

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, AUGUST 9, 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
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mrs. Ada Gonzalez
Mr. Barry Iann

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

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

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:

- Personnel
- Matters of Attorney-Client Privilege
- Pending or anticipated litigation

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:** Mrs. Gonzalez

5 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mrs. Gonzalez, Mr. Iann

0 Nays:

0 Abstained:

4 Absent: Ms. Jackson, Mr. Newhouse, Mr. Treisser, Mr. Zlatkin

At 6:44 p.m. the Board adjourned to Executive Session

At 8:13 p.m. the Board returned from Executive Session and Ms. Robinson did Roll Call.

IV. ROLL CALL

Board Members Present: Mr. Moshe Bender
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Bentzion Treisser
Mr. Isaac Zlatkin Left 8:34 p.m., Returned 8:35 p.m., Left 8:44 p.m.
Mrs. Ada Gonzalez
Mr. Barry Iann Left 8:34 p.m., Returned 8:36 p.m.

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

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

V. PRESENTATIONS – None At This Meeting

VI. MINUTES Special Meeting – July 18, 2017

MOTION TO APPROVE SPECIAL MEETING MINUTES, JULY 18, 2017 (passed)

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

6 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Treisser, Mr. Zlatkin, Mr. Iann

0 Nays:

1 Abstained: Mrs. Gonzalez,

2 Absent: Ms. Jackson, Mr. Newhouse

VII. COMMITTEE REPORTS – None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS – None At This Meetings

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| IX. RECOGNITION OF THE PUBLIC | <ol style="list-style-type: none">1. Douglas Riley, LAA President/Assistant Principal LHS2. Deb Long, Principal CAS3. Annette Maldonado, Assistant Principal CAS4. Juliana Soares, Teacher CAS5. Marcy Marshall, Principal LHS6. Pastor Glenn Wilson |
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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 CORRECTION TO THE AGENDA (passed)

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

7 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez,
 Mr. Iann

0 Nays:

0 Abstained:

2 Absent: Ms. Jackson, Mr. Newhouse

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

Motion: Mr. Raitzik **Second:** Mr. Rodriguez

7 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez,
 Mr. Iann

0 Nays:

0 Abstained:

2 Absent: Ms. Jackson, Mr. Newhouse

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

- A. Approve the attached Budgetary line item Transfers for June, 2017 (Final)
- B. Acceptance of the Treasurers' and Board Secretary Reports for June, 2017 (Final)
- 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 August 9, 2017
Business Administrator/ Board Secretary Date
- D. Approve Bills List for August 9, 2017 for the Warrant Account in the amount of \$7,171,325.74
1. Approve Bills List for August 9, 2017 for the Referendum Related Expenses in the amount of \$496,085.57
 2. Approve the Supplemental Bills List for August 9, 2017 for the Warrant Account in the amount of \$2,296,871.82
- E. 1. Approve Bills List for August 9, 2017 Cafeteria Account in the amount of \$668,772.37
2. Approve the Supplemental Bills List for August 9, 2017 for the Food Service Account in the amount of \$110,920.96
- F. Approval of the Payroll and Board Share of Fica/Medi for :
- July 22, 2017 in the amount of \$838,430.71
 - August 4, 2017 in the amount of \$934,092.30
- G. Approval of payment of New Jersey State Health Benefit Plan – None at this meeting
- H. Transportation Items:
1. Approval to award Quote Q-18-09 for ESY 2017 not to exceed threshold of \$18,800.00, effective July 11, 2017 through August 15, 2017 as follows:

HARTNETT					
ROUTE	COST	AIDE	TOTAL	INC/DEC	QUOTE #
CKMD5S	\$261.90	60	\$321.90	.99	Q-18-09

***** No other quotes

2. Approve corrections to the June 19, 2017 board minutes and add ESY days to the total as follows:

SUDENT ID	ROUTE	SCHOOL	ESY DAYS	REG DAYS	TTL DAYS	PER DIEM	TOTAL PER DIEM
8544103241	YEHS	YESHIVA EMEK HATORAK	30	181	211	\$79.20	\$16,711.20
920962	SCHYH	SCHI	30	183	213	\$79.20	\$16,869.60
918618	SCHIB	SCHI	30	183	213	\$79.20	\$16,869.60
56727529121	ATCA	ATERES TZIPORA	30	183	213	\$79.20	\$16,869.60
918521	SCHIF	SCHI	30	183	213	\$79.20	\$16,869.60

- I. **WHEREAS**, the Board is engaged in the business of Public Education including the provision of student transportation pursuant to the provisions of N.J.S.A. 18A:39-1 et. Seq.; and

WHEREAS, the Board is subject to the oversight and authority of a State Monitor pursuant to the provisions of N.J.S.A. 18A:7A-55; and

WHEREAS, the State Monitor wishes to engage the Consultant as an independent contractor for the Board on an as needed basis for the purpose of providing the professional services of a Pupil Transportation Consultant to include, but not be limited to the following: advice to the State Monitor, the District Transportation Planning Group and the Board's Transportation Committee and assistance in transportation planning and trouble-shooting; and

WHEREAS, the Consultant wishes to provide the Services in accordance with the terms of this Agreement; and

WHEREAS, each party is duly authorized and capable of entering into this agreement.

NOW THEREFORE, in consideration of the above recitals the Lakewood Board of Education hereby approves a contract with Gus Kakavas, LLC for the term of July 1, 2017 through June 30, 2018 at an hourly rate of \$95.00 not to exceed \$135,000 for the term of the contract, without the prior written approval of the State Monitor.

- J. Move to approve the SFA to SFA contract for vended meals between the Lakewood Board of Education and Ocean Charter Academy for the 2017-2018 school year as follows:

MENU PLANNING GRADE/GROUPS	UNIT PRICE	ANNUAL ESTIMATED NUMBER OF MEALS	ANNUAL ESTIMATED COST
BREAKFAST K-5	\$2.00	26,850	\$53,700
LUNCH K-5	\$3.00	26,850	\$80,550
AFTERSCHOOL SNACK	\$.80	18,200	\$14,560
		TOTAL COST	\$148,810

- K. Approval to pay the NJCPA membership fee, a professional requirement, for Kristine Lee, CPA; Kevin Campbell, CPA; and Jason Mercer, CPA at a cost of \$330 per membership to be paid through account 11-000-251-890-00-0000.

- L. **Whereas**, the Board of Education issued BID 13-1617 on August 8, 2016 for the Repair and Maintenance of Vehicles used in the transporting of students, and

Whereas, the bid was awarded to On-Site Fleet Service, Inc. of Lakewood, NJ at a cost of \$84.98 per hour of Direct Labor and a 25% markup on parts & materials, and

Whereas, the bid contained an option of up to four (4) annual renewals at the discretion of the Board, and

Whereas, the Manager of the Transportation Department would like to exercise the option to renew On-Site Fleet Services, Inc. for these services,

Now Be It resolved that the Board of Education approve the contract renewal of Pupil Transportation School Vehicle Maintenance and Repair to On-Site Fleet Service, Inc. of Lakewood, NJ at a cost of \$84.98 per Hour of Direct Labor and 25% Markup on Parts & materials for the 2017-18 school year.

- M. Approve Municipal Leasing Consultants, LLC to release the Lease/Purchase payment of \$476,248.20 to H.A. DeHart for the purchase of District School Buses pursuant to Contract # 3351811.

N. **WHEREAS**, N.J.S.A. 18A:39-1d, (hereinafter the “Act”), adopted on August 9, 2016, authorized a three-year nonpublic school pupil transportation pilot program in an Eligible District, to provide funding to the Consortium of nonpublic schools that will assume responsibility for the district’s mandated nonpublic school busing; and

WHEREAS, the Lakewood School District (“Lakewood”) is an “Eligible District” pursuant to N.J.S.A. 18A:39-1d(a); and

WHEREAS, in the 2016-2017 school year, the Lakewood Student Transportation Authority (“LSTA”) began operation as a “Consortium” Pursuant to N.J.S.A. 18A:39-1d; and

WHEREAS, the funding provided to the Consortium by the district are public state and local funds and subject to all related local, state and federal accountability requirements; and

WHEREAS, the Act permits the Monitor appointed pursuant to section 2 of P.L.2006, c 15 (N.J.S.A. 18A:7A-55), or the board, to annually enter into a contract with an independent entity to audit the activities and financial records of the Consortium; and

WHEREAS, this agreement seeks to ensure that pursuant to this Act, the Consortium will meet its responsibilities to provide transportation pursuant to N.J.S.A. 18A:39-1 and all applicable local, state or federal laws, regulations or guidance that govern the Consortium’s operation; and

WHEREAS, this agreement seeks to ensure that pursuant to this Act, the Consortium will meet all financial requirements to ensure fiscal responsibility pursuant to N.J.S.A. 18A:19, N.J.A.C. 6A:23A-16, and all applicable local, state or federal fiscal guidelines, including guidance issued by the New Jersey Department of Education (“NJDOE”) which govern providers of mandated nonpublic school busing; and

NOW THEREFORE, Lakewood and the LSTA agree to the terms and conditions set forth in this agreement which was approved by the New Jersey Department of Education on August 2, 2017 and can be found on file in the office of the Business Administrator.

MOTION TO APPROVE BUSINESS AGENDA (passed)

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

7 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez ,
Mr. Iann

0 Nays:

0 Abstained:

2 Absent: Ms. Jackson, Mr. Newhouse

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve First Reading of the following Regulation:
 - Regulation 5600 Student Discipline/Code of Conduct
2. Approval to participate in Saint Barnabas Outpatient Centers / Mathew J. Morahan III Health Assessment Center for Athletes and the Lakewood Board of Education, screening and other services for student school athletes between the ages of ten (10) to eighteen (18), ImPact Concussion Screening Services and Cardiac Screening, at no cost to the district.
3. Approve James A. Horton, Seton Hall University Student to conduct his doctoral research study "Descriptive Study of School Climate and School Culture in Selected Public Secondary Schools in New Jersey and New York,' during the 2017-2018 school year at the Middle School and High School.
4. Approve Amanda Santa Maria and Stephanie Niechwiadowicz, math coaches, for Math curriculum review & revision, from August 10, 2017 through August 30, 2017, maximum of 36 hours per coach, at a rate of \$40.00 per hour, not to exceed \$2,880.00, to be paid through budget account # 11-000-221-170-00-0000.(All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
5. Approve Natasha Wilson, Claire Kaminski, Susan Mazzaroni, and Christine Black, ELL Data Analysis Committee, analyze kindergarten in-take test data; disaggregate ACCESS for ELLs district assessments; and identify trends in district ELL, from July 20, 2017 through August 25, 2017, a maximum of 35 hours each, at a rate of \$40.00 per hour, to be paid through Title III, budget account # 20-241-200-100-15-0015.
6. Approve T Brander Therapy Inc. for the 2017-2018 school year, to provide speech therapy services at \$70.00 per hour and \$210 per speech evaluation, to be paid through budget account # 11-000-216-320-00-0000. (Correction from the May 8, 2017 agenda)
7. Approve Talking Tools, for the 2017-2018 school year, to provide feeding therapy, at a rate of \$125.00 per hour not to exceed 10 hours per week, not to exceed \$ 50,000.00 to be paid through budget account #11-000-216-320-00-0000.

8. Approve Code One Training to provide four hours CPR training, to meet GROWNJKIDS criteria, for LECC 44 teaching staff, two trainings on September 5, 2017, and a training on September 6, 2017, at a cost of \$1,760.00, to be paid through budget account # 11-000-223-500-00-0000 and PEA grant # 20-218-200-590-00-0211.
9. Motion to approve the Memorandum of Understanding for the 2017-2018 school year between the Puerto Rican Congress of New Jersey, Inc. and the Lakewood Board of Education, regarding the establishment of a cooperative plan to provide staff bilingual (English/Spanish) bicultural academic instructors and other qualified educational staff for employment.
10. Approve LECC Campus II to accept a donation of 4 programs presented by the Bugseum of New Jersey Insectropolis, April 12, 2018, valued at \$500.00, to be paid by DoonorsChoose.Com, at no cost to the district.
11. Approve Ana Faone to translate the district Student Handbook and other documents for the 2017-2018 school year, at a rate of \$30.00 per page, to be paid through budget account # 11-000-251-100-00-2000.
12. Approve Morah Moves, LLC to provide PT at a rate of \$80.00 per hour and \$210.00 Per PT Evaluation, a maximum of 25 hours per week, not to exceed \$60,000.00, to be paid through budget account #11-000-216-320-00-0011.
13. Approve Talking Tools to provide feeding therapy, at a rate of \$125.00 per hour, \$400.00 per feeding evaluation, maximum of 10 hours per week, not to exceed \$50,000.00 to be paid through budget account #11-000-216-320-00-000.
14. Approve the purchase of Cengage/National Geographic science textbooks/program for grades K-5 in the amount of \$238,379.75, to be paid through budget account # 11-190-100-640-15-0015.
15. Approve the purchase of Nasco science kits for grades K-5 in the amount of \$34,865, to be paid through budget account # 11-190-100-610-15-0015.
16. Approve James Conroy to write the Hospitality Curriculum, for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)

17. Approve Michael Francia to write the Commercial Art Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
18. Approve Matthew Varacalli to write the Photography Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
19. Approve Malwina Mogielski to write the Fashion Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
20. Approve Stephen Zengel to Communications, Business Management and Entrepreneurship Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
21. Approve Samuel Salguero to write Recording Arts Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
22. Approve Eileen Heilman to write Communications, Business Management & Entrepreneurship Curriculum for a maximum of 20 hours, at a rate of \$40.00 per hour, not to exceed \$800.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)
23. Approve Nicholas Taylor to write Television Production Curriculum, Levels I, II and III, including STN, TSA, Technology for a maximum of 60 hours, at a rate of \$40.00 per hour, not to exceed \$2,400.00, to be paid through Perkins, budget account #20-360-200-104-03-0000. (All curriculum courses and revisions must be approved by the Principal and submitted to the Superintendent prior to final Board approval and may not be taught during the 2017-2018 school until such time.)

24. Approve the following placements for the Fall 2017 semester for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Jamal	Riffat	Kean	LHS	9/2017-12/2017
Montefusco	Kristi	Kean	LMS	9/1-12/22/17
Borejko	Justin	Kean	LMS	9/1-12/22/17
Landriscina	Dominick	Kean	LHS	9/1-12/22/17
Carney	Karen	Kean	LHS	9/1-12/22/17
Petillon	Kelly	FDU	LHS	9/1-12/22/17
Rein	Nicole	GCU	CAGS	9/1/17-12/31/17
Schaefer	Melanie	GCU	Piner	9/5-12/15/17
Henkin	Simcha	GCU	LHS	9/2017-6/2018
Rosenberg	Yocheved	GCU	CAGS	9/2017-6/2018
Staub	Megan	Kean	CAGS	9/17-12/17

25. Approve the following placements for the Fall 2017 semester for student observations:

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Poltorak	Kelly	GCU	Piner	9/11-15 days
Santiago	Karissa	GCU	OSS	9/2017-6/2018

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Binns	Daphne	Intake @ Ocean Academy	8/1/17	\$0.00	\$9.98	\$1.50 tolls
Binns	Daphne	Intake @ CPC	8/2/17	\$0.00	\$14.82	\$0.00
McLaughlin	Tricia	GRC Seminar	8/10/17	\$0.00	\$23.43	\$0.00
Robinson	Regina	Training for Certification & Professional Development	8/4/17	\$0.00	\$18.66	\$0.00
Robinson	Regina	GRC Seminar	8/10/17	\$0.00	\$23.43	\$0.00
Robinson	Regina	*NJSBA Analyzing & Constructing Salary Guides	3/23/18	\$149.00	\$25.22	\$0.00
Robinson	Regina	*NJSBA Preparing for Bargaining	11/17/17	\$149.00	\$25.22	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Robinson	Regina	*NJSBA Bargaining at the table	12/8/17	\$149.00	\$25.22	\$0.00
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			\$2,880.00
Currao	Vincent	***AD Information Session	8/16/17	\$100.00	\$0.00	\$0.00

*REGISTRATION FEE ACCT # 11-000-230-895-00-0000

**PREVIOUSLY APPROVED 7/19/17 AGENDA THIS IS ADDITION OF STIPEND \$40/HR, - 72 HOURS PERKINS ACCOUNT #20-360-200-104-03-0000

***ACCOUNT #11-402-100-500-15-0000

27. Motion to approve the agreement between SD Gameday, LLC and the Board of Education for the 2017-2018 school year, to provide a NJ licensed, BOC certified and individually insured Athletic Trainer, at a cost of \$30,000.00 for up to 750 hours. All coverage requested above & beyond the 750 hours will be invoiced at a rate of \$50.00 per hour. To be paid through budget account # 11-402-100-500-00-0000.
28. Approve Margaret Czech and Cynthia Currao to present "An Introduction to Sheltered English Instruction" to all new elementary staff at the New Teacher Orientation, for 2.5 hours of preparation and 2.5 hours of presentation, at a rate of \$40.00 per hour, to be paid through Title III, account # 20.241.200.100.15.0015.
29. Approve Cheryl Caravano, Caldwell University student, to conduct an internship under the supervision of Richard Goldstein, Principal of the Middle School during the 2017-2018 school year to fulfil the requirements of an M.A. in Educational Administration.
30. Approve the renewal for Stewart Business Systems Print Management of District printers for \$3,101.00 per month for 119 printers, Contract G2075 award #A40469 State contract, to be paid through budget account #11.190.100.500.00.0000.
31. Approve Ann Baillie 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.
32. Approve LECC for Campus I & Campus III to accept a donation of 4 programs presented by the Bugseum of New Jersey Insectropolis, May 17, 2018, valued at \$500.00, to be paid by DonorsChoose.Com, at no cost to the district.

33. Approval Christine Byrne and Jacqueline Shalom, Consultants from Delta T Group, to write ISPs for Nonpublic Students who have been evaluated by Public CST, received IEPs but who have rejected placement to go to Nonpublic Schools. Additionally, these consultants will also be given the responsibility of doing weekly site visits to verify Nonpublic CST meetings, at a rate of \$43.00 per hour, not to exceed \$75,000.00 for the 2017-2018 school year, to be paid through Chapter 193 grant, budget account # 20-507-200-110-15-0000.

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

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
923671	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
181161	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
184127	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
191045	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
191344	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
909164	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
191080	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		205	7/5/2017-6/30/2018
908922	New Road School of Ocean	\$289.86/day		207	7/10/2017- 6/30/2018
195324	SINAI Schools	\$6,452.54/month		10 months	9/6/2017-6/30/2018
906965	SINAI Schools	\$7,766.31/month		10 months	9/5/2017-6/30/2018
906605	SINAI Schools	\$6,452.54/month		10 months	9/5/2017-6/30/2018
922134	SINAI Schools	\$6,065.84/month		10 months	9/5/2017-6/30/2016
910839	SINAI Schools	\$7,766.31/month		10 months	9/5/2017-6/30/2018
4366	SINAI Schools	\$5,988.89/month		10 months	9/5/2017-6/30/2018
7989	SINAI Schools	\$6,068.80/month		10	9/5/2016-6/30/2018

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
				months	
165317	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
916253	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905583	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
155313	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
907241	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
155314	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
907783	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
145318	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
907004	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905614	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
155317	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
195328	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
923530	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
907325	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
185321	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
195331	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
165319	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905864	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
919256	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
911136	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
920937	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
175326	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
912782	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
175327	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905718	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
175328	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905755	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
165324	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
906841	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
215355	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
922018	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
905799	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
195338	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
913355	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
185327	SCHI	\$461.28/day	\$133.33/day	180	9/1/2017-6/30/2018
919496	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
918412	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
42697	SCHI	\$461.28/day		180	9/1/2017-6/30/2018

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
215338	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
215341	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
910226	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906448	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
215343	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
205334	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905595	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
909465	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
155315	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
908223	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
195327	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
909670	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906338	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905619	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
215346	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
908591	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
909644	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
908357	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
919135	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
911438	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
185320	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905656	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905658	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
907266	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906441	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
185322	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
909049	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
205342	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905700	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
165323	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
215352	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906938	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
908355	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906781	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905740	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906545	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906653	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905757	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
923754	SCHI	\$461.28/day		180	9/1/2017-6/30/2018

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
905758	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
185326	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
906646	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
909696	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
175330	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
905788	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
910380	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
908788	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
921672	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
918640	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
922127	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
195337	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
205347	SCHI	\$461.28/day		180	9/1/2017-6/30/2018
921370	SCHI	\$461.28/day		180	9/1/2017-6/30/2018

35. 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
919496	SCHI	\$463.94/day		210	7/1/2016-6/30/2017
918412	SCHI	\$463.94/day		38	4/27/2017-6/30/2017
919135	SCHI	\$463.94/day		67	3/15/2017-6/30/2017
922127	SCHI	\$463.94/day		95	1/19/2017-6/30/2017
918640	SCHI	\$463.94/day		210	7/1/2016-6/30/2017
918616	SCHI		\$133.33/day	210	7/1/2016-6/30/2017

36. Approve the 2016-2017 tuition costs for the following out-of-district placements, to be paid through budget account # 11-000-100-561-00-0000.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
918609	Toms River Board of Education	\$69.53/day		46	4/15/2017-6/30/2017
909957	Toms River Board of Education	\$69.53/day		46	4/15/2017-6/30/2017

37. Approve Marybeth Nadler, MBN Educational Services to conduct TVI Services, Tutoring and Staff Consultation for the 2017-2018 school year for 5 students; not to exceed \$37,800.00; to be paid through budget account # 11-000-217-320-00-0000.
38. Approve Talking Tools to provide Feeding Therapy at \$125.00 per hour, not to exceed 10 hours per week for the 2017-2018 school year; to be paid through budget account #11-000-216-320-00-0000.
39. Approve Elena Zlakis, BCBA, Behavior Therapy Associates for the 2017-2018 school year, 20 hours per week, \$120.00 per hour, to consult with teachers related to instructional best practices, to be paid through budget account #11-000-219-320-00-0000.
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
8690	TBD	8/8/17 – 9/8/17	\$40.00
205047	Joan Bivins, Carmella Quick	6/21/17 – 9/1/17	\$40.00
195329	Kathryn Bower	9/7/17 – 10/7/17	\$40.00
205333	Kathryn Bower	9/7/17 – 10/7/17	\$40.00
7700	TBD	8/7/17 – 9/7/17	\$40.00
191539	Professional Education Services	5/31/17 – 6/16/17	\$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 \$600.00, to be paid through budget account #11-000-219-390-13-0000.
42. Approve Neurology Specialists of Monmouth County, Dr. Noah Gilson R., M.D., to conduct Neurological Evaluations, at a rate of \$400.00 per evaluation for the 2017-2018 school year, not to exceed \$16,400.00; to be paid through budget account #11-000-219-390-13-0000.
43. Approve the following teachers for the Summer CST Meetings throughout the district for 2017-2018 school year; to be paid through budget account #11-000-219-104-130-013.
 - Rutricia Longsworth – **General Education Teacher**

44. Approval to accept the donation from Four Season's Women's Club of an assortment of school supplies. The supplies will be distributed by the District Parent Liaison Program Coordinator.
45. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *J.B. and R.B. o/b/o C.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26761, OAL Docket Number: EDS 11097-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
46. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *J.L. and D.L. o/b/o H.L. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26649, OAL Docket Number: EDS 10355-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
47. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *J.L. and D.L. o/b/o K.L. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26648, OAL Docket Number: EDS 10354 - 17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
48. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *L.G. o/b/o A.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26645, OAL Docket Number: EDS 10352-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
49. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *L.G. o/b/o C.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26643, OAL Docket Number: EDS 10350-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
50. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *L.G. o/b/o D.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26646, OAL Docket Number: EDS 10353-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.

51. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *L.G. o/b/o G.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26646, OAL Docket Number: EDS 10353-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
52. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *B.S. and C.S. o/b/o M.S. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26647, OAL Docket Number: EDS 10349-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
53. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *E.G. and G.G. o/b/o A.G. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26742, OAL Docket Number: EDS 11100-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
54. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *E.B. o/b/o G.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26710, OAL Docket Number: EDS 11098-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
55. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *A.R. o/b/o H.M. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26631, OAL Docket Number: EDS 10342-17, in accordance with the written terms 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 *N.K. o/b/o T.K. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26734, OAL Docket Number: EDS 11101-17, in accordance with the written terms 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 *J.P. and Z.G. o/b/o J.P. and Lakewood Township Board of Education*, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.

58. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *A.B. and D.B. o/b/o M.B. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26760, OAL Docket Number: EDS 11099-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
59. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned *Y.P. and S.P. o/b/o M.P. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26743, OAL Docket Number: EDS 11010-17, in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator.
60. Approve Supervisor of Special Services Job Description.
61. Approve the 2017-2018 Organizational Chart.
62. Resolved that the Board of Education retains PMIT, Inc. for Information Technology consulting services for 2016-17, to provide professional services on an as needed basis, at an hourly rate of \$95.00 per hour, not to exceed \$6,000, to be paid through budget account #11-000- 252-330-00-0000.
63. Approve the renewal of Mitel Cloud9 Call Recording from SHI International Corp., NJ State Contract No. M-0003, at a cost of \$1,729.00, from July 1, 2017 through June 30, 2018, to be paid through budget account # 11.000.230.530.15.0015.

IMPORTANT INFORMATION:

Fire Drill Report – None At This Meeting
Security Drill Report – None At This Meeting
HIB Report – None At This Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. CURRAO, Vincent
Volleyball - Head Coach
2017-2018 Fall Season
Rescind Position

2. DOWNS, Laurie
Boys Soccer – Assistant Coach
2017-2018 Fall Season
Rescind Position
3. CARNEY, Brittney
Field Hockey – Head Coach
2017-2018 Fall Season
Rescind Position
4. WATSON, Kyle
Football - Assistant Coach
2017-2018 Fall Season
Rescind Position
5. ANASTASIO, Kathryn
Media Specialist/Librarian – Piner
Effective: June 30, 2017
6. GOLLA, Kristie
6th Grade ELA/SS – LMS
Effective: June 30, 2017
7. D'AMICO, Angela
Teacher – Phys Ed – LHS
Effective: June 30, 2017
8. KINSELLA, Aimee
Teacher – Bilingual K – Piner
Effective: June 30, 2017
9. CEPARANO, Samantha
Teacher – 1st Gr – SSS
Effective: September 25, 2017 or sooner
10. COOK, Cesarina
Teacher – Spanish – CAS
Effective: September 22, 2017 or sooner
11. SCHNEIDER, Danielle
Teacher – ELA – LHS
Effective: September 25, 2017 or sooner

12. GANT, Jonathan
Guidance Counselor – LMS
Effective: September 25, 2017 or sooner
13. BACH, Isabel
Teacher – 4th Gr – OSS
Effective: September 20, 2017 or sooner
14. DIAZ, Stephanie
Teacher - 4th Gr Bilingual – EGC
Effective: October 1, 2017 or sooner
15. CAMPBELL, Katie
Teacher – Art – LMS
Effective: October 3, 2017 or sooner
16. SKEA, Moira
Teacher – English – LHS
Effective: August 16, 2017
(correction from the July 19, 2017 agenda)
17. MASON, Melissa
Teacher – Math - LLD - LHS
Effective: August 12, 2017
(correction from the July 19, 2017 agenda)
18. DODI, Jonathan
Teacher 6th gr – Math/Science – LMS
Effective: October 7, 2017 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. KORBER, Jessica
Teacher-Piner
FMLA-Sick (30 days) & Personal (4 days)-Paid
Effective: September 7, 2017
Terminating: October 29, 2017
FMLA-Extra consideration minus sub pay (21 days)-Paid
Effective: October 30, 2017
Terminating: December 3, 2017

NJFL-Extra consideration minus sub pay (4 days)-Paid
Effective: December 4, 2017
Terminating: December 7, 2017
NJFL-Unpaid
Effective: December 8, 2017
Returning: March 8, 2018

2. KRONGLAS, Caroline
Speech Therapist-SSS
NJFL-Bonding-Sick-(2 days)-Paid
Effective: October 4, 2017
Terminating: October 6, 2017
NJFL-Bonding-Unpaid
Effective: October 7, 2017
Returning: October 16, 2017
3. ROSENBLATT, Rivka
Teacher- LECC-CI
NJFL-Bonding-Unpaid
Effective: September 1, 2017
Returning: October 13, 2017
4. SVOBODA, Veronica
Teacher-SSS
NJFL-Bonding-Sick (7 days)-Paid
Effective: September 7, 2017
Terminating: September 15, 2017
NJFL-Bonding-Unpaid
Effective: September 16, 2017
Returning: December 4, 2017
5. AMSEL, Sima
Teacher-Piner
NJFL-Bonding-Unpaid
Effective: September 26, 2017
Returning: October 30, 2017
6. CARRETTA, Monica
Teacher-Piner
FMLA-Bonding-Sick (28 days)-Paid
Effective: September 1, 2017
Terminating: October 15, 2017
NJFL-Bonding-Sick (12 days)-Paid

Effective: October 16, 2017
Returning: November 1, 2017

7. HIDALGO, Marlene
Teacher-CAGS
FMLA-Sick(15 days) & Personal (4 days)-Paid
Effective: September 11, 2017
Terminating: October 10, 2017
FMLA-Unpaid
Effective: October 11, 2017
Terminating: October 15, 2017
NJFL-Unpaid
Effective: October 16, 2017
Returning: January 16, 2018
8. GLASSENBERG, Deena
Teacher-LECC-CIII
NJFL-Unpaid
Effective: September 15, 2017
Returning: October 30, 2017
9. IACONO, Lori
LMS-Guidance
FMLA-Bonding-Sick (10 days)-Paid
Effective: September 1, 2017
Terminating: September 17, 2017
NJFL-Unpaid
Effective: September 18, 2017
Returning: December 11, 2017
10. KANAREK, Nechama
Teacher-LECC-CII
NJFL-Bonding-Unpaid
Effective: September 29, 2017
Returning: October 16, 2017

e. Transfers

1. GLANTZ, Ross
From: Math Academic Support Teacher
To: 7th Grade LMS Math Teacher
Effective: September 1, 2017
Terminating: June 30, 2018

2. PEPEK, Eileen
From: ELA Academic Support Teacher
To: ELA LMS Special Education
Effective: September 1, 2017
Terminating: June 30, 2018
3. NAPOLITANO, Tara
From: ESL Teacher – EGC
To: Guidance Counselor – EGC
Effective: August 10, 2017
Terminating: June 30, 2018
(replacement for O Orellana – reassigned)
(budget account # 15-000-218-104-05-0005)
4. FAILED
MALDONADO, Annette
From: Assistant Principal – CAS
TO: Assistant Principal – LHS
Effective: August 14, 2017
Terminating: June 30, 2018
(replacement for M Finklin – reassigned)
(budget account # 15-000-240-103-03-0003)
5. FAILED
FINKLIN, Major
From: Assistant Principal – LHS
TO: Assistant Principal – CAS
Effective: August 14, 2017
Terminating: June 30, 2018
(replacement for A Maldonado – reassigned)
(budget account # 15-000-240-103-06-0006)
6. LEAHEY, Meghan
Teacher – CAS
From: 4th Grade
To: 5th Grade
Effective: September 1, 2017
Terminating: June 30, 2018
(based on projected student numbers for 5th grade - reassigned)

7. HIDALGO, Marlene
Teacher – CAS
From: 4th Grade Bilingual
To: 3rd Grade Bilingual
Effective: September 1, 2017
Terminating: June 30, 2018
(Transfer on the July 19, 2017 agenda has been rescinded)
8. STEINBERG, Toba
Teacher – PS – ICS
From: LECC Campus III
To: LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
9. SAUNDERS, Lauren
Teacher
From: Kindergarten - Piner
To: Phys. Ed. – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for A. D'Amico – resigned - \$48,041.00
(budget account # 15-140-100-101-03-0003)
10. Removed - Duplication
11. GONZALEZ, Gladys
Teacher
From: 1st Gr Bilingual - SSS
To: K Bilingual - SSS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for H Castillo – resigned)
12. HOLLINGSWORTH, Ashley
From: Teacher - PS Interventionist/Cluster - SSS
To: Teacher - LLD K-1 – SSS
Effective: September 1, 2017
Terminating: June 30, 2018
(New Position)
(budget account # 15-204-100-101-07-0007)

13. RINDNER, Susan

From: Teacher - PS – LECC Campus I
To: Teacher - PSD – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(reassigned to a new position)
(budget account # 11-216-100-101-15-0015)

14. KARAS, Rebecca

From: Teacher - Interventionist – LECC Campus II
To: Teacher - Interventionist – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for R Stillwaggon – retired - \$ 85,846)
(budget account # 11-216-100-101-15-0015)

15. FISCH, Emilie

From: Teacher - PSD – LECC Campus II
To: Teacher - Interventionist -LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for R. Karas - reassigned)
(budget account # 20-218-100-101-00-1211)

16. STEINBERG, Toba

From: Teacher – PSH - LECC Campus III
To: Teacher – PSH - LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(reassigned to a new location)
(budget account # 11-216-100-101-15-0015)

17. GOLDMAN, Chana

From: Teacher - PSD – LECC Campus I
To: Teacher - PSD – LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for R. Jasinski – reassigned)
(budget account # 11-216-100-101-15-0015)

18. JASINSKI, Rachel

From: Teacher - PSD – LECC Campus II
To: Teacher - PSD – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for C. Goldman – reassigned)
(budget account # 11-216-100-101-15-0015)

19. SWEIGART, Lizia

From: Teacher - PS – Piner
To: Teacher - Kindergarten – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L. Saunders – Reassigned)
(budget account # 15-110-100-101-10-0010)

20. WOLFE, Staci

From: Teacher - PS Interventionist – Piner
To: Teacher - PS – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L. Sweigart– Reassigned)
(budget account # 20-220-100-101-00-0000)

21. MITCHELL, Stacy

From: Teacher – 2nd Gr SIOP – EGC
To: Teacher – 4th Gr - EGC
Effective: September 1, 2017
Terminating: June 30, 2017
(replacement for - M Toler – resigned - \$49,646.00)
(budget account # 15-120-100-101-05-0005)

22. GOLD, Kimberly

From: Teacher – Autistic – OSS
To: Teacher – ICR – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for N Katechis – reassigned)
(budget account # 15-213-100-101-09-0009)

23. KATECHIS, Nicoletta

From: Teacher – ICR – OSS
To: Teacher – LLD – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
(New Position)
(budget account # 15-204-100-101-09-0009)

24. STRIPTO, Nicole

From: Teacher – 3rd Gr – OSS
To: Teacher – ICR – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
(New Position)
(budget account # 15-213-100-101-09-0009)

25. PRIBILA, Maureen

From: ESL - Piner (50%) District (50%) ESL
To: ESL - District (50%) District Title III (50%)
Effective: September 1, 2017
Terminating: June 20, 2018
(budget account #11-240-100-101-11-0011 &
20-241-200-100-15-0015)

f. Appointments

1. *ZWICK, Garen

Teacher – ICR/POR - LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 5, MA - \$51,741.00
(Mentoring paid by employee if necessary)
(new position)
(budget account # 15-213-100-101-04-0004)

2. *HATCHER, Laura A.

Teacher – 6th Gr Math/Science – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for M Direnzo – resigned - \$47,746.00)
(budget account # 15-130-100-101-04-0004)

3. Removed & Left Blank on Purpose.
4. *BARNEY, Austin
Teacher – Orchestra – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for K Larkins – resigned - \$50,441.00)
(budget account # 15-130-100-101-04-0004)
5. *PAYNE, Matthew
Teacher – LLD Science/ Social Studies – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA30 - \$49,741.00
(Mentoring paid by employee if necessary)
(new position)
(budget account # 15-204-100-101-03-0003)
6. *GUERRA, Marisa
Teacher – Social Studies – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, MA - \$50,741.00
(Mentoring paid by employee if necessary)
(replacement for S Plancey – resigned - \$49,746.00)
(budget account # 15-140-100-101-03-0003)
7. *RICHARDSON, Brielle
Teacher – ELA – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 13, MA - \$57,171.00
(Mentoring paid by employee if necessary)
(replacement for A Bairan – resigned - \$47,441.00)
(budget account # 15-140-100-101-03-0003)

8. *FELIPE, Jean
Teacher – 2nd gr – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 4, BA15 - \$49,341.00
(Mentoring paid by employee if necessary)
(replacement for I Bach – resigned - \$57,671.00)
(budget account # 15-120-100-101-09-0009)
9. *LEHNER, Brittney
Teacher – 3rd Gr – CAS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for J Gilbert – reassigned - \$52,241.00)
(budget account # 15-120-100-101-06-0006)
10. *FERLISI, Samantha A.
Teacher – 3rd Gr – CAS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for A Mayrose – resigned - \$47,441.00)
(budget account # 15-120-100-101-06-0006)
11. *DA COSTA, Rebeca
Teacher – 2nd gr Bilingual – EGC
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for A Giuffrida – non-renewal - \$49,646.00)
(budget account # 15-240-100-101-05-0005)
12. *MOSES, Marisa
Teacher – 2nd gr – CAS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 2, BA - \$48,041.00
(Mentoring paid by employee if necessary)
(replacement for L Hopkins – resigned - \$49,441.00)
(budget account # 15-120-100-101-06-0006)

13. *WEINFELD, Esther
Teacher – PS – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
Salary Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for S Wolfe – reassigned)
(budget account # 15-110-100-101-10-0000)
14. *PIVETZ, Benjamin
Teacher – 6th Gr Math/Science – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for K Murphy – resigned - \$47,741.00)
(budget account # 15-130-100-101-04-0004)
15. *ROMANO, Amanda
Teacher LLD – Math – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47, 741.00
(Mentoring paid by employee if necessary)
(replacement for M Mason – resigned - \$49,137.00)
(budget account # 15-204-100-101-03-0003)
16. *EGLESTON, Debra Marie
Teacher – ESL – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 4, BA - \$48,341.00
(Mentoring paid by employee if necessary)
(replacement for M Ayub – non-renewal - \$47,137.00)
(budget account # 15-240-100-101-09-0009)
17. *SIMONELLI, Dana
Guidance Counselor - Piner
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 5, MA - \$51,741.00
(Mentoring paid by employee if necessary)
(replacement for N Hankins – reassigned - \$51,341.00)
(budget account # 15-000-218-104-10-0010)

18. *VANRYZIN, Mary
Teacher - PSD – Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 13, BA - \$54,171.00
(Mentoring paid by employee if necessary)
(replacement for S Rindner – reassigned)
(budget account # 11-216-100-101-15-0015)
19. *KALLOK, Kim Alexis
Teacher – 2nd Gr – EGC
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step I, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for S Mitchell – reassigned)
(budget account # 15-120-100-101-05-0005)
20. *PETERSON, Jacelyn
Teacher – 3rd Gr – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 9, BA - \$51,341.00
(Mentoring paid by employee if necessary)
(replacement for S Wnek – resigned - \$51,646.00)
(budget account # 15-120-100-101-09-0009)
21. *WIENCKE, Kate
Teacher – 3rd Gr – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 3, BA - \$48,341.00
(Mentoring paid by employee if necessary)
(replacement for N Stripto – reassigned - \$56,171.00)
(budget account # 15-120-100-101-09-0009)
22. *RINALDI, Jessica
Teacher – 5th Gr – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step I, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for A Beldowicz – resigned - \$48,746.00)
(budget account # 15-120-100-101-09-0009)

23. *IVANUS, Mariya
Teacher – 2nd Gr – ICR – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 6, BA - \$49,241.00
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 15-213-100-101-09-0009)
24. *DEPASQUALE, Kathleen
Teacher – 3rd Gr – Bilingual – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 3, BA - \$48,341.00
(Mentoring paid by employee if necessary)
(replacement for M Filipe – non-renewal - \$51,746.00)
(budget account # 15-240-100-101-09-0009)
25. *BENTON, Caroline
Teacher – 2/5 ICR – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step I, MA - \$50,741.00
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 15-213-100-101-09-0009)
26. *KUC, Jessica
Teacher – 1st Gr – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step I, BA - \$47,741.00
(Mentoring paid by employee if necessary)
(replacement for E Forsyth – non-renewal - \$50,746.00)
(budget account # 15-120-100-101-10-0010)
27. *TRUISI, Valerie
Teacher – 6-8 Gr – Science – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step I3, MA - \$57,171.00
(Mentoring paid by employee if necessary)
(replacement for A Kriegstein – resigned - \$47,441.00)
(budget account # 15-130-100-101-04-0004)

28. *KRAVETZ, Rose
Teacher – 6th Gr – ELA/SS – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 3, BA - \$48,341.00
(Mentoring paid by employee if necessary)
(replacement for K Gola – resigned - \$50,241.00)
(budget account # 15-130-100-101-04-0004)
29. *BLAYDES, Jonathan
Guidance Counselor – LMS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 5, MA30 - \$53,741.00
(Mentoring paid by employee if necessary)
(replacement for J Gant – resigned - \$52,941.00)
(budget account # 15-000-218-104-04-0004)
30. *BERGAMOTTO, Lisa
Teacher – 9th Gr – ELA – LHS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 4, MA - \$51,741.00
(Mentoring paid by employee if necessary)
(replacement for M Skea – resigned - \$48,146.00)
(budget account # 15-140-100-101-03-0003)
31. *MRUK, Lisa
Teacher – K - ICR – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 8, BA30, - \$52,641.00
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 15-213-100-101-10-0010)

32. *LAKE, Daniel A.

Teacher – ICR – LMS

Effective: September 1, 2017

Terminating: June 30, 2018

Salary: Step 1, BA, - \$47,741.00

(Mentoring paid by employee if necessary)

(New Position)

(budget account # 15-213-100-101-04-0004)

33. *DELGIODICE, Nicole

Teacher – 9th Gr ELA – LHS

Effective: September 1, 2017

Terminating: June 30, 2018

Salary: Step 14, BA15, - \$56,171.00

(Mentoring paid by employee if necessary)

(replacement for D Schneider – resigned - \$48,741.00)

(budget account # 15-140-100-101-03-0003)

g. Reappointments

1. STEAD, Thomas

Assistant Principal – OSS

Effective: August 10, 2017

Terminating: June 30, 2018

Salary: Step 7, MA30 - \$122,419.00 prorated

(returned from RIF)

(replacement for W Bailey – deceased)

(budget account # 15-000-240-103-09-0009)

h. Salary Adjustments

1. LEA Certified- Tenured (10 Months)

Effective: September 1, 2017

Terminating: June 30, 2018

Salary Corrections from the May 8, 2017 Agenda & July 19, 2017

(Stipend was included in base salary in error.)

Last Name	First Name	From Salary	To Salary
Taylor	Tracey	59,334.00	\$57,271.00

2. ROSS, Heather R
From: Step 3-4, BA15 - \$49,341.00
To: Step 3-4, MA - \$51,341.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-130-100-101-04-0004
3. KEARNEY, Tracey
From: Step 10, MA - \$54,991.00
To: Step 10, MA15 - \$55,991.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-120-100-101-09-0009
4. DUNN, Gladys
From: Step 15, BA30 - \$58,171.00
To: Step 15, MA - \$59,171.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-240-100-101-04-0004
5. CARAVANO, Cheryl
From: Step 5, MA15 - \$52,741.00
To: Step 5, MA30 - \$53,741.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-130-100-101-04-0004
6. GOLDWASSER, Libby
From: Step 7, MA - \$52,941.00
To: Step 7, MA15 - \$53,941.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 11-216-100-101-15-0015

i. Stipends

1. Co-Curriculum Stipend Positions – OSS
2017-2018 School Year per LEA contract Schedule G.
Account #15-401-100-100-09-0009

Teacher	Position	Stipend
Greenberg, David	Winter/Spring Concert	\$546.00
Markey, George	Winter/Spring Concert	\$546.00
Minka, John	District Art Show	\$273.00
Patella, Jennifer	Stock Clerk-ES	\$839.00
Wilson, Jessica	Winter/Spring Concert	\$546.00
*Lowe, Patricia	District Art Show	\$273.00

*Corrected from July 19, 2017 Agenda position listed as Clifton.

2. Co-Curriculum Stipend Positions – CAS
2017-2018 School Year per LEA contract Schedule G.
Account #15-401-100-100-06-0006

Teacher	Position	Stipend
McClanahan, Meghan	Elementary K-6 Audio Visual	\$726.00
DiMiceli, Rosalie	Safety Patrol	\$573.00
Ringel, Alyssa	Student of the Month	\$627.00
Clarke, Katherine	Intermurals	\$2,798.00
Greenberg, Michelle	Academic Excellence	\$627.00
Bedrose, Marissa Felipe, Jean	New Letter	\$627.00 to be split for \$313.50 each
Reigle, Donna Cedeno, Alexandra	Stock Clerk – ES	\$839.00 to be split for \$414.50 each
Lowe, Patricia	Fine Arts Enrichment	\$627.00

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
Correa	Caleb	Soccer - Boys	Assistant Coach	II	4	\$3,954.00*
Van Hise	Stephen	Volleyball	Head Coach	III	3	\$5,887.00*
Peacock	Stephen	Football	Assistant Coach	I	1	\$3,926.00
Dowling	Christine	Field Hockey	Head Coach	II	3	\$6,052.00
Componile	Gina	Volleyball	Assistant Coach	III	2	\$3,436.00
Moses	Marissa	Soccer – Girls	Assistant Coach	II	1	\$3,954.00

Last Name	First Name	Sport	Position	Group	Step	Salary
Wiemken	Susan	Field Hockey	Assistant Coach	III	4	\$4,547.00*
Faynor	Brianne	Field Hockey	Assistant Coach	III	1	\$3,273.00*

*Correction from the July 19, 2017 Agenda

4. Co-Curriculum Position – Piner
2017-2018 School Year
Per LEA Contract Schedule G
(budget account# 15-401-100-100-10-0010)

Name	Position	Stipend
Bunnell, Jennifer	Stock Clerk	\$839.00
Farnsworth, John	Winter/Spring Concert	\$546.00
Griffin, Lauren	Art Show	\$273.00

5. Salguero, Samuel
2017-2018 Advisor for Skills USA – Recording Arts.
Stipend: \$3,000.00
(Perkins Grant, budget account# 20-360-200-104-03-0000)

6. 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	location	Stipend
DESANTIS	DANIEL	HS	\$2,063.00
BYRD	MARIA	HS	\$2,063.00
ORELLANA	OSCAR	HS	\$2,063.00
HANKINS	NICOLE	MS	\$2,063.00
IACONO	LORI	MS	\$2,063.00
Blaydes	Jonathan	MS	\$2,063.00
HOFFMAN	CORINNE	CAGS	*\$1,033.00
Napolitano	Tara	EGC	\$1,033.00
SALINS	ANDRIS	OSS	*\$1,033.00
Simonelli	Dana	PINER	\$1,033.00

*Corrections from the May 8, 2017 agenda due to transfers

j. Tuition Reimbursement

1. LIEBERMAN, Benjamin
Teacher – LHS
3 credits
\$900.00
STEM 01550 Engineering Design & Solid Modeling for HS Teachers

k. Miscellaneous

1. TO THE ESTATE OF WESLEY BAILEY
BAILEY, Wesley
Assistant Principal - OSS
Per LAA Agreement for the period July 1, 2015 to June 30, 2018
Article V, Section D
Sick (71) + Personal (23.5) = 94.5
 $94.5 \div 2 = 47.25$
 $\$139,970 \div 240 = \583.20
 $\$583.20 \times 94.5 = \$27,556.$
2. TO THE ESTATE OF WESLEY BAILEY

VACATION PAYOUT
 $5.5 \text{ Vacation days} \times \$583.20 = \$3,207.60$

2. NON-CERTIFICATED

a. Resignations

1. MINNICH, Olivia
Bus Aide – ESY - ONLY
Effective: July 11, 2017
(Correction from July 19, 2017 agenda)
2. CAVANAUGH, Lucille
Secretary – EGC
Effective: August 11, 2017
3. TRAUBE, Esther
Paraprofessional – PSH – LECC Campus III
Effective: August 1, 2017

4. COLON, Mildred
Paraprofessional - LHS
Effective: July 26, 2017
5. DAVIDSON, Debra
Paraprofessional – OSS
Effective: August 31, 2017
6. WEINFELD, Esther
Paraprofessional – LECC Campus I - ONLY
Effective: September 1, 2017
7. PLUMMER, James
Paraprofessional
Effective: August 14, 2017
8. RUSEK, Christine
Bus Driver – District
Effective: August 15, 2017
9. IVANUS, Mariya
Paraprofessional – OSS – ONLY
Effective: September 1, 2017
10. EGLESTON, Debra
Paraprofessional – OSS - ONLY
Effective: September 1, 2017
11. FELIPE, Jean
Paraprofessional – CAS – ONLY
Effective: September 1, 2017

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

e. Transfers

1. ZERILLI, Loury

From: Bus Aide – Non-Affiliate - Part-Time
To: Bus Aide – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$12.30 per hour
(new position)
(budget account #11-000-270-160-00-0000)

2. PIASENTINI, Diane

From: Assistant Purchasing Agent
To: Purchasing Manager
Effective: August 10, 2017
Terminating: June 30, 2018
Salary: \$94,556.00 – prorated
“Duly Authorized Designee” to act on behalf of and be responsible
to the Purchasing Agent for such action as related to purchasing.
N.J.C.A 5:34-9.5(e)
(replacement for J Paredes – resigned - \$111,100.00)
(budget account # 11-000-251-100-00-0000)

3. ASKIN, Kimberly

From: Paraprofessional - 1:1 - PSD – SSS
To: Paraprofessional - PSD – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for K Kortenhaus -reassigned)
(budget account # 11-216-100-106-15-0015)

4. ERDEYLI, Rebecca

From: Paraprofessional K ICR– Piner
To: Paraprofessional - PSD - 1:1 – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for S Klotz -reassigned)
(budget account # 11-000-217-106-08-0015)

5. SANTUCCI, Carol
From: Paraprofessional - PS – LECC Campus II
To: Paraprofessional - Kindergarten ICR – Piner
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for R Erdelyi - reassigned)
(budget account # 15-190-100-106-10-0010)
6. FLAGG, CaronGayl
From: Paraprofessional - PSD – LECC Campus III
To: Paraprofessional - PSD – SSS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L Babiak - reassigned)
(budget account # 11-216-100-106-15-0015)
7. MULLER, Shari
From: Paraprofessional - PSD – Spruce
To: Paraprofessional - PSD - 1:1 – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-000-217-106-08-0015)
8. O'HALLORAN, Lisa
From: Paraprofessional - PSD - LECC Campus III
To: Paraprofessional - PS - LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for J Flores – resigned – \$18,395)
(budget account # 20-218-100-106-00-1211)
9. HIGGINS, Natalie
From: Paraprofessional - PSD - LECC Campus II
To: Paraprofessional - PSD – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for L O'Halloran – reassigned)
(budget account # 11-216-100-106-15-0015)

10. CARDONE, Theresa

From: Paraprofessional - PSD – LECC Campus III
To: Paraprofessional – PS – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for E Romano -reassigned)
(budget account # 20-218-100-106-00-1211)

11. PRIMMER, Gail

From: Paraprofessional - PS – LECC Campus I
To: Paraprofessional - PS - LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for E Zaragoza – reassigned)
(budget account # 20-218-100-106-00-1211)

12. ZARAGOZA, Elizabeth

From: Paraprofessional – PS – LECC Campus III
To: Paraprofessional - PSH - 1:1 – LECC Campus III
(replacement for I.Hughes-reassigned)
(budget account # 11-000-217-106-08-0015)

13. HUGHES, Ilene

From: Paraprofessional PSD 1:1 – Campus I
To: Paraprofessional - PSD – Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for T. Cardone – reassigned)
(budget account # 11-216-100-106-15-0015)

14. SCUDIERI-IAFLICE, Jennifer

From: Paraprofessional – PS – LECC Campus III
To: Paraprofessional – PS – LECC Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(reassigned to a new location)
(budget account # 20-218-100-106-00-1211)

15. KORTENHAUS, Kimberly

From: Paraprofessional - PSD – LECC Campus III
To: Paraprofessional - PSD – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-216-100-106-15-0015)

16. GOLDBAUM, Malky

From: Paraprofessional - PSD – LECC Campus III
To: Paraprofessional - PSD – 1:1 – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-000-217-106-08-0015)

17. KLOTZ, Shannon

From: Paraprofessional - PSD - 1:1 – LECC Campus III
To: Paraprofessional - PSD - 1:1 – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for B.Poloski- reassigned)
(budget account # 11-000-217-106-08-0015)

18. POLOSKI, Brittany

From: Paraprofessional - PSD - 1:1 - LECC Campus I
To: Paraprofessional - PSD – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for M. Gonzalez – reassigned)
(budget account # 11-216-100-106-15-0015)

19. GONZALEZ, Mellissa

From: Paraprofessional - PSD – LECC Campus I
To: Paraprofessional - PSD - 1:1 – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for M. Salameh- reassigned)
(budget account # 11-000-217-106-08-0015)

20. SALAMEH, Marian

From: Paraprofessional - PSD - 1:1 – LECC Campus I
To: Paraprofessional - PSD – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for D. Young – reassigned)
(budget account # 11-216-100-106-15-0015)

21. YOUNG, Donna

From: Paraprofessional - PSD– LECC Campus I
To: Paraprofessional - PSD - 1:1 – LECC Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-000-217-106-08-0015)

22. ABDEL SHAHID, Hanan

From: Paraprofessional - PSD - 1:1 – LECC Campus I
To: Paraprofessional - PSD - 1:1 – LECC Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-000-217-106-08-0015)

23. GOLEMBESKI, Christine

From: BUS DRIVER – Non-Affiliate – Part-Time
To: BUS DRIVER – Non-Affiliate – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(budget account # 11-000-270-160-00-0000)

f. Appointments

1. *VARGAS, Lisa

Transportation Manager
Effective: August 10, 2017
Terminating: June 30, 2018
Salary: \$90,000.00 prorated
(replacement for T Vazquez – resigned - \$94,556.00)
(budget account # 11-000-270-160-00-0000)

2. *MOHAMMED, Jamil
Bus Driver – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(New Position)
(budget account #11-000-270-160-00-0000)
3. *BOLANOS, Roland
Bus Driver – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(New Position)
(budget account #11-000-270-160-00-0000)
4. *MCCORMICK, Georgia
Bus Driver – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(New Position)
(budget account #11-000-270-160-00-0000)
5. *JOHNSON, Charles
Bus Driver – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(pending P&S Endorsement)
(New Position)
(budget account #11-000-270-160-00-0000)
6. * STANKOVICH, Mary Jane
Bus Aide – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$12.00 per hour
(new position)
(budget account #11-000-270-160-00-0000)

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

Staff Member	From	To
Loroesch, Elaine	6 weeks	3 weeks

8. *HUGHES, Patricia
 Paraprofessional – LLD 1:1 – OSS
 Effective: September 1, 2017
 Terminating: June 30, 2018
 Salary: Step 11, 90 Credits - \$20,445.00
 (Mentoring paid by employee if necessary)
 (replacement for J McLaughlin – non-renewal - \$18,972.00)
 (budget account #15-000-217-106-09-0009)
9. *DENTINO, Anthony
 Paraprofessional – LLD 1:1 – OSS
 Effective: September 1, 2017
 Terminating: June 30, 2018
 Salary: Step 3-4, 90 credits - \$19,339.00
 (replacement for R Must – non-renewal - \$19,097.00)
 (budget account #15-000-217-106-09-0009)
10. *&***Substitute Paraprofessional
 2017-2018 School Year
 \$12.00 per hour
- Worthy, Maxine - BS
 Rodriguez, Vanessa - BA
11. *RIVERA, Julio
 From: BUS DRIVER – Non-Affiliate – Part-Time
 To: BUS DRIVER – Non-Affiliate – Full-Time
 Effective: September 1, 2017
 Terminating: June 30, 2018
 Salary: \$18.00 per hour as needed
 (correction from Agenda June 19, 2017)

12. *YUROCKO, Kimberly
Bus Driver – Non-Affiliate - Full Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(replacing C Rusek – resigned)
(budget account #11-000-270-160-00-0000)
13. *CASTILLO, Ginaliz
Paraprofessional - PS – LECC - Campus III
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step #1, 60 Credits - \$18,387.00
(replacement for C. Santucci – reassigned)
(budget account # 20-218-100-106-00-1211)
14. *RICHT, Bluma
Paraprofessional – PSH – LECC – Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step #5, 90 Credits - \$19,475.00
(replacement for E Weinfeld – reassigned)
(budget account # 11-216-100-106-15-0015)
15. *REED, Ellen
Bus Driver – Full Time – Non-Affiliate – District
Effective: September 1, 2017
Terminating: June 20, 2018
Salary: \$18.00 per hour
(New Position)
(budget account #11-000-270-160-00-0000)
16. *POWELL, Cammie
From: Paraprofessional – K – Piner
To: Secretary I – EGC
Effective: August 14, 2017
Terminating: June 30, 2018
Salary: Step 7 - \$26,544.00 prorated
(replacement for L Cavanaugh – resigned - \$25,794.00)
(budget account # 15-000-240-105-05-0005)

g. Reappointments

1. Cafeteria Aides

2017-2018 School Year

Salary: 10.25 per hour

(budget account # 60-910-310-100-00-0001)

Name	School
CASTRO, Gloria	OSS
DELIZ, Gail	EGC
GLADDEN, Thomas	CAS
LOPEZ, Clarimar	PINER
MOJICA, Maria	SSS
ORTEGA, Cristal	SSS
PATRIZIO, Tatiana	EGC

h. Salary Adjustments– None At This Meeting

i. Stipends

1. PIASENTINI, Diane

Acting Purchasing Agent

Effective: July 1, 2017

Terminating: August 10, 2017

Stipend: \$500.00 per month

(budget account # 11-000-251-100-00-0000)

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

Board Member	Agenda	Personnel, Certificated, Transfer #4,	Personnel, Certificated, Transfer #5,
Mr. Bender	Yes	Yes	Yes
Ms. Jackson	Absent	Absent	Absent
Mr. Newhouse	Absent	Absent	Absent
Mr. Raitzik	No	No	No
Mr. Rodriguez	Yes	No	No
Mr. Treisser	Yes	No	No
Mr. Zlatkin	Yes	Yes	Yes
Mrs. Gonzalez	Yes	No	No
Mr. Iann	Yes	Yes	Yes

The Superintendent Agenda Excluding the Personnel, Certificated, Transfers #4 & #5 Passed.
Personnel, Certificated, Transfers #4 & #5 Failed.

XII. OLD BUSINESS**XIII. NEW BUSINESS****XIV. GOOD AND WELFARE****XV. EXECUTIVE SESSION**

At 8:32 p.m. the Mr. Rodriguez motion for the Board to go into Executive Session. Mr. Bender seconded the motion.

A. The Board of Education, in closed session, may discuss Matters of Attorney-Client Privilege.

MOTION TO GO INTO EXECUTIVE SESSION (passed)**Motion:** Mr. Rodriguez **Second:** Mr. Bender

7 Ayes: Mr. Bender, Mr. Raitzik, Mr. Rodriguez, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Iann

0 Nays:

0 Abstained:

2 Absent: Ms. Jackson, Mr. Newhouse

At 9:24 p.m. the board returned. Ms. Robinson did Roll Call.

XVI. ROLL CALL

Board Members Present: Mr. Moshe Bender
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Bentzion Treisser
Mr. Isaac Zlatkin Left 8:34 p.m., Returned 8:35 p.m., Left 8:44 p.m.
Mrs. Ada Gonzalez
Mr. Barry Iann Left 8:34 p.m., Returned 8:36 p.m.

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

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

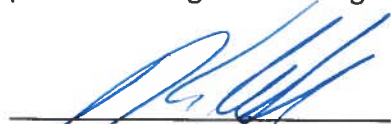
XVII. ADJOURNMENT

Motion to Adjourn:

Motion: Mr. Rodriguez **Second:** Mrs. Gonzalez

Meeting was adjourned at 9:25p.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 August 9, 2017.



Kevin Campbell, Assistant Business Administrator/Assistant Board Secretary

August 30, 2017

