

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

ADDITIONS TO THE BODY OF THE AGENDA

June 23, 2021

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

D2. Approval of Supplemental Bills List for the Warrant Account for **June 23, 2021** in the amount of \$2,117,354.64

QQ. Approve Shoop SBA, LLC to provide Procurement Consulting Services and Professional Development Training for the 2021/2022 school year at the following costs, not to exceed \$5,000. (11-000-251-340-00-0000)

Visitation Rate	\$125 per hour/4 hour minimum
Home Office Rate	\$110 per hour
Travel Rate	\$0.35/per mile

RR. Move to accept **\$486,784** from Lakewood Township to be used for **Nonpublic School Services** for the 2021/2022 school year.

SS. Move to accept **\$1.2 million** from Lakewood Township for the provision of **Public School Courtesy Bussing** and an additional **\$1.1 million** to be passed through to the Lakewood Student Transportation Authority for **Nonpublic School Bussing** for the 2020/2021 school year. (20-004-200-511-00-NPUB)

TT. Move to approve the purchase and installation of a Walk-In Combination Cooler Freezer for the Oak Street School Cafeteria from **Marlee Contractors LLC**, a NJ State Contract Vendor, #88692 at a cost of **\$36,078.16**. This is the lowest of 3 quotes and will be funded thru the Food Service Enterprise Fund (60-910-310-732-00-0000)

UU. Move to Record and Award Competitive Contract **CC 12-2021** for **Nonpublic Professional Development for Positive School Climate** funded thru the **Nonpublic Security Grant**. Two proposals were received and only Tree of Knowledge submitted a proposal that was responsive and responsible. It was scored by an Evaluation Committee as follows:

	Technical	Management	Cost		
	Max 45 pts	Max 30 pts	Max 25 pts		
Scorer #1	34	30	25	\$2,500 Full Day	
Scorer #2	35	30	25	\$1,500 Half Day	

Scorer #3	38	28	25		
Average	35.67	36.33	25		
				Total Score	97 Points

*Full report can be viewed on the District Website.

Move to approve Tree of Knowledge to provide Professional Development for Positive School Climate to Nonpublic schools in Lakewood to be paid thru the Nonpublic Security Grant. Cost for these services cannot exceed each school's Nonpublic Security Grant allocation designated for this service.

VV. Approve the purchase of Mobile bench and stool table units for the Spruce Street School Cafeteria from **Tri Furniture Design**, an Ed-Data Vendor #26EDCP-BID 10430 for a total of **\$19,875.48** paid thru the Food Service Enterprise Fund (60-910-310-732-00-0000)

WW. Approve **El Associates** to provide Professional Architectural and Engineering Services for Administrative Office Renovations at 521 Princeton Ave. at the following costs plus reimbursables:

Phase I	Schematic Design and NJDOE Submission	\$7,300
Phase II	Detailed Design	\$46,200
Phase II	Construction Administration	\$14,400

XX. Move to Record and Award **Bid 05-2122 for Nonpublic Schools Window & Door Replacements.**

One response was received from **YDT Home Improvement LLC T/A Sheldorado** on 6/2/21 @ 11:00 a.m. as follows:

School Name	Cost
Bais Shaindel	\$81,000
Bnos Devorah	NO BID
Belz Institute	\$3,382
Cheder Bnei Torah	\$4,300
Mesivta Ahavas Hatorah	\$17,285
Talmud Torah of Lakewood	\$2,425
Tiferes Bais Yaakov	NO BID
Yeshiva Birchas Chaim	NO BID
Yeshiva Gedolah Meor Hatorah	\$16,983
Yeshiva Kol Torah	NO BID
Yeshiva K'Tana	\$74,350
Yeshiva Nachlei Torah	NO BID
Yeshiva Nefesh Hachaim	NO BID
Yeshiva Ohr Olam	NO BID
Yeshiva Ohr Hatorah (1)	\$46,500

Yeshiva Ohr Hatorah (2)	NO BID
Yeshiva Shagas Aryeh	\$68,799
Mestivta Shaar Hatora	NO BID
Yeshiva Birchas Chaim	\$7,470
Yeshiva Mekor Hatorah	NO BID

Sheldorado did not provide a Notice of Classification from the Division of Property Management & Construction (DPMC) as required in accordance with N.J.S.A. 18A:18A-27 et. seq. and N.J.S.A. 52:35-1 to perform Public Works for the Board of Education for projects exceeding \$20,000.

Move to award Sheldorado for all projects that **do not exceed \$20,000** as recorded above for **Belz Institute, Cheder Benei Torah, Mesivta Ahavas Hatorah, Talmud Torah of Lakewood, Yeshiva Gedola Meor Hatorah and Yeshiva Birchas Chaim**. Total Amount of Uncompleted Contracts, DPMC Form 701, cannot exceed \$20,000 during these projects.

YY. Move to renew **Iron Rock Security** to provide **Nonpublic** School Security Services originally awarded thru **CC 08-1920** from July 1, 2021 until such time that CC 05-2122 is awarded for these services, but not later than August 31, 2021. Pursuant to N.J.S.A 18A:18A-42. Any price change included as part of this extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation which is currently **One Percent (1%)** with no substantial change to the terms and conditions of the contract.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

139. Approve to settle PERC Docket #2019-207.
140. Approve the 2021-2022 submission of the School Safety & Security Plan Annual Review Statement of Assurance.
141. **Resolved**, on the recommendation of the Superintendent that the Board terminates employee #8552 with a 60 days' notice.
142. **Resolved**, that the Board of Education hereby approve Employee ID# 6885 pursuant to N.J.S.A. 18A:25-6, et. seq. to continue on administrative leave through December 31, 2022 with pay. The 2 (two) letters written by the Superintendent and the 1 (one) rebuttal shall be removed from the employee's

file. The Board also accepts Employee ID# 6885's irrevocable resignation in good standing as of December 31, 2022.

143. Approve the Proposal for Professional Engineering Services: Early Childhood School New Parking Lot at 100 Linden Avenue. El Associates proposes to provide professional services as described above in accordance with the following fee schedule:

Phase I – Schematic Design and NJDOE Submission: \$12,000.00 plus the following additional Allowances: Site Survey Allowance: \$3,000.00 Geotechnical Testing Allowance: \$7,500.00

Phase II - Detailed Design: \$16,000.00

Phase II – Construction Administration: \$11,000.00

144. **Be it Hereby Resolved** that in the student matter ***B.S. o/b/o N.S. v. Lakewood Board of Education Docket No.: EDS 04435-2021; Agency Ref No.: 2021-32734 and 2021-32835; subject to OAL Approval, Final Review, State Monitor Approval and Superintendent Approval***; the Board of Education approve the Settlement Agreement at Tree of Knowledge, Miami, Florida commencing April 18, 2021 through and including August 2022. Tuition shall be \$35,000.00 per 10 month school year commencing April 18, 2021; no aide will be paid nor reimbursed; as to any related services ; parents will need to apply to their insurance company to receive the same and upon written denial, will seek District payment in accordance with the IEP offered at district rates and terms. (Speech Therapy \$70/hr; Physical Therapy \$80/hr and Occupational Therapy \$70/hr.). In addition, counseling will be provided as a related service at the rate of \$60/ hour, 2 times per week (30 minutes each) as well as related service of parent training at the rate of \$60/hour (1 time per week not to exceed one hour) Payment in 10 monthly installments upon receipt of continued proof of residency and progress reporting in a form acceptable to the District. Progress reporting, testing and proposed schedule by TOK. No IEP, No Stay Put, No Transportation. No reimbursement of Evals or Attorney Fees for Petitioner. Waiver of any compensatory education. ESY will be provided at a rate not to exceed \$3500 per month plus related services. Per the recommendation of Dr. Steve Dyckman's evaluation, the Child Study Team and the Supervisor of Special Education. **(Student ID 7047) * Correction from 4/21/21 Agenda**

145. **Be it Hereby Resolved** that in the student matter captioned ***Y.S. o/b/o T.S. v the Lakewood Board of Education, Docket No.: EDS-09357-2020; Agency Ref No.: 2021-32123***; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. T.S. is chronologically in the 4th Grade. The last agreed upon placement was the NJDOE approved SCHI School. The Board of Education shall approve the Settlement Agreement from September

2021- June 2022 (through and including 5th grade) as follows: Based on the IEP dated 9/15/2020 and the classification of Other Health Impairment: The 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, and whatever other documentation reasonably required by the District is provided as a condition precedent to the satisfaction of the Board are provided for the following: The non-sectarian portion of Tuition not to exceed \$7,500.00 per school year, to be paid in equal payments of \$750.00 over 10 months; One to One Aide (as the IEP recommends) at the school selected by the parent a rate of \$3,500 per month for 10 months, not to exceed \$35,000 per school year (no benefits), provided the aide is fingerprinted (or has an application to be fingerprinted) and has a high school diploma. This agreement is subject to the review of *Methfessel and Werbel*. Related services in accordance with the last IEP dated 09/15/2020 shall be provided if the parent desires (should district staff be available and/or should the parents identify individuals who are certified by NJDOE) by either District staff or at District rates for third party individuals (parents' choice) as follows: Occupational Therapy 2x per week 30 min sessions at a rate of \$70/hr and Physical Therapy 4x per week 30 mins at a rate of \$80/hr. 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 regular session. No IEP for the period stated above. No ESY. No other fees and/or cost. No Transportation or reimbursement for transportation for the period of August 1, 2021 and onward. No Stay Put. Upon agreement expiring, 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, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. As recommended by the Supervisor of Special Education and the Child Study Team **(Student ID 914871)**

146. **Be It Hereby Resolved** in the student matter captioned, ***A.B. & D.B. o/b/o M.B v. Lakewood Township Board of Education; OAL Docket Number # EDS-04445-2021; Agency Ref: 2021-32714; the Lakewood School District;*** subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. M.B. is chronologically in the 11th Grade with a classification of Multiply Disabled - Autism, Mild Intellectual Disability, Other Health Impairment. The Board of Education approve the Settlement Agreement for the nonsectarian portion of tuition for the school years 2021-2022 through 2024-2025 (Age 21) at SINAI Academy, Teaneck, NJ; not to exceed \$71,470.34 for the 2021-22 school years . District agrees to a tuition increase not to exceed 5% per year based on the previous year's nonsectarian tuition. This Agreement is contingent upon a yearly review by a district selected evaluator, that M.B. is demonstrating

progress. In addition, the District can conduct any additional evaluations and observations during the term of this Agreement upon reasonable notice to the parents. SINAI will provide the CSP with progress updates in March and July of each year which shall include goals for the student. SINAI will also provide a proposed schedule for each school year. Methfessel and Werbel shall review this Agreement. Transportation will be provided on an existing route. No IEP. No ESY. No attorney fees to the Petitioner. It is understood that in June 2024 the district will have no further obligations to the Petitioners nor M.B. Per the recommendation of the Supervisor of Special Education and the Child Study Team **(Student ID 8235)**

147. **Be it Hereby Resolved** that in the student matter captioned. *R.F. o/b/o O.F. v the Lakewood Board of Education, Docket No. :EDS 11182-20 and EDS 09358-20; Agency Ref No.: 2021-32135 and 2021-32361*; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. O.F. is chronologically in the 1st Grade. The last agreed upon placement was the NJDOE approved SCHI School. The Board of Education approve the Settlement Agreement from September 2020- June 2024 (3rd Grade.) as follows: District will reimburse parent and/or render payment to a third party designated by the parents on a monthly basis for the following, provided attendance reports and progress reports, and whatever other documentation reasonably required by the District is provided as a condition precedent to the satisfaction of the Board are provided : One to One Aide (per IEP) at the school selected by the parent at a rate of \$25/ hr not to exceed \$3,000 per month for 10 months (no benefits) , not to exceed \$30,000 per year, provided the aide is fingerprinted (or has an application to be fingerprinted) and has a high school diploma. Related services in accordance with the last IEP dated 09/08/2020 shall be provided by the parent , if the parent desires, as follows: Occupational Therapy 3x per week 25 min sessions at a rate of \$70/hr and Physical Therapy 2x per week, 30 minute sessions at a rate of \$80/hr. It is specifically understood that the District has no obligation to identify nor locate nor provide related service providers, same, is the sole obligation of the parents. No IEP for the period stated above. No other fees and/or cost will be paid nor reimbursed to the parents. 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 regular session. No Transportation or reimbursement for transportation. No Stay Put. No Tuition to be paid or reimbursed as to the nonpublic school selected by the parent. No other services, education, etc. will be paid for the period in question. Upon agreement expiring, 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 2024, at which time the District will consider Eligibility and, if appropriate, offer a public program and placement. As recommended by the Supervisor of Special Education and the Child Study Team **(Student ID 925972)**

148. **Be it Hereby Resolved** that in the student matter captioned. *M.S. and L.S. o/b/o Y.S. v. Lakewood Board of Education, OAL Docket. No.: EDS 10022-2020 S; Agency Ref. No.: 2021-32127*; subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. Y.S. is chronologically in the 9th Grade. The last agreed upon placement was the NJDOE approved SCHI School. The Board of Education approve the Settlement Agreement from September 2020- June 2024 (Grades 9-12) as follows: District will reimburse parent and/or render payment to a third party designated by the parents on a monthly basis for the following, provided attendance reports and progress reports, and whatever other documentation reasonably required by the District is provided as a condition precedent to the satisfaction of the Board are provided : One to One Aide (per IEP) at the school selected by the parent at a rate of \$3,000 per month for 10 months (no benefits) , not to exceed \$30,000 per year, provided the aide is fingerprinted (or has an application to be fingerprinted) and has a high school diploma. Related services in accordance with the last IEP dated 01/19/2021 shall be provided , if the parent desires, as follows: Special Education Instruction 10 hours per week at a rate of \$40/hr, ABA Therapy 10 hours per week at a rate of \$100/hr, Occupational Therapy 1 hour per week at a rate of \$70/hr, Physical Therapy 1 hour per week at a rate of \$80/hr and Speech Therapy 1 hour per week at a rate of \$70/hr. Also, Vocational/Job Training for 5 hours per week at a rate of \$90/hr. It is specifically understood that the District has no obligation to identify nor locate nor provide related service providers, same, is the sole obligation of the parents. No Case Management. No IEP for the period stated above. No other fees and/or cost will be paid nor reimbursed to the parents. 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 40 weeks provided the nonpublic school selected by the parent is in regular session. Subject to on a yearly basis that a district selected evaluator, evaluates student and student demonstrates progress. In addition, the District can conduct any additional evaluations and observations during the term of this Agreement upon reasonable notice to the parent and unapproved, unaccredited school selected by the parent. No Transportation or reimbursement for transportation. No ESY. No Stay Put. No Tuition to be paid or reimbursed as to the nonpublic school selected by the parent. No other services, education, etc. will be paid for the period in question. This agreement is subject to the review of Methfessel and Werbel. Upon agreement expiring, 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 2024, at which time the District will consider Eligibility and, if appropriate, offer a public program and placement. As recommended by the Supervisor of Special Education and the Child Study Team **(Student ID 905763)**

149. **Be it Hereby Resolved** that in the student matter captioned ***R.Z. o/b/o M.F. v the Lakewood Board of Education*** **Docket No.: 01132-2021; Agency Ref: 2021-32417, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;** the Board of Education agrees that for student M.F. currently in the 7th grade with a classification of Multiply Disabled (Autism and Emotional Regulation Impairment) and an IEP dated 12/4/2020 that recommends an Out of District placement, records were sent to Education Academy, Collier Youth Services and Ocean Academy. According to the child's private board certified psychiatric mental health nurse practitioner, a residential placement is warranted. Nevertheless, intakes will occur at the above listed schools. (Should the parents/guardians not cooperate with intakes at the schools listed above, there will be no settlement). Should MF be accepted to any of the above schools, then the district psychiatrist (Dr. Steven Dyckman) will review. Should the District psychiatrist conclude that a residential placement is mandated based on educational reason, then and only then will the District reimburse tuition costs with regard to the accredited Tree of Knowledge school in Miami, Florida for the school year commencing September 2021 through June 30, 2022. No payment will be made for the current year (2020-2021) nor ESY 2021, nor any prior claims. No IEP, No Stay Put, No Transportation. Tuition \$35,000.00; no aide will be paid or reimbursed for and related services will be paid for that are delineated in the 2020 IEP. No ESY for 2021. For ESY 2022, the specific program and placement will be decided at a meeting that will be held in the Spring 2022. As to any related services – parents will need to apply to their insurance company to receive the related services and only upon written denial from their insurance company can they seek District payment at district rates and terms. (Speech Therapy 2x per week for 30 mins at a rate of \$70/hr., Physical Therapy 1x per month for 30 mins at a rate of \$80/hr. and Counseling 2x per month at a rate of \$40/hr.) No reimbursement of Evaluations or Attorney Fees for Petitioner. Per the recommendation of the Supervisor of Child Study Team (*Pending ALJ approval of guardianship documentation) **(Student ID 908365)**
150. **Be it Hereby Resolved** that in the student matter captioned ***M.S. and C.S. o/b/o C.S. v the Lakewood Board of Education***, **Docket No.: EDS-08781-2020; Agency Ref No.: 2021-31969;** subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*. C.S. is chronologically in the 4th Grade. The last agreed upon placement was the NJDOE approved SCHI school. The Board of Education shall approve the Settlement Agreement subject to a District employee observing C.S. at YOC on June 23, 2021 and annually in December for the entirety of the agreement. Also the classification of Multiply Disabled: (Visual Impairment and Autism) shall be subject to updated documentation of an ASD diagnosis from Freddie M. Marton, M.D., F.A.A.P. The 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 YOC and the One to One aide(s) in the months of November,

April and June 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 2020 (4th grade) - June 2025 (8th grade) : One to One Aide (as recommended IEP dated 6/3/2020) at YOC at the rate of \$25 per hour not to exceed \$3,000 per month for 10 months, not to exceed \$30,000 per school year and \$3,000.00 for ESY 2021, ESY 2022, ESY 2023, ESY 2024 and ESY 2025 (no benefits) only after Insurance has denied coverage in part or whole, provided the aide is fingerprinted (or has an application to be fingerprinted) and has a high school diploma and any invoices shall have exact times and dates services were provided to the student; Vision Therapy/ Consultation services 3 hours and 45 minutes per week at a rate of \$150/hr., any invoices shall have exact times and dates services were provided to the student. 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 Aide (s) nor TVI. 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 40 weeks and 6 weeks for ESY provided the nonpublic school selected by the parent is in session; No other fees and/or cost. No Transportation or reimbursement for transportation. Student can however, receive transportation through the LSTA, if parent choses. No Stay Put. No IEP. No Tuition. Parent understands that they must reside in Lakewood, NJ in order for the agreement to be in effect. If they move, the agreement becomes null and void. Parent understands that if for any reason the student does not attend YOC, during the term of this agreement, the agreement becomes null and void. Upon agreement expiring or the student no longer attends YOC, 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 2025 or sooner, if applicable, at which time the District will consider Eligibility and if appropriate offer a Public program and placement. This agreement is subject to the review of Methfessel and Werbel. As recommended by the Supervisor of Special Education and the Child Study Team. **(Student ID 912152)**

151. **Be It Hereby Resolved**, that in the student matter captioned, ***G.U. and L.U. o/b/o N.U v. Lakewood Township Board of Education, OAL Docket Number # EDS-13299-19 & EDS-15222-19; Agency Reference Number 2020-30576 & 2020-30787.*** Lakewood School District agrees to reimburse the parent for the nonsectarian portion of tuition for the school year September 2020-June 2021 as to the accredited SINAI Academy, Livingston, NJ; not to exceed \$67,032.00. No Transportation. No JEP, No Stay Put. No ESY. No Tuition or reimbursement will be paid beyond June 2021. No attorney fees to Petitioner. As to the 2021-2022 school year, the recommendation of the IEP team and Gloria Bland-Katz, MA, LDT-C, CCC, PRSE, is a NJ state approved or accredited out of district

placement. (Records were sent to Bridge and Cambridge) This agreement is subject to the review of Methfessel and Werbel. Per the recommendation of the IEP Team and the Supervisor of Child Study Team (**Student ID 923297**)

152. The Board and District agrees to fully indemnify, defend, and assume all costs including any increase in liability insurance, judgments, and /or liability (ies) with regard to any lawsuits filed against and /or involving General Counsel Michael I. Inzelbuch, Esq. and Superintendent Laura Winters, involving any and all actions that may have and /or are alleged to occur during their service to the Board, **specifically the matter of employee #6885**, whether commenced/instituted/filed during said time of service or thereafter. General Counsel and Superintendent shall have the absolute right to select counsel and experts, etc. of their own choosing.
139. Approve the settlement agreement between Arelis and Jose Milian and the Lakewood Board of Education in the amount of \$15,000.00 per Cherylee O. Melcher, Esq. recommendation- Docket #OCN-L-510-20.
140. Approve employee ID #6580 to work remotely for the 2021-2022 school year.
141. Approve Eileen Maley to work as the school nurse at Spruce Street School for the 2021 Summer Learning Loss Program from July 1, 2021 through August 12, 2021 (July 5, 2021 – Off Holiday), at a salary of \$11,961.90 for the entire six weeks to be paid through ESSER II Funds.
142. Approve Arlene Neppel to work as the school nurse at Clifton Avenue Grade School for the 2021 Summer Learning Loss Program from July 1, 2021 through August 12, 2021 (July 5, 2021 – Off Holiday) at a rate of \$60.00 an hour, 5 hours a day, not to exceed \$9,000.00 for the summer, to be paid through ESSER II funds.
143. Approve Jessica Giorgiantonio, Summer Program Coordinator, to set up June 25, 2021 - June 30, 2021 at a maximum of 10 hours total \$60.00 an hour for those 4 days, to be paid through ESSER II Funds.
144. Approve to submit the following Initial Application for Temporary Instructional Space for the 2021-2022 School Year:
 - Masores Bnos Yisroel- Pod A & B
 - UTA of Lakewood- Pod A
 - Bnos Bais Yaakov High School- Trailer A
145. Approve to submit the following Renewal Application for Temporary Instructional Space for the 2021-2022 School Year:

- Bais Kaila High School- Trailer A
- Nachlas Bais Yaakov- Pod A
- United Talmudical Academy- Pod A & B
- Tiferes Chaya- Trailers A & B
- Bais Reuven Kamenitz- Trailer A
- Bais Reuven Kamenitz- Pod A
- Belz Institution of Lakewood- Pod A & B
- Bnos Penina- Trailer A
- Bnos Yaakov Elementary- Pod A
- Yeshiva Even Yisroel- Trailer A
- Calvary Academy- Trailer A & B
- Yeshivat Yagdil Torah- Trailer A
- Cheder Bais Yisroel- Pod A & B
- Cheder Toras Zev- Pod A & B
- Shiras Chaim- Trailer A
- Bais Rochel- Trailer A
- Bais Rochel- Pod A, B, C, & D
- Congregation Damesek Eliezer- Pod A
- Talmud Torah Yesodei Hatorah- Pod A & B

146. Approve the following correction to 5/12/21 Agenda Re: ESY :

- Maura McKenna, PT Rescinds her ESY position
- Miriam Dick, Speech Evaluator will be working 3 weeks (at 7.5%- \$6,850.95) instead of 6 weeks for ESY

147. Approve the following teachers to work one additional hour for the summer learning loss program to assist with food distribution, arrival, and dismissal at a rate of \$60.00 per hour, not to exceed \$300.00 per week to be paid through ESSER II funds.

CAGS	Sandra Foster
OSS	Laura Nausedas
EGC	Tracey Kearney-Canace
SSS	Jessica DeSantis

148. Approve Luz Schneller to translate and answer phone calls for the summer learning loss program for one hour per day, at a rate of \$30.00

per hour, not to exceed \$150.00 per week to be paid through ESSER II funds.

149. Approve Charles DePeri, Facilities Manager, to get reimbursed for costs associated with reasonable overnight lodging, due to district events or inclement weather that require him to be onsite for extended periods of time above and beyond his work day.
150. Approve the purchase of Boarddocs through Diligent Corporation BoardDocs Pro Annual Subscription Fee \$11,000.00. Remote Implementation-Non-Recurring Subscription Fee \$1,000.00. The remote implementation fee will be waived if the Agreement is received signed on or before June 30, 2021.
151. Approve the following staff members to attend the following professional development "Getting to Know Creative Curriculum: The Creative Curriculum for Preschool", for a total number of 10 hours of virtual training, any day between July 1, 2021-August 30, 2021, at \$40.00/hr. for teachers and \$20.00/hr. for paraprofessionals, to be paid through ESSER II funds.

Last Name	First Name	Current Job assignment
Antico	Adrienne	Paraprofessional
Askin	Kimberly	Paraprofessional
Attardo	Tracy	Paraprofessional
Attardo	Tracy	Paraprofessional
Benevento	Jill	Paraprofessional
Cabornero	Doreen	Paraprofessional
Campese	Ilana	Paraprofessional
Cangialosi	Julie	Paraprofessional
Citkowicz	Dana	Paraprofessional
Cunningham	Lois	Paraprofessional
Demarinis	Jenna	Paraprofessional
Deutsch	Chaya	Paraprofessional
Donaway	Lisa	Paraprofessional
Dufficy	Theresa	Paraprofessional
Elefant	Shira	Paraprofessional

Escalona	Kim	Paraprofessional
Flores	Reina	Paraprofessional
Gebhart	Eliane	Paraprofessional
Gebhart	Giovanna	Paraprofessional
Gomes-Fontes	Kristina	Paraprofessional
Goodman	Jodi	Paraprofessional
Greenstein	Batya	Paraprofessional
Hansen	Veronica	Paraprofessional
Herrera	Rosa	Paraprofessional
Hooper	Margaret	Paraprofessional
Kaman	Dana	Paraprofessional
Kenney	Dana	Paraprofessional
Khalid	Qurat	Paraprofessional
Kirman	Eryn	Paraprofessional
Knapp	Eileen	Paraprofessional
Kotler	Dana	Paraprofessional
Kusy	Pamela	Paraprofessional
Lotrecchiano	Colleen	Paraprofessional
Mizrahi	Nechoma	Paraprofessional
Neri	Isabella	Paraprofessional
Neri	Rosaria	Paraprofessional
Nieves	Karina	Paraprofessional
Poloski	Brittany	Paraprofessional
Rodriguez	Ravin	Paraprofessional
Romano	Eileen	Paraprofessional
Roselli	Patrizia	Paraprofessional
Saad	Heba	Paraprofessional
Sandomeno	Kristen	Paraprofessional
Scribner	Catherine	Paraprofessional
Siegel	Carla	Paraprofessional
Smith	Shacana	Paraprofessional
Stepiro	Nicole	Paraprofessional
Tobon	Blanca	Paraprofessional

Troccoli	Deborah	Paraprofessional
Veglatte	Judy	Paraprofessional
Velez	Lisa	Paraprofessional
Velez	Lisa	Paraprofessional
Williams	Monica	Paraprofessional
Wolff	Rosemary	Paraprofessional
Zarzycki	Robin	Paraprofessional
Amsel	Sima	Teacher
Argilagos	Mary	Teacher
Babiak	Lori	Teacher
Barry	Kaitlin	Teacher
Benvenuto	Claire	Teacher
Brueck	Slawsky	Teacher
Chirichello	Lindsey	Teacher
Choffey	Laura	Teacher
Defalco	Tara	Teacher
Deguilio-Decarlo	Jill	Teacher
Ecke	Kayla	Teacher
Faynor	Brianne	Teacher
Ferraro	Nancy	Teacher
Gargulinski	Melissa	Teacher
Goldbaum	Malky	Teacher
Goldwasser	Libby	Teacher
Heagele	Marli	Teacher
Hughes	Ilene	Teacher
Karas	Rebecca	Teacher
King	Trisha	Teacher
Krok	Deidre	Teacher
Lasdun	Ahuva	Teacher
Lutz	Lisa	Teacher
Mccarthy	Jennifer	Teacher
Mccormack	Christine	Teacher
Miller	Rivka	Teacher

Mitnick	Brocha	Teacher
Moore	Elizabeth	Teacher
Morelli	Caitlin	Teacher
Mullen	Jennifer	Teacher
Mylod	Kim	Teacher
O'Donnell	Amy	Teacher
Olsen	Alisen	Teacher
Payne	Darian	Teacher
Pierce	Lisa	Teacher
Pollak	Ahuva	Teacher
Redding	Laura	Teacher
Rica	Lindsay	Teacher
Rindner	Susan	Teacher
Rosenblatt	Rivkah	Teacher
Rzepkowitz	Leah	Teacher
Saad	Rania	Teacher
Schwartz	Phyliss	Teacher
Skopas	Maegen	Teacher
Spiegel	Zeldy	Teacher
Thomas	Lauren	Teacher
Toldo	Victoria	Teacher
Trapkin	Marie	Teacher
Weinfeld	Esther	Teacher
Weiser	Esther	Teacher
Wolfe	Staci	Teacher
Zwick	Rachel	Teacher

152. Approve the acceptance of the IDEA FY 2022 funds and submission of the IDEA FY 2022 application:

IDEA Preschool Grant \$339,094

IDEA Preschool Nonpublic Share \$ \$0 *

IDEA Basic Grant \$9,540,221

IDEA Basic Nonpublic Share \$7,789,902

* This is an error. The district is in contact with the state to correct it.

B. Personnel

1. CERTIFICATED

a. Resignations

13. MOSER, Megan

Teacher: 1st Grade- General Education- PINER
Effective: June 24, 2021

14. MCLEAN, Joanne

Teacher: 1st Grade- ICR- PINER
Effective: June 24, 2021

a. Retirements

1. DRAWBAUGH, Mary Beth

Teacher: Special Education- CAGS
Effective: September 1, 2021

d. Leaves of Absence

e. Transfers- None at This Meeting

f. Appointments

35. *WEINBERGER, Margaret

Guidance Counselor: LHS
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: Step 5, MA - \$55,471.00
(Replacement for M. Terreros- Terminated)
(Budget Account #15-000-218-104-03-0003)

36. *BAUBLES, Peter Evan

Guidance Counselor: LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 3, MA - \$54,671.00
(Replacement for J. Borress- Resigned)
(Budget Account #15-000-218-104-03-0003)

37. *STEAD, Thomas
Assistant Principal: Oak Street School
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 14, MA+30 - \$147,823.00
(Replacement for M. Rodriguez-Jones)
(Budget Account # 11-000-240-103-09-0009)

38. *GIORGIAANTONIO, Jessica
Assistant Principal: Lakewood Middle School
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: Step 2- \$111,049.00
(Replacement for S. Horowitz- Retired)
(Budget Account #15-000-240-103-04-0004)

39. ARYAL, Anupa
Teacher: Mathematics- LHS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 13- \$60,371.00
(Pending Certification)
(New Position)
(Budget Account #15-140-100-101-03-0003)

40. PEARSON, Emma
Teacher: Special Education- LMS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 8, BA- \$53,621.00
(Replacement for T. Petrowski- Non-Renewal)
(Budget Account #15-130-100-101-04-0004)

41. DAVELLIS, John
Teacher: Special Education- LMS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 10, BA- \$55,021.00
(New Position)
(Budget Account #15-130-100-101-04-0004)

2. NON-CERTIFICATED

a. Resignations

e. Transfers

f. Appointments

g. Re-Appointments

1. Non-Affiliate (12 Months) – District

Effective: July 1, 2021

Terminating: June 30, 2022

Last Name	First Name	Job Title	2021-22 Salary
Baillie	Ann	Technology Support Secretary	\$53,939.00
Ballesteros	Elizabeth	Substitute Caller	\$18,614.00
Bearden	Amy	Transportation Coordinator	\$56,442.00
Bunnell	Jennifer	Executive Secretary- Special Services	\$67,275.00
Burns	Jacqueline	Clerical Assistant- Special Services/Special Education	\$57,405.00
Campbell	Kevin	Assistant Business Administrator/Board Secretary	\$182,108.00
Cash	Luann	Facilities Clerical Assistant	\$42,849.00
Chizek	Russell	Nonpublic Data & Processing Facilitator	\$44,505.00
Claudio	Ruth	Secretary- Special Services	\$34,000.00
Cooper	Kevin	Computer Technician	\$56,892.00
Corrigan	Jill	Accounts Payable Assistant	\$58,995.00
Corrigan	Ryan	Computer Technician	\$47,134.00
Cucco	Julian	Computer Technician	\$46,058.00
Deinhardt	Darlene	Health Benefits/Workers Comp. Coordinator	\$51,440.00
DePeri	Charles	Facilities Manager	\$134,550.00
DeSimone	Robert	Director of School Safety & Security, Warehouse Supervisor and Health and Safety Officer	\$88,612.00
Erlanger	Shoshanah	Clerical Assistant- Related Services	\$48,309.00

Fallon	Charles	Treasurer of School Moneys	\$15,184.00
Faone	Ana	Central Registration Coordinator	\$51,750.00
Felix	Janet	Accounts Payable Assistant	\$58,995.00
Frantz	Jeffrey	Assistant Facilities Manager	\$93,150.00
Fusco	Allison	Chapter 192/193 Data & Processing Assistant	\$51,180.00
Guidie	Darla	Payroll Manager	\$84,738.00
Gulics	Jane	Purchasing Specialist	\$57,154.00
Lawler	Michael	Warehouse/Courier	\$30,000.00
Lawrence	Timothy	Warehouse/Courier	\$29,321.00
Lee	Kristine	Certified Public Accountant & SEMI/MAC Coordinator	\$91,874.00
Lees	Crystal	Clerical Assistant- Grants	\$40,365.00
McLaughlin	Tricia	Executive Administrative Professional	\$52,129.00
Mercer	Jason	Certified Public Accountant	\$104,124.00
Murray	Lisa	Payroll Clerk	\$44,109.00
Novatin	Kari	Human Resources Associate	\$58,917.00
Ogle	Richard	Computer Technician	\$66,169.00
Paulino	Jisseh	Clerical Assistant- Central Registration	\$34,293.00
Pellitteri	Michael	Computer Technician	\$51,750.00
Piasentini	Diane	Purchasing Manager	\$115,943.00
Poss	Heather	Chapter 192/193 Data & Processing Assistant	\$44,505.00
Powell	Bryan	Network & Systems Supervisor	\$79,178.00
Powell	Maryann	Human Resources Associate	\$48,587.00
Powers	Aimee	Data Specialist	\$58,917.00
Russo	Diane	Data Coordinator/Specialist/Computer Technician	\$90,315.00
Schoenfeld	Evelyn	Clerical Assistant to Supervisors	\$54,855.00
Schwiebert	Holly	Chapter 192/193 Data & Processing Assistant	\$55,772.00

Segui	Omaida	Executive Administrative Professional to the Superintendent	\$87,975.00
Segui	Sonia	Assistant Transportation Coordinator	\$61,765.00
Somodi	Gina	Clerical Assistant- Grants	\$50,715.00
Starling	Alfred	Security Liaison	\$38,470.00
Trischitta	James	Director Of Technology, Non Public Technology & Non Public Security Grant	\$166,892.00
Vargas-Baltazar	Karen	Clerical Assistant- Central Registration	\$41,918.00
Vulpis	Evelyn	Human Resources Coordinator	\$54,438.00
Walsh	Mary	Assistant Transportation Coordinator	\$46,575.00
Zarro	Deborah	Executive Administrative Professional to the Superintendent	\$75,555.00
Zimmerman	Deanna	Chapter 192/193 Grant Clerk & Instructional Space Coordinator	\$36,579.00