

**MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, JULY 19, 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

Regina Robinson, Business Administrator/Board Secretary called the meeting to order at 6:41 p.m. Ms. Robinson 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
Ms. Thea Jackson
Mr. Heriberto Rodriguez
Mr. Bentzion Treisser
Mr. Barry Iann

Board Members Absent: Mr. Moshe Newhouse
Mr. Moshe Raitzik
Mr. Isaac Zlatkin
Mrs. Ada Gonzalez

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

Due to a lack of Quorum the Board Attorney, Marc Zitomer, recommended the Board adjourn to a committee meeting and to open the Public Meeting at 7:30 p.m.

III. PRESENTATIONS – None At This Meeting

IV. MINUTES

Public Meeting – June 19, 2017

MOTION TO APPROVE THE MINUTES OF JUNE 19, 2017 (passed)

Motion: Mr. Rodriguez **Second:** Mr. Iann

5 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Treisser, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Newhouse, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez

V. COMMITTEE REPORTS – None At This Meeting

VI. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

VII. RECOGNITION OF THE PUBLIC

1. Oscar Orellana
2. Michelle Jackson
3. Mike Filardo, Tennis Coach
4. Fed Rush
5. Jerome Robins
6. Alice Nicholson

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.

MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)

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

5 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Treisser, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Newhouse, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez

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

Motion: Mr. Iann **Second:** Ms. Jackson

5 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Treisser, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Newhouse, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez

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

A. Approve the attached Budgetary line item Transfers as of June 30, 2017.

B. Acceptance of the Preliminary Treasurers' and Board Secretary Reports as of June 30, 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 June 30, 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

July 19, 2017

Interim Business Administrator/ Board Secretary Date

D. Approve Bills List for July 19, 2017 for the Warrant Account for 2017-2018 school year – \$3,358,067.51

E. Approve Bills List for the July 19, 2017 Cafeteria Account for the 2017-2018 school year – Will be on the Additions to the Agenda

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

- June 30, 2017 in the amount of \$189,297.06
- July 7, 2017 in the amount of \$406,830.57

G. Approval of payment of New Jersey State Health Benefit Plan for May 2017 in the amount of \$1,420,671.66

H. Transportation Items:

1. Approval for renewal of Pupil Transportation Contracts for ESY 2017, with an increase of .30% (CPI), pursuant to NJSA 18A:39-3, effective July 1, 2017 through August 30, 2017 (Revision from June 28, 2017 agenda).

KLARR		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1706	1	\$13,805.10
SEMAN-TOV		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1503	3	\$75,129.81
1707	1	\$39,790.80
VAMVAS		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1708	1	\$59,316.93

2. Approval for renewal of Pupil Transportation Contracts for the 2017/2018 school year, with an increase of .30% (CPI), pursuant to NJSA 18A:39-3, effective September 1, 2017 through June 30, 2018

JAY		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1718	1	\$324,255.60
SEMAN-TOV		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1719	1	\$291,938.40
KLARR		
<u>MULTI</u>	RENEWAL #	CONTRACT AMOUNT
1721	1	\$66,438.00
1729	1	\$30,015.30

3. Approval to award Quote Q-18-08 for ESY 2017 not to exceed threshold of \$18,800.00, effective July 1, 2017 through August 30, 2017.

KLARR					
ROUTE	COST	AIDE	TOTAL	INC/DEC	QUOTE #
SCH13S/SCH13SP	\$335.00	60	\$395.00	0	Q-18-08

**** No other quotes

4. Approve 1:1 aide for student id # 921584 for route SCH9S Klarr Transport at a cost of \$60.00 per diem \$1,860.00 for ESY 2017 and SCH9SP Seman-Tov at a cost \$70.00 per diem, not to exceed \$18,800.00.

5. Approve jointure with Toms River BOE 1144 Hooper Ave Suite 304, Toms River New Jersey, for transportation cost from 4/17/17 – 6/30/17 student ID#’s 909957 and 916159.
- 6a. Approval to record results from Transportation Bid # 01-1718 opened on July 14, 2017, at 10:00 a.m.

JAY				KLARR			
ROUTE	COST	AIDE	INC/DEC	ROUTE	COST	AIDE	INC/DEC
B14	\$139.00	\$100.00	\$0.01	B14	\$122.00	\$0.00	\$0.01
B15	\$139.00	\$100.00	\$0.01	B15	\$122.00	\$0.00	\$0.01
B5	\$139.00	\$100.00	\$0.01	B5	\$122.00	\$0.00	\$0.01
B13	\$95.00	\$100.00	\$0.01	B13	\$122.00	\$0.00	\$0.01
C6	\$195.00	\$100.00	\$0.01	C6	\$162.00	\$0.00	\$0.01
C5	\$195.00	\$100.00	\$0.01	C5	\$142.00	\$0.00	\$0.01
LMS16	\$97.00	\$100.00	\$0.01	LMS16	\$114.00	\$0.00	\$0.01
LMS13	\$95.00	\$100.00	\$0.01	LMS13	\$114.00	\$0.00	\$0.01
LMS14	\$95.00	\$100.00	\$0.01	LMS14	\$114.00	\$0.00	\$0.01
OAK20	\$195.00	\$100.00	\$0.01	OAK20	\$122.00	\$0.00	\$0.01
OAK22	\$119.00	\$100.00	\$0.01	OAK22	\$142.00	\$0.00	\$0.01
OAK21	\$119.00	\$100.00	\$0.01	OAK21	\$142.00	\$0.00	\$0.01
PES17	\$119.00	\$100.00	\$0.01	PES17	\$142.00	\$0.00	\$0.01

- 6b. Approval to award results from Transportation Bid # 01-1718 effective from September 1, 2017 through June 30, 2018 as follows:

BID AWARD 01-1718										
ROUTE	Per Diem	AIDE	gt	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	COMMENTS
B13	\$95.00	\$100.00	\$95.00	\$0.01	180	\$17,100.00	41	\$417.07	JAY	NO AIDE REQUIRED
B14	\$122.00	\$0.00	\$122.00	\$0.01	180	\$21,960.00	21	\$1,045.71	KLARR	NO AIDE REQUIRED
B15	\$122.00	\$0.00	\$122.00	\$0.01	180	\$21,960.00	41	\$535.61	KLARR	NO AIDE REQUIRED
B5	\$122.00	\$0.00	\$122.00	\$0.01	180	\$21,960.00	31	\$708.39	KLARR	NO AIDE REQUIRED
C5	\$142.00	\$0.00	\$142.00	\$0.01	180	\$25,560.00	16	\$1,597.50	KLARR	NO AIDE REQUIRED
C6	\$162.00	\$0.00	\$162.00	\$0.01	180	\$29,160.00	35	\$833.14	KLARR	NO AIDE REQUIRED
LMS13	\$95.00	\$100.00	\$95.00	\$0.01	180	\$17,100.00	50	\$342.00	JAY	NO AIDE REQUIRED
LMS14	\$95.00	\$100.00	\$95.00	\$0.01	180	\$17,100.00	49	\$348.98	JAY	NO AIDE

BID AWARD 01-1718										
ROUTE	Per Diem	AIDE	gt	INC/DEC	DAYS	TTL COST	NOS	CPS	VENDOR	COMMENTS
										REQUIRED
LMS16	\$97.00	\$100.00	\$97.00	\$0.01	180	\$17,460.00	45	\$388.00	JAY	NO AIDE REQUIRED
OAK20	\$122.00	\$0.00	\$122.00	\$0.01	180	\$21,960.00	38	\$577.89	KLARR	NO AIDE REQUIRED
OAK21	\$119.00	\$100.00	\$119.00	\$0.01	180	\$21,420.00	42	\$510.00	JAY	NO AIDE REQUIRED
OAK22	\$119.00	\$100.00	\$119.00	\$0.01	180	\$21,420.00	45	\$476.00	JAY	NO AIDE REQUIRED
PES17	\$119.00	\$100.00	\$119.00	\$0.01	180	\$21,420.00	26	\$823.85	JAY	NO AIDE REQUIRED

7. BID 02-1718 was received on Tuesday, July 18, 2017 for the following routes. There were no bidders for his proposal. Routes will be done by the Lakewood BOE drivers.

SUMMARY FORM FOR BID OF : 07/18/17

STUDENT TRANSPORTATION SERVICES

2017/2018 BID # 02-1718

ROUTE	COST	AIDE	INC/DEC	ROUTE	COST	AIDE	INC/DEC	ROUTE	ROUTE	COST	AIDE	INC/DEC
SJ1				SJ1					SJ1			
SJ2				SJ2					SJ2			
STV1				STV1					STV1			

****THERE WERE NO BIDDERS**

- I. Resolution Authorizing the Procurement of Goods and Services through State Agency for the 2017-2018 School Year

Recommend the Board approve the following item:

WHEREAS, Title 18A:18A-10 provides that "A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or Services entered into on behalf of the State by the Division of Purchase and Property, and

WHEREAS, The Lakewood Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, The Lakewood Board of Education desires to authorize its purchasing agent for the 2017-2018 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that The Lakewood Board of Education does hereby 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.

J. Motion to renew Jerry's Auto Body of Jackson, NJ for the 2017-2018 school year for Towing Services for all District Vehicles (Transportation and Buildings and Grounds) at the following rates: (on an as needed basis)

- Towing of Vehicles up to 14,250 lbs within Lakewood - \$140.00
- Towing of Vehicles over 14,250 lbs and up to 30,000 lbs within Lakewood \$140.00
- Accident Cleanup (first 30 minutes) \$40.00
- Additional 30 minutes accident cleanup - \$40.00
- Dry Absorbent (30lbs) - \$20.00
- Recovery Charge (30 minute increments) - \$75.00
- Mileage Charge outside of Lakewood - \$4.00/mile
- Low Boy Trailer/per incident - \$125.00

K. Move that the Board of Education approve the following Student Scholarships for the 2016-2017 school year:

STUDENT	SCHOOL	SCHOLARSHIP FUND AND AMOUNT
Yadira Campos-Perez	Kansas State University	Howard Gertner Memorial Fund \$1000
Thania Cotto	Ocean County College	John F. Patrick Memorial Fund \$1000
Leiasia McReynolds	Ocean County College	Tilton Truex Scholarship Fund \$250

L. Removed

- M. BE IT RESOLVED, Move that the Board of Education approve the tax levy payment schedule as follows:

2017-2018 GENERAL FUND

July	\$8,080,167
August	\$8,080,167
September	\$8,080,167
October	\$8,080,167
November	\$8,080,167
December	\$8,080,167
January	\$8,080,167
February	\$8,080,167
March	\$8,080,167
April	\$8,080,167
May	\$8,080,167
June	\$8,080,167
TOTAL	\$96,961,999

2017-2018 Debt Service Fund Tax Levy

September	\$1,275,308
March	\$336,965
TOTAL	\$1,612,273

- N. RESOLVED that the Board of Education retains Shoop SBA, LLC for Professional Consulting Services for the 2017-2018 School year, to provide consulting services to the Business Office on an as needed basis and approval from the State Monitor, at a cost of \$110.00 per hour, not to exceed \$40,000, paid through budget account #11-000-251-340-00-0000.
- O. BE IT RESOLVED, that the Lakewood Board of Education approves the Additional State Aid in the Fiscal Year 2017-2018 Budget as follows:

- Special Education Categorical Aid \$102,433

- P. Move to approve the Addendum to the agreement between S4Teachers LLC, d/b/a Source4Teachers, and the Lakewood School District to provide substitute staffing services from July 1, 2017 through June 30, 2018 as follows:

Pricing Plan		
Classification	Pay Rate	Bill Rate
Teacher(Substitute Certification) Full Day	\$90.00	\$123.30
Teacher (Substitute Certification) Half Day	\$45.00	\$61.65
Teacher (Certified Teacher) Full Day	\$100.00	\$137.00
Teacher (Certified Teacher) Half Day	\$50.00	\$68.50
Long Term Teacher-Full Day*	\$125.00	\$171.25
Long Term Teacher-Half Day*	\$62.50	\$85.63

**Administered on day 21 after working 20 consecutive days in a long term assignment. If absent, the count resets.*

- Q. Move to approve the 2017-2018 Payroll Schedule.

- R. Move to record and award Competitive Contract CC02-1718 for Nonpublic Supplemental Services Program (NPSSP) received on June 8, 2017 as follows: (THIS ITEM WAS RESCINDED FROM JUNE 27, 2017 AGENDA)

CC 02-1718 IDEA/NPSSP					
		TECHNICAL	MANAGEMENT	COST	PER DIEM COST
	MAX COST	40	35	25	
TENDER TOUCH					\$12,604.00
SCORER #1		40	35		
SCORER #2		39	31		
SCORER #3		39	31		
SCORER #4		39	31		
AVERAGE SCORE		39.25	32	22.24	
TOTAL SCORE				93.49	
TREE OF KNOWLEDGE					\$11,211.72
SCORER #1		40	35		
SCORER #2		30	12		

CC 02-1718 IDEA/NPSSP					
		TECHNICAL	MANAGEMENT	COST	PER DIEM COST
	MAX COST	40	35	25	
SCORER #3		30	12		
SCORER #4		30	12		
AVERAGE SCORE		32.5	17.75	25	
TOTAL SCORE				75.25	

The Evaluation Committee recommends award of CC 02-1718 for NPSSP to Tender Touch Educational Services for the 2017-2018 school year.

- S. Resolved, that the Board approves the appointment of Schenck, Price, Smith & King as general legal counsel to the Board of Education for July 2017 upon the same terms as its 2016-2017 contract.

MOTION TO APPROVE BUSINESS AGENDA (passed)

Motion: Ms. Jackson **Second:** Mr. Bender

5 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Treisser, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Newhouse, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez

IX. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Ratify** - Please approve Stockton University to provide a mandatory three hour Danielson Refresher Training for Administrators on August 28, 2017, to be paid through budget account # 11-000-223-320-00-0000.
- 2. Ratify** - Approve Susan Rindner, Linsey Jacob, Laura Choffey, preschool staff, to participate in a professional development training called 'Implementing Home Visits in High Quality Early Childcare', presented by Professional Impact NJ, at no cost for program to district, June 29, 2017, 5 hours, at a rate of \$40.00per hour, not to exceed \$600.00, to be paid through budget account #20-220-200-239.
- 3. Ratify** - Approve Caleb Corea, Ella G. Clarke staff member, to attend READ 180 and iRead Professional Development on June 28, 2017 and June 29, 2017, 9 hours of training, at a rate of \$40.00 per hour, not to exceed \$10,440.00, to be paid through EGC Title I RAC funds, budget account #20-231-200-100-05-0999. (Original approval on the January 17, 2107 agenda, revision approved on the June 19, 2017 agenda.)

4. **Ratify** - Approve the following staff for the Lakewood High School Summer Intervention & Summer Bridge Programs. Programs will run from July 5, 2017 through August 15, 2017 8:00 a.m. – 1:00 p.m., to be paid through budget account #15-422-100-101-03-0003 (Original on the June 19, 2017 agenda).

Staff Member	Position	Rate
Byrd, Maria	Guidance Counselor – Bridge program	\$40.00 per hour
Hutchison-Daniluk, Valerie	Science teacher – Bridge program	\$40.00 per hour
McDonald, Jacqueline	Math teacher – summer intervention	\$40.00 per hour

5. **Ratify** - Approve the following Lakewood High School staff members as Substitutes for the Summer Bridge and Summer Intervention programs. Staff will get paid \$40.00 per hour (Certificated staff) or \$20.00 per hour (Paraprofessional) for 5 hours per day, on an as needed basis, to be paid through budget account #15-422-100-101-03-0003 (Original on the June 19, 2017 agenda).

Blue, Megan
Devine, Daniel
Savini, Kevin
Terrigno, Robert
Watson, Kyle

6. **Ratify** - Approve the following Summer Bridge staff members for two additional planning days prior to the program beginning on July 5, 2017 to create cross-curricular lessons within the content areas and plan with literacy coach to implement literacy throughout the four core content areas. A total of 10 hours per staff member at \$40.00 per hour, not to exceed \$400.00 per staff member, to be paid through budget account # 15-422-100-101-03-0003 (Original on the June 19, 2017 agenda).

Staff Member	Content Area	Amount
Hutchison-Daniluk, Valerie	Science	\$400.00

7. **Ratify** - Approve for LMS Guidance Counselors hours for summer scheduling, effective July 1, 2017 through August 30, 2017, at a rate of \$40.00 per hour, cost not to exceed \$8,000, to be paid through LMS budget account # 15-000-218-104-04-0004.

Name	Maximum Hours
Gant, Jonathan	150

8. **Ratify** - Approve the following Special Education teachers to attend training on Multi-sensory, systematic reading strategies approach for struggling readers. This will take place on June 29th at Clifton Avenue School. Each teacher will get paid at a rate of

\$40.00 an hour, not to exceed a total of six hours per teacher, to be paid through account number 20-270-200-100-15-0015, Title IIA.

Mary Drawbaugh
Michelle Greenberg
Marissa Bedrose
Maureen Palheta
Susan Sheridan
Elizabeth Sernotti
Tina Williams
Nicoletta Katechis
Marissa Romitto
Georgia Ruiz
Brenda Douglas
Carmella Quick
Heather Palmieri

9. **Ratify** - Approve Nandieta Itwaru Special Education teacher at Clifton Avenue to provide the above training on June 29th at a rate of \$40.00 an hour and up to an additional six hours for preparation not to exceed a total of 12 hours for preparation and training, to be paid through account number 20-270-200-100-15-0015, Title IIA.
10. **Ratify** - Approve Professional Development for the following staff for the 2016-2017 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Russo	Diane	Perkins Presentation	6/29/17	\$0.00	\$6.32	\$0.00

11. **Ratify** - Approve the renewal of the Houghton Mifflin Harcourt iRead, READ 180, and System 44 Next Generation software licenses for Ella G. Clarke, at a cost of \$1,375.00, \$3,375.00, and \$4,687.50 respectively, total cost not to exceed \$9,437.50, to be paid through EGC Title I RAC funds; budget account #20-231-100-600-05-0999. (Correction - Original on the June 19, 2017 agenda.)
12. **Ratify** - Approve the following teachers to attend the First Grade ELA Framework Meeting on Monday, June 26, 2017 for two hours at a rate of \$40.00 per hour, for a maximum amount of \$80.00 per teacher not to exceed \$160.00 to be paid through Title IIA budget account # 20-270-200-100-15-0015.

Teacher	School
O'Neil, Shannon	SSS
Carey, Ana	SSS

13. **Ratify** - Approve the purchase of leveled classroom readers for Grades 2 through 5 in both English and Spanish from Book Sources (informational and non-fiction) for a total not to exceed \$24,000.00, to be paid through EGC RAC Fund Account # 20-231-100-600-05-0999.
14. **Ratify** - Approve the following staff for the CAS OWLs After-School Reading Program. The Administrators will be paid \$80 per hour, not to exceed 33 hours each. The program will run Tuesdays, Wednesdays, and Thursdays from March 21, 2017 through June 9, 2017. The total cost not to exceed \$5,280.00, paid through CAS RAC funds. (Original Approval October 13, 2016)

Staff Member	Position	Acct #
Debra A. Long	Administrator	20-231-200-100-06-0999
Annette Maldonado	Administrator	20-231-200-100-06-0999

15. **Ratify** - Approve the following staff for the CAGS Data Team. The Administrators will be paid \$80 per hour, up to 4 hours each month. The Data Team meeting will be held up to four times a month from March 2017 through June 2017. The total cost not to exceed \$2,560.00, paid through CAS RAC funds. (Original Approval July 21, 2016)

Staff Member	Position	Acct #
Debra A. Long	Administrator	20-231-200-100-06-0999
Annette Maldonado	Administrator	20-231-200-100-06-0999

16. **Ratify** - Approve the following staff for the CAGS PBSIS Team. The Administrators will be paid \$80 per hour, up to 4 hours each month. The PBSIS Team meeting will be held up to four times a month from March 2017 through June 2017. The total cost not to exceed \$2,560.00, paid through CAS RAC funds. (Original Approval July 21, 2016)

Staff Member	Position	Acct #
Debra A. Long	Administrator	20-231-200-100-06-0999
Annette Maldonado	Administrator	20-231-200-100-06-0999

17. **Ratify** - Approve the following CAS staff members additional hours to maintain the Clifton Avenue Grade School, Gardens for Golden Beakers, PBSIS incentive program, from May 2017 through June 30, 2017, at a cost of \$40.00 per hour, to be paid through the CAS RAC funds, budget account 20-231-100-100-06-0999. (Original approval July 21, 2016)

Jon Wudzki	Not to exceed an additional 50 hours
Tyler Flint	Not to exceed an additional 20 hours

18. **Ratify** - Approve the Security Drill Statement of Assurance.

19. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *E.W. and Y.W. o/b/o Y.W. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 03320-17; Agency Reference Number: 2017-25703, 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.
20. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *C.W. o/b/o Y.W. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 8290-17; Agency Reference Number: 2017-26209, 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.
21. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Lakewood Township Board of Education v. C.W. o/b/o S.W. and C.W. o/b/o S.W. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 02637-17; Agency Reference Numbers: 2017-25637 and 2017-26302, 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.
22. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Y.A. and E.A. o/b/o M.A. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 8723-17; Agency Reference Number: 2017-26277, 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.
23. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Y.J. and E.J. o/b/o M.J. v. Lakewood Township Board of Education* and OAL Docket Number: EDS 8434-17-17; Agency Reference Number: 2017-26220, 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
24. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *M.G. o/b/o R.G. v. Lakewood Township Board of Education* and OAL Docket Number: EDS 08724-17; Agency Reference Number: 2017-26418, 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.
25. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *E.A. o/b/o Y.A. v. Lakewood Township Board of Education and Lakewood Township Board of Education v. E.A. o/b/o Y.A.*, OAL Docket Numbers: EDS 08477-17 and EDS 13908-16, Agency Reference Numbers: 2017-25058 and 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.

26. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Y.S. o/b/o T.S. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 08477-17, Agency Reference Number: 2017-26236, 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.

27. **Ratify - Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *H.U. o/b/o B.U. v. Lakewood Township Board of Education*, OAL Docket Number: EDS 07603-17, Agency Reference Number: 2017-26120, 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.

28. **Whereas**, at its June 22, 2017 meeting, the Lakewood Township Committee agreed to contribute \$84,000.00 to the Lakewood School District to restore the Lakewood High School Football program which was going to be cut to due to budgetary constraints; and

Whereas, the Lakewood Township Committee also approved a \$1,157,222.00 Grant Award to the Lakewood School District at its meeting on July 13, 2017; and

Whereas, \$557,556.00 of Grant Award is to be utilized to reinstate the 2017-18 Lakewood Public School District Sports Program, per the attached summary; and

Whereas, \$599,666.00 of the Grant Award is to provide Lakewood School District's Nonpublic School students with IDEA Services, per the attached summary;

Now, therefore, be it resolved, that the Board of Education accepts with deep appreciation and gratitude this Grant Award from the Mayor and Township Committee on behalf of the children of Lakewood; and

Be it finally resolved, that the Board Secretary is hereby directed to provide a certified copy of this resolution to the Mayor and Committee members along with a thank you note from the Lakewood Board of Education and Administration for its kind generosity and gracious contribution to the Lakewood School District.

29. Approve Second Reading and Adoption of the following Bylaw, Policy and Regulation:

- Policy 1240 Evaluation of Superintendent (M)(R)
- Regulation 1240 Evaluation of Superintendent (M)(R)
- Policy 3126 District Mentoring Program (R)
- Regulation 3126 District Mentoring Program (R)
- Policy 3221 Evaluation of Teachers (M)(R)
- Regulation 3221 Evaluation of Teachers (M)(R)
- Policy 3222 Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (M)(R)
- Regulation 3222 Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (M)(R)
- Policy 3223 Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (M)(R)
- Regulation 3223 Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals (M)(R)
- Policy 3224 Evaluation of Principals, Vice Principals, and Assistant Principals (M)(R)
- Regulation 3224 Evaluation of Principals, Vice Principals, and Assistant Principals (M)(R)
- Policy 3240 Professional Development for Teacher and School Leaders (M)(R)
- Regulation 3240 Professional Development for Teacher and School Leaders (M)(R)
- Policy 5610 Suspension (M)(R)
- Regulation 5610 Suspension (M)(R)
- Policy 5620 Expulsion (M)(R)
- Policy 8505 Local Wellness Policy/Nutrient Standards for Meals & Other Foods (M)(R)
- Policy 8600 Transportation (M)(R)

The above Bylaws, Policies and Regulations can be reviewed and are available on the District's website under the Board of Education, Agenda June 19, 2017.

30. Approve Jacqueline Burns to work on the Out of District Re-Registration for the 2017-2018 school year, at a rate of \$25.00 per hour, not to exceed 20 hours, to be paid through budget account #11-000-252-100-00-0000.

31. Approve the contract with LinkIt! to provide Data Warehousing and Reporting services for the 2017-2018 school year in the amount of \$19,088.00, to be paid through Title IIA, budget account #20-270-200-500-15-0015 (pending Title IIA allocation).

32. Approve Istation Universal Screening and Computerized Reading Intervention Program contract renewal options available to the district for the 2017-2018 school year, at a cost of \$49,500.00, no increase in cost to the district, to be paid through the following budget accounts: (\$6,831.00) 15-190-100-610-05-0005; (\$6,831.00) 15-190-100-610-06-0006; (\$6,831.00) 15-190-100-610-07-0007; (\$6,831.00) 15-190-100-610-09-0009; (\$6,831.00) 15-190-100-610-10-0010; (\$15,345.00) 20-241-100-600-15-0015

33. Lakewood Teacher Mentoring Program with Stockton University contract renewal options available to the district for the 2017-2018 school year, at a cost of \$ 8,400.00, no increase in cost to the district, to be paid through the following budget account #11-000-223-320-00-0000.

34. Approve the following Job Descriptions:

- Guidance Counselor – Elementary
- Guidance Counselor - Secondary
- Purchasing Specialist

35. **Be It Hereby Resolved**, that the Board of Education approves the settlement in the student matter captioned *K.S. and N.S. o/b/o A.S. v. Lakewood Township Board of Education*, Agency Reference Number: 2017-26446, 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.

36. 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
909564	Bais Faiga	\$500.00/month	\$2,000.00/month	41	4/27/2017-6/30/2017
921459	Center for Education	\$305.55/day		210	7/1/2016-6/30/2017
920234	Center for Education	\$305.55/day		210	7/1/2016-6/30/2017
921755	Center for Education	\$305.55/day		122	12/12/2016-6/30/2017
194469	Coastal Learning Center Monmouth Corp.	\$278.72/day	\$126.00/day	9	6/13/2017-6/26/2017
922134	SINAI Schools	\$5,655.05/month		5 months	2/1/2017-6/30/2017

37. Approve the 2017-2018 tuition costs for the following out-of-district placements to be paid through budget account # 11-000-100-566-00-0000

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
905712	Bais Tova Girls School	\$5,500.00/month	\$166.66/day	180	9/1/2017-6/30/2018
917785	Center for Education	\$315.59/day		180	9/4/2017-6/30/2018
194469	Coastal Learning Center Monmouth Corp.	\$278.72/day	\$126.00/day	217	7/3/2017-6/30/2017
191550	Coastal Learning Center Monmouth Corp.	\$276.36/day		217	7/3/2017-6/30/2018
918475	Ladacin Network- Lehmann School	\$340.00/day		223	7/5/2017-6/30/2018
921134	Ladacin Network- Lehmann School	\$340.00/day		223	7/5/2017-6/30/2018
914785	Ladacin Network- Lehmann School	\$340.00/day		223	7/5/2017-6/30/2018
907622	Ladacin Network- Lehmann School	\$340.00/day		223	7/5/2017-6/30/2018
914144	Ladacin Network- Lehmann School	\$340.00/day		223	7/5/2017-6/30/2018
908359	New Road School of Ocean	\$289.86/day	\$90.00/day	210	7/5/2017-6/30/201
910083	New Road School of Ocean	\$289.86/day	\$90.00/day	210	7/5/2017-6/30/2018
225400	New Road School of Ocean	\$289.86/day	\$90.00/day	210	7/5/2017-6/30/2018
912427	New Road School of Ocean	\$289.86/day	\$90.00/day	210	7/5/2017-6/30/2018
907123	New Road School of Ocean	\$289.86/day	\$90.00/day	210	7/5/2017-6/30/2018
909235	New Road School of Ocean	\$289.86/day		210	7/5/2017-6/30/2018
909194	New Road School of Ocean	\$289.86/day		210	7/5/2017-6/30/2018
909476	New Road School of Ocean	\$289.86/day		210	7/5/2017-6/30/2018
907788	New Road School of Ocean	\$289.86/day		210	7/5/2017-6/30/2018
904729	Oakwood School	\$306.46/day		180	9/1/2017-

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
					6/30/2018
919167	Ocean Academy	\$302.25/day		210	7/5/2017-6/30/2018
16374	Ocean Academy	\$151.13/day (1/2 day student)		210	7/5/2017-6/30/2018
171019	Ocean Academy	\$305.25/day		210	7/5/2017-6/30/2018
913519	The Alpha School, LLC.	\$320.45/day		210	7/5/2017-6/30/2018
906413	The Alpha School, LLC.	\$320.45/day	\$135.00/day	210	7/5/2017-6/30/2018
225405	The Alpha School, LLC.	\$320.45/day	\$135.00/day	210	7/5/2017-6/30/2018
191100*	The Newgrange School of Princeton, Inc.	\$332.55/day		92 (Half Day regular school year/in a Vo-tech program)	9/7/2017-6/30/2018
907337*	The Newgrange School of Princeton, Inc.	\$332.55/day		184	9/7/2017-6/30/2018
909351	Y.A.L.E. School, Inc.	\$287.15/day		210	7/5/2017-6/30/2018
909352	Y.A.L.E. School, Inc.	\$287.15/day		210	7/5/2017-6/30/2018
913196	YCS-Sawtelle Learning Center	\$303.10/day	\$202.22	199	7/3/2017-6/20/2018

*Correction from Board Agenda 6/19/2017

38. Approve the 2017-2018 tuition costs for the following out-of-district placements to be paid through budget account # 11-000-100-567-00-0000.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
919372	Grove School	\$11,410.00/month		12 months	7/1/2017-6/30/2018

39. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2017-2018 school-year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
911014	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
205335	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
205333	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
155317	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
907235	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
909571	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
907362	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
909508	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
917733	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
917204	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
912152	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
921274	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
917921	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
905718	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
915774	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
920934	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
914228	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
913355	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
907375	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
165326	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
195328	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
10487	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
922185	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
912776	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
918920	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
918475	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
912512	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
908521	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
907241	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
908316	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
919169	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
909113	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
6972	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
908223	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018
920251	Commission For The Blind and Visually Impaired	\$1,900.00	9/1/2017-6/30/2018

40. Medical/Administrative/Supplemental 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
921793	Tammy Weinick	6/19/17 – 9/1/17	\$40.00
205047	Joan Bivins, TBD	6/21/17 – 9/1/17	\$40.00
922337	Gail Condon, Florence Bivins Rhoney	7/31/17 – 9/6/17	\$40.00
205125	Preferred Behavioral/Riptide	4/7/17 – 5/30/17	\$40.00
171137	Preferred Behavioral/Riptide	1/26/16 – 1/28/16	\$40.00
185309	Preferred Behavioral/Riptide	11/30/15 – 1/22/16	\$40.00
908610	Preferred Behavioral/Riptide	6/2/16 – 6/16/16	\$40.00
194508	Preferred Behavioral/Riptide	5/2/16 – 6/7/16	\$40.00
201148	Preferred Behavioral/Riptide	11/7/16 – 11/29/16	\$40.00
181025	Preferred Behavioral/Riptide	5/3/16	\$40.00
904125	Barry Hoberman	7/1/17 – 8/15/17	\$40.00
175325	Barry Hoberman	7/1/17 – 8/15/17	\$40.00
195329	Kathryn Bower	7/1/17 – 8/15/17	\$40.00
205333	Kathryn Bower	7/1/17 – 8/15/17	\$40.00
906965	Brenda Douglas	7/1/17 – 8/15/17	\$40.00

41. Approve Dr. Matthew Schiff to conduct Psychiatric Evaluations for the 2016-2017 school year, at a rate of \$300.00 per evaluation; not to exceed \$4,200.00, to be paid through account #11-000-219-320-00-0000.

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Borress	Jessica	*CTE101 Intro to Career & Tech Educ Workshop	7/26/18	\$0.00	\$32.67	\$0.00
Cilino	Eileen	**Summer Business, Finance & Marketing Institute	8/8/17	\$0.00	\$25.42	\$280.00 STIPEND
Cilino	Eileen	**Summer Business, Finance & Marketing Institute	8/9/17	\$0.00	\$25.42	\$280.00 STIPEND
Huggins-Dickey	Gay	**CTE101 Intro to Career & Tech Educ Workshop	7/26/18	\$0.00	\$34.72	\$120.00

Huggins-Dickey	Gay	**Summer Business, Finance & Marketing Institute	8/8/17	\$0.00	\$25.42	\$280.00 STIPEND
Huggins-Dickey	Gay	**Summer Business, Finance & Marketing Institute	8/9/17	\$0.00	\$25.42	\$280.00 STIPEND
Huggins-Dickey	Gay	**Integrating the CRP's into Curriculum	8/15/17	\$0.00	\$36.58	\$280.00 STIPEND
Hutchison-Daniluk	Valerie	***Core Training Project Head the Way-Principles of Biomedical Science	7/23,7/24,7/25,7/26, 7/27,7/28,7/31,8/1, 8/2,8/3/17	\$2,400.00	\$204.60	\$909.00 LODGING \$516.25 MEALS

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

**TRAVEL ACCT #20-360-200-580-03-0000 STIPEND ACCT #20-360-200-104-03-0000 PERKINS

***REG ACCT #20-360-200-500-03-0000 LODGING/MEALS/MILEAGE ACCT #20-360-200-580-03-0000 PERKINS

43. **Resolved**, upon the recommendation of the Superintendent, that the Board hereby eliminates the Director of Special Services position for the 2017-2018 school year due to budgetary constraints; and

Be It Further Resolved that the individual who currently occupies this position shall be given notice that his contract with the District shall end sixty days from today.

44. Approve Stockton University to provide mandatory three hour SGO training for Administrators on August 29, 2017. The training will cost \$658.00 and will be paid for through account # 11-000-223-320-00-0000.
45. Approve Carolyn Kauffman, Hariett Reynoso and Lauren Stross, Literacy Coaches, for ELA curriculum summer work, 10 days during July and August 2017, a maximum of 6 hours per day, at a rate of \$40.00 per hour, not to exceed \$2,400.00 per staff member, not to exceed a total of \$7,200.00, to be paid through budget account # 15-000-21-176-03-0003.
46. Approve Neuro Net to provide a workshop for district therapists regarding struggling learners becoming independent learners, September 5, 2017, at a cost of \$4,500.00, to be paid through budget account # 11-000-216-610-15-0015.

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. LACEY, Sara
Teacher – SSS
Effective: August 31, 2017
2. BROWN, Kandace
Teacher – Math – LHS
Effective: June 30, 2017
3. BELDOWICZ, Alana
Teacher – OSS
Effective: June 30, 2017
4. CALANTONI, Lisa
Teacher – ESL – Piner
Effective: June 30, 2017
5. WRIGHT, Jacqueline
Teacher – Bilingual – Piner
Effective: June 30, 2017
6. KLEBOWICZ, Taryn
Teacher – ESL – SSS
Effective: June 30, 2017
7. ATTALLA, Rebecca
Teacher – ESL – SSS
Effective: August 31, 2017
8. MALDONADO, Ricky
Guidance Counselor – LMS
Effective: June 30, 2017
9. HOPKINS, Laura
Teacher – 2nd Grade – CAS
Effective: June 30, 2017
10. WNEK, Stephanie
Teacher – OSS
Effective: June 30, 2017

11. CASTILLO, Heidy
Teacher – Bilingual – SSS
Effective: June 30, 2017
12. DIRENZO, Michele
Teacher – Math – LMS
Effective: June 30, 2017
13. LARKINS, Kelly
Orchestra Teacher – LMS
June 30, 2017
14. MAYROSE, Alyssa
Teacher – CAS
Declined Reinstatement from RIF List
15. PLANCEY, Stephen
Teacher – LHS
Declined Reinstatement from RIF List
16. STIER, Jaclyn
Teacher – LHS
Declined Reinstatement from RIF List
17. VELEZ, Maria
Teacher – Spanish – LHS
Declined Reinstatement from RIF List
18. COLES, Caitlin
Teacher – 2nd grade – EGC
Effective: June 30, 2017
19. DEJESUS, Isamar
Spanish Teacher – EGC
Effective: June 30, 2017
20. SCHIERER, Nicole
Teacher – ICS – Piner
June 30, 2017
21. ANGONA, Sam
Supervisor of Child Study Team
Effective: September 16, 2017 or sooner

- 22. BACH, Isabel
Teacher - 4th Gr – OSS
Effective: June 30, 2017
- 23. KRIEGSTEIN, Alyssa
Teacher – Science – LMS
Effective: June 30, 2017
- 24. SKEA, Moira
Teacher – English – LHS
Effective: June 30, 2017
- 25. KINSELLA, Aimee
Teacher – Bilingual – Piner
Effective: June 30, 2017
- 26. MASON, Melissa
Teacher – Math - LLD - LHS
Effective: June 30, 2017

b. Retirements

- 1. HALPIN, Patricia
Athletic Trainer – LHS
Effective: June 30, 2017

c. Terminations - None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

- 1. GILBERT, Juliann
Teacher – CAS
From: 3rd Grade Regular Ed
To: POR
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for S Meyers –Resigned - \$48,041.00)
- 2. Removed

3. HIDALGO, Marlene
Teacher – CAS
From: 3rd Grade Bilingual
To: 4th Grade Bilingual
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for N Giglio – resigned - \$61,636.00)
4. ORELLANA, Oscar
Guidance Counselor
From: EGC
To: LHS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L Iacono – reassigned)
5. IACONO, Lori
Guidance Counselor
From: LHS
To: LMS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for R Maldonado – resigned - \$51,341.00)
6. SALINS, Andris
Guidance Counselor
From: LMS
To: OSS
Effective: September 1, 2017
Terminating: June 30, 2018
(reinstatement of position)
7. HOFFMAN, Corrine
Guidance Counselor
From: LMS
To: CAS
Effective: September 1, 2017
Terminating: June 30, 2018
(reinstatement of position)

8. MITCHELL, Stacy
Teacher
From: 5th Grade - CAS
To: 2nd Grade EGC
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for C Coles - resigned)
9. CORREIA, Cheryl
ESL Teacher
From: CAS
To: Piner
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L Calantoni – resigned)
10. KLEIN, Rachel
From: Librarian – LMS
To: Librarian – CAS
Effective: September 1, 2017
Terminating: June 30, 2018
(Reinstate Position)

f. Appointments

1. MAZZEO, Deborah
Acting Principal – Piner
Effective: July 1, 2017
Terminating: upon the hiring of a full-time principal
Salary: Step 1, MA - \$118,303.00 prorated
(replacement for J Sterenczak – resigned - \$122,442.00)
(budget account # 15-000-240-103-10-0010)

g. Reappointments

1. Removed
2. Ratify – Approved 6/27/2017
KLEIN, Rachel
Librarian – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 19, MA30 - \$67,271.00

3. Ratify – Approved 6/27/2017
DESANTIS, Daniel
Guidance Counselor – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 2, MA - \$51,041.00
4. Ratify – Approved 6/27/2017
MALDONADO, Ricky
Guidance Counselor – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 3-4, MA - \$51,341.00
5. Ratify – Approved 6/27/2017
ORELLANA, Oscar
Guidance Counselor – EGC
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 14, MA - \$58,171.00
6. VALGENTI, Bridget
Librarian – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 9, MA15 - \$55,341.00
7. TRAHEY, Sara
Librarian – EGC
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 7, MA30 - \$54,941.00
8. ANASTASIO, Kathryn
Librarian – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 3-4, BA - \$48,341.00
9. SORRENTINO, William
Librarian – SSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 6, BA - \$49,241.00

10. CUESTA, Teresa
 Librarian –OSS
 Effective: September 1, 2017
 Terminating: June 30, 2018
 Salary: Step 9, MA15 - \$55,341.00

h. Salary Adjustments

1. GONZALEZ, Evelyn
 District Bilingual Coach
 Effective: September 1, 2017
 Terminating: June 30, 2018
 From: Step 26, MA - \$81,298.00
 To: Step 27, MA - \$83,496.00
 (Correction for the Agenda of May 8, 2017)
2. LEA Certified- Tenured (10 Months)
 Effective: September 1, 2017
 Terminating: June 30, 2018
 (Salary Corrections from the May 8, 2017 Agenda)
 (Stipends were included in base salary in error.)

LAST NAME	FIRST NAME	From Salary	To Salary
Borress	Jessica	\$56,404.00	\$54,341.00
De John	Andrea	\$65,734.00	\$63,671.00
Hoffman	Corinne	\$57,304.00	\$56,271.00
Salins	Andris	\$82,331.00	\$81,298.00
Taylor	Tracey	59,334.00	\$52,271.00

3. LEA Certified- Non Tenured (10 Months)
 Effective: September 1, 2017
 Terminating: June 30, 2018
 (Salary Corrections from the May 8, 2017 Agenda)
 (Stipends were included in base salary in error.)

LAST NAME	FIRST NAME	From Salary	To Salary
Zacharia	Rivka	\$67,134.00	\$61,171.00

4. LAA Principals, Directors, and Supervisors-Tenured
Effective: July 1, 2017
Terminating: June 30, 2018
Salary Corrections from the May 8, 2017 Agenda

Last Name	First Name	From Salary	Amount Includes Stipend
Marshall	Marcy	\$142,000.00	\$147,001.00
Riley	Douglas	\$136,708.00	\$136,709.00

5. LAA Principals, Directors, and Supervisors- Non Tenured
Effective: July 1, 2017
Terminating: June 30, 2018
Salary Corrections from the May 8, 2017 Agenda

Last Name	First Name	From Salary	Amount Includes Stipend
Goldstein	Richard	\$128,653.00	\$128,654.00

6. WILSON, John
ROTC – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
From: \$75,463.08*
To: \$77,243.88*
(budget account #15-40-100-101-03-0003)
* Subjected To Salary Requirements of the Federal Government

7. LEA Certified- Tenured (10 Months)
Effective: September 1, 2017
Terminating: June 30, 2018
Salary Corrections from the June 28, 2017 Agenda
(Stipends were included in base salary in error.)

Last Name	First Name	From Salary	To Salary
Byrd	Maria	\$53,804.00	\$51,741.00
Gant	Jonathan	\$55,004.00	\$52,941.00

8. LEA Certified- Non Tenured (10 Months)
Effective: September 1, 2017
Terminating: June 30, 2018
Salary Corrections from the June 28, 2017 Agenda
(Stipends were included in base salary in error.)

Last Name	First Name	From Salary	To Salary
Iacono	Lori	\$53,404.00	\$51,341.00
Hankins	Nicole	\$52,374.00	\$51,341.00

i. Stipends

1. DICKY, Gay
SLE Advisor
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
2. DANILUK, Valerie
HOSA Advisor
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
3. HEILMAN, Eileen
FBLA Advisor
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
4. OGLE, Richard
Perkins Technical Coordinator
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$6,000
Budget account # 20-360-200-104-03-0000

5. TAYLOR, Nicholas
Student Tech Association Advisor
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
6. VARACALLI, Matthew
Skills USA Photography Advisor
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
7. CONROY, James
FCCLA Advisor, Culinary
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000
8. RUSSO, Diane
Perkins Grant Coordinator
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$6,000
Budget account # 20-360-200-104-03-0000
9. BORRESS, Jessica
Perkins Program Coordinator
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$6,000
Budget account # 20-360-200-104-03-0000
10. MOGIELSKI, Malwina
FCCLA Advisor, Fashion
Effective: July 1, 2017
Terminating: June 30, 2018
Stipend: \$3,000
Budget account # 20-360-200-104-03-0000

11. Co-Curricular Positions – CAS
 2017-2018 school year
 as per the LEA Contract, Schedule G
 (budget account #15-401-100-100-06-0006)

Teacher	POSITION	STIPEND
Phillips, Franklin	Winter/Spring Concert	\$546.00
Flint, Tyler	Winter/Spring Concert	\$546.00
Cinman, Nicole	Winter/Spring Concert	\$546.00
Williams, Ariel	Art Show	\$273.00
Lowe, Patrica	Art Show	\$273.00

12. 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
 (CST Stipend Correction from the May 8, 2017 Agenda)

Last Name	First Name	From Stipend	To Stipend
Rosciano-Dipietro	Michelle	\$8,596.60	\$8,549.60
Zacharia	Rivka	\$6,713.40	\$6,117.10

1. CURRAO, Vincent
 Athletic Director
 Effective: July 20, 2017
 Terminating: June 30, 2018
 Stipend: \$15,000.00
 (budget account #11-402-100-100-15-0000)

2. Co-Curricular Positions – SSS
 2017-2018 school year
 as per the LEA Contract, Schedule G
 (budget account #15-401-100-100-06-0006)

Staff Member	Co-Curricular Position	Amount
Antuna, Ashley	Art Show	\$273.00
Hall, Kathleen	Winter/Spring Concert	\$546.00
Carlo, Rose	Elementary Audio Visual	\$726.00
Rodriguez, Jeanette	Stock Clerk	\$839.00

3. Coaches – Fall
2017-2018 school year
as per the LEA Contract, Schedule E
(budget account #11-402-100-100-15-0000)

Last Name	First Name	Sport	Position	Group	Step	Salary
Drumright	Eugene	Soccer – Boys	Head Coach	II	4	\$6,795.00
Downs	Laurie	Soccer – Boys	Asst. Coach	II	4	\$5,365.00
Gallegos	Edgar	Soccer – Boys	Asst. Coach	II	1	\$3,954.00
Orellano	Oscar	Soccer – Boys	Asst. Coach	II	4	\$5,365.00
Guevara-Palacios	Luis	Soccer – Boys	Asst. Coach	II	2	\$4,009.00
Shelly	Kyle	Soccer – Girls	Head Coach	II	1	\$5,887.00
Smith	Krista	Soccer – Girls	Asst. Coach	II	1	\$3,954.00
Hammel	Kelly	Soccer – Girls	Asst. Coach	II	2	\$4,009.00
Blue	Megan	Cross Country	Head Coach	III	2	\$5,724.00
Holmes	Randy	Cross Country	Asst. Coach – MS	III	4	\$3,547.00
Lane	Kevin	Cross Country	Asst. Coach – MS	III	1	\$3,273.00
Carney	Brittney	Field Hockey	Head Coach	II	1	\$5,887.00
Wiemken	Susan	Field Hockey	Asst. Coach	II	4	\$5,365.00
Faynor	Brianne	Field Hockey	Asst. Coach	II	1	\$3,954.00
Worthy	Maxine	Cheerleading	Head Coach	IV	4	\$5,365.00
Saunders	Lauren	Cheerleading	Asst. Coach	IV	2	\$3,436.00
Katechis	Nicoletta	Cheerleading	Asst. Coach – Varsity	IV	1	\$3,271.00
Filardo	Michael	Tennis – Girls	Head Coach	III	4	\$6,011.00
Wudzki	Jon	Tennis – Girls	Asst. Coach	III	4	\$4,547.00
Clark III	Lawrence J	Football	Head Coach	I	4	\$8,430.00
Lamura	Alfred	Football	Asst. Coach	I	4	\$5,978.00
Watson	Kyle	Football	Asst. Coach	I	4	\$5,978.00
Peccarelli	Lewis	Football	Asst. Coach	I	4	\$5,978.00
Brown	Timothy	Football	Para Coach	I	4	\$5,978.00
Baubles	Evan	Football	Asst. Coach	I	4	\$5,978.00
Muth	Michael	Football	Asst. Coach	I	2	\$4,009.00
Taylor	Nick	Football	Asst. Coach	I	2	\$3,926.00
Salerno	Gary	Football	Asst. Coach	I	4	\$5,978.00
Kavanagh	Noel	Football	Asst. Coach	I	4	\$5,978.00

Last Name	First Name	Sport	Position	Group	Step	Salary
Reddan	Tim	Football	Asst. Coach	I	1	\$3,926.00
Currao	Vincent	Volleyball	Head Coach	III	4	\$6,011.00
Armstrong	Kelly	Volleyball	Asst. Coach	III	4	\$4,547.00
Vanhise	Steven	Volleyball	Asst. Coach	III	2	\$3,436.00
Orellana	Oscar	SY 2017–2018	Challenger League	Per	Season	\$750.00
Karsko	George	SY 2017–2018	Challenger League	Per	Season	\$750.00

j. Tuition Reimbursement

1. ROSS, Heather R
Teacher – LMS
3 credits
\$2,034.00
EDC6202 Res Based Technique Correct Read Problem

k. Miscellaneous

1. DENTINO, Lorraine
Guidance Counselor-LMS
Sick (89) + Personal (18) = 107
 $107 \div 2 = 53.5$
 $\$80,646 \div 183 = \440.69
 $\$440.69 \times 53.5 = \$23,576.91$
2. FREELAND, Shannon
Teacher-LHS
Sick (39.5) + Personal (11) = 50.5
 $50.5 \div 2 = 25.25$
 $\$57,121 \div 183 = \312.13
 $\$312.13 \times 25.25 = \$7,881.44$
3. HALPIN, Patricia
Athletic Trainer-LHS
Sick (228.5) + Personal (49) = 277.5
 $277.5 \div 2 = 138.75$
 $\$84,846 \div 183 = \463.64
 $\$463.64 \times 138.75 = \$64,330.05$

4. SCHLEICHER, Joanne
Teacher-LHS
Sick (16) + Personal (5.5) = 21.5
 $21.5 \div 2 = 10.75$
 $\$87,846 \div 183 = \480.03
 $\$480.03 \times 10.75 = \$5,160.35$
5. STILLWAGGON, Ruth
Teacher-CI
Sick (0) + Personal (36.5) = 36.5
 $36.5 \div 2 = 18.25$
 $\$85,846 \div 183 = \469.10
 $\$469.10 \times 18.25 = \$8,561.14$
6. TAULAFO, Cynthia
Teacher-EGC
Sick (8.5) + Personal (31.5) = 40
 $40 \div 2 = 20$
 $\$84,846 \div 183 = \463.63
 $\$463.63 \times 20 = \$9,272.78$

2. NON-CERTIFICATED

a. Resignations

1. VAZQUEZ, Tara
Transportation Manager - District
Effective: August 23, 2017
2. NG, Kathryn
Paraprofessional – Bilingual – EGC
Effective: June 6, 2017
3. MINNICH, Olivia
Bus Aide
Effective: July 11, 2017
4. CHRISTIANSEN, Katherine
Paraprofessional – Autistic – OSS
Effective: August 31, 2017
5. SHEIKH, Maria
Paraprofessional – ESY
Position Rescinded

- b. Retirements – None At This Meeting
- c. Terminations - None At This Meeting
- d. Leaves of Absence – None At This Meeting
- e. Transfers

1. REIGLE, Donna

From: Administrative Secretary - CST/LHS
To: Secretary – CAS
Effective: July 20, 2017
Terminating: June 30, 2018
(replacement A Esmart – reassigned)

2. ESMART, Awilda

From: Secretary - CAS
To: Secretary – CST/LHS
Effective: July 20, 2017
Terminating: June 30, 2018
(replacement D Reigle – reassigned)

3. ALBAN, Monica

ESY - Paraprofessional
Effective: July 1, 2017
Terminating: August 11, 2017
From: 5% of the Annual Salary – 3 weeks
To: 15% of The Annual Salary – 6 weeks

4. MENDEZ, Noemi

Secretary I
From: CAS
To: LECC Campus III
Effective: July 24, 2017
Terminating: June 30, 2018
(replacement for A Cedeno – reassigned)

5. CEDENO, Alexandra
Secretary I
From: LECC Campus III
To: CAS
Effective: July 24, 2017
Terminating: June 30, 2018
(replacement for N Mendez – reassigned)

f. Appointments

1. CARRAGHER, III, Edward
Bus Driver – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour as needed
(new position)
(budget account # 11-000-270-106-00-0000)
2. MAYROSE, Thomas
Bus Driver – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour as needed
(Pending “s” endorsement certification)
(new position)
(budget account # 11-000-270-106-00-0000)
3. TARBOX, Sheila
Bus Driver – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour as needed
(new position)
(budget account # 11-000-270-106-00-0000)
4. KUNTZ, Howard
Bus Driver – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour as needed
(new position)
(budget account # 11-000-270-106-00-0000)

5. DIALLO, Hawaou
BUS AIDE – Non –Affiliate – Full-Time
Effective: July 14, 2017
Terminating: June 30, 2018
Salary: \$12.00 per hour as needed

6. SUBSTITUTE PARAPROFESSIONAL
2017-18 SCHOOL YEAR
\$12.00 PER HOUR

GORSAK, Kirsten-Highly Qualified
SALVATORE, Catherine-Highly Qualified

7. ESY (Extended School Year)
Effective: July 1, 2017
Terminating: August 11, 2017
Percentage of The Annual Salary

Staff Member	From	To
Bush, Eileen	6 weeks	3 weeks

g. Reappointments

1. SUBSTITUTE PARAPROFESSIONAL
2017-18 SCHOOL YEAR
\$12.00 PER HOUR

GORSAK, Janine
STEPHEN, Nord Rudy

h. Reappointments – None At This Meeting

i. Salary Adjustments

1. Paraprofessional

Effective: September 1, 2017

Terminated: July 1, 2018

Salary Corrections from the May 8, 2017 Agenda
(Stipends were included in base salary in error.)

Last Name	First Name	From	Salary
Colon	Mildred	\$20,288.00	\$19,788.00
Donato	Michele	\$20,288.00	\$19,788.00
Elefant	Dovid	\$20,617.00	\$20,117.00
Gallegos	Edgar	\$19,280.00	\$18,780.00
Guadagno	Linda	\$26,295.00	\$25,295.00
Halter	Tracy	\$20,475.00	\$19,475.00
Ingalls	Roy	\$23,359.00	\$22,359.00
King	Bobbie	\$20,788.00	\$19,788.00
Kowaleski	Patricia	\$19,714.00	\$19,214.00
McGuire	Marlene	\$20,288.00	\$19,788.00
Peace	Lorraine	\$23,828.00	\$22,828.00
Pick	Melissa	\$20,339.00	\$19,339.00
Renzi	Sheri	\$30,277.00	\$29,777.00
Ruszczuk	Elizabeth	\$18,599.00	\$17,599.00
Shorter	Sherri	\$20,288.00	\$19,788.00
Tull	Mary	\$25,517.00	\$25,017.00
Wood	Janet	\$33,449.00	\$32,449.00
Yoffe	Henna	\$20,339.00	\$19,339.00

2. MCCAFFREY, Kaylen

Paraprofessional

From: Step 3-4, 60 credits - \$18,637.00

To: Step 2, 60 credits - \$ 18,512.00

Effective: September 1, 2017

Terminated: July 1, 2018

(Step and Salary Correction from the May 8, 2017 Agenda)

j. Stipends

1. SEMI for 2017-18 SY
Effective: August 1, 2017
Terminating: June 30, 2018
Stipend: \$200.00 per week
(not to exceed \$9,600.00 per person)

Schoenfeld, Evelyn
Sovath, Aimee
2. SEGUI, Omaida
Athletic Director Secretary
Effective: July 20, 2017
Terminating: June 30, 2018
Stipend: \$5,000.00
(budget account #11-402-100-100-15-0000)
(Pending LEA Negotiations)

k. Miscellaneous

1. KOZELNIK, Irene
Paraprofessional-LMS
Sick (82.5) + Personal (3) = 85.5
 $85.5 \div 2 = 42.75$
 $\$30,992. \div 183 = \169.35
 $\$169.35 \times 42.75 = \$7,239.71$

MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)

Motion: Mr. Rodriguez **Second:** Mr. Treisser

5 Ayes: Mr. Bender, Ms. Jackson, Mr. Rodriguez, Mr. Treisser, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Mr. Newhouse, Mr. Raitzik, Mr. Zlatkin, Mrs. Gonzalez

* 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	

X. OLD BUSINESS

XI. NEW BUSINESS

XII. GOOD AND WELFARE

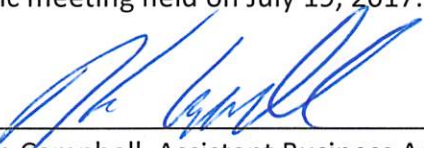
XIII. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Iann **Second:** Mr. Rodriguez

Meeting was adjourned at 8:26 p.m.

I, Kevin Campbell, Assistant Business Administrator/Assistant 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 July 19, 2017.



Kevin Campbell, Assistant Business Administrator/Assistant Board Secretary

August 30, 2017

Lakewood Township Grant Award of **\$1,157,222.00** to the

Lakewood School District as such;

- **\$557,556.00** – To reinstate the “2017-2018” Lakewood Public School District Sports Program, as per the attached summary.
- **\$599,666.00** – To provide Lakewood School District’s Nonpublic School students with IDEA Services, as per the attached summary.

“2017-2018 ”

Sports Program Summary	
Sports by Season	Expenses
Fall 2017	\$93, 381.00
Winter 2017	\$177, 242.00
Spring 2018	\$77,658.00
Total:	\$348,281.00

SALARIES	
Staff Member	Cost
Athletic Director Stipend	\$15,000
Athletic Secretary Stipend	\$5,000
Athletic Trainer	\$20,000.00
Total:	\$40,000.00

Supplies & Misc. Costs for Athletics	
Trainer Supplies	\$5,500.00
A.E.D's	\$1,350.00
Awards	\$5,000.00
Office Supplies	\$1,500.00
Reconditioning	\$15,000.00
Scouting	\$900.00
Travel	\$1,000.00
Clinics/Travel	\$3,000.00
Equipment/Maintenance	\$13,000.00
R Schools Today	\$700.00
HUDL	\$1,300.00
CPR/First Aid Training	\$5,000.00
Concussion Testing	\$600.00
Physicals HS & MS	\$10,000.00
Weight Room	\$15,000.00
Outdoor Track Repair	\$50,000.00
Fencing	\$10,000.00

Supplies & Misc. Costs for Athletics	
Special Olympic Uniforms	\$10,000.00
Special Ed Swimming	\$13,900.00
Special Ed Bowling	\$1,500.00
NJSIAA Membership	\$2,350.00
Shore Conference	\$1,000.00
OCHS Association	\$525.00
OCAD Conference	\$400.00
OCIAL Conference	\$750.00
Total	\$169,275.00

Revised Total Costs for Athletics: \$557,556.00

IDEA Non-Public Services

Summary

IDEA Non-Public Services, may include, but not be limited to the following services:

- Occupational Therapy
- Physical Therapy
- Speech
- Additional Nonpublic Supplemental Service Program (NPSSP) classes (Preschool and Kindergarten)
- Additional In-Class Resource Programs (ICRP)
- Instructional Assistants (Shadows)
- IDEA services provided to nonpublic school students

Total Costs for Nonpublic IDEA Services: \$599,666.00

Total: \$1,157,222.00