree	STEP	Salary
ACEVEDO	Luane	BA15	15	$57,171.00
ALBERTSON	Kelly	MA	15	$59,171.00
AMSEL	Sima	MA	7	$52,941.00
ANDERSON	Sherriese	PHD	15	$62,171.00
ANEN	Denise	MA	13	$57,171.00
ARMSTRONG	Kelly	BA	7	$49,941.00
ATTALLA	Rebecca	MA	8	$53,641.00
BACH	Isabel	BA	16	$57,671.00
BAQUERO	Coleen	MA	29	$88,346.00
BARBAGELATA	Karen	MA	13	$57,171.00
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
BINNS	Daphne	MA	15	$59,171.00
BLACKWELL	Marisol Garcia	MA	17	$62,171.00
BLOOM-ANEN	Kathleen	BA	16	$57,671.00
BORRESS	Jessica	MA	9	$56,404.00
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
BREIDENBACH	Charles	BA30	23	$73,996.00
BRENMAN	Tracy	BA	14	$55,171.00
BROWN	Kandace	BA	6	$49,241.00
BROWN	Maryellen	MA	16	$60,671.00
BRUNO	Julianne	MA	15	$59,171.00
BUKOWINSKI	Stephen	BA15	13	$55,171.00
BUKOWINSKI	Mary	BA15	12	$54,271.00
BURNETT	William	BA	20	$64,971.00
CALLAHAN-MELIA	Jeanette	BA	10	$51,991.00
CANO	Melinda	MA30	17	$64,171.00
CAPELLA	Lori	BA	20	$64,971.00

Last Name	First Name	Degree	STEP	Salary
CAPLAN	Anne	MA	18	$63,671.00
CAPPER-PATTERSON	Jennifer	BA	20	$64,971.00
CARPENTER	Dawn	BA	17	$59,171.00
CARRETTA	Monica	BA	15	$56,171.00
CARRION	Damarisinai	BA	7	$49,941.00
CERVENAK	George	BA15	9	$52,341.00
CHOFFEY	Laura	BA	3-4	$48,341.00
CLARKE	Katherine	MA	29	$88,346.00
CLIMER	Donna	MA15	18	$64,671.00
COHEN	Chaya	MA15	8	$54,641.00
COLES	Caitlin	BA30	7	$51,941.00
CONROY	James	BA	29	$85,346.00
COONEY	Maria	BA	17	$59,171.00
CORREIA	Rondalyn	BA	15	$56,171.00
CORREIA	Cheryl	BA15	13	$55,171.00
COUSINS	Valerie	BA	24	$74,096.00
CREWE	Dana	BA15	17	$60,171.00
CURRAO	Cynthia	BA15	16	$58,671.00
CURRAO	Vincent	MA	16	$60,671.00
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	$65,734.00
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
DESILVESTRI	Mariana	BA15	9	$52,341.00
DESOPO	James	BA30	24	$76,096.00
DICK	Miriam	MA	28	$85,796.00
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
DRAWBAUGH	Mary	BA15	26	$79,296.00
DRUMRIGHT JR	Eugene	BA	29	$85,346.00
DUNN	Gladys	BA30	15	$58,171.00
EDWARDS	Yvonne	BA	19	$62,271.00

Last Name	First Name	Degree	STEP	Salary
EHLERS	Diana	BA	9	$51,341.00
ELSBREE	Shelleen	BA	7	$49,941.00
FAGAN	Christine	MA	12	$56,271.00
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
FORTUNA	Victoria	PHD	29	$91,346.00
FOX	Paulette	BA15	10	$52,991.00
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
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
GOLDMAN	Chana	MA	3-4	$51,341.00
GOLDSMITH	Debra	BA	16	$57,671.00
GONZALEZ	Evelyn	MA	26	$81,298.00
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

Last Name	First Name	Degree	STEP	Salary
HOFFMAN	Corinne	MA	12	$57,304.00
HOFFMAN	Kyle	BA	28	$82,796.00
HOLMES	Randy	BA	17	$59,171.00
HUGGINS-DICKEY	Gay	MA	14	$58,171.00
INTROMASSO	Alicia	BA	15	$56,171.00
JACKSON	Cristina	PHD	23	$77,996.00
JACOBS	Miriam	MA30	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	MA15	10	$55,991.00
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
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
KLEBOWICZ	Taryn	BA	5	$48,741.00
KLINGER-RUDDY	Aimee	BA	18	$60,671.00
KLOTZ	Maryellen	BA	16	$57,671.00
KOZLAK	Doreen	BA	17	$59,171.00
KRAMER	Chaya	MA	16	$60,671.00
KWICINSKI	Nancy	BA	12	$53,271.00
LAGOVIYER	Cara	MA	15	$59,171.00
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
LAZEWNIK	Rochel	PHD	26	$84,296.00
LEACH	Cara	MA15	11	$56,641.00
LEE	Darren	BA15	15	$57,171.00
LEE	Kelly	BA15	15	$57,171.00
LEES	Tanya	BA	7	$49,941.00
LEHOTAY	Grace	MA	28	$85,796.00
LESIN	Chana	MA	14	$58,171.00

Last Name	First Name	Degree	STEP	Salary
LIEBERMAN	Benjamin	MA	6	$52,241.00
LOWE	Patricia	BA30	16	$59,671.00
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
MALEY	Eileen	BA15	22	$70,796.00
MALGERI	Gissela	BA	9	$51,341.00
MANN	Raymond	BA	15	$56,171.00
MAZZARONI	Susan	BA15	7	$50,941.00
MCCLANAHAN	Meghan	BA	15	$56,171.00
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	MA	7	$52,941.00
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
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
NIEVES	Mary	BA	25	$76,196.00
NUSSBAUM	Gila	MA30	19	$67,271.00
O'CONNER	Brendan	BA	14	$55,171.00
O'HARA	Gina	BA	11	$52,641.00
OLSEN	Alisen	BA	10	$51,991.00

Last Name	First Name	Degree	STEP	Salary
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
PEACE	Stacey	BA	13	$54,171.00
PEACOCK	Stephen	BA30	7	$51,941.00
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
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
REED	Denise	BA	22	$69,796.00
REQUE	Kimberly	BA	7	$49,941.00
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
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	$82,331.00
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

Last Name	First Name	Degree	STEP	Salary
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
SKEA	Moira	BA	6	$49,241.00
SLAWSKY	Brueck	BA	8	$50,641.00
SLOAN	Linda	BA	16	$57,671.00
SLOCUM	Heather	MA	16	$60,671.00
SOARES	Juliana	BA	6	$49,241.00
SOSOWSKY	Beth	MA	14	$58,171.00
SPICER	Alaina	BA	6	$49,241.00
STEINBERG	Toba	MA	10	$54,991.00
STERN	Peter	MA30	7	$54,941.00
STRAUS	Shifra	MA	19	$65,271.00
STRIPTO	Nicole	BA	15	$56,171.00
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
TAPLIN	Soroh	BA	26	$78,296.00
TAYLOR	Nicholas	BA	6	$49,241.00
TAYLOR	Tracey	MA15	12	$59,334.00
TEREN	Sara	MA	7	$52,941.00
THOMAS	Lauren	BA15	9	$52,341.00
TRAPKIN	Marie	BA30	13	$56,171.00
TWEITMANN	Lorraine	BA	7	$49,941.00
TZUR	Ora	MA	14	$58,171.00
VALENTI	Stacey	MA	24	$77,096.00
VAN AMBURGH	Joann	BA	12	$53,271.00
VAN SANT	Maria	BA15	20	$65,971.00
VARACALLI	Matthew	BA	7	$49,941.00
WALKER	Stephanie	BA	14	$55,171.00
WARE	Mary	BA	14	$55,171.00
WARE	Jennifer	BA	14	$55,171.00
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

Last Name	First Name	Degree	STEP	Salary
WEINSTEIN	Henya	MA30	20	$69,971.00
WEISSMAN	Chana	MA15	7	$53,941.00
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	Natasha	BA	3-4	$48,341.00
WILSON	Jessica	BA15	6	$50,241.00
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
ZWICKEL	Kenneth	BA15	28	$83,796.00

2. LEA Certified – Non-Tenured (10 Months)
   Effective: September 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	Degree	STEP	Salary
ABRAHAM	Charna Penina	MA	7	$52,941.00
ALVAREZ	Angela	BA15	20	$65,971.00
ANASTASIO	Kathryn	BA	3-4	$48,341.00
ARDYS-JUSKA	Rasa	MA	3-4	$51,341.00
BARRY	Rachel	BA	5	$48,741.00
BARTON	Courtney	BA30	5	$50,741.00
BEATON	Jennifer	BA	3-4	$48,341.00
BEDROSE	Marissa	BA	3-4	$48,341.00
BLACK	Christine	BA	3-4	$48,341.00
BLACK	Jennifer	BA	3-4	$48,341.00
CALANTONI	Lisa	BA15	3-4	$49,341.00
CAMPBELL	Katie	BA	2	$48,041.00
CARAVANO	Cheryl	MA15	5	$52,741.00
CAREY	Ana	MA30	23	$76,996.00
CARPENTER-ASCOUGH	Jamie	MA	11	$55,641.00
CELENZA	Taylor	BA	2	$48,041.00
CILINO	Eileen	MA	18	$63,671.00
CINMAN	Nicole	BA	3-4	$48,341.00
CODER	Kimberly	BA	10	$51,991.00

Last Name	First Name	Degree	STEP	Salary
DAHROUGE	Michael	BA30	5	$50,741.00
DE VUYST	Kristen	BA	3-4	$48,341.00
DEFALCO	Tara	BA	2	$48,041.00
DEGUILIO-DECARLO	Jillian	BA	3-4	$48,341.00
DI MICELI	Rosalie	BA	8	$50,641.00
DI RENZO	Michele	BA	5	$48,741.00
FAAS	Matthew	MA	3-4	$51,341.00
FARNSWORTH	John	MA	3-4	$51,341.00
FAYNOR	Brianne	MA30	3-4	$53,341.00
FEYKO	Amy	BA15	6	$50,241.00
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
FRANCESE	Joanna	BA	11	$52,641.00
FULTON	Justine	MA30	8	$55,641.00
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
GEWIRTZ	Rachelle	MA	15	$59,171.00
GOBLE	William	BA	3-4	$48,341.00
GOLD	Kimberly	BA	3-4	$48,341.00
GONZALEZ	Gladys	BA	20	$64,971.00
GREENBERG	Michelle	BA30	3-4	$50,341.00
GUALANO	Renee	PHD	19	$68,271.00
HAMMEL	Kelly	BA	3-4	$48,341.00
HANEY	Gerard	MA30	9	$56,341.00
HEILMAN	Eileen	BA30	3-4	$50,341.00
KARAS	Rebecca	MA	2	$51,041.00
KATZ	Aviva	MA	3-4	$51,341.00
KING	Audrey	MA	10	$54,991.00
KINSELLA	Aimee	BA	12	$53,271.00
KOK	Vivien	BA	2	$48,041.00
KONOPKA	Agnieszka	MA15	2	$52,041.00
KOWALCYK	John	MA30	10	$56,991.00
KRONGLAS	Caroline	MA	8	$53,641.00
LACEY	Sara	MA	3-4	$51,341.00
LARKINS	Kelly	MA	3-4	$51,341.00
LASDUN	Ahuva	MA	3-4	$51,341.00
LUNA	Georgette	BA30	2	$50,041.00

Last Name	First Name	Degree	STEP	Salary
LUTZ	Lisa	MA	5	$51,741.00
MAGBANUA	Iryna	BA15	5	$49,741.00
MAKSUMOV	Yana	MA30	9	$56,341.00
MARONEY	Bahar	MA	3-4	$51,341.00
MASON	Melissa	BA30	2	$50,041.00
MAURIELLO	Cassandra	BA	3-4	$48,341.00
MCDONALD	Jacquelyn	MA	3-4	$51,341.00
MCKENNA	Maura	MA	20	$67,971.00
MEYER	Cariann	BA	7	$49,941.00
MONAHAN	Olya	MA	3-4	$51,341.00
MORELLI	Caitlin	BA	2	$48,041.00
MOSHE	Orly	MA	21	$70,546.00
MULLEN	Jennifer	MA	12	$56,271.00
MUTH	Michael	BA	3-4	$48,341.00
ORTON	Timothy	BA	2	$48,041.00
OSINA	Chana	MA	10	$54,991.00
PAGAN-BURGOS	Elsa	BA	3-4	$48,341.00
PALMIERI	Heather	MA	6	$52,241.00
PECCARELLI	Lewis	BA	5	$48,741.00
POMPONIO	Myra	BA	11	$52,641.00
PUGLISI	Barbara	BA30	19	$64,271.00
QUINLAN	Brian	BA30	6	$51,241.00
RAWLINS	Allison	MA	17	$62,171.00
RESIGNATO	Rachel	BA	8	$50,641.00
RICA	Lindsay	BA	3-4	$48,341.00
RICCIARDI	Elizabeth	BA	3-4	$48,341.00
RUIZ	Belinda	BA15	3-4	$49,341.00
SCHECHTER	Gittel	MA	3-4	$51,341.00
SCHLOSS	Shainy	MA15	22	$73,796.00
SCHNEIDER	Danielle	BA	5	$48,741.00
SCHWARTZ	Phyliss	MA	3-4	$51,341.00
SCHWED	Miriam	MA	3-4	$51,341.00
SHERIDAN	Susan	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
SPIECKER	Victoria	MA	5	$51,741.00
STEPIEN	Alyssa	BA	2	$48,041.00
STONE	Jessica	BA	5	$48,741.00
SVOBODA	Veronica	MA	5	$51,741.00
TAMARANA	Rebecca	BA	2	$48,041.00

Last Name	First Name	Degree	STEP	Salary
TOAL	Morgan	BA	9	$51,341.00
TORRES	Josephine	MA	19	$65,271.00
TORTORELLA	Jamie	BA	3-4	$48,341.00
TSAPATSARIS	Ana	BA	5	$48,741.00
TSCHINKEL	Amy	BA	3-4	$48,341.00
VANHISE	Steven	BA	3-4	$48,341.00
VILLEC	John	BA	11	$52,641.00
WEINICK	Tammy	BA	12	$53,271.00
WEINSTEIN	Ashley	BA	5	$48,741.00
WILLIAMS	Ariel	BA	3-4	$48,341.00
WILLIAMS	Heather	BA	3-4	$48,341.00
YOUNG	Danielle	BA	2	$48,041.00
ZACHARIA	Rivca	MA30	15	$67,134.00
ZENGEL	Stephen	MA30	9	$56,341.00

3. LAA Principals, Directors, and Supervisors –Tenured
   Effective: July 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
BAILEY	Wesley	Assistant Principal	16	$139,970.00
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 Title I, Technology & Nursing	4	$110,940.00
HOROWITZ	Scott	Assistant Principal	10	$124,805.00
MALDONADO	Annette	Assistant Principal	10	$124,805.00
MARSHALL	Marcy	Principal	17	$142,000.00
MAZZEO	Deborah	Assistant Principal	4	$110,940.00
MOZES	Heni	Supervisor of LECC	4	$110,940.00
PAOLANTONIO	Tracy	Supervisor of Guidance & Testing, Bilingual/ESL Education & World Language	OFF GUIDE	~~$132,593.00~~ $125,658.00
RILEY	Douglas	Assistant Principal	14	$136,708.00
RING	Jessica	Assistant Principal	4	$110,940.00
RIVERA	Ebony	Principal	8	$129,149.00
SALGUERO	Aleida	Principal	4	$122,442.00
SCHROEPFER	Joseph	Principal	14	$142,744.00
SPITZ-STEIN	Malka	STEM Supervisor	6	$116,148.00

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
STARESHEFSKY	Devorie	Supervisor of Special Education	6	$116,148.00
WEISZ	Adina	Supervisor of Related Services & IDEA Coordinator	17	$141,985.00
WINTERS	Laura	Principal	17	$147,001.00

4. LAA Principals, Directors, and Supervisors – Non-Tenured
   Effective: July 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	Job Title	STEP	Amount Includes Stipend
ANGONA	Sam	Supervisor of Child Study Team	2	$112,513.00
BONNER	Owen	Assistant Principal	6	$113,148.00
DORSO	Raymond	Supervisor of Special Services	Off Guide	$151,188.00
GOLDSTEIN	Richard	Principal	5	$128,653.00
LONG	Debra	Principal	4	$122,442.00
MOSTEL	Tobree	Supervisor of Chapter 192/193 & New Grants	6	$113,148.00
RODRIGUEZ JONES	Magdalis	Assistant Principal	4	$110,940.00
ROLSTON	Deborah	Assistant Principal	4	$115,940.00
WALTERS	Kevin	Supervisor of English Language Arts 3-12, Social Studies & Fine Arts	4	$110,940.00

h. Salary Adjustments – None At This Meeting

i. Stipends

1. PALMIERI, Ida
   Preschool Coordinator
   Effective: July 1, 2017
   Terminating: August 31, 2017
   Stipend: $3,960.00 prorated
   (Coverage for H Mozes – LOA)

2. Co-Curriculum Stipend Positions
   2016-2017 School Year
   per LEA contract Schedule G.
   (budget accounts
   #15-401-100-100-04-0004
   #15-401-100-100-05-0005
   #15-401-100-100-07-0007
   #15-401-100-100-10-0010)

Teacher	Position	Stipend
Ehlers, Diana	Art Show	$ 273.00
Campbell, Katie	Art Show	$ 273.00
Shemeley, Lyndsay	Art Show	$ 273.00
Russell, Reginald	Art Show	Art Show
Antuna, Ashley	Art Show	Art Show
Griffin, Lauren	Art Show	Art Show

3. Child Study Team Member
   Summer Employment Per LEA Contract Article VI
   To be paid as part of the year salary.
   Effective: July 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	Position	Stipend
ABRAHAM	Charna Penina	Psychologist	$5,294.10
ANDERSON	Sherriese	Social Worker	$6,217.10
BELL	Laura	Social Worker	$5,917.10
BINNS	Daphne	Social Worker	$5,917.10
BLACKWELL	Marisol Garcia	Social Worker	$6,217.10
BOWERS	Carol	Social Worker	$6,467.10
CLIMER	Donna	Social Worker	$6,467.10
FILKIN	Karen	LDTC	$8,934.60
FORTUNA	Victoria	Psychologist	$9,134.60
FULTON	Justine	Psychologist	$5,564.10
GRUENEBAUM	Batsheva	LDTC	$6,317.10
HALLE	Michelle	Social Worker	$5,917.10
HANEY	Gerard	Psychologist	$5,634.10
HENDRY	Janet	LDTC	$6,267.10
JACOBS	Miriam	LDTC	$6,417.10
KAZNOWSKI	Jennifer	Social Worker	$5,817.10
KONOPKA	Agnieszka	Psychologist	$5,204.10
KOWALCYK	John	Psychologist	$5,699.10
MAKSUMOV	Yana	Psychologist	$5,634.10

Last Name	First Name	Position	Stipend
NUSSBAUM	Gila	LDTC	$6,727.10
ROSCIANO-DIPIETRO	Michelle	Psychologist	$8,596.60
STERN	Peter	Psychologist	$5,494.10
WEHL	Rachel	LDTC	$7,279.60
ZACHARIA	Rivca	Psychologist	$6,713.40
ZENTMAN	Chana	Social Worker	$6,067.10

4. Guidance Counselor
   Summer Employment as Per LEA Schedule F
   To be paid as part of the year salary.
   Effective: July 1, 2017
   Terminating: June 30, 2018

LAST NAME	FIRST NAME	POSITION	STIPTEND
BORRESS	Jessica	Guidance Counselor	$2,063.00
DE JOHN	Andrea	Guidance Counselor	$2,063.00
HOFFMAN	Corinne	Guidance Counselor	$2,063.00
SALINS	Andris	Guidance Counselor	$2,063.00
TAYLOR	Tracey	Guidance Counselor	$2,063.00

5. Weisz, Adina
   IDEA Coordinator
   Effective: July 1, 2017
   Terminating: June 30, 2018
   Stipend: $15,000.00
   (budget account #11-000-216-100-15-0012)

6. STILLWELL, John
   Construction Supervisor
   Effective: July 1, 2017
   Terminating: Until Such Time As The Position Is No Longer Required
   Stipend: $2,000.00 per month

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous

1. WINTERS, Laura
   Principal – Piner
   Effective: July 1, 2017
   Terminating: June 30, 2018

2. NON-CERTIFICATED

a. Resignations

1. CITTADINO, Bernadette
   Secretary – CST – LHS
   Effective: May 19, 2017

b. Retirements – None At This Meeting

c. Terminations – None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

1. SANTOLI, Donna
   From: Secretary – Athletics Department
   To: CST Secretary – LHS
   Effective: July 1, 2017
   Terminating: June 30, 2018
   (replacement for M Torres – Non-Renewal - $24,750.00)
   (budget account # 15-000-240-105-03-0003)

2. MAURE, Pietrina
   From: Secretary – LHS
   To: Secretary Piner
   Effective: July 1, 2017
   Terminating: June 30, 2018
   (replacement for M Medina – reassigned - $47,779.00)
   (budget account # 15-000-240-105-10-0010)

3. MEDINA, Miriam
   From: Parent Liaison Program Coordinator/
   Administrative Secretary - Piner
   To: Parent Liaison Program Coordinator
   Effective: July 1, 2017
   Terminating: June 30, 2018
   (reassigned)
   (budget account # 11-000-211-173-15-0015)

f. Appointments – None At This Meeting

g. Reappointments

1. Bus Drivers – Non-Affiliate – Full-Time
   Effective: July 1, 2017
   Terminating: June 30, 2018
   Salary: $18.50 per hour as needed

Last Name	First Name
ACE	Dawn
ADCOCK	Barbara
BELTRAN	Emmanuel
BELTRAN BETANCOURT	Miguel
BONANSINGA	John
BRIDGEMAN	Deidre
BROWN	Mary
CANALETICH	Ann
CHAVARRIA	Luis
CREDLE	James
CROCKAM	Patricia
DALMACI	Nidia
DANIO	Anarciso
DIRECTOR	Linda
EUGENE	Kens
FORTINO	Madeline
GARDNER	Mark
GEORGES	Yves
GIBSON	Brian
GONNELLA	Anthony
GREENE	Robert
GRIFFIN	Rosamond
HOELTJE	Harry
HUDLAY	April
JOMO	Francine
KEATING	Joseph
KEATING	Kathleen
LISI	Laura
LUJAN	Pablo
MCPHERSON	Rosa
MORRIS	Nikki
MOYER	Barry
NAZARIAN	Gregory
ORTIZ	Alba

Last Name	First Name
PASTERCHICK	Stephen
PLIS	Jeneen
RAMPONE	Lisa
RUBIN	Lenore
RUSEK	Christine
SALAS	Jennifer
SALAS	Rebecca
SANCHEZ	Christine
SANTOS	Rufina
SMITH	Waunnell
SOLHEIM	Susan
SOTO	Rosemary
SWAIN	Mary
TAGGART	Carol
TAN	Michael
THROCKMORTON	Theodore
TULINO	Carmine

2. REMOVED

3. Bus Aid – Non –Affiliate – Full-Time
   Effective: July 1, 2017
   Terminating: June 30, 2018
   Salary: $12.30 per hour as needed

Last Name	First Name
CHAVARRIA	Sharon
COURTNEY	Richard
DZIALOWSKI	Alina
GARRO	Luz
GRASSO	Marisol
HIBBERD	Tiffany
LEWIS	Joan
LYNCH	Barbara
MARTZ	Lorraine
MENDEZ	Andrea
MERCURIO	Ethel
MINNICH	Olivia
MURPHY	Gail
OLIVER	Roberta
PANTE	Joan

Last Name	First Name
PHILIPPOU	Michael
SALISKI	Dorothy
SICKELLETU	Joanna
STRANIERO	Joan
WEST	Kari-Lynn

4. Bus Aid – Non –Affiliate – Part-Time
   Effective: July 1, 2017
   Terminating: June 30, 2018
   Salary: $12.30 per hour as needed

Last Name	First Name
BESHAY	Haidy
BURROUGHS	George
ZERILLI	Loury

5. ESY (Extended School Year) 6 Weeks
   Effective: July 1, 2017
   Terminating: August 11, 2017
   15% of Their Annual Salary

LAST NAME	FIRST NAME	LAST NAME	FIRST NAME
ABDELSHAHID	Hanan	LEFURGE	Kathleen
ALBAN	Monica	LIEBHAUSER	Rachael
AMOGRETTI	Victoria	LOUNSBURY	Sheryl
ANDREOLA	Lisa	MALONEY	Stacey
BAER	Gwen	MARTINEZ	Nivia
BENEVENTO	Jill	MARTINEZ	Xiomara
BENEVENTO	Jill	MATTHAEY	Cortney
BROYDE	Chana	MCCLAVE	Wendy
BRYSON	Dimetrius	MONTALVO	Elizabeth
BUSH	Eileen	MOODY	Lisa
CARLO	Angela	MULHOLLAND	Brandi
CARR	Terri	NAPOLITANO	Shannon
CHRISTIANSEN	Katherine	O'HALLORAN	Lisa
CIRILLO	Lois	ORDENANA	Veronica
CORREA	Caleb	PAOLICELLI	Cynthia
COSGROVE	Christen	PEACE	Lorraine
CUNNINGHAM	Lois	PICCIOLO	Lucy
CUSICK	Maureen	PIERCE	Lisa
DECHAMPLAIN	Abigail	PLUMMER	James
DECHAMPLAIN	Deborah	POLOSKI	Brittany

LAST NAME	FIRST NAME	LAST NAME	FIRST NAME
DEUTSCH	Chaya	POWELL	Cammie
DONATO	Michele	PRESCOTT	Kelly
DUFFY	Erin	RANDOLPH	Michael
EGLESTON	Debra	RIVERA	Susan
ESMART	Amanda	ROGERS	Seth
ESPOSITO	Sharon	ROMAN	Ada
FELIPE	Jean	ROMANO	Eileen
FERNANDEZ	Maria	RUIZ	Kathleen
FERNANDINI	Wendy	SAAD	Rania
FLORES	Reina Patricia	SANSONE	Debra
FRATTELONE	Tyler	SCHNELLER	Luz
GOLDBAUM	Malky	SHORTER	Sherri
GONZALEZ	Melissa	SIERCHIO	Valerie
GREENES	Rochel	SINONDON	Andrea
GUADAGNO	Linda	SMITH	Evelyn
HALTER	Tracey	SPICHER	Teresa
HANSEN	Veronica	STEVENSON	Carole
HAUPT	Brenda	SUMERISKI	Donna
HERRERA	Rosa	SUMMERFORD	Margaret
HUGHES	Ilene	TRONT	Grace
JACKSON	Chauntenique	TRONT	Grace
KANE	Tara	WEBER	Diane
LABARRE	Timothy	WILLIAMS	Monica
LAMARUGGINE	Joanne	YOFFE	Henna
LANE	Kevin	ZARAGOZA	Elizabeth
LAROSA	Theresa	ZIMERLA	Amanda

6. ESY (Extended School Year) 3 weeks
   Effective: July 1, 2017
   Terminating: August 11, 2017
   5% of Their Annual Salary

LAST NAME	FIRST NAME	LAST NAME	FIRST NAME
ALBAN	Monica	LOROESCH	Elaine
ALBANESE-ESTENOZ	Ligia	MAHAFFEY	Lillian
D'ANTUONO	Loretta	ROBERTS	Noreen
DAVIDSON	Debra	RUSZCYK	Elizabeth
GAVAN	Laura	SIMONETTI	Lisa
LOPEZ	Delia	TURAN	Gulbeyaz

7. Non-Affiliate (12 Months) – District
   Effective: July 1, 2017
   Terminating: June 30, 2018

LAST NAME	First Name	Position	Salary
ADAMS	Timothy	Facilities Manager	$111,310.00
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
BURNS	Jacqueline	CST Clerical Assistant	$35,466.00
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	$32,261.00
EISENSTADT	Sora	Grant Facilitator (10 Months)	$60,355.00
ERLANGER	Shoshanah	Related Services Clerical Assistant	$33,262.00
ESPINOSA	Mireya	Central Registration Clerical Assistant	$26,073.00
ESTRONZA	Stephanie	Transportation Routing Clerk	$25,700.00
FAONE	Ana	Central Registration Clerical Assistant	$30,592.00
FELIX	Janet	Accounts Payable Assistant	$35,599.00
FUSCO	Allison	Data Processing Assist – Chapter 192/193	$38,475.00
GULICS	Jane	Clerical Assistant – Grants	$33,924.00
HAYES	Jennifer	Transportation Routing Clerk	$26,420.00
JANNARONE	Kenneth	Treasurer	$13,500.00
JOHNSON	Tony	Security Liaison	$36,381.00
JOHNSON	Tyshell	Clerical Assistant – Special Services	$30,647.00
LAWRENCE	Timothy	Warehouse/Courier - District	$25,650.00
LEE	Kristine	Certified Public Accountant	$80,373.00
MANDARA	Justin	Health Benefits Coordinator	$43,092.00
MCLAUGHLIN	Tricia	Executive Administrative Professional	$43,455.00
MERCER	Jason	Certified Public Accountant	$91,090.00
MERCOLINO	Denise	Transportation Clerical Assistant / Bus Driver	$33,677.00
MURRAY	Lisa	Payroll Clerk	$35,490.00
NOVATIN	Kari	Chapter 192/193 Data & Processing Assistant	$45,539.00
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
PELLITTERI	Michael	Computer Technician	$26,022.00

LAST NAME	First Name	Position	Salary
PIASENTINI	Diane	Asst. Purchasing Agent	$78,797.00
POWELL	Bryan	Network & Systems Specialist	$52,275.00
POWELL	Mary Ann	Human Resources Associate	$41,636.00
PYLE	Alex	Computer Technician	$38,494.00
ROBINSON	Regina	Business Administrator	$153,750.00
RUSSO	Diane	Data Coordinator/Specialist/Computer Technician	$79,010.00
SANTORO	Kristina	Payroll Manager	$57,400.00
SAVOTH	Aimee	Data Specialist	$32,319.00
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
STILLWELL	John	Director of Security/Warehouse Supervisor/District Health & Safety Officer & Construction Supervisor	$76,596.00
TRISCHITTA	James	Director of Technology	$125,581.00
VARGAS BALTAZAR	Karen	Central Registration Clerical Assistant	$25,641.00
VAZQUEZ	Tara	Transportation Manager	$94,556.00
VULPIS	Evelyn	Human Resources Associate	$46,170.00
YOUNG	Julian	Warehouse - District	$25,650.00
ZIMMERMAN	Deanna	Chapter 192/193 Grant Clerk	$25,350.00
ZSAMBA	Jo-Ann	Executive Administrative Professional	$71,328.00

8. *** Security Officer – Non-Affiliates
   Substitutes – as needed
   Effective: September 1, 2017
   Terminating: June 30, 2018
   Salary: $24.38 per hour

Beal, Shanna
Bruno, Gerald
Buresch, Thomas
Cucchiara, Anthony
DeVaney, James
Gallo, Gerard
Garron, Salvatore
Gusk, David
Kelcourse, Cheri

Kiaschko, Andreas
Lazzaro, Joseph
Lynch, Edward
Macdonald, Edwin
Pero, James
Reilly, Kevin
Richmond, Gary
Taylor, Robert
Timmerman, Kathleen
Yeager, Russell
Beal, Shanna
Bruno, Gerald

9. LEA - Paraprofessional (10 Month)
   Subject to need and further verification
   Effective: September 1, 2017
   Terminating: June 30, 2018

Last Name	First Name	STEP	Credits	Salary
ABDELSHAHID	Hanan	3 - 4	90	$ 19,339.00
ALBAN	Monica	2	90	$ 19,214.00
ALBANESE- ESTENOZ	Ligia	2	60	$ 18,512.00
ALVAREZ	Elda	3 - 4	90	$ 19,339.00
AMOGRETTI	Victoria	13	0	$ 19,384.00
ANDREOLA	Lisa	6	90	$ 20,131.00
ANDREWS	Amy	3 - 4	90	$ 19,339.00
ANTUNA	Lizette	18	60	$ 25,532.00
ASKIN	Kimberly	5	90	$ 19,475.00
AYALA	Leyra	8	90	$ 20,952.00
BABIAK	Lori	8	90	$ 19,952.00
BAER	Gwen	15	90	$ 23,148.00
BALS	Brianna	2	90	$ 19,214.00
BARRY	Kaitlin	3 - 4	90	$ 19,339.00
BAUBLES	Peter	10	90	$ 20,281.00
BENEVENTO	Jill	7	90	$ 19,788.00
BERSCH	Lesley	11	90	$ 20,445.00
BLYDEN, JR.	Raymond	15	60	$ 22,446.00
BONO	Diane	12	90	$ 20,784.00
BRADLEY	Christy	17	30	$ 24,230.00
BROWN	Timothy	24	60	$ 32,742.00
BROYDE	Chana	7	90	$ 19,788.00
BRYSON	Dimetrius	2	0	$ 17,025.00

Last Name	First Name	STEP	Credits	Salary
BUSH	Eileen	16	30	$ 23,193.00
CABORNERO	Doreen	3 - 4	0	$ 17,141.00
CANGIALOSI	Julie	3 - 4	90	$ 19,339.00
CARDONE	Theresa	3 - 4	30	$ 18,553.00
CARLO	Angela	5	90	$ 19,475.00
CARR	Terri	15	0	$ 20,959.00
CASTANEDA	Margieth	3 - 4	90	$ 19,339.00
CHRISTIANSEN	Katharine	3 - 4	90	$ 19,339.00
CIRILLO	Lois	21	0	$ 27,588.00
COLON	Mildred	7	90	$ 20,288.00
CORREA	Caleb	2	90	$ 19,214.00
COSGROVE	Christen	3 - 4	90	$ 19,339.00
CRUMP	Yaquelin	5	90	$ 19,475.00
CRUZ	Sabrina	2	90	$ 19,214.00
CUNNINGHAM	Lois	3 - 4	90	$ 19,339.00
CURRY	Joseph	3 - 4	60	$ 18,637.00
CUSICK	Maureen	10	90	$ 20,281.00
D'ANTUONO	Loretta	6	90	$ 19,631.00
DAVIDSON	Debra	3 - 4	60	$ 18,637.00
DE CHAMPLAIN	Deborah	6	0	$ 17,442.00
DECHAMPLAIN	Abigail	2	30	$ 18,428.00
DESANTIS	Daniel	7	90	$ 19,788.00
DEUTSCH	Chaya Charyl	2	0	$ 17,025.00
DONATO	Michele	7	90	$ 20,288.00
DONAWAY	Lisa	3 - 4	90	$ 19,339.00
DONNELLY	Kathleen	22	0	$ 29,040.00
DUFFY	Erin	7	90	$ 19,788.00
EGLESTON	Debra	10	90	$ 20,281.00
EILERS	Renee	16	0	$ 21,790.00
ELEFANT	Shira	9	30	$ 19,330.00
ELEFANT	Dovid	9	90	$ 20,617.00
EMPORELLI	Eleni	13	0	$ 19,384.00
ERDELYI	Rebecca	2	90	$ 19,214.00
ESMART	Amanda	7	90	$ 19,788.00
ESPOSITO	Sharon	3 - 4	90	$ 19,339.00
FELIPE	Jean	2	90	$ 19,214.00
FERNANDEZ	Maria	3 - 4	90	$ 19,339.00
FERNANDINI	Wendy	13	0	$ 19,384.00
FLAGG	Carongayle	2	90	$ 19,214.00
FLORES	Jimena	3 - 4	60	$ 18,637.00
FLORES	Reina	7	90	$ 19,788.00

Last Name	First Name	STEP	Credits	Salary
FRANKLIN	Raymond	7	90	$ 19,788.00
FRATTELLONE	Tyler	3 - 4	60	$ 18,637.00
GALLEGOS	Edgar	5	60	$ 19,280.00
GAVAN	Laura	15	0	$ 20,959.00
GIRALDO	Martha	5	90	$ 19,475.00
GOLDBAUM	Malky	3 - 4	90	$ 19,339.00
GONZALEZ	Yasmin	3 - 4	60	$ 18,637.00
GONZALEZ	Mellissa	3 - 4	90	$ 19,339.00
GORDIAN	Alexander	2	0	$ 17,025.00
GREENES	Rochel	3 - 4	90	$ 19,339.00
GUADAGNO	Linda	19	0	$ 26,295.00
HALTER	Tracy	5	90	$ 20,475.00
HANSEN	Veronica	3 - 4	0	$ 17,141.00
HARTMAN	Kia	3 - 4	90	$ 19,339.00
HAUPT	Brenda	15	30	$ 22,362.00
HEARNS	Josie	3 - 4	30	$ 18,553.00
HERRERA	Rosa	13	0	$ 19,384.00
HOOPER	Margaret	3 - 4	0	$ 17,141.00
HORNER	Jaquelyn	3 - 4	90	$ 19,339.00
HUGHES	Ilene	8	90	$ 19,952.00
INGALLS	Roy	14	90	$ 23,359.00
IVANUS	Mariya	10	90	$ 20,281.00
JACKSON	Chauntenique	3 - 4	90	$ 19,339.00
KANE	Tara	6	90	$ 19,631.00
KAZANOWSKY	Samantha	3 - 4	90	$ 19,339.00
KING	Bobbie	7	90	$ 20,788.00
KLOTZ	Shannon	3 - 4	90	$ 19,339.00
KORTENHAUS	Kimberly	3 - 4	60	$ 18,637.00
KOWALESKI	Clematina	20	0	$ 26,195.00
KOWALESKI	Patricia	2	90	$ 19,714.00
KOZELNIK	Irene	24	0	$ 32,255.00
LABARRE	Timothy	3 - 4	90	$ 19,339.00
LAMARUGGINE	Joanne	16	60	$ 23,277.00
LANE	Kevin	3 - 4	90	$ 19,339.00
LAROSA	Theresa	3 - 4	90	$ 19,339.00
LEFURGE	Kathleen	19	0	$ 25,295.00
LIEBHAUSER	Rachael	3 - 4	90	$ 19,339.00
LIEBHAUSER	Susan	7	90	$ 19,788.00
LOPEZ	Delia	7	0	$ 17,599.00
LOROESCH	Elaine	5	90	$ 19,475.00
LOUNSBURY	Sheryl	7	90	$ 19,788.00

Last Name	First Name	STEP	Credits	Salary
MAHAFFEY	Lillian	2	90	$ 19,214.00
MALDONADO	Ricky	7	90	$ 19,788.00
MALONEY	Stacey	3 - 4	90	$ 19,339.00
MARTINEZ	Nivia	17	0	$ 22,828.00
MARTINEZ	Xiomara	9	90	$ 20,117.00
MATTHAEY	Cortney	3 - 4	60	$ 18,637.00
MCCAFFREY	Kaylen	3 - 4	60	$ 18,637.00
MCCLAVE	Wendy	2	90	$ 19,214.00
MCGUIRE	Marlene	7	90	$ 20,288.00
MEZERA	Ingreed	10	30	$ 19,495.00
MIZRAHI	Nechoma	13	60	$ 20,871.00
MONTALVO	Elizabeth	3 - 4	90	$ 19,339.00
MOODY	Lisa	20	90	$ 28,384.00
MULHOLLAND	Brandi	7	0	$ 17,599.00
MULLER	Shari	3 - 4	90	$ 19,339.00
NAPOLITANO	Shannon	3 - 4	30	$ 18,553.00
O'HALLORAN	Lisa	2	90	$ 19,214.00
OQUENDO	Maria	2	30	$ 18,428.00
ORDENANA	Veronica	2	0	$ 17,025.00
ORELLANA	Oscar	7	90	$ 19,788.00
O'SULLIVAN	Michelle	25	60	$ 33,936.00
PAOLICELLI	Cynthia	16	0	$ 21,790.00
PEACE	Lorraine	17	0	$ 23,828.00
PEREZ	Catherine	10	0	$ 18,092.00
PICCIOLO	Lucy	3 - 4	60	$ 18,637.00
PICK	Melissa	3 - 4	90	$ 20,339.00
PIERCE	Lisa	3 - 4	90	$ 19,339.00
PLUMMER	James	5	90	$ 19,475.00
POLOSKI	Brittany	5	90	$ 19,475.00
POWELL	Cammie	3 - 4	90	$ 19,339.00
PRESCOTT	Kelly	7	90	$ 19,788.00
PRIMMER	Gail	20	0	$ 26,195.00
RANDOLPH	Michael	17	0	$ 22,828.00
RENZI	Sheri	21	90	$ 30,277.00
RIVERA	Susan	7	0	$ 17,599.00
RIVERA-CORTES	Margie	10	0	$ 18,092.00
ROBERTS	Noreen	6	90	$ 19,631.00
RODRIGUEZ	Ritchie	11	90	$ 20,445.00
ROGERS	Seth	2	90	$ 19,214.00
ROMAN	Ada	10	0	$ 18,092.00
ROMANDO	Elizabeth Anne	14	0	$ 20,170.00

Last Name	First Name	STEP	Credits	Salary
ROMANO	Eileen	7	0	$ 17,599.00
RUIZ	Kathleen	3 - 4	60	$ 18,637.00
RUSZCZYK	Elizabeth	7	0	$ 18,599.00
SAAD	Rania	2	90	$ 19,214.00
SALAMEH	Marian	2	90	$ 19,214.00
SANDOMENO	Kristen	3 - 4	90	$ 19,339.00
SANSONE	Debra	21	0	$ 27,588.00
SANTUCCI	Carol	22	0	$ 29,040.00
SCHNELLER	Luz	9	0	$ 17,927.00
SCUDIERI-IAFELICE	Jennifer	10	90	$ 20,281.00
SHEIKH	Maria	6	90	$ 19,631.00
SHORTER	Sherri	7	90	$ 20,288.00
SIERCHIO	Valerie	7	90	$ 19,788.00
SIMONETTI	Lisa	9	60	$ 19,414.00
SINONDON	Andrea	18	90	$ 26,234.00
SMITH	Evelyn	21	0	$ 27,588.00
SPICHER	Teresa	21	0	$ 27,588.00
STEVENSON	Carole	5	60	$ 18,780.00
SUMERISKI	Donna	13	0	$ 19,384.00
SUMMERFORD	Margaret	5	90	$ 19,475.00
TAVARES	Stephanie	2	90	$ 19,214.00
TESSER	Charna	3 - 4	90	$ 19,339.00
TRAUBE	Esther	3 - 4	90	$ 19,339.00
TRONT	Grace	14	90	$ 22,359.00
TULL	Mary	17	90	$ 25,517.00
TURAN	Gulbeyaz	3 - 4	90	$ 19,339.00
URQUHART-WILSON	Janine	3 - 4	90	$ 19,339.00
WEBER	Diane	7	90	$ 19,788.00
WEINFELD	Esther	3 - 4	90	$ 19,339.00
WESCH	Stephanie	6	90	$ 19,631.00
WHITE	Gloria	16	30	$ 23,193.00
WILLIAMS	Monica	15	0	$ 20,959.00
WOLFF	Rosemary	9	0	$ 17,927.00
WOOD	Janet	25	0	$ 33,449.00
YOFFE	Henna	3 - 4	90	$ 20,339.00
YOUNG	Donna	14	0	$ 20,170.00
ZARAGOZA	Elizabeth	6	60	$ 18,929.00
ZARZYCKI	Robin	10	60	$ 19,579.00
ZIMERLA	Amanda	9	90	$ 20,117.00

10. LEA Secretary I0 Months – Non-Tenured
    Effective: September 1, 2017
    Terminating: June 30, 2018

LAST NAME	FIRST NAME	STEP	SALARY
CLARK III	LAWRENCE	24	$36,935.00
CUZCO	EMILIA	24	$36,935.00

11. LEA Secretary I – Tenured
    Effective: July 1, 2017
    Terminating: June 30, 2018

Last Name	First Name	STEP	Salary
BYRD	Maria	24	$44,322.00
CAVANAUGH	Lucille	5	$25,794.00
CEDENO	Alexandra	12	$28,788.00
ESMART	Awilda	12	$28,788.00
GARCIA	Lisette	5	$25,794.00
GERVOLINO	Donna	5	$25,794.00
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

12. LEA Secretary I – Non-Tenured
    Effective: July 1, 2017
    Terminating: June 30, 2018

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
NEWCOMB	Yesenia	10	$27,708.00

13. LEA Administrative Secretary – Tenured
    Effective: July 1, 2017
    Terminating: June 30, 2018

Last Name	First Name	STEP	Salary
BROOKS	Antonia	25	$48,119.00
BUNNELL	Jennifer	24	$45,799.00

Last Name	First Name	STEP	Salary
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
MENDEZ	Noemi	18	$35,875.00
OLIVER	Robyn	25	$48,119.00
REIGLE	Donna	25	$48,119.00
REYES	Hilda	13	$30,306.00
SHORT	Patricia	25	$48,119.00
STURM	Bonnie	17	$34,638.00

14. LEA Administrative Secretary – Non-Tenured
    Effective: July 1, 2017
    Terminating: June 30, 2018

Last Name	First Name	STEP	Salary
RODRIGUEZ	LISSETTE	12	$29,688.00

15. LEA – Other – District (10 Months)
    Effective: September 1, 2017
    Terminating: June 30, 2018

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

16. LEA – Other – District
    Effective: July 1, 2017
    Terminating: June 30, 2018

Last Name	First Name	Job Title	Salary
WILSON	John	ROTC	$75,463.08*
Ciccone	George	AV Tech Coordinator	$60,157.00
MEDINA	Miriam	Parent Liaison Program Coordinator	$47,779.00

* Subjected To Salary Requirements of the Federal Government

h. Salary Adjustments– None At This Meeting

i. Stipends

1. MANNEY, Robert
   Attendance Coordinator
   Effective: September 1, 2017
   Terminating: June 30, 2018
   Stipend: $3,960.00
   (budget account # 15-000-211-100-04-0004)

j. Miscellaneous – None At This Meeting

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

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

*** This position does not include the following:

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

MOTION TO APPROVE THE SUPERINTENDENT AGENDA AND THAT THE FOLLOWING ITEMS BE TABLED: ON PAGE 35 CERTIFICATED PERSONNEL, ITEM #2 LAA PRINCIPALS, DIRECTORS, & SUPERVISORS: TOBREE MOSTEL, RAYMOND DORSO, PAGE 44 NON-CERTIFICATED, REAPPOINTMENT #7 NON-AFFILIATE (12 MONTHS) – DISTRICT: JOHN STILLWELL AND #8 SECURITY OFFICER – NON-AFFILIATES. THE MOTION WAS SECONDED BY MR. RAITZIK.
(passed/**failed**)
Motion: Mr. Zlatkin **Second:** Mr. Raitzik
6 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
1 Nays: Mr. Rodriguez,
0 Abstained:
1 Absent: Mr. Newhouse

State monitor, David Shafter, over rode the Board of Education on the motion to table Raymond Dorso, Tobree Mostel, John Stillwell and Security Officers, Non-Affiliates.

MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)
Motion: Mr. Zlatkin **Second:** Mr. Raitzik
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, *Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse
FAILED *Mr. Zlatkin voted Yes for the Superintendent Agenda excluding page 35 Certificated Personnel, Item #2 LAA Principals, Directors, & Supervisors: Tobree Mostel, Raymond Dorso, Page 44 Non-Certificated, Reappointment #7 Non-Affiliate (12 Months) – District: John Stillwell and #8 Security Officer – Non-Affiliates

Due to the confusion of Board Members and difficulty hearing how the Board voted, the Board elected to revote on the Superintendent Agenda.

MOTION TO APPROVE SUPERINTENDENT AGENDA (failed/passed)
Motion: Mr. Zlatkin **Second:** Mr. Gonzalez

Board Member	Motion	item #1	TM
Mr. Bender	present not voting	no	present not voting
Ms. Jackson	present not voting	no	no
Mr. Raitzik	present not voting	no	present not voting
Mr. Rodriguez	present not voting	no	present not voting
Mr. Zlatkin	yes	no	no
Mrs. Gonzalez	present not voting	no	no
Mr. Iann	present not voting	no	present not voting
Mr. Newhouse - absent			

Mr. Shafter, State Monitor overrode the Board on the Superintendent Agenda #1 Staff RIF for the same reasons as stated in the override of motion to approve the rehiring of staff and remove cuts from the budget.

Also at the meeting, Mr. Shafter overrode the Board for the appointment of employee Tobree Mostel, Supervisor of Chapter 192/193 and new Grants, step 6 at a salary of $113,148.00. He did so because after review all the information made available there was nothing to indicate why Ms. Mostel should not be approved.

He subsequently added Maria Byrd, guidance counselor, to the RIF list. In addition, after listening to the audio of the meeting he overrode the board and approved the entire motion. In his own words "board members while specifically stating on what they were voting no, did not indicate on what they were voting yes except for Mr. Zlatkin who did vote yes for the rest of the motion. This might have been as a result of voting yes on the entire agenda in the prior motion and thought they were just supposed vote on the RIF and Ms. Mostel."

XII. OLD BUSINESS

Informational – Sidebar Agreement authorizing paid leave for the Lakewood Education Association (LEA) President to conduct LEA business.

Sidebar Agreement

Lakewood Board of Education & Lakewood Education Association

Sidebar Agreement

This settlement agreement is entered into on the 6 day of *April,* 2017, between the Lakewood Board of Education (hereinafter "the Board") and the Lakewood Education Association (hereinafter "the Association") to address the matter of the Associations President Full-Time release. The Board and the Association may be referred to together as the "Parties".

(1) The President of the Association shall have a full-time release schedule beginning July 1, 2017.

(2) The Association shall reimburse the Board one-half (1/2) year's salary of the Association President in two (2) equal installments. The installments shall be paid on February 28th and June 15th of each academic year.

(3) The Association President shall advance on the salary guide as if employed as a regular full-time teaching staff member during the period that he/she serves as President.

(4) The Association President shall receive all benefits as if employed as a regular full-time teaching staff member during the period that he/she serves as President.

(5) The Association President shall continue to accrue seniority as if employed as a regular full-time teaching staff member during the period that he/she serves as President.

(6) This Agreement shall inure to the benefit of and be binding upon the parties, their heirs, executors and personal representatives.

(7) This constitutes the complete Agreement of the parties, and the Agreement may not be modified except in writing and signed by both parties.

(8) The Party last signing this Agreement shall enter the date of such signing at the top of this Agreement which the parties acknowledge shall be the date of this Agreement.

(9) By signing the Agreement each signatory represents that he or she is a Party or has been duly authorized by a Party to sign on that Party's behalf and that this Agreement is duly authorized and consented to as to the terms.

(10) This Agreement contains the entire understanding of the parties, and there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

MOTION TO ADJOURN (passed)
Motion: Mr. Iann **Second:** Mrs. Gonzalez
7 Ayes: Mr. Bender, Ms. Jackson, Mr. Raitzik, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann
0 Nays:
0 Abstained:
1 Absent: Mr. Newhouse

Meeting was adjourned at 11:23 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on May 8, 2017.

June 19, 2017
Kevin Campbell, Assistant Business Administrator/Board Secretary