

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON MONDAY, SEPTEMBER 25, 2017, AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL AUDITORIUM, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

I. PLEDGE OF ALLEGIANCE: Moshe Bender, Board President

Kevin Campbell, Assistant Business Administrator/Assistant Board Secretary called the meeting to order at 6:33 p.m. Mr. Campbell read the following:

SUNSHINE LAW

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Ms. Robinson notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

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

II. ROLL CALL

Board Members Present: Mr. Moshe Newhouse
Mr. Heriberto Rodriguez
Mr. Moshe Tendler
Mr. Isaac Zlatkin
Mrs. Ada Gonzalez
Mr. Moshe Bender

Board Members Absent: Ms. Thea Jackson
Mr. Moshe Raitzik
Mr. Bentzion Treisser

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

III. EXECUTIVE SESSION - RESOLUTION

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

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

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

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

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

1. Personnel Items including employment, appointment and termination
2. Legal Issues including Court Settlements

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

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

At 6:36 Mr. Rodriguez motion to go into Executive Session. Mrs. Gonzalez seconded the motion.

MOTION TO GO INTO EXECUTIVE SESSION (passed)

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

6 Ayes: Mr. Newhouse, Mr. Rodriguez, Mr. Tendler, Mr. Zlatkin, Mrs. Gonzalez,
 Mr. Bender

0 Nays:

0 Abstained:

3 Absent: Mrs. Jackson, Mr. Raitzik, Mr. Treisser

At 7:37 the Board returned to Public Session. Mr. Campbell took Roll Call

IV. ROLL CALL

Board Members Present: Mr. Moshe Newhouse
Mr. Heriberto Rodriguez
Mr. Moshe Tendler
Mr. Isaac Zlatkin
Mrs. Ada Gonzalez
Mr. Moshe Bender
Ms. Thea Jackson
Mr. Moshe Raitzik
Mr. Bentzion Treisser

Board Members Absent: None

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

At 8:35 p.m. Mr. Zlatkin motioned for the Board to return to Executive Session.

MOTION TO APPROVE RETURN TO EXECUTIVE SESSION (passed)

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

9 Ayes: Mrs. Jackson Mr. Newhouse, Mr. Raitzik, Mr. Rodriguez, Mr. Tendler,
Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez, Mr. Bender

0 Nays:

0 Abstained:

0 Absent:

At 10:39 p.m. the Board returned from Executive Session. Mr. Campbell took Roll Call.

V. ROLL CALL

Board Members Present: Mr. Moshe Newhouse
Mr. Heriberto Rodriguez
Mr. Moshe Tendler
Mr. Isaac Zlatkin
Mrs. Ada Gonzalez
Mr. Moshe Bender
Mr. Moshe Raitzik
Mr. Bentzion Treisser

Board Members Absent: Ms. Thea Jackson

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

- VI. PRESENTATIONS:**
1. Jerome Townswend, District Executive, Boy Scouts
 2. HIB – Tracy Paolantonio
 3. Special Education Presentation:
Dr. Sherriese Anderson, Supervisor Special Services
Mrs. Adina Weisz, Supervisor of Related Services
Mrs. Devorie Stareshesky, Supervisor Special Education
Michael I. Inzelbuch, Esq., General Counsel

VII. MINUTES Special Meeting Minutes – August 17, 2017

MOTION TO APPROVE THE SPECIAL MEETING MINUTES OF AUGUST 17, 2017 (passed)

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

8 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Rodriguez, Mr. Tendler, Mr. Treisser,
Mr. Zlatkin, Mrs. Gonzalez, Mr. Bender

0 Nays:

0 Abstained:

1 Absent: Mrs. Jackson

VIII. COMMITTEE REPORTS – None At This Meeting

IX. CORRESPONDENCE AND COMMUNICATIONS – None At This Meeting

- X. RECOGNITION OF THE PUBLIC**
1. Gus Kakavas
 2. Pastor Glen Wilson

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:** Mrs. Gonzalez

8 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Rodriguez, Mr. Tendler, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez, Mr. Bender

0 Nays:

0 Abstained:

1 Absent: Mrs. Jackson

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

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

8 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Rodriguez, Mr. Tendler, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez, Mr. Bender

0 Nays:

0 Abstained:

1 Absent: Mrs. Jackson

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

A. Approve the attached Budgetary line item Transfers for July 31, 2017

B. Acceptance of the Treasurers and Board Secretary Reports for July 31, 2017

C. Certification of No Over expenditures

Pursuant to N.J.A.C. 6A:23A-16.10, I, Regina Robinson Business Administrator/ Board Secretary, certify that as of July 31, 2017 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Regina Robinson
Business Administrator/ Board Secretary

September 25, 2017
Date

- D. 1. Approve Bills List for September 25, 2017 for the Warrant Account in the amount of \$9,992,600.35
2. Approve Additional Bills List for September 25, 2017 for the Warrant Account in the amount of \$50,000.00.
1. Approve Bills List for September 25, 2017 for the Referendum Related Expenses in the amount of \$158,360.24
- E. Approve Bills List for September 25, 2017 Cafeteria Account in the amount of \$216,479.03
- F. Approval of the Payroll and Board Share of Fica/Medi for :
- September 1, 2017 in the amount of \$352,344.03
 - September 15, 2017 in the amount of \$2,147,773.68
- G. Approval of payment of New Jersey State Health Benefit Plan for July 31, 2017 \$1,414,562.321
- H. Transportation Items:
- 1.) Approval for renewal of pupil transportation contracts for the 2017/18 school year, with an increase of .30% (CPI), pursuant to NJSA 18A:39-3 effective 9/1/17 – 6/30/18
- a. KLARR

ROUTE	BID	MULTI	CONTRACT AMOUNT
PBC1WC	14-1617	1721	\$22,972.32
PBC2WC	14-1617	1721	\$21,504.96
SC3	23-1617	1734	\$86,097.15
CKMDWC4	14-1617	1721	\$73,234.77

b. VAMVAS/M&W

ROUTE	VENDOR	BID	MULTI	CONTRACT AMOUNTS
S08A	VAMVAS	21-1617	1730	42,435
S09	VAMVAS	21-1617	1730	42,435

ROUTE	VENDOR	BID	MULTI	CONTRACT AMOUNTS
SPRS5	VAMVAS	21-1617	1730	65,896
SSS7	VAMVAS	21-1617	1730	65,896

- 1.) Approve to award Parental Contract to the parents of the Lakewood student in the amount of the per diem rate multiplied by the total amount of days, not to exceed \$17,000. Effective 9/1/17 thru 6/30/18, to transport their child to/from the approved schools located in NJ, in accordance with NJAC6A:27-1.5 and NJAC 6A27-7.7. This has been made in collaboration with CST.

Student ID	Route	School	ESY	Reg	TTL	Per Diem	Total per Diem
922505	SCHI5Y	SCHI	0	188	188	79.20	\$14,889.60
924244	SCHINM	SCHI	0	175	175	79.20	\$13,860.00
923912	SCHISA	SCHI	0	177	177	79.20	\$14,018.40

- I. **WHEREAS**, the Lakewood Board of Education has identified the listed equipment as having no education value; and

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

WHEREAS, this property has exceeded its useful life due to the District's HVAC upgrade project.

NOW, THEREFORE be it resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of the following equipment:

Frigidare 230V AIR CONDITIONING WINDOW UNITS which are being stored at the following locations:

521 Princeton Ave. Storage 9 units 230v 26 ½' x 18'	Oak Storage 16 units 230v 26 ½' x 18'
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- J. REMOVE

- K. **BE IT RESOLVED**, by the School Board of Lakewood, County of Ocean, State of New Jersey, that it hereby appoints Kevin Campbell as the School Alliance Insurance Fund Commissioner; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the following:

1. Kevin Campbell
2. School Alliance Insurance Fund

L. **WHEREAS**, pursuant to N.J.A.C. 6A:23A-18.5 (20) (iii) Approved private school for students with disabilities has not charged students for paid and reduced meals in with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture except when the private school has received, on an annual basis prior to the start of the fiscal year, school board resolutions from a majority of the school districts that have contracted to send students to the private school in that fiscal year which resolves the district Board of Education to require the private school to charge students for a reduced and/or paid meal; and

WHEREAS, pursuant to 6A:23A-18.5 (20) (iii) New Road Schools is not required to charge students for paid and reduced meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

BE IT RESOLVED, that the Lakewood Board of Education does not require New Road School to charge students for paid or reduced meals for the 2017-2018 School Year.

- M. Move to approve OMNI Financial Group, Inc. Water Tower Office Park, 1099 Jay Street, Bldg F, Rochester, NY 14611, to provide third party administrator services for District sponsored retirement plans at no charge to the District.
- N. Move to approve the following, Change Order for HVAC upgrades Phase 3 at Clifton Ave. School:

VENDOR	CHANGE ORDER #	AMOUNT	REASON
Thermal Piping, Division of GBI, Inc.	#003	\$37,973.55	Transformer relocation as required by JCP&L, provide 5 access doors as required, provide gas regulators to the roof top units and provide unit ventilator at Room 111

MOTION TO APPROVE BUSINESS AGENDA (passed)

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

8 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Rodriguez, Mr. Tendler, Mr. Treisser, Mr. Zlatkin,
Mrs. Gonzalez, Mr. Bender

0 Nays:

0 Abstained:

1 Absent: Mrs. Jackson

XII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Approve the Statement of Assurance Regarding the Use of Paraprofessional Staff for the 2017-2018 school year.
2. Approve the 2017-2018 Statement of Assurance for the Comprehensive Equity Plan (CEP).
3. Approve the Professional Development and/or Mentoring SOA for the 2017-2018.
4. Approve the Lakewood District Professional Develop Plan (PDP) for the 2017-2018 school year.
5. Approve salary increase for ALL bus drivers from \$18.00/\$18.50 an hour to \$20.50 an hour **(effective October 2, 2017).***
6. Approve salary increase for bus aides from \$12.37 per hour to \$12.50 per hour for aides in their second year and \$12.00 to \$12.25 per hour for aides in their first year in the district **(effective October 2, 2017).***

***Any bus driver or aid who is still working for the district on the last day of their contract will be paid the hourly rate differential retroactive to the their first date of employment for the regular school year (September 2017).**

7. Approve Second Reading and Adoption of the following Policy:
 - Policy 9200 Cooperation Between Parent and School
8. Approve the following Mentors for the 2017-2018 school year:

Last Name	First Name	Location
Albertson	Kelly	Piner
Barbagelata	Karen	CAGS
Beresford	Amy	Piner

Last Name	First Name	Location
Boettcher	Angela	LMS
Bouney	Michele	SSS
Bower	Kathryn	LHS
Bower	Lynda	CAGS
Brenman	Tracy	CAGS
Brown	Maryellen	Piner
Bukowinski	Mary	SSS
Carey	Ana	SSS
Carlo	Rose	SSS
Carpenter-Ascough	Jamie	LMS
Cervenak	George	LMS
Cittadino	Jennifer	OSS
Clarke	Katherine	CAGS
Coplan	Lisa	CAGS
Correia	Cheryl	Piner
Cousins	Valerie	OSS
Crewe	Dana	OSS
Currao	Vincent	LHS
Currao	Cynthia	OSS
Darnowski	Sheila	LMS
De Venecia-McFarland	Maria	CAGS
DeSilvestri	Mariana	SSS
Ding	Cecelia	CAGS
Douglas	Brenda	LMS
Drawbaugh	Mary Beth	CAGS
Ehlers	Diana	LMS
Elsbree	Shelleen	LHS
Fox	Paulette	EGC
Fry	John	LMS
Gilbert	Juliann	CAGS
Glantz	Ross	LMS
Glatzer	Barbie	LMS
Gonzalez	Evelyn	LHS
Hadley	Michael	LHS
Herriger	Candy	LHS
Intromasso	Alicia	LMS
Jankowski	Kelly	LMS
Jude	Patricia	OSS
Kanerek	Nechama	Campus II
Kawka	Shannon	OSS

Last Name	First Name	Location
Korber	Jessica	Piner
Kwiczinski	Nancy	LHS
Lazara	Danielle	SSS
Lee	Darren	LMS
Lowe	Patricia	OSS
Mackow	Nicole	LMS
Manzoli	Andrea	OSS
McLaughlin	Maryellen	CAS
Minutillo Shann	Antoinette	LHS
Mitchell	Stacy	EGC
Moore	Tara	LMS
Moses	Stacy	SSS
Napolitano	Tara	EGC
Palmieri	Ida	Campus II
Peace	Stacey	SSS
Phillips	Franklin	CAS
Quinlan	Brian	LMS
Rindner	Susan	Campus III
Rose	Justina	EGC
Slawsky	Brueck	Piner
Snyder	Christina	CAGS
Soares	Juliana	CAGS
Spicer	Alaina	LHS
Steinmetz	Doreen	CAGS
Sweigart	Lizia	Piner
Toal	Morgan	LMS
Tweitmann	Lorraine	EGC
Vansant	Maria	Piner
Webb	Lenore	LHS
Wilson	Jessica	OSS
Yakovchuk	Roy	LMS

9. Approve Ivelis Sanfilippo to present "ELL Work Stations" to our K-2 ESL and bilingual teachers on November 6, 2017, at a cost of \$2,370.00 for the training and materials, to be paid through Title III, budget account # 20-241-200-300-15-0015. Substitutes to be covered through Title III, account number # 20-241-100-300-15-0015.
10. Approve the revised K-2 ELA Intervention Manual for the 2017-2018 school year.
11. Approve "Playworks" to provide a six hour professional development training entitled "Power of Play and Group Management" on October 18, 2017. The training will be held

in-district (exact site is TBD) and will include up to 8 staff members from each of the five elementary schools (40 max) to be sent at a later date. The cost is also inclusive of play equipment kits for each school. The total price is \$4,175.00 and will be paid through Title IV (under the category of Safe and Healthy Schools) account #20-280-200-300-15-0015.

12. Approval for Jim Rahn, Math Through Discovery consultant, to deliver high school math coaching for 30 days at a rate of \$1,150 per day, not to exceed \$34,500 to be paid for 15 days each through account numbers 20-231-200-300-03-0999 (RAC) and 11-000-221-320-00-0000.
13. Approve Dr. Sajjad Zaidi to conduct Psychiatric Evaluations for the 2017-2018 school year, at a rate of \$550.00 per evaluation; not to exceed \$10,000.00, to be paid through budget account #11-000-219-390-13-0000.
14. Approve the following staff members to participate in Oak Data Team from September 26, 2017 to June 30, 2018, a maximum of 2 hour per month, at a rate of \$40.00 per hour, not to exceed total cost of \$4,000.00. To be paid through account #15-000-211-100-09-2000.

Jessica Wilson
Cynthia Currao
Stephen Bukowski
Gina O'Hara
Tracey Kearney-Canace

15. Approval for the following staff to attend Dyslexia Meetings as scheduled through the 2017-2018 school at no cost to the district.

Jessica Ring, Assistant Principal
Carolyn Kauffman, Literacy Coach
Stephen Bukowski, Intervention Teacher
Gila Nussbaum, Child Study Team Member

16. Approval for the following teachers Grades 2, 3, 4 and 5 for Math Professional Development presented by Malka Stein on Tuesday, September 26th and Wednesday September 27th, 2017. Ten (10) substitutes required for EACH day at \$123.30 per day not to exceed \$2,466.00. Total cost to be paid through account #11-190-100-320-00-0000.

GRADE 2	GRADE 3	GRADE 4	GRADE 5
Jennifer Capper-Patterson	Denise Anen	Kaneisha Campbell	Dawn Carpenter
Rondalyn Correia	Margaret Czech	Jennifer Cittadino	Carrie Courtney
Stephanie Delucia	Kathleen DePasquale	Dana Crewe	Cynthia Currao
Jean Felipe	Annmarie Engle	Stephen Lalande	Nicole Pirrella-Iacoves
Kyle Hoffman	Cassandra Mauriello	Andrea Manzoli	Shannon Kawka
Christy Natoli	Jacelyn Peterson	Karen Pipes	Tracey Kearney
Jennifer Patella	Karen Pobol	Alyssa Stepien	Rutricia Longworth
Yanira Torres	Kristen Tsivis	Katrina Tucker	Jessica Rinaldi
Nicole Stripto	Kate Wiencke	Jennifer McGovern	Kathleen Wootton
Caroline Benton	Tina Williams	Mariya Ivanus	Cara Lagoviyer
Mary Kate Shalhoub			

17. Approve Oak Street School After School Program effective October 3, 2017 terminating May 24, 2018. Teachers will work 1 hour per day, Tuesdays, Wednesdays and Thursdays, not to exceed 3 hours per week, at a rate of \$40.00 per hour, not to exceed \$50,000.00, paid through account #15-421-100-101-09-0009. Site Supervisor, Jennifer McGovern, will work 1 hour per day, Tuesdays, Wednesdays and Thursdays with an additional 2 hours per week for clerical duties, at a rate of \$40.00 per hour, at a cost not to exceed \$6,200.00, paid through account #15-421-200-100-09-0009. Bilingual Secretary, Gricelda Figueroa, will work 1 hour per day, Tuesdays, Wednesdays and Thursdays to assist Site Supervisor, at a rate of \$20.00 per hour, at a cost not to exceed \$1,860.00, paid through account #15-421-200-100-09-0009.

The following teachers are to be approved to participate in the program as either a classroom or substitute teacher:

Alvarez, Angela	Anen, Denise	Barry, Rachel
Beaton, Jennifer	Benton, Caroline	Breidenbach, Charles
Bukowinski, Stephen	Campbell, Kaneisha	Cano, Melinda
Capper-Patterson, Jennifer	Carpenter, Dawn	Cittadino, Jennifer
Coder, Kimberly	Correia, Rondalyn	Courtney, Carrie
Courins, Valerie	Crewe, Dana	Currao, Cynthia
Czech, Margaret	Delucia, Stephanie	DePasquale, Kathlenn
Egleston, Debra	Engle, Annmarie	Felipe, Jean
Fleming, Lora	Francese, Joanne	Gold, Kimberly
Hoffman, Kyle	Ivanus, Mariya	Jude, patricia
Katechis, Nicoleta	Kawka, Shannon	Kearney-Canace, Tracey
Kelusak, Erin	Kok, Vivian	Kozlak, Doreen
Lagoviyer, Cara	Lalande, Stepehen	Longworth, Rutricia
Lugo, Patricia	Manzoli, Andrea	Mauriello, Cassandra

McGovern, Jennifer	Natoli, Christy	Nielsen, Stephanie
O'Hara, Gina	Patella, Jennifer	Peterson, Jacelyn
Pipes, Karen	Pirrella-Iacoves, Nicole	Pobol, Karen
Ranucci, Jaime	Reed, Denise	Rinaldi, Jessica
Ruiz, Georgia	Shalhoub, Mary Kate	Sort, Nicole
Singer, Estera	Stepien, Alyssa	Stripto, Nicole
Torres, Yanira	Tsivis, Kristen	Tucker, Katrina
Wiencke, Kate	Williams, Tina	Wootton, Kathleen

18. Approve Gail Hague for 2 hours of overtime on August 22, 2017 and 3 hours of overtime on August 23, 2017 in order to prepare and submit LHS Data reports. Paid from account #15-000-211-100-03-2000.
19. Approve Nancy Riordan as the Climate & Culture Coordinator for the 2017-2018 school year. The stipend amount shall be \$2,500.00 paid through LHS RAC Title I Funds, account #20-231-200-100-03-0999.
20. Approve Damarisinai Carrion to attend Advanced Placement training in preparation for the 2017-2018 school year for the AP Spanish course at Lakewood High School. Staff member shall be paid \$40.00 per hour, not to exceed 8 hours for a total of \$320.00. Paid through Title IIA account #20-270-200-100-15-0015.
21. Approve Shelleen Elsbree for 5 additional hours for the purpose of turnkey, implementation and presentation of materials for the Advanced Placement Institute. Staff member shall be paid \$40.00 per hour, not to exceed \$200.00 paid through Title IIA account #20-270-200-100-15-0015.
22. Approve the following Lakewood High School staff for Central Detention for the 2017-2018 school year, beginning on October 3, 2017 through June 7, 2018 Tuesdays, Wednesdays and Thursdays from 1:35-2:50 pm at \$40 per hour not to exceed \$10,200.00 to be paid through account # 15-140-100-101-03-1012.

Lori Capella
Gay Huggins-Dickey
Shelleen Elsbree
Sharon Haluska
Malwina Mogielski
Magaly Saavedra

Substitutes
Michael Hadley
Robert Terrigno

23. Approve Gay Huggins Dickey for 50 hours after contractual obligations for preparation, planning and visitations of student internships for the SLE program (Student Learning Experience) paid through Perkins Grant, account # 20-360-200-104-03-0000 September-January, not to exceed \$2,000.00.

24. Approve the following Lakewood High School staff to be instructors for the Unit Recovery program for Algebra I, Geometry and Algebra II. Instructors shall be paid \$40.00 per hour. Program will run on Tuesdays, Wednesdays and Thursdays from 1:40 – 2:40 pm beginning October 10, 2017 through June 14, 2018 paid through LHS RAC Title I funds, acct # 20-231-200-100-03-0999. Total cost of the program shall not exceed \$12,960.00.

Arthur Lang
Alaina Spicer
Iryna Magbanua

25. Approve the following Lakewood High School staff as members of the 2017-2018 PBSIS Team at LHS, four (4) staff members to meet 2 hours per month for 10 months at a rate of \$40.00 per hour not to exceed \$800.00 per staff member. Paid through LHS RAC Title I funds, account #20-231-200-100-03-0999.

Maria Byrd
Nicholas Taylor
Megan Blue
Kelly Hammel

26. Approve the following staff members to work the Lakewood High School Achievement Academy, beginning November 15, 2017 through June 18, 2018. Program will run Monday through Friday from 2:00 pm – 6:00 pm for a total cost not to exceed \$167,640.00 paid through LHS RAC Title I funds based on the following accounts:

Administration, & Security: account #20-231-200-100-03-0999
Teaching staff: account # 20-231-100-100-03-0999

Staff Member	Position	Hours/Days per week	Rate of pay per hour
TBA	Security	2 hours per day	\$24.28 per hour
Nicole DelGiodice	ELA Teacher	A/B Block schedule (rotating) A: 3 days per week/B: 2 days per week (2:00 -6:00pm)	\$40.00 per hour
Brian Surgent	Science Teacher	A/B Block schedule (rotating) A: 3 days per week/B: 2 days per week (2:00 -6:00pm)	\$40.00 per hour
Daniel Devine	Social Studies Teacher	A/B Block schedule (rotating) A: 3 days per week/B: 2 days	\$40.00 per hour

Staff Member	Position	Hours/Days per week	Rate of pay per hour
		per week (2:00 -6:00pm)	
Heather Williams	Math Teacher	3 days per week (2:00-6:00) – Rotating A/B	\$40.00 per hour
Jacqueline McDonald	Math Teacher	2 days per week (2:00-6:00) – Rotating A/B	\$40.00 per hour
Candy Herriger & Kathryn Bower	Shared position for alternating days - Special Programs Coordinator	A day 3 days per week (2-6pm) B day 2 days per week (2-6pm)	\$40.00 per hour
Douglas Riley Major Finklin	Administrators	Block rotation schedule – alternating A/B schedule: A: 3 days per week with B: 2 days per week (3:00 -6:00pm)	\$80.00 per hour

27. Approve the following staff members as Substitutes for the Achievement Academy:

Owen Bonner – Administrator
Kelly Armstrong
Shelleen Elsbree
Nicholas Taylor
Antoinette Shann
Michael Hadley
Melissa Laureigh
Robert Terrigno

28. Approve the following staff to serve on the Lakewood High School data team for the 2017-2018 school year September-June at 5 hours per month \$40.00 per hour not to exceed 50 hours per staff member to be paid through LHS RAC Title I funds account # 20-231-200-100-03-0999 not to exceed \$10,000.00.

Alaina Spicer
Lisa Bergamotto
Maria Byrd
Shelleen Elsbree
Benjamin Lieberman

29. Approve the following Lakewood High School staff members to work the Afterschool intervention program (ASI) on Tuesdays, Wednesdays and Thursdays from 1:40 – 2:40 pm beginning October 10, 2017 through June 14, 2018. Instructors shall be paid \$40 per hour. Paid through LHS RAC Title I funds, account # 20-231-100-100-03-0999. Total cost of the program shall not exceed \$12,960.

Staff Member	Position	# hours/rate of pay per hour
Valerie Daniluk	Science	3 hrs per week @ \$40.00 per hour
Grace Lehotay	ELA/Social Studies	3 hrs per week @ \$40.00 per hour
Benjamin Lieberman	Math	3 hrs per week @ \$40.00 per hour

30. Approve the following staff as substitutes for the After School Intervention Program at \$40.00 per hour. Paid through LHS RAC Title I funds, acct # 20-231-100-100-03-0999.

Sharon Haluska – Science
Kevin Savini – Social Studies
Jeanette Callahan – ELA

31. Approve the following LMS staff to attend Teacher Institute Google Apps The Basic Training taking place on October 5, 2017. The session shall be one (1) hour in duration, at a rate of \$40 per hour, not to exceed \$640 to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.

Mount, James
Sanewski, Ana
Zwick, Garen
Putman, Eric
Dugan, Kellly
Klotz, MaryEllen
Truisi, Valerie
Jankowski, Kelly
Moore, Tara
D'Amico, Joseph
Ehlers, Diane
Carpenter, Jamie
Pivetz, Benjamin
Jankowski, Kelly
Valgenti, Bridit
Tzur, Ora

32. Approve Morgan Toal to present Google Apps, The Basic Training, October 5, 2017, a maximum of four (4) hours to plan, organize and present the workshop, at a rate of \$40 per hour, not to exceed \$160, to be paid through LMS RAC funds, budget account #20-231-200-100-04-0999.
33. 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 \$9,900, no increase to the cost to the district to be paid with the following account #15-190-100-610-04-0004.
34. Approve Bridgit Valgenti and Nicole Mackow as Climate and Culture Chairpersons for Lakewood Middle School beginning September 26, 2017 through June 20, 2018. Stipend Amount \$2,500 each to be paid through RAC budget account # 20-231-200-100-04-0999.
35. Approve Curriculum Associates Universal Screening and Computerized Mathematics Intervention Program contract renewal options available to the district for the 2017-2018 school year at a cost not to exceed \$10,000 (workbooks) to be paid from account # 15-190-100-640-04-0004, student and teacher licenses not to exceed \$11,000 to be paid from account# 15-190-100-610-04-0004.
36. Approve the following Ella G. Clarke staff to supervise detention for 1 hour on Thursday's for the 2017-2018 school year. They will serve on a rotating basis at a rate of \$40.00 per hour to be paid through account #11-401-100-100-00-000 at a cost not to exceed \$1,280.00.

Acevedo, Luane	Ann Luick
Molloy, Joan	

37. Approve Cheri Caravano as Data Specialist for Lakewood Middle School beginning September 26, 2017 through June 20, 2018. Stipend Amount \$6,000 to be paid through RAC budget account # 20-231-200-100-04-0999.
38. Approve the following Lakewood Middle School staff members to monitor students before the school day from 7:00 a.m. to 7:20 a.m., at a rate of \$10.00 per day each, from September 28, 2017 – June 18, 2018(or last day of school), not to exceed \$6,760.00 to be paid through budget account # 25-130-100-101-04-0004.

Janusz, Maria
Muth, Michael
Peccarelli, Lewis
Piero, Lisa
Caravano, Cheri, Substitute
Hatcher, Laura, Substitute

39. 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
Berrios	Alexandria	GCU	LHS/OSS	Sept-May
Carney	Karen	Kean	SSS	Sept-Dec

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Frey	Brian	GCU	Piner	9/25/17 10 days
Cruz	Brisamar	OCC	Piner	Sept.-Dec. 30 hours
Rey	Michelle	OCC	CAGS	Sept.-Dec. 30 hours
Niknam	Menucka	GCU	LHS	1 day

41. Approve the following Lakewood Middle School staff (one per day) to supervise After-School Detention, from September 26, 2017 through June 11, 2018, Monday-Friday, at a rate of \$40.00 per hour, not to exceed \$9,520 to be paid through budget account # 15-130-100-101-04-1012.

Brian Quinlan
 Meghan Nadeau
 Jennifer Black
 Lisa Piero
 Diana Ehlers
 Jacqueline Pareja
 Koleshnick
 Morgan Toal
 James Mount

42. Approve the following LMS staff members to participate in the Element Alternative Program, beginning September 26, 2017 through June 18, 2018, to be paid through the following budget accounts: Teachers Account# 15-423-100-101-04-0004, Counselors Account# 15-423-200-100-04-0004, Aides Account # 15-423-100-106-04-004 and Program Administrators Account # 15-423-200-100-04-0004.

Staff Member	Position	Maximum hours per week	Hourly Rate	Total Not to exceed
Nicole Hankins Donna Climer	Guidance Counselor	15 shared	\$40.00	\$22,200 Combined

Staff Member	Position	Maximum hours per week	Hourly Rate	Total Not to exceed
Maryellen Klotz	ELA/SS Teacher	3.5	\$40.00	5,180
Caravano, Cheri	Math Teacher	5	\$40.00	\$7,400
Morgan Toal	ELA Teacher	5	\$40.00	\$7,400
Kristen Elias	Science Teacher	3.5	\$40.00	\$5,180
Reddan, Timothy	Physical Education Teacher	3	\$40.00	\$4,440
Peace, Lorraine	Program Aide Per week	15	\$20.00	\$11,100
Goldstein, Richard Horowitz, Scott	Administrator	8	\$80.00	\$23,680 Combined
Rolston, Deborah	Administrator	As Needed	\$80.00	Substitute
Laura Hatcher	Substitute	As needed	\$40.00	As Needed
Garen Zwick	Substitute	As needed	\$40.00	As Needed
Angela Boettcher	Substitute	As needed	\$40.00	As Needed

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

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Blaydes	Jonathan	**504 Compliance Training	10/25/17	\$106.00	\$0.00	\$0.00
Currao	Vincent	*NJSIAA Workshop	9/12/17	\$75.00	\$0.00	\$0.00
Dunn	Gladys	****NJ Science Convention	10/24/17	\$175.00	\$22.32	\$0.00
Filkin	Karen	Educational Eval SCHI	9/11/17	\$0.00	\$1.68	\$0.00
Gonzalez	Evelyn	****Orton-Gillingham Phonics Training	10/2/17 10/3/17 10/26/17 10/27/17	\$1,295.00	\$33.00	\$0.00
Heilman	Eileen	*****FBLA Fall Leadaership Conference	10/13/17	\$50.00	\$36.24 (mileage & tolls)	\$0.00
Mackow	Nicole	TEQ Ultimaker 3D	9/29/17	\$0.00	\$72.06	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Printer Training			(mileage & tolls)	
Napolitano	Tara	School Climate Team Training	10/20/17	\$0.00	\$13.51	\$0.00
Pribila	Maureen	***WIDA Online Screener Workshop	9/26/17	\$0.00	\$37.20	\$0.00
Tabora	Grizilda	****Orton-Gillingham Phonics Training	10/2/17 10/3/17 10/26/17 10/27/17	\$1,295.00	\$33.00	\$0.00

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

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

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

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

*****PERKINS REGISTRATION 20-360-200-500-03-0000 MILEAGE 20-360-200-580-03-0000

44. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
9/18/17 9/19/17 9/20/17	LHS	*CAMP BERNIE YMCA TEEN PEP	24	4	\$0.00	\$0.00
9/18/17	LHS	**2017 FOOD SHOW	20	2	\$0.00	\$0.00
10/16/17	EGC	***COUNT BASIE THEATER BUBBLE TROUBLE	190	15	\$950.00	In House
10/12/17	LMS	DELICIOUS ORCHARDS	32	12	\$0.00	In House
12/8/17	LMS	FREEHOLD MALL	31	12	\$0.00	In House

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
10/11/17	LHS	***** THOMPSON PARK	18	2	\$450.00	\$770.00
10/10/17	LMS	***** TCNJ LEADERSHIP CONFERENCE	10	1	\$200.00	\$610.00 BUS & MEALS
10/11/17	LHS	***** MANASQUAN RESERVOIR	75	4	\$731.25	\$1,210.00
1/10/18	LMS	***** TCNJ LEADERSHIP CONFERENCE	19	1	\$380.00	\$600.50 BUS & MEALS
6/1/18	LMS	***** SEASIDE BEACH	31	12	\$0.00	\$540.00 BUS
5/30/18	LMS	***** SIX FLAGS	19	2	\$285.00	\$360.00
10/11,18,25 11/1,15,29 12/6,13,20 1/3,10,17,24,31 2/7,21,28 3/7,14,21 4/11,18 5/9,16,23,25	LMS LHS OSS	***** YMCA SWIMMING	56 HS/MS 45 OSS	23 HS/MS 13 OSS	\$4,800.00	In House
10/13,20,27 11/3,17 12/1,8,15,22 1/5,12,19,26 2/2,9,23 3/2,9,16,23 4/13,20,27	LMS LHS OSS	***** HOWELL LANES BOWLING	56 HS/MS 45 OSS	23 HS/MS 13 OSS	\$5,000.00	In House

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
5/4,11,18						
3/20/18	LMS	***** OCC Planetarium	31	12	\$340.00	In-House
11/4/17	LHS	***** JROTC Pemberton HS Air Rifle Team	6	1	\$50.00	In-House
10/15/17	LHS	***** Breast Cancer Walk	20	1	\$0.00	In-House
12/5/17	LHS	@ Newark College of Engineering	20	1	\$0.00	\$750.00

*FUNDED & TRANSPORTATION PROVIDED BY LAKEWOOD SCHOOL BASE PROGRAM

**NO COST TO DISTRICT

***PTO

****PERKINS ADMISSION 20-360-100-800-03-0000 BUS 20-360-200-500-03-0000

*****ADMISSION PAID BY STUDENT TRANSPORTATION ACCOUNT #11-000-270-512-00-0000

*****FUNDED BY CLUB FUNDS

*****ADMISSION ACCOUNT #11-402-100-800-15-0000

*****PERKINS TRANSPORTATION 20-360-200-580-03-0000

@ACCOUNT #15-000-270-512-03-0003

45. SIDEBAR BETWEEN THE LAKEWOOD BOARD OF EDUCATION AND THE LAKEWOOD EDUCATION ASSOCIATION

WHEREAS, the Lakewood Board of Education ("Board") and the Lakewood Education Association ("Association") are parties to a collective negotiations agreement ("Agreement") in effect for the period July 1, 2015 through June 30, 2018; and

WHEREAS, Article XX of the Agreement currently allows all Association members to take four (4) personal days per year with the exception of secretaries who are granted five (5) personal days per year; and

WHEREAS, this allotment of personal days is not sufficient for certain staff members to account for all holidays which occur during the school year; and

WHEREAS, pursuant to Article II of the Agreement, it shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties; and

WHEREAS, the parties wish to modify the Agreement to provide additional personal days with a partial payroll deduction to Association members subject to the terms and conditions set forth below.

NOW, THEREFORE, the Board and the Association agree as follows:

1. For the 2017-18 school year, all Association members will be granted an additional three (3) personal days with a partial payroll deduction which can be utilized after their allotment of personal days as set forth in the Agreement is exhausted.
2. Staff members utilizing this allotment of additional personal days shall be required to reimburse the District for the cost of substitute coverage as follows: \$130.00 for the day if the Association member is a certificated staff member and \$78.00 per day if the Association member is a non-certificated staff member. This amount shall be deducted from the staff member's regular paycheck and shall occur irrespective of whether a substitute is actually obtained.
3. The request for leave must be given forty-eight hours in advance.
4. Staff members shall not be permitted to carry over any of these additional days into the next school year, nor shall there be any payment for these unused days.
5. The parties shall meet in May of 2018 to negotiate a successor sidebar agreement governing these personal days for the 2018-19 school year.
6. This Agreement is subject to Board approval.
7. All other terms and conditions of the parties' collective negotiations Agreement shall remain unchanged.

46. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, M.R. & L.R. o/b/o E.R. v. Lakewood Township Board of Education, Docket # EDS-13073-17, Agency Reference Number 2018-26896, 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.

47. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, M.S. & E.S. o/b/o N.S. v. Lakewood Township Board of Education, Docket # EDS-13074-17, Agency Reference Number 2018-26895, 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.

48. Approval of the amendment to the settlement of *N.K. o/b/o T.K. v. Lakewood Township Board of Education*, Agency Reference Number: 2018-26734, OAL Docket Number: EDS 11101-17 previously approved at the August 9, 2017 meeting. The amendment is to the last portion of Paragraph 6 of the settlement which should read:

The Board agrees to render payment directly to the provider at a frequency not exceed those set forth above and at a rate not to exceed the following: \$90 per hour for counseling, ABA supervision, learning consultation; \$90 per session for speech and language therapy; \$100 per session for occupational therapy, \$100 per session for physical therapy, \$60 per hour for case management; \$70 per hour for ABA Therapy, and \$40 per hour for special education instruction.

49. Approve the following 17 students to attend Camp Menucha for the summer of 2017 at the School for Children with Hidden Intelligence at \$7,900.00/student to be paid through account # 11-000-100-566-00-0000.

S.B. 916253	B.D. 155315	Y.D. 909465	G.F. 905614
Y.S.G. 907325	B.T.H. 908591	S.L.L. 919256	S.M. 911136
B.M. 175326	C.P. 175327	R.P. 905718	C.P. 908355
M.P. 145326	T.S. 905758	N.S. 909696	Z.S. 906841
Y.Z. 913355			

50. Approve the following 40 students to attend Camp Yaish for the summer of 2017 at the School for Children with Hidden Intelligence at \$7,900.00/student to be paid through account # 11-000-100-566-00-0000.

M.B. 215338	Y.B. 907345	R.B. 905583	E.B. 155313
S.B. 155314	E.C. 907783	E.C. 905595	R.M.C. 205334
E.C. 215343	B.D. 145318	M.E. 195327	D.F. 907004
S.C.F. 906338	M.G. 215346	S.H. 145321	C.T.K. 185320
S.K. 905656	A.K. 905658	S.K. 195331	S.K. 165319
Y.K. 905864	M.L. 145324	B.N. 912782	M.N. 215352
N.N. 165323	G.R. 175328	Y.C.R. 906781	J.R. 905740
Y.S. 906653	R.S. 905757	E.S. 905755	M.S. 165324
A.S. 175330	G.S. 215355	A.S. 905788	M.W. 908788
B.W. 195337	R.W. 905799	I.Z. 205347	S.Z. 185327

51. 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
904104	Salem County Special Services School District Board of Education- Alternative High School	\$2,550.00/month		180	9/1/2017- 6/30/2018
8235	SINAI Schools	\$7,554.91/month		180	9/6/2017- 6/30/2018
908922	New Road School of Ocean	\$289.86/day		207	7/10/2017- 6/30/2018
204271	New Road School of Ocean	\$289.86/day		210	7/5/2017- 6/30/2018
912427	New Road School of Ocean	\$289.86/day	\$90.00/day	180	9/5/2017- 6/30/2018
907238	The Education Academy	\$245.87/day		185	9/5/2017- 6/30/2018
906002	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		180	9/7/2017- 6/30/2018
904125	CPC Behavioral Healthcare, Inc.- High Point School	\$359.50/day		180	9/7/2017- 6/30/2018

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

Number	Agency/Consultant	Date	Hourly Rate
907649	James Mount	9/13/17 – 10/13/17	\$40.00
921689	Stacy Moses	9/15/17 – 10/15/17	\$40.00
922337	Gail Condon, Florence Bivins Rhoney	9/7/17 – 11/15/17	\$40.00
205047	Joan Bivins, Carmella Quick	9/7/17 – 10/7/17	\$40.00
9589	Kathryn Bower	9/7/17 – 10/7/17	\$40.00
195329	Kathryn Bower	9/7/17 – 10/7/17	\$40.00
205333	Kathryn Bower	9/7/17 – 10/7/17	\$40.00
921793	Tammy Weinick	9/7/17 – 11/1/17	\$40.00

Number	Agency/Consultant	Date	Hourly Rate
907769	Union County Educational Services Commission/Trinitas	8/23/17 – 9/23/17	\$66.00
906829	Children's Hospital of Philadelphia (CHOP)	8/1/17 – 9/30/17	\$53.84
175325	Barry Hoberman	9/7/17 – 10/7/17	\$40.00
194524	Tanya Lees	9/7/17 – 9/28/17	\$40.00
102004	Patricia Gregory, Michael Hadley, Kathleen Kirby	9/8/17 – 10/8/17	\$40.00

53. Approve Nonpublic Security State Aid for the 2017-2018 school year at an allocation of \$2,216,850.00

Account Number	School	Allocation
20-511-266-610-16-0000-	NP SECURITY AID	\$4,410.00
20-511-266-610-16-000B-	NP SECTY-RAUCH CHAIM	\$8,250.00
20-511-266-610-16-000G-	NP SECTY-Y CHEMDAS HATOR	\$6,750.00
20-511-266-610-16-000U-	NP SECTY-Y OR HACHAIM	\$5,925.00
20-511-266-610-16-000X-	NP SECTY-BAS YISROEL	\$4,200.00
20-511-266-610-16-001C-	NP SECTY-SHIRAS CHAIM	\$13,875.00
20-511-266-610-16-001D-	NP SECTY-KESSER BAIS YAA	\$13,050.00
20-511-266-610-16-001F-	NP SECTY-Y OHR ELIYAHU	\$2,700.00
20-511-266-610-16-001H-	NP SECTY-ATERES BAIS YAA	\$2,325.00
20-511-266-610-16-001J-	NP SECTY-UNITED TALMUDIC	\$16,425.00
20-511-266-610-16-001M-	NP SECTY-BNOS ESTHER MAL	\$14,100.00
20-511-266-610-16-001N-	NP SECTY-KNESSES BAIS LE	\$5,550.00
20-511-266-610-16-002J-	NP SECTY-MESIVTA NACHLAS	\$8,400.00
20-511-266-610-16-002V-	NP SECTY-TALMUD TORAH TY	\$7,350.00
20-511-266-610-16-003A-	NP SECTY-Y YAGDIL TORAH	\$7,875.00
20-511-266-610-16-003J-	NP SECTY-Y NEFESH HACHAI	\$7,800.00
20-511-266-610-16-004J-	NP SECTY-Y SHAAREI ORAH	\$9,075.00
20-511-266-610-16-004N-	NP SECTY-MORESHES BY	\$6,675.00
20-511-266-610-16-004Q-	NP SECTY-BAIS YAAKOV OE	\$3,750.00
20-511-266-610-16-004S-	NP SECTY-CHEIN BAIS YAAK	\$6,225.00
20-511-266-610-16-004Z-	NP SECTY-Y OHR SHRAGA	\$6,150.00
20-511-266-610-16-005B-	NP SECTY-Y EVEN YISROEL	\$6,825.00
20-511-266-610-16-005J-	NP SECTY-MESIVTA OHR CHA	\$5,250.00
20-511-266-610-16-005R-	NP SECTY-Y SHAAR HATALMU	\$9,375.00
20-511-266-610-16-005T-	NP SECTY-YESODOS BAIS YA	\$2,775.00
20-511-266-610-16-005U-	NP SECTY-DAMASEK ELIEZER	\$4,125.00

Account Number	School	Allocation
20-511-266-610-16-006J-	NP SECTY-Y CHAYEI OLAM	\$3,825.00
20-511-266-610-16-006U-	NP SECTY-MEROS BAIS YAAK	\$6,000.00
20-511-266-610-16-007C-	NP SECTY-MESIVTA LKWD	\$20,850.00
20-511-266-610-16-007E-	NP SECTY-TALMUD TORAH DA	\$8,925.00
20-511-266-610-16-007J-	NP SECTY-CHEDER TORAS ZE	\$22,200.00
20-511-266-610-16-007N-	NP SECTY-BNOS TZIPPA	\$2,175.00
20-511-266-610-16-008B-	NP SECTY-Y STOLIN KARLIN	\$3,225.00
20-511-266-610-16-008C-	NP SECTY-Y BAIS HACHINUC	\$2,700.00
20-511-266-610-16-008E-	NP SECTY-Y MESORES HATOR	\$2,475.00
20-511-266-610-16-008G-	NP SECTY-MACHZIKEI HADAS	\$8,175.00
20-511-266-610-16-008I-	NP SECTY-Y TORAS YISROEL	\$1,500.00
20-511-266-610-16-008J-	NP SECTY-BAIS SARAH	\$600.00
20-511-266-610-16-008K-	NP SECTY-Y OHR YEHUDA	\$13,875.00
20-511-266-610-16-009D-	NP SECTY-Y SHAREI BINAH	\$3,450.00
20-511-266-610-16-009E-	NP SECTY-TIFERES CHAIM	\$3,750.00
20-511-266-610-16-009U-	NP SECTY-MASORES BNOS YI	\$5,250.00
20-511-266-610-16-009X-	NP SECTY-NESIVOS HATORAH	\$1,725.00
20-511-266-610-16-010A-	NP SECTY-YESHIVAS OHR OL	\$1,800.00
20-511-266-610-16-010D-	NP SECTY-SHIRAS DEVORAH	\$34,800.00
20-511-266-610-16-010J-	NP SECTY-Y YESODEI HATOR	\$5,025.00
20-511-266-610-16-010K-	NP SECTY-CHEDER EITZ CHA	\$1,050.00
20-511-266-610-16-011J-	NP SECTY-Y OROS YISROEL	\$1,275.00
20-511-266-610-16-012J-	NP SECTY-Y NER HATALMUD	\$2,040.00
20-511-266-610-16-013J-	NP SECTY-Y GEDOLA WOODLA	\$5,775.00
20-511-266-610-16-014J-	NP SECTY-Y MASORAS AVOS	\$27,075.00
20-511-266-610-16-016J-	NP SECTY-BNOS BRACHA	\$38,550.00
20-511-266-610-16-017J-	NP SECTY-ATERES TZIPORA	\$13,950.00
20-511-266-610-16-018J-	NP SECTY-Y ORCHOS CHAIM	\$90,900.00
20-511-266-610-16-020J-	NP SECTY-Y OHR HATORAH	\$44,850.00
20-511-266-610-16-022J-	NP SECTY-MIKOR HATORAH	\$3,675.00
20-511-266-610-16-023J-	NP SECTY-Y TORAS EMES	\$17,625.00
20-511-266-610-16-025J-	NP SECTY-Y TORAS ARON	\$72,975.00
20-511-266-610-16-026J-	NP SECTY-Y KOL TORAH	\$19,425.00
20-511-266-610-16-028J-	NP SECTY-DERECH HATORAH	\$600.00
20-511-266-610-16-031J-	NP SECTY-ZECHER YOCHANAN	\$19,875.00
20-511-266-610-16-032J-	NP SECTY-Y GEDOLAH MEOR	\$7,050.00
20-511-266-610-16-046G-	NP SECTY-MESIVTA KESER T	\$1,650.00
20-511-266-610-16-055G-	NP SECTY-MESIVTA EATONTO	\$2,625.00
20-511-266-610-16-058I-	NP SECTY-BNOS MELECH	\$74,700.00
20-511-266-610-16-059I-	NP SECTY-Y TORAS MENACHE	\$27,600.00
20-511-266-610-16-060I-	NP SECTY-Y BIRCHAS CHAIM	\$7,575.00

Account Number	School	Allocation
20-511-266-610-16-061I-	NP SECTY-Y TORAS CHAIM	\$13,425.00
20-511-266-610-16-062I-	NP SECTY-BAIS YAAKOV	\$43,725.00
20-511-266-610-16-063I-	NP SECTY-TEHILAS CHAYA S	\$16,050.00
20-511-266-610-16-064I-	NP SECTY-BNOS BAIS YAAKO	\$15,000.00
20-511-266-610-16-065I-	NP SECTY-Y SHAGAS ARYEH	\$45,225.00
20-511-266-610-16-066I-	NP SECTY-CALVARY	\$15,150.00
20-511-266-610-16-067I-	NP SECTY-MESIVTA TORAH T	\$8,325.00
20-511-266-610-16-068I-	NP SECTY-Y BAIS AHARON	\$2,100.00
20-511-266-610-16-069I-	NP SECTY-BAIS KAILA	\$18,975.00
20-511-266-610-16-070I-	NP SECTY-BAIS SHAINDEL	\$52,350.00
20-511-266-610-16-071I-	NP SECTY-BNOS DEVORAH	\$54,094.51
20-511-266-610-16-072I-	NP SECTY-BAIS TOVA	\$93,375.00
20-511-266-610-16-073I-	NP SECTY-OROS BAIS YAAKO	\$25,950.00
20-511-266-610-16-074I-	NP SECTY-BNOS YAAKOV	\$61,950.00
20-511-266-610-16-075I-	NP SECTY-BNOS ORCHOS CHA	\$33,750.00
20-511-266-610-16-076I-	NP SECTY-BAIS ROCHEL	\$47,400.00
20-511-266-610-16-077I-	NP SECTY-BAIS FAIGA	\$157,275.00
20-511-266-610-16-078I-	NP SECTY-BAIS RIVKA ROCH	\$93,375.00
20-511-266-610-16-079I-	NP SECTY-BAIS REUVEN KAM	\$25,125.00
20-511-266-610-16-07Q -	NP SECTY-NACHLAS BAIS YA	\$3,150.00
20-511-266-610-16-07S -	NP SECTY-TALMUD TORAH LK	\$3,000.00
20-511-266-610-16-07W -	NP SECTY-MESIVTA AHAVAS	\$3,000.00
20-511-266-610-16-081I-	NP SECTY-TIFERES CHAYA	\$19,200.00
20-511-266-610-16-082I-	NP SECTY-CHEDER BNEI TOR	\$23,725.00
20-511-266-610-16-084I-	NP SECTY-BNOS PENINA	\$12,450.00
20-511-266-610-16-086I-	NP SECTY-LAKEWOOD CHEDER	\$156,975.00
20-511-266-610-16-087I-	NP SECTY-Y OHR YISSOCHOR	\$4,275.00
20-511-266-610-16-089I-	NP SECTY-BNOT YISROEL	\$19,275.00
20-511-266-610-16-090I-	NP SECTY-TASHBAR	\$44,325.00
20-511-266-610-16-091I-	NP SECTY-TIFERES BAIS YA	\$54,375.00
20-511-266-610-16-092I-	NP SECTY-Y TIFERETH TORA	\$35,925.00
20-511-266-610-16-093I-	NP SECTY-TALMUD TORAH OE	\$14,250.00
20-511-266-610-16-094I-	NP SECTY-TALMUD TORAH BA	\$51,225.00
20-511-266-610-16-095I-	NP SECTY-TORAS IMECHA	\$33,600.00
20-511-266-610-16-096I-	NP SECTY-Y KTANA	\$55,350.00
20-511-266-610-16-097I-	NP SECTY-Y BAIS HATORAH	\$28,875.00

54. Approve Nonpublic Technology Initiative for the 2017-2018 school year at an allocation of \$1,084,951 less 5% administrative fee.

Account	School	Allocation
20-510-100-610-16-000B	TECH-RAUCH CHAIM/MNH	\$3,867.00
20-510-100-610-16-000G	TECH-Y CHEMDAS HATORAH	\$2,742.00
20-510-100-610-16-000U	TECH-Y OR HACHAIM	\$2,777.00
20-510-100-610-16-000X	TECH-BAS YISROEL	\$1,968.00
20-510-100-610-16-001C	TECH-SHIRAS CHAIM	\$6,503.00
20-510-100-610-16-001D	TECH-KESSER BAIS YAAKOV	\$6,116.00
20-510-100-610-16-001F	TECH-Y OHR ELIYAHU	\$1,265.00
20-510-100-610-16-001H	TECH-ATERES BAIS YAAKOV	\$879.00
20-510-100-610-16-001J	TECH-UNITED TALMUDICAL	\$7,698.00
20-510-100-610-16-001M	TECH-BNOS ESTHER MALKA	\$6,608.00
20-510-100-610-16-002J	TECH-MESIVTA NACHLAS YIS	\$3,937.00
20-510-100-610-16-002V	TECH-TALMUD TORAH TYT	\$3,445.00
20-510-100-610-16-003A	TECH-Y YAGDIL TORAH	\$3,691.00
20-510-100-610-16-003J	TECH-Y NEFESH HACHAIM	\$3,656.00
20-510-100-610-16-004J	TECH-Y SHAAREI ORAH	\$4,253.00
20-510-100-610-16-004N	TECH-MORESHEB BY	\$3,128.00
20-510-100-610-16-004Q	TECH-BAIS YAAKOV OE	\$1,758.00
20-510-100-610-16-004S	TECH-CHEIN BAIS YAAKOV	\$2,917.00
20-510-100-610-16-004Z	TECH-Y OHR SHRAGA	\$2,882.00
20-510-100-610-16-005B	TECH-Y EVEN YISROEL	\$3,199.00
20-510-100-610-16-005J	TECH-MESIVTA OHR CHAIM M	\$2,144.00
20-510-100-610-16-005R	TECH-Y SHAAR HATALMUD	\$4,323.00
20-510-100-610-16-005T	TECH-YESODOS BAIS YAAKOV	\$1,301.00
20-510-100-610-16-005U	TECH-DAMASEK ELIEZER	\$1,933.00
20-510-100-610-16-006J	TECH-Y CHAYEI OLAM	\$1,793.00
20-510-100-610-16-006U	TECH-MEROS BAIS YAAKOV	\$2,812.00
20-510-100-610-16-007C	TECH-MESIVTA OF LAKEWOOD	\$7,698.00
20-510-100-610-16-007E	TECH-TALMUD TORAH DA	\$4,183.00
20-510-100-610-16-007J	TECH-CHEDER TORAS ZEV	\$10,404.00
20-510-100-610-16-007N	TECH-BNOS TZIPPA	\$1,019.00
20-510-100-610-16-007Q	TECH-NACHLAS BAIS YAAKOV	\$1,476.00
20-510-100-610-16-007S	TECH-TALMUD TORAH LKWD	\$1,406.00
20-510-100-610-16-007W	TECH-MESIVTA AHAVAS HATO	\$1,406.00
20-510-100-610-16-008B	TECH-Y STOLIN KARLIN	\$1,511.00
20-510-100-610-16-008C	TECH-Y BAIS HACHINUCH	\$1,265.00
20-510-100-610-16-008E	TECH-Y MESORES HATORAH	\$1,160.00
20-510-100-610-16-008G	TECH-MACHZIKEI HADAS	\$3,831.00
20-510-100-610-16-008I	TECH-Y TORAS YISROEL	\$703.00

Account	School	Allocation
20-510-100-610-16-008J	TECH-BAIS SARAH	\$281.00
20-510-100-610-16-008K	TECH-Y OHR YEHUDA	\$6,503.00
20-510-100-610-16-009D	TECH-Y SHAREI BINAH	\$1,617.00
20-510-100-610-16-009E	TECH-TIFERES CHAIM	\$1,758.00
20-510-100-610-16-009U	TECH-MASORES BNOS YISROE	\$2,461.00
20-510-100-610-16-009X	TECH-NESIVOS HATORAH	\$808.00
20-510-100-610-16-010A	TECH-Y OHR OLAM	\$844.00
20-510-100-610-16-010D	TECH-SHIRAS DEVORAH	\$16,310.00
20-510-100-610-16-010J	TECH-Y YESODEI HATORAH	\$2,285.00
20-510-100-610-16-010K	TECH-CHEDER EITZ CHAIM	\$492.00
20-510-100-610-16-011J	TECH-Y OROS YISROEL	\$562.00
20-510-100-610-16-013J	TECH-Y GEDOLA WOODLAKE	\$2,707.00
20-510-100-610-16-014J	TECH-Y MASORAS AVOS	\$12,689.00
20-510-100-610-16-016J	TECH-BNOS BRACHA	\$18,067.00
20-510-100-610-16-017J	TECH-ATERES TZIPORA	\$6,538.00
20-510-100-610-16-018J	TECH-Y ORCHOS CHAIM	\$42,602.00
20-510-100-610-16-020J	TECH-Y OHR HATORAH	\$21,020.00
20-510-100-610-16-022J	TECH-MIKOR HATORAH	\$1,055.00
20-510-100-610-16-023J	TECH-Y TORAS EMES	\$8,260.00
20-510-100-610-16-025J	TECH-Y TORAS ARON	\$34,201.00
20-510-100-610-16-026J	TECH-Y KOL TORAH	\$9,104.00
20-510-100-610-16-028J	TECH-DERECH HATORAH	\$281.00
20-510-100-610-16-031J	TECH-ZECHER YOCHANON	\$9,315.00
20-510-100-610-16-032J	TECH-Y GEDOLAH MEOR HATO	\$3,304.00
20-510-100-610-16-046G	TECH-MESIVTA KESER TORAH	\$773.00
20-510-100-610-16-055G	TECH-MESIVTA EATONTOWN	\$562.00
20-510-100-610-16-058I	TECH-BNOS MELECH	\$34,974.00
20-510-100-610-16-059I	TECH-Y TORAS MENACHEM	\$12,935.00
20-510-100-610-16-060I	TECH-Y BIRCHAS CHAIM	\$3,550.00
20-510-100-610-16-061I	TECH-Y TORAS CHAIM	\$6,011.00
20-510-100-610-16-062I	TECH-BAIS YAAKOV	\$20,387.00
20-510-100-610-16-063I	TECH-TEHILAS CHAYA SARA	\$7,522.00
20-510-100-610-16-064I	TECH-BNOS BAIS YAAKOV	\$6,889.00
20-510-100-610-16-065I	TECH-Y SHAGAS ARYEH	\$21,195.00
20-510-100-610-16-066I	TECH-CALVARY	\$7,100.00
20-510-100-610-16-067I	TECH-MESIVTA TORAH TEMIM	\$3,902.00
20-510-100-610-16-068I	TECH-Y BAIS AHARON	\$527.00
20-510-100-610-16-069I	TECH-BAIS KAILA	\$8,893.00
20-510-100-610-16-070I	TECH-BAIS SHAINDEL	\$24,535.00
20-510-100-610-16-071I	TECH-BNOS DEVORAH	\$25,906.00
20-510-100-610-16-072I	TECH-BAIS TOVA	\$43,762.00

Account	School	Allocation
20-510-100-610-16-073I	TECH-OROS BAIS YAAKOV	\$12,092.00
20-510-100-610-16-074I	TECH-BNOS YAAKOV	\$29,034.00
20-510-100-610-16-075I	TECH-BNOS ORCHOS CHAIM	\$15,818.00
20-510-100-610-16-076I	TECH-BAIS ROCHEL	\$22,215.00
20-510-100-610-16-077I	TECH-BAIS FAIGA	\$73,710.00
20-510-100-610-16-078I	TECH-BAIS RIVKA ROCHEL	\$43,762.00
20-510-100-610-16-079I	TECH-BAIS REUVEN KAMENIT	\$11,775.00
20-510-100-610-16-081I	TECH-TIFERES CHAYA	\$8,998.00
20-510-100-610-16-082I	TECH-CHEDER BNEI TORAH	\$14,728.00
20-510-100-610-16-084I	TECH-BNOS PENINA	\$5,835.00
20-510-100-610-16-086I	TECH-LAKEWOOD CHEDER	\$73,569.00
20-510-100-610-16-087I	TECH-Y OHR YISSOCHOR	\$2,004.00
20-510-100-610-16-089I	TECH-BNOT YISROEL	\$9,034.00
20-510-100-610-16-090I	TECH-TASHBAR	\$20,774.00
20-510-100-610-16-091I	TECH-TIFERES BAIS YAAKOV	\$25,484.00
20-510-100-610-16-092I	TECH-Y TIFRETH TORAH	\$16,837.00
20-510-100-610-16-093I	TECH-TALMUD TORAH OE	\$6,679.00
20-510-100-610-16-094I	TECH-TALMUD TORAH BA	\$24,007.00
20-510-100-610-16-095I	TECH-TORAS IMECHA	\$15,712.00
20-510-100-610-16-096I	TECH-Y KTANA	\$25,941.00
20-510-100-610-16-097I	TECH-Y BAIS HATORAH	\$13,533.00

55. Approve the submission of the ESEA application for Fiscal Year 2018, and accept the grant award of these funds upon the subsequent approval of the FY 2018 ESEA Application.

56. Approve the submission of the amended Perkins Secondary Consolidation application for the fiscal year 2018.

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

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

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

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

58. Approve Laura A. Winters, to take the course, Doctoral Study Intensive, at Walden University. Cost: \$5,704.20 Fall Semester 9/05/17 to 12/24/17.
59. Approve Edward J. Dauber, Esq. of Greenberg, Dauber, Epstein & Tucker at an hourly rate of \$400, Associates at \$275, and Paralegals at a rate of \$100. To communicate and review matters with Attorney General's Office.
60. Approve a contract increase for Tender Touch LL, to be paid from Lakewood Township Grant, to provide an ICRP in the amount of \$49,280.00 with additional supports provided in the amount of \$65,720.00, for 12 hours per week of behavioral intervention from a certified BCBA and/or psychological intervention from a Clinical Psychologist and a full paraprofessional to implement behavior programming during the non-sectarian portion of the school day. The ICRP class and additional supports will be at Mekor Hachinuch.
61. Approve the New Jersey Department of Education, Statement of Assurances, by the Lakewood School District, Pursuant to N.J.S.A. 18A: 39-1d (Approved by the New Jersey Department of Education on August 2, 2017) with the Lakewood Student Transportation Authority (LSTA).
62. Approve the acceptance of Gus Kakavas, LLC. letter of September 12, 2017.
63. Approve Job Description for Transition Coordinator.
64. Approve Job Description for Supervisor of Science, Technology, Engineering, Mathematics and Chapter 192/193.
65. Approve Gladys Dunn to create supplemental Bilingual Science and Social Studies Resources and Curriculum Materials, at the rate of \$40 per hour, not to exceed 115 hours, to be paid through Title III, budget account # 20-241-200-100-15-0015.
66. Approve Paulina Romo to create supplemental Bilingual Literacy Materials and Resources, at the rate of \$40 per hour, not to exceed 75 hours, to be paid through Title III, budget account # 20-241-200-100-15-0015.
67. Approval to accept the following *Early Childhood Arts Education Grant* application for New Jersey and Eastern Pennsylvania schools for Piner Elementary.

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. FULTON, Justine
Psychologist – CST
Effective: October 31, 2017 or sooner
2. DOWLING, Christine
Head Field Hockey Coach
Declined Position
3. ISABELLA, Alyssa
Teacher – ICR – EGC
Effective: October 2, 2017
4. DEVUYST, Kristen
Art Teacher – LHS
Effective: November 29, 2017 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. PEREZ, Luz
Teacher-LHS
FMLA-Medical-Sick (21 days)-Paid
Effective: September 1, 2017
Returning: October 4, 2017
2. TRAHEY, Sara
Teacher-EGC
FMLA-Sick (11 days) & Personal (4 days)-Paid
Effective: November 1, 2017
Terminating: November 27, 2017
(pending attendance data)
FMLA-Unpaid
Effective: November 28, 2017
Terminating: January 31, 2018
NJFL-Unpaid

Effective: February 1, 2018
Terminating: May, 1, 2018
Contractual: Unpaid
Effective: May 2, 2018
Terminating: June 30, 2018

3. YAKOVCHUK, Roy
Teacher-LMS
FMLA-Medical-Sick (43 days)-Paid
Effective: September 1, 2017
Returning: November 8, 2017
4. MINCER, Mirel
Teacher-LHS
FMLA-Bonding-Unpaid
Effective 9/28/17
Returning: November 8, 2017

e. Transfers

1. KAZNOWSKI, Jennifer
Social Worker – CST
From: EGC
To: LHS
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for S Anderson – reassign)
2. ZENTMAN, Chana
Social Worker – CST
From: SSS
To: EGC
Effective: September 1, 2017
Terminating: June 30, 2018
(Cancelled from the Board Agenda 8-30-2017)
3. ROSCIANO-DIPIETRO, Michelle
School Psychologist – CST
From: CAS
To: Preschool
Effective: September 1, 2017
Terminating: June 30, 2018

4. WIEMKEN, Susan
Interventionist
To: CAGS
From: CAS/EGC - 50/50
Effective: September 1, 2017
Termination: June 30, 2018
5. LOWE, Patricia
Teacher – Art
From: OSS/CAS
To: OSS
Effective: September 1, 2017
Terminating: June 30, 2018
6. WEINFELD, Esther
Teacher
From: Preschool cluster Teacher - Piner
To: General Education classroom Teacher – Campus II
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for C Weissman – resigned)
7. STEINMETZ, Doreen
Teacher - CAS
From: 2nd Grade
To: ESL
Effective: September 14, 2017
Terminating: June 30, 2018
(replacement for C. Correia – reassigned)
8. CAMPBELL, Kevin
From: Assistant Business Administrator
To: Interim Business Administrator
/Interim Board Secretary
Effective: September 26, 2017
Terminating: June 30, 2018 or sooner
Salary: \$150,000.00 prorated
(Replace R Robinson, resigned - \$153,750.00)

9. FAILED

MERCER, Jason

From: Grants Office CPA

To: Interim Assistant Business Administrator
/Interim Assistant Board Secretary

Effective: September 26, 2017

Terminating: June 30, 2017 or sooner

Salary: \$115,000.00 prorated

(replacement for K Campbell – reassigned - \$119,054.00)

10. SPITZ-STEIN, Malka

From: Supervisor of Stem

To: Supervisor of STEM and Chapter 192/193 Grants

Effective: September 26, 2017

Terminating: June 30, 2018

Salary: Step 17, MA15 - \$139,985.00 prorated

(replacement for T Mostel – reassigned)

f. Appointments

1. *MYLOD, Kim

Teacher – PS – LECC Campus I

Effective: September 1, 2017

June: June 30, 2018

Salary: Step 11, MA - \$55,641.00

(Mentoring paid by employee if necessary)

(replacement for R Stillwaggon – retired - \$85,846.00)

(budget account # 11-216-100-101-15-0015)

2. *SPARANDERA, Jessica

Teacher – 2nd Grade - CAGS

Effective: September 13, 2017

Terminating: June 30, 2018

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

(Mentoring paid by employee if necessary)

(replacement for D Steinmetz – transferred - \$72,546.00)

(budget account # 15-120-100-101-00-0006)

3. *ACQUE, Suzanne
Teacher – ESL – EGC
Effective: October 5, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 5, BA15 - \$49,741.00 prorated
(Mentoring paid by employee if necessary)
(new position)
(budget account # 15-240-100-101-05-0005)
4. *PIRRELLA-IACOVES, Nicole
Teacher – 5th Gr – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, MA - \$50,741.00
(Mentoring paid by employee if necessary)
(replacement D Jackson – resigned - \$48,741.00)
(budget account # 15-120-100-101-09-0009)
5. *ISABELLA, Alyssa
Teacher ICR 4th Grade - EGC
Effective: September 12, 2017
Terminating: June 30, 2018
Salary: Step 1, BA - \$47,741.00 prorated
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 15-213-100-101-05-0005)
6. *SHORT, Nicole
Teacher – 4th Gr ICR – OSS
Effective: November 7, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 10, BA15 - \$52,991.00 prorated
(Mentoring paid by employee if necessary)
(New Position)
(budget account # 15-213-100-100-101-09-0009)
7. *BURAY, Holly
Teacher – Bilingual 2nd Grade - OSS
Effective: September 20, 2017
Terminating: June 30, 2018
Salary: Step 5, BA - \$48,741.00 prorated
(Mentoring paid by employee if necessary)
(replacement for I Antunez – resigned - \$50,641.00)
(budget account # 15-240-100-010-09-0009)

8. *TAYSING-FUDA, Olinda
Teacher – Spanish – CAGS
Effective: September 25, 2017
Terminating: June 30, 2018
Salary: Step 5, BA - \$48,741.00 prorated
(Mentoring paid by employee if necessary)
(replacement for C Cook – resigned - \$51,741.00)
(budget account # 15-120-100-101-06-0006)
9. *HUNT, Janaya
School Psychologist – OSS
Effective: October 2, 2017
Terminating: June 30, 2018
Salary: Step 6, MA15 - \$53,241.00 prorated
*****PENDING CERTIFICATION*****
(Mentoring paid by employee if necessary)
(replacement for J Fulton – resigned - \$55,641.00)
(budget account # 11-000-219-104-13-0013)
10. *AYERS, Christine
School Psychologist – CAGS
Effective: October 11, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 5, MA - \$51,741.00 prorated
(Mentoring paid by employee if necessary)
(replacement for M Rosciano-DiPietro – reassigned - \$85,496.00)
(budget account # 11-000-219-104-13-0013)
11. *RASKIN, Leigh
School Psychologist - LMS
Effective: October 1, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 8, MA30 - \$55,641.00 prorated
(replacement for D Binns – resigned \$59,171.00)
(Mentoring paid by employee if necessary)
(budget account # 11-000-219-104-+13-0013)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. JACOB, Lindsey
From: Step 2, BA - \$48,041.00
To: Step 2, BA30 - \$50,041.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 20-218-100-101-00-1211
2. REQUE, Kimberly
From: Step 7, BA - \$49,941.00
To: Step 7, BA315- \$50,941.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-213-100-101-05-0005
3. PECCARELLI, Lewis
From: Step 5, BA - \$48,741.00
To: Step 5, BA15 - \$49,741.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-130-100-101-04-0004
4. GARFUNKEL, Chaya
From: Step 4, MA - \$110,940.00
To: Step 4, MA15 - \$113,940.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 20-231-200-100-15-0000
5. KAMINSKI, Claire
From: Step 10, MA15 - \$55,991.00
To: Step 10, MA30 - \$56,991.00
Effective: September 1, 2017
Terminating: June 30, 2018
Account #: 15-240-100-101-07-0007

i. Stipends

1. Club Advisor and/or Co-Curricular Positions - LHS
2017-2018 school year
as per the LEA salary guide Schedule G
(budget account # 15-401-100-100-03-0003)
(Date Correction from August 17, 2017 Agenda)

Co-Curricular Position	Staff Member	Stipend Amount
Academic Excellence	Kevin Savini	\$627.00
Art Service Club	Michael Francia	\$627.00
Art Show	Michael Francia	\$273.00
Art Show	Matthew Varacalli	\$273.00
Art Show	Linda Sloan	\$273.00
African American Society	Gay Huggins-Dickey	\$627.00
Chess Club	Daniel Devine	\$627.00
Choreographer - Musical	Samuel Salguero	\$1,328.00
Class of 2020	Kevin Savini	\$935.00
Class of 2019	Robert Terrigno	\$1,363.00
Class of 2018	Alaina Spicer	\$2,137.00
Dance Club	Gloria White & Lenore Webb	\$627.00 to be split 2 ways - \$313.50 each
Director/Producer Musical	Samuel Salguero	\$3,217.00
Drama Club	Samuel Salguero	\$1,695.00
Dramatic Coach	Samuel Salguero	\$1,876.00
Fine Arts Enrichment	Linda Sloan	\$627.00
Future Teachers of America	Kevin Savini	\$627.00
Gay/Straight Alliance Club	Jeannette Callahan-Melia	\$627.00
Gospel Choir	Gay Huggins-Dickey	\$1,491.00
History Club	Daniel Devine	\$627.00
Interact Club	Melissa Laureigh	\$627.00
LASO (Latin American Student Organization)	Damarisina Carrion	\$627.00
Math Club	Alaina Spicer	\$627.00
Music & Art Honor Societies	Timothy Orton	\$627.00
National Honor Society	Shelleen Elsbree	\$627.00
Peer/Youth Leadership	Shelleen Elsbree	\$627.00
Pine Needle Monthly (Newspaper)	Stephen Peacock	\$2,234.00
Pride Club	Shelleen Elsbree	\$627.00
Psychology Club	Jessica Borress	\$627.00

Co-Curricular Position	Staff Member	Stipend Amount
Science League	Sharon Haluska	\$627.00
Spanish Honor Society	Lori Capella	\$627.00
Stock Clerk	Gail Hague & Lisa Siemanowicz	\$1,320.00 to be split 2 ways: \$660.00 each
Student Government Association	Candy Herriger	\$1,513.00
Travel Choir	Samuel Salguero	\$1,491.00
Student Activities Treasurer	Maria Byrd	\$5,125.00
Student of the Month	Tracey Taylor	\$627.00
Winter/Spring Concert	Samuel Salguero	\$546.00
Winter/Spring Concert	Timothy Orton	\$546.00

2. Approve the following positions for the Lakewood Middle School for 2017-2018 School Year as per the LEA Contract, Schedule G (15-401-100-100-04-0004)

Name	Position	Stipend
Ehlers, Diana	District Art Show	\$273.00
Nadeau, Megan	District Art Show	\$273.00
Schemeley, Lindsay	District Art Show	\$273.00

3. Co-Curriculum Position - LMS 2015-2016 School Year per LEA contract Schedule G (budget account #15-401-100-100-04-0004)

Name	Position	Stipend
Mary Ellen Klotz	Class Advisor Grade 6	\$767.00
Quick, Carmela	Class Advisor Grade 7	\$767.00
Giaconia, Colleen	Class Advisor Grade 8	\$1001.00
Schemeley, Lindsay	Yearbook Grade 8	\$1,008.00
Quick, Carmela	Stock Clerk	\$1,008.00
Valgenti, Bridgit	Audio Visual	\$726.00
Douglas, Brenda	Student Government Middle School	\$860.00

4. Approval of the following Lakewood Middle School staff to be appointed for Department Coordinator's Position for the 2017-2018 school year to be paid through District Funds, as per the LEA Contract, Schedule F - Teacher Stipends. Account #15-130-100-101-04-1013

Name	Position	Stipend
Darnowski, Sheia	Bilingual	\$3,960
Dunn, Gladys	Science	\$3,960
Intromasso, Alicia	Special Education	\$3,960
Lee, Darren	History	\$3,960
Moore, Tara	Physical Education	\$3,960
Mackow, Nicole	Elective	\$3,960
Caravano, Cheri	Math	\$3,960
Johnson, Sarah	Language Arts	\$3,960

5. Approve the following Co-Curricular positions for the 2017-2018 school year at the Ella G. Clarke School. Account #15-401-100-100-05-0005.

Name	Position	Stipend
Fox, Paulette	Safety Patrol	\$573.00
Mann, Melissa	Audio Visual	\$726.00
Wiemken, Susan	Stock Room Clerk	\$839.00
Russell, Reginald	Intramurals	\$2,798.00
Russell, Reginald	District Art Show	\$273.00
Susan Rovira	Winter Concert	\$273.00
Susan Rovira	Spring Concert	\$273.00
David Greenberg	Winter Concert	\$273.00
David Greenberg	Spring Concert	\$273.00
Nicole Cinman	Winter Concert	\$273.00
Nicole Cinman	Spring Concert	\$273.00

6. Approve the following Lakewood High School staff members for 2017-2018 co-curricular positions as per schedule G of the LEA contract guide. Account # 15-401-100-100-03-0003.

Staff Member	Club/Activity	Stipend Amount
Lisa Bergamotto	Pine Needle Annual (Yearbook)	\$2,502.00
Jennifer Capistran	Pine Needle Annual (Business Mgr)	\$1,252.00
Nicole DelGiodice	English Club	\$627.00
Lori Capella	Spanish Club	\$627.00
Samuel Salguero	Gospel Choir Accompanist	\$538.00

7. 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
Tamarana	Rebecca	Field Hockey	Head Coach	II	1	\$5,887.00
*Holmes	Randy	Cross Country	Asst. Coach	III	4	\$4,547.00
*Wiemken	Susan	Field Hockey	Asst. Coach	II	4	\$5,365.00
*Faynor	Brianne	Field Hockey	Asst. Coach	II	1	\$3,954.00
Randolph	Michael	Soccer-Boys	Asst. Varsity Coach	II	1	\$3,954.00

*CORRECTION FROM 8/9/17 BOARD AGENDA

8. Approve the following Co-Curricular Positions for Clifton Avenue Grade School for 2017-2018 school year as per the LEA Contract, Schedule G (15-401-100-100-06-0006) (to replace J. Felipe original approval August 9, 2017)

Name	Position	Stipend
Romito, Marissa	News Letter	\$313.50

j. Tuition Reimbursement

- GARFUNKEL, Chaya
3 credits
\$840.00
ADMIN 528 Administration of Special Programs

k. Miscellaneous

1. TITLE CORRECTION

ELSBREE, Shelleen

From: Literacy Coach Grades 7-12

To: Literacy Coach Grades 9-12

Effective: September 26, 2017

2. NON-CERTIFICATED

a. Resignations

1. GORDIAN, Alex

Paraprofessional – Piner

Effective: September 1, 2017

2. SANTORO, Kristina

Payroll Manager

Effective: October 27, 2017 or sooner

3. KUNTZ, Howard

Bus Driver – Non-Affiliate

Effective: August 23, 2017

4. BOLANOS, Roland

Bus Driver – Non-Affiliate

Effective: September 25, 2017

5. DALMACI, Nidia

Bus Driver – Non-Affiliate

Abandonment of Position

6. CHAVARRIA, Luis

Bus Driver – Non-Affiliate

Effective: October 2, 2017

7. RUIZ, Kathleen

Paraprofession LLD 1:1

Effective: October 2, 2017

8. BELTRAN-BETANCOURT, Miguel

Bus Driver – Non-Affiliate

Effective: October 2, 2017

9. MURRAY, Jessica
Breakfast Aide
Effective: September 1, 2017

10. CASTRO, Gloria
Breakfast Aide - ONLY
Effective: September 1, 2017

11. VALLE, Lidia
Cafeteria Aide – CAS - ONLY
Effective: September 1, 2017

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

1. Employee ID# 7741
Job Abandonment
Effective: September 14, 2017

d. Leaves of Absence

1. SAAD, Rania
Paraprofessional-OSS
FMLA-Personal (4 days)-Paid
Effective: September 6, 2017
Terminating: September 11, 2017
FMLA-Unpaid
Effective: September 12, 2017
Returning: November 13, 2017

e. Transfers

1. BUNNELL, Jennifer
From: Administrative Secretary – Piner
To: Secretary – Special Services - Unaffiliated
Effective: September 12, 2017
Terminating: June 30, 2018
Salary: \$ 48,000.00 – Prorated
(replacement – T Johnson – resigned \$30,647.00)
(budget account # 11-000-219-104-13-0013)

2. ZARGOZA, Elizabeth
Paraprofessional
From: Personal Paraprofessional -LECC III
To: General Education Paraprofessional - LECC III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for Gail Primmer - reassigned)
(budget account # 20-218-100-106-00-1211)
3. PRIMMER, Gail
Paraprofessional
From: General Education Paraprofessional - Campus III
To: Personal Paraprofessional – Spruce |
Effective: September 1, 2017
Terminating: June 30, 2018
(new position)
(budget account # 11-000-217-106-07-0007)
4. GOLDBAUM, Malky
Paraprofessional
From: Personal Paraprofessional – LECC I
To: PSD Paraprofessional – LECC I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for Shira Elefant -reassigned)
(budget account # 11-216-100-106-15-0015)
5. ELEFANT, Shira
Paraprofessional
From: PSD Paraprofessional – LECC III
To: General Education Paraprofessional - LECC III
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for Ginalliz Castillo – reassigned)
(budget account # 20-218-100-106-00-1211)
6. CASTILLO, Ginaliz
Paraprofessional
From: General Education Paraprofessional – LECC III
To: PSD Paraprofessional – LECC I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for Kimberly Kortenhaus - reassigned)
(budget account # 11-216-100-106-15-0015)

7. KORTENHAUS, Kimberly
Paraprofessional
From: PSD Paraprofessional – Campus I
To: Personal Paraprofessional – Campus I
Effective: September 1, 2017
Terminating: June 30, 2018
(replacement for Malky Goldbaum – reassigned)
(budget account # 11-000-217-106-08-0015)
8. POWELL, Cammie
From: Paraprofessional – K – Piner
To: Administrative Secretary – Piner
Effective: September 18, 2017
Terminating: June 30, 2018
Salary: Step 18 - \$35,875.00 Prorated
(replacement for J Bunnell – reassigned - \$45,799.00)
(budget account # 15-000-240-105-10-0010)
9. *&***BOTWINICK, Eric
From: Mechanic – District – Part Time
To: Mechanic - District – Full Time
Effective: September 26, 2017
Terminating: June 30, 2018
Salary: \$70,000.00 Prorated
(budget account # 11-000-270-160-00-0000)
10. ELEFANT, Dovid
From: Paraprofessional LHS
To: Transition Coordinator (District)
Effective: September 26, 2017
Terminating: June 30, 2018
Salary: \$47,000.00 prorated
(New Position)

f. Appointments

1. *ANGELO, Diane
Bus Driver – Non-Affiliate – Full-Time
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(replacement for G McCormick – declined position)
(budget account #11-000-270-160-00-0000)

2. *DESENA, Alexandra
Clerical Assistant – Grants – Unaffiliated
Effective: September 18, 2017
Terminating: June 30, 2017
Salary: \$30,000.00 - prorated
(replacement for J Gulics – transferred - \$33,924.00)
(budget account # 20-231-200-100-15-0000)
3. *RODRIGUEZ, Vanessa
Paraprofessional – PS Program - SSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 1, 90 Credits - \$19,089.00
(replacement for E Montalvo – reassigned - \$19,339.00)
(budget account # 20-218-100-106-00-1211)
4. *DELIZ, Gail
Paraprofessional – Bilingual – EGC
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: Step 4, 0 credits - \$17,141.00
(replacement for K Ng – resigned - \$18,972.00)
(budget account # 15-240-100-106-05-0005)
5. *KESSLER, Tara
Paraprofessional – 1:1 – OSS
Effective: September 11, 2017
Terminating: June 30, 2018
Salary: Step 10, 90 Credits - \$20,281.00 prorated
(replacement for D Davidson – resigned - \$18,637.00)
(budget account # 11-000-217-106-09-0009)
6. *BUCKLEY, Amelia
Paraprofessional – 1:1 – OSS
Effective: September 11, 2017
Terminating: June 30, 2018
Salary: Step 10, 90 Credits - \$20,281.00 prorated
(replacement for D Egleston – resigned - \$20,281.00)
(budget account # 11-000-217-106-09-0009)

7. *O'NEILL, Diana
Paraprofessional – 1:1 – OSS
Effective: October 2, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 4, 60 Credits - \$18,637.00 prorated
(replacement for K Lane – resigned - \$19,097.00)
(budget account # 11-000-217-106-09-0009)
8. *VEGA, Giselle Marie
Paraprofessional – MD - OSS
Effective: September 15, 2017
Terminating: June 30, 2018
Salary: Step 2, 60 Credits - \$18,512.00 prorated
(replacement for M Ivanus – reassigned - \$20,000.00)
(budget account # 15-212-100-106-09-0009)
9. *PARKER, Dorothea
Paraprofessional LLD 1st Grade – SSS
Effective: October 10, 2017
Terminating: June 30, 2018
Salary: Step 9, 90 credits - \$20,117.00 prorated
(New Position)
(budget account # 15-204-100-106-07-0007)
10. *LAMARUGGINE, Angela
Paraprofessional – MD – OSS
Effective: September 20, 2017
Terminating: June 30, 2018
Salary: Step 4, 0 credits - \$17,741.00 prorated
(New Position)
(budget account # 15-212-100-106-09-0009)
11. *RIZWAN, Asifa
Paraprofessional – 1:1 – EGC
Effective: September 20, 2018
Terminating: June 30, 2018
Salary: Step 5, 90 credits - \$19,475.00 prorated
(New Position)
(budget account # 11-000-217-100-05-0005)

12. *JABEEN, Nighat
Bus Driver – Non-Affiliate – Full-Time
Effective: October 9, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(replacement for R Bolanos – resigned)
(budget account #11-000-270-160-00-0000)
13. *RUSSO, Robert
Bus Driver – Non-Affiliate – Full-Time
Effective: October 2, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(replacement for N Dalmaci – Abandonment of Position)
(budget account #11-000-270-160-00-0000)
14. *MORRIS, Odell
Bus Driver – Non-Affiliate – Full-Time
Effective: October 3, 2017
Terminating: June 30, 2018
Salary: \$18.00 per hour
(replacement for M Beltran Betancourt – resigned))
(budget account #11-000-270-160-00-0000)
15. *RODGER-BOTURLA, Renee
Paraprofessional – K – Piner
Effective: September 26, 2017
Terminating: June 30, 2018
Salary: Step 10, 90 credits - \$20,281.00 prorated
(replacement for C Powell – transferred - \$18,387.00)
(budget account # 15-190-100-106-10-0010)
16. *HUNTINGTON, Elizabeth
Paraprofessional – 1:1 – Piner
Effective: September 25, 2017
Terminating: June 30, 2018
Salary: Step 9, 90 credits - \$20,117.00 prorated
(replacement for A Gordian – resigned - \$18,387.00)
(budget account # 11-000-217-106-10-0010)

17. *WARGA, Jessica
Paraprofessional – 1:1 – LLD – LHS
Effective: October 1, 2017 or sooner
Terminating: June 30, 2018
Salary: Step 4, 60 credits - \$18,637.00 prorated
(New Position)
(budget account # 11-000-217-106-03-0003)
18. *&***Substitute Paraprofessional
2017-2018 School Year
\$12.00 per hour

NG, Kathryn
19. *&***BURGOS, Kali
Substitute Breakfast Aide
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$10.00 per hour
20. *&***VALLE, Lidia
Breakfast Aide – OSS
Effective: September 1, 2017
Terminating: June 30, 2018
Salary: \$10.00 per hour
(replacement for J Murray – resigned)
21. MESSER, Christine
Paraprofessional - 1:1 – CAS
Effective: September 26, 2017
Terminating: June 30, 2018
Salary: Step 5, 0 Credits - \$17,293.00 prorated
(replacement for J Felipe – resigned - \$19,214.00)
(budget account #15-204-100-106-06-0006)

g. Reappointments

1. *&***BOTWINICK, Eric
Mechanic – District – Part Time
Effective: July 1, 2017
Terminating: September 25, 2017
Salary: \$42.00 per hour
Not to exceed 25 hours per week
(budget account # 11-000-270-160-00-0000)
2. REMOVED

h. Salary Adjustments– None At This Meeting

i. Stipends – None At This Meeting

j. Miscellaneous

1. NAME CORRECTION
From: Kolesnick, Jacqueline
To: Pareja, Jagueline
(correction from August 30, 2017 Agenda)
2. ***STARLING, Alfred
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
3. ***PEACE, Lorraine
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
4. ***CROCKAM, Patricia
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
5. ***MAURE, Pietrina
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy

6. ***FAONE, Ana
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
7. ***YOUNG, Julian
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
8. ***ROSARIO, Louis (Sodexo)
Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
9. ***LAWRENCE, Timothy
Lighting Tech/Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy
10. ***RANDOLPH, Michael
Lighting Tech/Site Supervisor – Building Usage
Effective: 2017-2018 School Year
Stipend: Per Building Usage Policy

**MOTION TO APPROVE THE SUPERINTENDENT AGENDA BUT NOT TO APPROVE PERSONNEL
CERTIFICATED TRANSFER E9. (passed)**

Motion: Mr. Zlatkin **Second:** Mr. Raitzik

7 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Tendler, Mr. Treisser, Mr. Zlatkin, Mrs. Gonzalez,
Mr. Bender

1 Nays: Mr. Rodriguez

0 Abstained:

1 Absent: Mrs. Jackson

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

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

*** This position does not include the following:

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

XIII. OLD BUSINESS

Mr. Zlatkin mad a motion to advertise for an interim Assistant Business Administrator.

MOTION TO ADVERTISE FOR AN INTERIM BUSINESS ADMINISTRATOR (passed)

Motion: Mr. Zlatkin **Second:** Mr. Raitzik

7 Ayes: Mr. Newhouse, Mr. Raitzik, Mr. Tendler, Mr. Treisser, Mr. Zlatkin,
Mrs. Gonzalez, Mr. Bender

1 Nays: Mr. Rodriguez

0 Abstained:

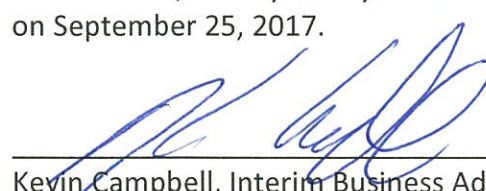
1 Absent: Mrs. Jackson

XIV. NEW BUSINESS

XV. GOOD AND WELFARE

XVI. ADJOURNMENT

I, Kevin Campbell, Interim Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on September 25, 2017.



Kevin Campbell, Interim Business Administrator/Board Secretary

October 18, 2017

9200 COOPERATION BETWEEN PARENTS AND SCHOOL

The Board of Education believes that the education of children is a joint responsibility that the Board shares with the parent(s) or legal guardian(s) of students. To ensure that the best interests of the child are served in this process, a strong program of communication between home and school must be maintained. **All communications between a student's administrator, teacher and staff and his/her parent(s) shall be in writing in the form of a letter or memorandum or through the school district email system.**

It is the position of the Board that parent(s) or legal guardian(s) bear the ultimate responsibility for their children's in-school behavior, including the behavior of students who have reached the legal age of majority, but are still for all practical purposes under parental authority.

The Board directs that cooperation be encouraged by parent-teacher conferences that permit two-way communication between home and school; open houses in district schools that provide parent(s) or legal guardian(s) with the opportunity to see the school facilities, meet the faculty, and observe the program on a first hand basis; meetings of staff members and groups of the parent(s) or legal guardian(s) of those students having special abilities, needs, or problems; and special events of a cultural, ethnic, or topical nature, which are initiated by parent groups, involve the cooperative effort of students and parent(s) or legal guardian(s), and are of general interest to the schools or community.

Adopted: October 18, 2017

