

**Lakewood Board of Education
Lakewood, New Jersey**

ADDITIONS TO THE BODY OF THE AGENDA

August 4, 2021

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

- D2. Approval of Supplemental Bills List for the **Warrant Account** for **August 4, 2021** in the amount of \$4,697,183.53
- T. Approve the use of the Competitive Contracting method of Procurement for ELA Professional Development for Lakewood High School and Ella G. Clarke School.
- U. Approve the Change Order #1 for Golden Touch for Bid 04-2122 Nonpublic School Cleaning Services awarded on June 23, 2021, to include Yeshiva Mkor Chaim to provide a onetime deep cleaning and disinfecting of desks, furniture and surfaces at a cost of \$3,900.00 charged to CARES, pending availability of funds and pursuant to N.J.A.C. 5:30-11.3 (a).
- V. Approve **Stockton University** to provide **Teacher Mentoring** paid through District Funds (11-000-223-320-00-0000) on an as needed basis at a cost of \$4,050.00. (account correction from 5/12/21 agenda)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 45. Approve the Job Description for Substance Abuse Counselor.
- 46. Approve the **Revised** Job Description for Supervisor of Special Services.
- 47. Approve the **Revised** Job Description for Director of Counseling Services/Anti-Bullying Coordinator and Athletic Director.
- 48. Approve the job description of Lead Computer Technician.
- 45. Approve Devorie Stareshesky to move up two steps on the Administrator's Pay Scale for the additional duties that were added to her Job Description. Step 13 (MA+15) \$142,851.00 to Step 15 (MA+15) \$146,706.00.
- 46. Approve the below purchase from AHA Process, Inc.:

- 10 (\$129.00/each) - Ruby Payne Book Study Videos on Emotional Poverty in all Demographics: How to Reduce Anger, Anxiety and Violence in the classroom.
- 550 (\$25.00/each) - Paperback copies of Ruby Payne's Emotional Poverty in all Demographics: How to Reduce Anger, Anxiety and Violence in the classroom.

Purchase not to exceed \$16,243.20 (Paid using ESSER II Funds)

47. Approve the one-time purchase of a 6-year subscription of K-5 Social Studies workbooks from Savvas' *myWorld Interactive NJ* program. Purchase includes social studies workbooks for each student K-5 replenished yearly, Teacher Editions of social studies workbooks, online access to Savvas' texts and resources, two training sessions for educators, and grade level supplemental reader books to be paid through budget account # 11-190-100-640-15-00015.
48. Approve the purchase of twenty licenses towards Letterland training for newly hired K-2 ELA teachers during the summer and fall of 2021 through Letterland/Books International. Each license will entitle the new teacher to a full day virtual training on the Letterland grade level curriculum to be for through Title 2A account number 20-270-200-500-29-2520-000 and will not exceed \$3,200.00.
49. Approve the following staff to participate in Sonday Structured literacy and Orton Gillingham training that will take place August 30, 2021 that will be paid through ESSER II Funds.

Teaching Staff will be reimbursed at \$40.00 an hour

Paraprofessional Staff will be reimbursed at \$20.00 an hour

- Megan Hayes
- Shannon Patel
- Eileen L'Heureux
- Amy Greenwood
- Anthony Dentino
- Melanie Beam
- Terri Carr
- Paige Davis
- Marueen Cusik
- Dawn Palazzo
- Nivia Martinez
- Heidi Jensen
- Susan Rivera

- Jacqueline Pareja
- Melissa Pick
- Cara Lagoviyer
- Alissa Kindangen
- Lara Cerami
- Meghan McDermott
- Denise Greeves
- Cara Leach
- Allison McGrath
- Zahranna Monesson
- Jason Storch
- Jacqueline Quinn
- Angelo Americo
- Patricia Davis
- Kelly Hammel
- Julian Smith

50. Judith Mullen

Morning Duty

Substitute Elementary - CAGS

2021-2022 School Year

7:30 a.m. to 7:45 a.m.

Stipend: \$10.00 a day

(This Stipend is Pensionable)

(Prorated if start date is after September 1, 2021)

(Budget Account: 11-000-270-160-00-2000)

(REMOVE - Staff member transferred to LMS)

51. Approve Tracy Paolantonio, Elsa Mena, Michael Ruiz, Tina Sardano and Aimee Kinsella to attend a half day Spanish Lunita Phonics Program PD on September 28, 2021 at a total cost of \$499.00 to be paid through Title III, account number 20-241-200-500-15-0015. (Correction from the 7/30/2021 agenda)

52. Approve Corinne Hoffman as Guidance Department Coordinator at Lakewood High School for 2021-2022 school year.

53. Approve Tanya Lees as Special Education Department Coordinator at Lakewood High School for the 2021 - 2022 school year, replacing Nandieta Itwaru (amended from June 23, 2021 agenda and corrected from July 30, 2021 agenda).

54. Approve Verbal Behavior Analysts to conduct evaluation services as agreed in RFP 02- 1920 at a rate not to exceed \$7,550.00, for the 2020-2021 school year to be paid through budget account #11-000- 219-390-13-0000/11-000-219-320-13-

0000.

55. Please Approve the Professional Development for the following staff for the 2021-2022 school year on the August 4, 2021 Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Krok	Deidre	*Legal One HIB Update	8/17/2021	**125.00	\$0.00	\$0.00

* Board Approved on 6/23/21 Agenda

**Registration Account #11-000-223-320-00-0000

&Series of 6 online courses included in this amount

56. Approve Valerie Hutchison-Daniluk to attend online training for PLTW updating the Principles of Biological Science, 20 hours, above normal school hours not to exceed \$800.00 from Perkins account 20.360.200.104.03.0000.

57. Approve Valerie Hutchison-Daniluk to attend online training for PLTW updating the Principles of Biological Science, 20 hours at a cost of \$1,200.00 paid from Perkins account 20.360.200.500.03.0000.

58. Approve Karen Vargas, Jisseh Paulino, Jacqueline Burns, Aimee Powers, Diane Russo, Ann Baillie and Ana Faone overtime at their contracted rate, on an as needed basis, from July 1, 2021 to June 30, 2022, to assist with district projects including, translation, outreach, data, or re-registration, pending approval from the Superintendent.

59. Approve the purchase of six additional Temperature Kiosks from Touchless Entry at a cost of \$13,200.00 to be paid through ESSER funding budget account 20.483.400.732.29.2520.000.

60. Approve a replacement lease of a copier for the Oak Street OT/PT room, effective August 5, 2021 through June 30, 2022 from Atlantic Tomorrows Products, NJ State Contract A40467 at a cost of \$139.67 a month and .007 per page Supplies and Service to be paid through account 15.190.100.500.09.0009.

61. Approve the renewal lease of a copier at LECC C2, effective July 1, 2021 through June 30, 2022 from Atlantic Tomorrows Products, NJ State Contract A40467 at a cost of \$139.67 a month and .007 per page Supplies and Service to be paid through budget account 20.218.100.500.00.0000.

62. Approve Montclair State to evaluate Jennifer McCarthy Pre-K teacher at CAGS during 2021-2022 school year. This is a requirement for Ms. McCarthy's Clinical I program application.
63. **Be it Hereby Resolved** that in the student matter captioned ***A.M. and D.M. o/b/o R.M. v the Lakewood Board of Education, Docket No.: EDS-08666-2020; Agency Ref No.: 2021-31970***; *subject to evaluation by Susan K. Caplan, M.Ed., subject to Occupational Therapy Evaluation for requirement, frequency and duration, OAL Approval, Final Review, Superintendent Approval and State Monitor Approval.* R.M. is chronologically in the 8th Grade with the classification of Other Health Impairment. Per the last IEP dated July 27, 2020, the District will extend prior settlement agreement as follows: District will reimburse parent and/or render payment to a third party designated by the parents on a monthly basis provided attendance reports and progress reports are received from nonpublic school for the entirety of the agreement, and whatever other documentation reasonably required by the District is provided as a condition precedent to the satisfaction of the Board are provided from September 2021 - July 2022 (8th grade): Part time One to One aide at a rate of \$25.00/hr. not to exceed 20 hours per week; Occupational Therapy, 2 times per week, 30 mins at a rate of \$70.00/hr. (subject to Occupational Therapy Evaluation for need); Speech Therapy 2 times per week, 30 mins at rate of \$70.00/hr.; Feeding Therapy, 2 times per week, 30 mins at a rate of \$100.00/hr. For the 2020-2021 school year (7th grade), the District agrees to reimburse parents and/or render payment to a third party designated by the parents for Speech Therapy 2 times per week, 30 mins at rate of \$70.00/hr.; Feeding Therapy, 2 times per week, 30 mins at a rate of \$100.00/hr. upon documentation from nonpublic school of proof that services were provided. For the 2020-2021 and 2021-2022 school years, the District agrees to render payment for 1:1 nursing services through Bayada Nurses at a rate of \$50.00/hr., 30 hours per week, for 44 weeks not to exceed \$66,000.00 per school year. No other related services will be paid or reimbursed. It is specifically understood that the District has no obligation to identify nor locate nor provide neither service providers nor Special Education Teachers. No other fees and/or cost will be paid nor reimbursed to the parents. No other services, education, etc. will be paid for the period in question. No compensatory education for any period of time that services have not and/or should they not be provided. Services will continue for a period not to exceed 44 weeks provided the nonpublic school selected by the parent is in session; No other fees and/or cost. Neither Transportation nor reimbursement for transportation. Student can however, receive transportation through the LSTA, if parent choses. No Stay Put. No IEP. No Tuition. No ESY. Parents understand that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move out of the Lakewood Public School District, the agreement becomes null and void. Parents understand that if for any reason the student does not attend the nonpublic

school selected at the time of this agreement, during the term of this agreement, the agreement becomes null and void. Upon agreement expiring or the student no longer attends nonpublic, should the parents seek a Public placement, the parent shall request a meeting, in writing to the Superintendent and the Supervisor of Special Services via email and certified mail, by March 2022 or sooner, if applicable, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. Methfessel and Werbel shall review this Agreement. As recommended by the Supervisor of Special Education and the Child Study Team **(Student ID 908015)**

IMPORTANT INFORMATION:

Fire Drill Report – July 2021

Security Drill Report – July 2021

HIB Report – None At This Meeting

B. PERSONNEL

1. CERTIFICATED

a. Resignations

8. BOUNEY, Michelle

Teacher:	ESL- SPRUCE
Effective:	October 2, 2021 or sooner

e. Transfers

1. GREENE, Alyssa

From:	Guidance Counselor- LMS
To:	Substance Abuse Counselor- LMS
Effective:	September 1, 2021
Terminating:	June 30, 2022
(NO ADDITIONAL COST TO THE DISTRICT)	

f. Appointments

1. *QUAGLIA, Dominique

Teacher:	1 st Grade- General Education- SPRUCE
Effective:	September 1, 2021
Terminating:	June 30, 2022
Salary:	Step 5, BA- \$52,471.00
(Replacement for A. Carey- Transferred)	
(Budget Account #15-120-100-101-07-0007)	

2. *MCGUIGAN, Michael

Teacher:	Social Studies- LHS
Effective:	September 1, 2021
Terminating:	June 30, 2022
Salary:	Step 3, MA- \$54,671.00

 (Replacement for T. Gibson- Declined Position)
 (Budget Account #15-140-100-101-03-0003)

3. *FISCHETTI, Samantha **(RESCINDED POSITION)**

Teacher:	Spanish- CAGS
Effective:	September 1, 2021
Terminating:	June 30, 2022
Salary:	Step 16, MA- \$63,871.00

 (Replacement for L. Small- Resigned)
 (Budget Account #15-240-100-101-06-0006)

2. NON-CERTIFICATED

a. Resignations

4. AMON, Jean

Paraprofessional:	LMS
Effective:	August 18, 2021

f. Transfers

2. BROOKS, Benjamin

From:	CAGS 1:1 Paraprofessional
To:	LMS 3:1 Paraprofessional
Effective	September 1, 2021
Terminating:	June 30, 2022

 [New Position]
 (Budget Account: 11-000-217-106-04-0004)

3. MULLEN, Judith

From:	CAGS 1:1 Paraprofessional
To:	LMS 1:1 Paraprofessional
Effective:	September 1, 2021
Terminating:	June 30, 2022

 [New Position]
 (Budget Account: 11-000-217-106-04-0004)

4. LOPEZ, Delia

From:	CAGS 1:1 Paraprofessional
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To: LMS 1:1 Paraprofessional
Effective: September 1, 2021
Terminating: June 30, 2022
[New Position]
(Budget Account: 11-000-217-106-04-0004)

g. Appointments

3. *OGLE, Richard
IT Department: Lead Computer Technician- DISTRICT
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: \$76,500.00 prorated
(New Position)
(Budget Account #11-000-252-100-00-0000)
4. *STAFFORDSMITH, Mackenzie
Paraprofessional: Pre-K- Program- PINER
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 6, 90 Credits- \$20,799.00
(Replacement for A. Andrews- Transferred)
(Budget Account #20-218-100-106-00-1211)