

**LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY**

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org,)
(by dialing 732.839.3003 ID # 776-382-8466)
(or by joining the Board of Education Zoom Meeting)**

**THURSDAY, SEPTEMBER 30, 2021
THROUGH DISTRICT WEBSITE**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell 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 Star Ledger and the Lakewood Scoop.
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.

BOARD MEMBERSHIP

Mr. Moshe Bender
Mrs. Ada Gonzalez
Mr. Meir Grunhut
Mr. Chanina Nakdimen
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Bentzion Treisser
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Mr. Robert S. Finger, Coordinator of Fiscal Services
Mr. David Shafter, State Monitor
Mr. Ronald Fisher, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

AGENDA
September 30, 2021

- I. PLEDGE OF ALLEGIANCE – Kevin Campbell, Assistant Business Administrator/Board Secretary
- II. ROLL CALL
- III. EXECUTIVE SESSION - RESOLUTION

BE IT RESOLVED by the Lakewood Township Board of Education that:

- 1. It does hereby determine that it is necessary to meet in Executive Session to discuss matters of personnel, involving specific individuals, negotiations, anticipated litigation and/or alleged incidents of Harassment, Intimidation and Bullying (HIB).
- 2. These matters will be made public when the need for confidentiality no longer exists.
- 3. The time that the Board anticipated to be in Executive Session is TBD.

IV. ROLL CALL

V. PRESENTATIONS:

VI. MINUTES Executive Meeting Minutes- August 20, 2021
 Executive Meeting Minutes- August 25, 2021
 Executive Meeting Minutes- September 9, 2021
 Public Meeting Minutes- September 9, 2021

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS- None At This Meeting

IX. RECOGNITION OF THE PUBLIC

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.

Anyone who desires to ask a question must email to boemeeting@lakewoodpiners.org, between

6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question. Comments will also be received at 7:30 p.m. by dialing (732) 839-3003 ID 776-382-8466# or by joining the Board of Education Zoom Meeting. The Zoom Meeting Link will be posted on the District's website by 7:15 p.m. for anyone wanting to make a public comment; your video must be turned on. If you do not have video, you must call the audio phone line.

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.

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

- A. Approve the attached budgetary line item Transfers for **July, 2021 and August, 2021**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **July, 2021 and August, 2021**.
- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/ Board Secretary, certify that as of **July 31, 2021** and **August 31, 2021** 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.

Kevin Campbell
Assistant Business Administrator/ Board Secretary

September 30, 2021
Date

- D. Approval of Bills List for the **Warrant** Account for **September 30, 2021** in the amount of **\$11,229,621.83**

E. Approval of Bills List for **Cafeteria Account** for **September 30, 2021** in the amount of **\$1,225,096.58**

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

- **August 30, 2021** in the amount of **\$1,151,681.61**
- **September 15, 2021** in the amount of **\$2,739,632.76**
- **September 30, 2021** in the amount of **\$2,783,859.83**

G. Approval of payment of **New Jersey State Health Benefits** for **July, 2021** in the amount of **\$1,536,879.22**

H. Transportation

1. Correction to the total award for T13-2122 for Jays. Item # 15 on the 8/25/21 agenda.
Jays total for awarded routes= \$3,538,440.00

2. Move to record and award RFQ-T07-2122 received on 9/6/21 @ 11am as follows:

Total award for A&M= \$20,140.00

VENDOR	A&M						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
OWSIAC3Q	\$380.00	\$2.00	\$100.00	\$380.00	53	\$20,140.00	AWARD
VENDOR	HAPPY LIME						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
OWSIAC3Q	\$421.00	\$2.55	-	\$421.00	53	\$22,313.00	

3. Move to approve a Jointure with Central Regional School district for transportation under McKinney Vento. Central Regional will reimburse LBOE \$5400.00 for transportation costs for student.

4. Move to approve negotiated contract with DAG in the amount of \$500.00 per day to provide transportation and bus aide to students 913151; 907620; 4241; 922470; 906963 to Collier MS/HS. Route CMS1 started on 9/13/21. Total award for the year not to exceed \$89,000.00 (\$500.00 X 178 days).

5. Move to approve negotiated contract with A2Z Transport in the amount of \$200.00 per day to provide transportation in accordance with McKinney Vento for student 933839 to Oak Street Elementary. Route HML2 started on 9/14/21. Total award for the year not to exceed \$35,400.00 (\$200.00 X 177 days).

6. Move to record and award RFQ-T10-2122 received on 9/17/21 @ 12:30pm. Routes to provide transportation in accordance with McKinney Vento as follows.

VENDOR	HAPPY LIME						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML1Q							
HML3Q	\$271.00	\$2.55	N/A	\$271.00	45	\$12,195.00	AWARD
VENDOR	KLARR						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML1Q							
HML3Q	\$322.00	\$0.01	\$65.00	\$322.00	45	\$14,490.00	
VENDOR	A&M						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML1Q	\$400.00	\$1.00	N/A	\$400.00	45	\$18,000.00	AWARD
HML3Q	\$400.00	\$1.00	N/A	\$400.00	45	\$18,000.00	
VENDOR	ST MARK						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HML1Q							
HML3Q	\$345.00	\$1.99	\$100.00	\$345.00	45	\$15,525.00	

7. Approval to award a Parent Contract to the following public school parent of Lakewood public school student in the amount of the per diem multiplied by the total number of days, due to significant medical issues. Effective September 23, 2021 through June 30, 2022, to transport their child(ren) to and from approved schools located in NJ, in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST, please see below:

****Pending receipt of medical documentation and results of Bid T15-2122 due on 10/13/21,**

<u>Student ID</u>	<u>Route</u>	<u>School</u>	<u>ESY</u>	<u>Reg Days</u>	<u>Total Days</u>	<u>Per Diem</u>	<u>Total</u>
935762	SCHIKY	SCHI	30	183	213	\$ 79.20	\$ 16,869.60

8. Move to approve adjustment in costs for Klarr bid T09-2021 routes SCHWC19 has an additional aide for student 905799 additional cost for route \$12,409.66 route SCHWC21P has an additional two aides for students 195331 & 925265 for an additional cost of \$6,883.62. Increase amount for PO# 2202084 in the total amount of \$19,293.28.

- I. Approve membership in the Interlocal Purchasing System Program (TIPS) to increase efficiency, effectiveness and to obtain substantial savings through cooperative purchasing.
- J. Approve Mathusek Inc, to sand, paint and refinish the Ella G. Clarke Gym Floor through the TIPS Purchasing System contract # 20020501 in the amount of \$19,980.00 (11-000-261-420-15-0721)
- K. Approve McCloskey Mechanical Contractors, Inc. an approved Hunterdon County Coop vendor, Contract # HCESC-SER-12A, to provide labor for installation of Odorox IDU Air Purifiers at the Lakewood HS, Lakewood MS, Lakewood BOE Building, Lakewood Maintenance Trailer, Ella G. Clarke School, Clifton Ave School, Spruce Street School , Oak Street School, Piner Elementary School and the LECC Campus 1, 2 and 3 at a cost of \$194,899.95 paid thru ARP Funding.
- L. Approve BioShine, an approved Hunterdon County Coop vendor, Contract #34HUNCCP Equipment Bid CAT-SER=19-01, to provide Odorox IDU-Induct Units in all schools to eliminate bacteria, virus, odors , allergens, and mold contamination at a cost of \$351,560.00 paid thru ARP Funding.
- M. Approve Direct Flooring, a NJ State approved COOP vendor, contract #65MCESCCPS and ESCNJ 19/20-05 to provide and install new VCT flooring at Campus 1 & 3 at a cost of \$60,976.60 paid thru ARP Funding.
- N. Move to Record and Award Bid 08-2122 for After School Program for grades K-5 received on 8/31/21 @ 12:00 noon. One response was received from AlphaBest Education as follows:

Per Student Cost per school year	\$800
Weekly Parent Co-Pay for first child	\$20
Weekly Parent Co-Pay for second child	\$15
Weekly Parent Co-Pay for each additional child	\$10

Total not to exceed \$80,000 paid thru Lakewood Township After School Carryover Grant Funding. (20-005-100-500-00-0001)

- O. WHEREAS, Educational Data Services prepared specifications and bids were advertised and received by the Educational Services Commission of Morris County for the New Jersey Cooperative Bid Members of which Lakewood Board of Education is a member for certain subjects,

BE IT RESOLVED, that the Lakewood Board of Education approves unit price awards for the following and future purchases made for the 2021-2022 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Physical Education s Supplies	10458	School Specialty BSN sports/ Passon Nasco Education Palos Sports	\$3,956.17 \$2,403.63 \$758.66 \$1,461.72
Office/Computer Supplies	9829	Staples Business Advantage	\$57,389.09
Fine Art Supplies	10454	Cascade School Supplies Blick Art Materials School Specialty Nasco Educational National Art & School Supplies W.B. Mason	\$1,986.72 \$2,542.33 \$4,840.17 \$872.90 \$1,371.20 \$1,453.66
General Classroom Supplies	9856	School Specialty/EDU Essentials	\$152,497.89
Library Supplies	10460	Cascade School Supplies United Supply Corp Demco Inc The Library Store	\$132.60 \$312.09 \$634.45 \$46.90
Science Supplies	10623	School Specialty LLC Nasco Education LLC Arbor Scientific Carolina Biological Supply Fisher Scientific Company LLC Flinn Scientific LLC Parco Scientific Sargent Welch/VWR Wards Science/VWR EAI Education/Eric Armin Inc Metco Pitsco Education LLC	\$2,733.10 \$1,354.99 \$47.52 \$1,818.19 \$404.06 \$1,363.17 \$97.40 \$534.16 \$660.20 \$198.36 \$115.97 \$29.15
Audio Visual Supplies	10487	Camcor	\$598.04
Health & Trainer Supplies	10461	Henry Schein, Inc School Health Corp Medco Supply	\$5,877.01 \$12,739.15 \$2,903.56
Copy Duplicator Supplies	10724	W.B. Mason Co. Inc.	\$46,216.80
Music	10483	Shar Products Co Music in Motion	\$791.00 \$1,155.40

		K&S Music Inc	\$413.72
		West Music Co	\$129.44
		Washington Music Sales Ctr	\$150.45
Teaching Aids	10456	Cascade School Supplies	\$1,293.53
		School Specialty	\$20,006.76
		Kurtz Bros	\$3,332.66
		Nasco Education Inc	\$40.76
		Lakeshore Equipment	\$10,626.64
		United Supply Corp	\$3,904.64
		EAI Education/Eric Armin	\$102.11
		Discount School Supply	\$1,046.51
		Charles J. Becker/Beckers	\$2,049.93
		Kaplan Early Learning Co.	\$1,221.93
		Really Good Stuff	\$1,800.62
		S & S Worldwide Inc	\$236.35
Special Needs	10457	School Specialty	\$2,303.70
		School Health Corp	\$578.59
		United Supply	\$509.86
		Super Duper Publications	\$335.03
		Charles J. Becker & Bro	\$279.67
Math Supplies	10488	Nasco Education LLC	\$1,224.02
		United Supply Corp	\$787.74
		EAI Education/Eric Armin	\$2,180.25
World Languages	10494	Teachers Discovery Inc	\$1,630.77
Elementary Science Supplies	10439	School Specialty	\$622.02
		Nasco Education	\$39.09
		EAI Education/Eric Armin	\$39.86
Elementary Science Grade Level Materials	10438	School Specialty	\$298.43
		Ward's Science/VWR Int.	\$61.14
		EAI Education/Eric Armin	\$26.70
Custodial Supplies	10497	Cooper Electric	\$91.00
		Staples Contracts & Commercial	\$429.70
		W.W. Grainger Inc	\$581.28
		Metco Supply Inc	\$201.00
Athletic Supplies	10464	Flaghouse Inc	\$409.38
		United Supply Corp	\$154.24
Technology Supplies	10463	IDesign Solutions Inc	\$187.96

P. Move to amend the contract amount originally awarded on May 12, 2021 to **Catapult Learning, LLC** for Chapter 192/193 Instructional Services to eligible students and Title I Basic Skills and Title III to Promote Academic Achievement for “At Risk” and failing children of Nonpublic Schools in Lakewood awarded through **CC 03-1920** for the 2021/2022 school year pursuant to NJSA

18A:18A-42 at a cost of **\$14,372,160.30**. This is the second and last of two (2) one (1) year renewals.

- Q. Move to amend the contract amount originally awarded on May 12, 2021 **to Tender Touch** for Chapter 192/193 Instructional Services to eligible students and Title I Basic Skills and Title III to Promote Academic Achievement for “At Risk” and failing children of Nonpublic Schools in Lakewood awarded through **CC 03-1920** for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at a cost of **\$13,822,646.07**. This is the second and last of two (2) one (1) year renewals.
- R. Move to amend the contract amount originally awarded on May 12, 2021 **to Tree of Knowledge** for Chapter 192/193 Instructional Services to eligible students and Title I Basic Skills and Title III to Promote Academic Achievement for “At Risk” and failing children of Nonpublic Schools in Lakewood awarded through **CC 03-1920** for the 2021/2022 school year pursuant to NJSA 18A:18A-42 at a cost of **\$4,697,853.26**. This is the second and last of two (2) one (1) year renewals.
- S. Move to amend the contract amount originally awarded on June 23, 2021 to **Towne Nursing** for Chapter 226 and CARES Act Nonpublic School Nursing Services awarded through **RFP 05-2122** with the updated 2021/2022 Nonpublic School allocations for this service in the amount of **\$3,072,250.21**.
- T. Approve the use of the Competitive Contract method of Procurement to advertise for Special Education Services including Professional Develop for IEP writing, Special Education Teacher Coaching and Child Study Team support and Consultation.
- U. Approve the reimbursement of \$475.00 to Kelly Hammel for the purchase of the upgraded, web based accounting software for the Student Activities and Athletic Activities Program. (11-402-100-600-15-0000 and 11-401-100-600-03-0003)
- V. Approve additional costs for the EI Associates Lakewood Cafeteria Expansion project # ES9002.00 in the amount of \$1,500 for the Geotechnical Investigation, plus \$800 for Utility investigation for a total of \$2,300 (12-000-450-334-04-0004-000)
- W. Approve the change in costs for the EI Associates LECC Campus III Parking Lot Addition Project in the amount of an additional \$1,000 for Land Data Survey and \$1,350 for GPRS Utility Investigation. These changes will not increase the total amount of the purchase order as the total allowance for this project has not been exceeded.

- X. Move to Record and Award **Bid 07-2122 for Digital Recording and Archiving** of District Meetings received on 9/28/21 @ 11:00 a.m. One response was received as follows:

YSA Productions

58 Miller Road

Lakewood, NJ 08701

Service	Hourly Cost
Per Hour in Person including set-up, break down and traveling	\$490
Per Hour for Zoom Meetings including set-up and break down of equipment	\$550
Each additional ½ hour above hour minimum	\$260

Move to award YSA Productions to provide digital recording and archiving of district meetings per the specifications of Bid 07-2122 and the proposed costs, as their bid was responsive and responsible. This award is for the 2021/2022 and 2022/2023 school years with an option of a two year extension pursuant to N.J.S.A. 18A:18A-42 and availability of funds.

XI. **REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:**

A. Superintendent Items

1. Approve the First Read of the following Bylaw, Policies, and Regulations:

- Bylaw 0131 Bylaws, Policies, **and Regulations** (R)
- Policy 1648.11 The Road Forward Covid-19 – Health & Safety (M) **NEW**
- Policy 1648.11 The Road Forward COVID-19 - Appendices
- Policy 1648.13 School Employee Vaccination Requirements (M) **NEW**
- Policy 2422 **Comprehensive** Health & Physical Education (M) (R)
- Policy 2467 Surrogate Parents & **Resource Family** Parents (M) (R)
- Policy 3134 Assignment of **Extra** Duties (R)
- Policy 3221 Evaluation of Teachers (M) (R) (Correction from the 8/25 Agenda)
- Policy 4146 Nonrenewal of Nontenured Support Staff Member (R)
- Regulation 4146 Nonrenewal of Nontenured Support Staff Member (R)
- Policy 5111 Eligibility of Resident/Nonresident Students (M) (R)
- Policy 5116 Education of Homeless Children (R)
- Policy 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M) **NEW**
- Policy 6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures (M) **NEW**

- Policy 6115.03 Federal Awards/Funds Internal Controls – Conflict of Interest (M) **NEW**
- Policy 6311 Contracts for Goods or Services Funded by Federal Grants (M) (R)
- Policy 6471 School District Travel (M) (R)
- Regulation 6471 School District Travel (M) (R)
- Policy 7432 Eye Protection (M) (R)
- Regulation 7432 Eye Protection (M) (R)
- Policy 8420 Emergency & Crisis Situations (M) (R)
- Regulation 8420.1 Fire & Fire Drills (M) (R)
- Policy 8540 School Nutrition Programs (M) (R)
- Policy 8550 Meal Charges/Outstanding Food Service **Bill** (M) (R)
- Policy 8561 Procurement Procedures for School Nutrition (M) (R) Programs (M) (R)
- Policy 8600 Student Transportation (M) (R)

2. Approve the 2021-2022 Health and Safety Checklist Statement of Assurance.
3. Approve the 2021-2022 Statement of Assurance for the Use of Paraprofessional Staff.
4. Approve the 2021-2022 Lakewood School District's Remote Learning Plan, as all New Jersey Schools have to create a Remote Learning Plan, as per the NJDOE.
5. Approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2021-2022 School Year.
6. Approve Lakewood Police Department's Sis-In-Blue Program for the Lakewood Middle School for the remainder of 2021-2022 School year, at no cost to the District.
7. Approve the Affiliation Agreement between New York University and the Lakewood Board of Education for the 2021-2022 school year for the placement of student interns at no cost to the district.
8. Approve Hilda Reyes to work up to 10 hours/week for the Athletics Department before/after her contractual hours at her contractual overtime rate until the athletic secretary returns from LOA.
9. Approve Candy Herriger and Michael Filardo as co-advisors for Student Government Association Club for 2021 - 2022 school year.

10. Approve AccuScan (approved Co-op number ESCNJ 16/17-48) to scan and digitally store the Chapter 193 student files and back up stored in both the warehouse and the white house locations at a cost of \$105,692.00; to be paid through Chapter 193 funds account #20-508-200-300-15-0000.

11. Approve the following teachers as Mentors for the 2021-2022 School Year:

- Michelle Pederson- CAGS
- Vanessa Arias- EGCS
- Cara Leach- EGCS
- Vincent Currao- LHS
- Valerie Hutchison-Daniluk- LHS
- Juliann Bruno- LMS
- William Goble- LMS
- Kathleen Kirby- LMS
- Garen Zwick- LMS
- Austin Barney- OAK
- Elsa Mena- SSS
- Mary Bukowinski- SSS

12. Approve the following Ella G. Clarke School staff members for Morning Duty, temperature checks for the 2021-2022 school year (Correction from 9/9/2021 agenda):

- Todd Pizzella- Teacher
- Catherine Perez- Paraprofessional
- Sheryl Lounsbury- Paraprofessional
- Lorraine Tweitmann- Teacher
- Dena Stuart- Teacher
- Shannon Downey- Teacher

13. Approve the following teachers for the 2021-2022 school year to create additional common assessments for math that align to the district curriculum, at a rate of \$40.00 per hour, not to exceed 20 hours per teacher; to be paid through budget account #20-487-221-110-29-2520.

- Benjamin Pivetz Grade 6
- Andrea Palermo Grade 7
- Colleen Giaconia Grade 8
- Henny Yoffe Algebra 1
- Maryan Mikhail Algebra 1
- Nancy Nagueb Algebra 2

- Baila Salb- Geometry

14. Approve the following Lakewood High School staff to provide tutoring Tues/Wed/Thurs from 1:30p.m.-3:00p.m. beginning September 30, 2021, until June 9, 2022; at a rate of \$40.00/hour, to be paid through budget account #15-421-100-101-03-0003:

- Michael Dorsi
- Valerie Hutchison-Daniluk
- Brian Hanlon
- Christine Kurzweil
- Eileen Heilman
- Maryan Mikhail
- Amy Mann
- Luz Perez
- Gladys Dunn

Substitutes: Michael Filardo and David Lansing

15. Approve the following Lakewood High School staff to monitor After-School Detention from 1:30 p.m. - 3:00 p.m. Mon/Tues/Wed/Thurs/Fri beginning September 30, 2021, until June 10, 2022, at a rate of \$40.00/hour (certificated) or \$20.00/hour (non-certificated); to be paid through budget account #15-421-100-101-03-0003:

- Joanna Francese
- Elrica Kersaint
- Magaly Saavedra
- Anna Tkatch
- Raymond Blyden
- Eric Drake
- Susan Halloran
- Jana Moore
- Christine Kurzweil

16. Approve the following Lakewood High School staff to teach from 2:00 p.m. to 6:00 p.m. Monday through Friday at Achievement Academy beginning October 4, 2021 until June 17, 2022, at a rate of \$40.00/hour, not to exceed 20 hours every two weeks, to be paid through budget account #20-232-100-100-03-0003.

- Corey Reynolds
- Candy Herriger
- Tanya Lees

- Jeanette Callahan
- Brian Surgent
- Iryna Magbanua
- Daniel Silvestri
- Guilmary Brooks
- Meg Weinberger
- Keri Anne Hefferon

17. Approve the following Lakewood High School administrators to monitor Achievement Academy on a rotating basis for three hours per day, Monday through Friday, at \$80.00/hour beginning October 4, 2021, until June 17, 2022; to be paid through budget account #20-232-100-100-03-0003.

- Debra Long
- Annette Maldonado
- Kristie Sussino
- Michael Matson

18. Approve the reimbursement of \$170.00 to Dominique Quaglia for the application of Certificate of Eligibility in ESL, to be paid through Title III; budget account #20-241-200-500-15-0015.

19. Approve Dawn Carpenter to participate in the Science of Reading Short Course before or after contractual hours, at a rate of \$40.00 per hour for a total of 10 hours (not to exceed \$400.00) from ESSER II funds. (Pending completion of the course and provides the certificate with the voucher by October 1, 2021)

20. Approve Shoshana Solomon and Rebeca Pollak to attend a Kindergarten Letterland Training on September 15, 2021, at a cost of 160.00/teacher, to be paid through budget account #11-190-100-610-12-0012. (Substitute required)

21. Approve the purchase of 55 student licenses and 1 teacher license for "Off2Class" online language program to use as a supplemental program with students identified as "long-term ELLs" at Lakewood High School; at a cost of \$1,170.00 for the year; to be paid through Title III, budget account #20-241-100-600-15-0015.

22. Approve the submission of the IDEA ARP application for Fiscal Year 2022, and accept the grant award of the funds upon subsequent approval of the FY 2022 IDEA application.

ARP IDEA Basic Grant Ages 3 to 21
\$2,590,662
ARP IDEA Basic Grant Nonpublic Share

\$2,115,360

ARP IDEA Preschool Grant Ages 3 to 5
\$219,708
ARP IDEA Preschool Grant Nonpublic Share
\$117,964

23. Approve the purchase of 25 seats of Raz-Plus and Vocabulary A-Z licenses, to be paid through budget account #20-483-100-600-29-2520-000.
24. Approve Premium Care Services, LLC to provide Occupational Therapy Services at \$70.00 per hour; \$220.00 per evaluation; not to exceed \$30,000.00; to be paid through budget account #11-000-216-320-00-0000.
25. Approve the following EGCS mentor staff members for Stockton Mentor/Mentee Training at a rate of \$40.00 per hour not to exceed \$40.00; to be paid through budget account #20-483-200-100-29-2520-0000.
 - Lorraine Tweitmann
 - Tara Napolitano
 - Cara Leach
 - Vanessa Arias
26. Approve the following EGCS mentee staff members for Stockton Mentor/Mentee Training at a rate of \$40.00 per hour not to exceed \$280.00; to be paid through budget account #20-483-200-100-29-2520-0000.
 - Robyn Capalbo
 - Danielle Zingalis
 - Kayla Finkes
 - Dominique Quaglia
 - Jaimee Zazzara
 - Alyssa Saunders
27. Approve Jacqueline Burns, Karen Vargas, Jisseh Paulino, Ana Faone, Ruth Claudio and Sally Castellano for overtime at \$40.00/hour, on an as needed basis, from September 19, 2021 through June 20, 2022, to assist with district projects, including but not limited to; translation, outreach, date, or re-registration, etc. pending the approval of the Superintendent. (Correction from August 4, 2021 agenda)
28. Approve Tracy Paolantonio to administer the School Day SAT (grade 12) and PSAT (grade 11) on October 13, 2021 at Lakewood High School; to be paid through Title IV budget account #20-280-100-600-29-2520-000.

29. Approve the renewal of Exceptional Child Online Professional Development System annual subscription from Vector Solutions, effective 11/16/21 through 11/15/22 at a cost of \$10,820.00 to be paid through budget account #11.000.223.320.00.0000.
30. Approve the annual renewal of Help Desk from Freshworks in the amount of \$2,280.00 for the 2020-2021 school year, effective 10/5/21 – 10/4/22, to be paid through budget account 11.000.252.500.00.0000.
31. Approve the renewal of our lease of the SendPro 3000 Mailing System with Pitney Bowes for the second year of a five year protected lease, at a cost of \$768.30 per month, including maintenance, to be paid through budget account 11.000.230.530.15.0015.
32. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2021-2022 school year from Pitney Bowes. This is third year of four year contract. The charge will be \$182.47 each month, for a total of \$2,189.64; to be paid through budget account #15.190.100.500.04.0004.
33. Approve Georgette Turner to participate in the Science of Reading Short Course on her own time, at a rate of \$40.00 per hour, not to exceed 10 hours; also not to exceed \$400.00; to be paid through ESSER II funds (If she completes the course and provides the completion certificate with the voucher by October 1, 2021)
34. Approve the following staff members from Piner Elementary School to be paid for the Stockton Mentor/Mentee training sessions to be completed after contractual hours (September - February). Teachers will receive \$40.00 per hour, paid through account #20-483-200-100-29-2520-000.

Staff Member	# of hours of training required	Amount
Kelly Albertson/Mentor	1	\$40.00
Maryellen Brown/Mentor	1	\$40.00
Cassandra Camacho/Mentee	9	Not to exceed \$360.00
Monica Carretta/Mentor	1	\$40.00
Rachel Erreich/Mentor	1	\$40.00
Beth Francis/Mentee	9	Not to exceed \$360.00
Avigail Homnick/Mentee	9	Not to exceed \$360.00
Trudy McCracken/Mentor	1	\$40.00

Brynn Vallo/Mentee	9	Not to exceed \$360.00
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35. Approve Melissa Capistran for 5 additional hours per week as a bilingual secretary in the Piner Elementary School main office from 3:00-4:00 PM (After contractual hours) at a rate of \$20.00 per hour, not to exceed \$100.00 per week.
36. Approve Adrianna Rodriguez for 5 additional hours per week to complete main office secretarial duties above and beyond contractual hours at a rate of \$20.00 per hour, not to exceed \$100.00 per week.
37. Approve Jeannette Callahan to replace Elizabeth Wisniewski as club advisor for Gay/Straight Alliance Club at Lakewood High School for the 2021-2022 school year.
38. Approve the purchase of Scholastic News K-5 and Storyworks for Grades 3-5, not to exceed \$22,680.29; to be paid through ESSER II Funds, budget account #20-483-100-600-29-2520-000.
39. Approve the following staff to be paid for mentor/mentee training virtually. Trainings are to be completed outside of regular school hours. Staff are to be paid at the cost of \$40.00 per hour; and paid through budget account 20-483-200-100-29-2520-000.

Staff Member	Location
Jessica Sparandera	CAGS
Heather Palmieri	CAGS
Michelle Pederson	CAGS
Karlie Crisafi	CAGS

40. Approve the following positions for the Lakewood Middle School for 2021-2022 School Year as per the LEA Contract, Schedule G, (15-401-100-100-04-0004). (Amount subject to change as per on-going contract negotiations)

Name:	Position	Stipend
Onnembo, Lauren	Yearbook	\$1,943.00
Putelo, Renee	District Art Show	\$873.00
Grun, Zachary	Winter and Spring Concerts	\$1,146.00

41. Approve Lanny Temperino, LMS staff, to be a chaperone for the NJ Natural Gas Project Venture Educational Program, from 2:30 p.m. to 4:00 p.m., See dates below. NJNG will cover all costs for the chaperone for the program, at no cost to the district. All meetings will be conducted virtually.

Time: 2:30pm-4:00pm Virtually

Tentative Dates:

October 28, 2021
November 11, 2021
December 2, 2021
December 16, 2021
January 6, 2022
January 20, 2022
February 3, 2022
February 17, 2022
March 3, 2022
March 17, 2022
April 7, 2022
April 2, 2022
May 5, 2022
May 19, 2022

42. Approve the following Lakewood Middle School staff members to facilitate the Bilingual After School Tutoring program –October 15-2021-June 22-2022, at a maximum 10 hours per week and total cost not to exceed \$36,000.00, to be paid through budget account #15-421-100-101-04-0004.

- Darnowski Sheila - teacher \$40.00 per hour
- Canchon Vergara Javier - teacher \$40.00 per hour
- Emporelli Eleni- \$20.00- paraprofessional per hour
- Saad Rania - substitute teacher

43. Approve the following Lakewood Middle School staff members and Clubs to meet after school two times per week Mondays, Tuesdays, Thursdays and Fridays beginning October 5, 2021 and ending June 24, 2022 for 2 hours and 30 minutes a day, to be paid through budget account #15-401-100-100-04-0004.

Club Name	Advisor	Stipend Per Hour	Total Amount Not to Exceed
Community Service Club	Scaffidi, Ashley	\$40.00 Split	\$3710.00
Community Service Club	Hayden Carrie	\$40.00 Split	\$3710.00
Art Club	Putelo, Renee	\$40.00/Split	\$3,700.00
Horticulture Club	Lee, Darren	\$40.00	\$7,400.00
Mind Stretch	Coviello, Gina	\$40.00	\$7,400.00
Steam Club	Smith, Jillian	\$40.00	\$7,400.00

44. Approve the following Lakewood Middle School staff member to participate in the

Elements Alternative Program, begin October 5, 2021 through June 24, 2022 to be paid through the following budget account #15-423-100-101-04-0004.

Coviello, Gina	Physical Education Teacher	3 hours per week	\$40.00 per hour	\$4,560
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45. Approve LMS After School Academy, beginning October 12, 2021 through June 12, 2022, Tuesdays, Wednesdays and Thursdays, 1 Friday per month, up to 2.25 hours per day, at a rate of \$40.00 per hour, a maximum of \$9,000.00 per staff member, not to exceed \$99,000.00. (The number of staff will be determined once students are placed in classes.); to be paid through budget account #15-401-100-100-04-0004.

Staff Name	Total Amount Not to Exceed
Kirby, Kathleen	\$9,000
Hayden, Carrie	\$9,000
Nielsen, Catherine	\$9,000
Bruno, Julianne	\$9,000
Douglas, Brenda	\$9,000
Quick, Carmella	\$9,000
McClean, Joseph	\$9,000
Goble, William	\$9,000
Konar, Michelle ½ Hours	\$4,500
Slocum, Heather ½ Hours	\$4,500
Yakovchuk, Roy ½ Hours	\$4,500
Truisi, Valerie ½ Hours	\$4,500
Palermo, Andrea ½ Hours	\$4,500
Myron, Kelli ½ Hours	\$4,500
Myers, Susan	Substitute
Dugan, Kelly	Substitute
Tu, Quoc	Substitute
Darnowski, Sheila	Substitute
Saad, Rania	Substitute
Coviello, Gina	Substitute

46. Approve Danielle Young as the Lakewood Middle School After School Academy Coordinator, beginning October 12, 2021 ending June 10, 2022, Tuesdays,

Wednesdays and Thursdays, two (2.25) hours per day, at a rate of \$40.00 per hour, not to exceed \$9,000.00 to be paid through budget account #15-421-100-101-04-0004.

47. Approve Deborah Rolston as the Lakewood Middle School After School Academy Administrator (and Richard Goldstein and Jessica Giorgiantonio to substitute the program as needed), from October 12, 2021 ending June 10, 2022, Tuesdays, Wednesdays and Thursdays, one (1.5) hour per day, at a rate of \$80.00 per hour, not to exceed \$12,000.00 to be paid through budget account #15-421-200-100-04-0004.
48. Approve the following Athletic Event Staff for the 2021-2022 School year to be paid through budget account # 11-402-100-100-15-0000.
 - Corey Maliff
 - Angel Orellana
49. Approve the termination of employee #7544 due to job abandonment, effective September 1, 2021.
50. Approve the following:

Co-Curriculum Stipend Positions for Oak Street School for the 2021-22 School Year per LEA contract Schedule G., to be paid through budget account #15-401-100-100-09-0009

Additional Stipends to be Added:

Teacher	Position	Stipend
Angela Alvarez Debra Egleston	Library Guild	\$613.50 each (\$1,227.00)
Kimberly Gold Erin Kelusak	Academic Excellence	\$613.50 each (\$1,227.00)
Austin Barney	Winter/Spring Concert	\$1146.00

Remove Stipend (Previously Board Approved 9-9-21)

Teacher	Position	Stipend
Angela Alvarez Jennifer Patella	Oak Street Newsletter	\$613.50 each (\$1,227.00)

51. Approve Luz Schneller, as a temporary secretary at OSS, effective September 9, 2021 through December 1, 2021, on an as needed basis, at a rate of \$20.00 per hour, not to exceed \$2,000.00. (Revised from September 9, 2021 board agenda).

52. Approve Oak Street School After School Program effective October 5, 2021 terminating May 19, 2022. Teachers will work 1 hour per day, Tuesdays, Wednesdays and Thursdays, not to exceed 3 hours per week, unless additional hours required for dismissal/walker supervision; at a rate of \$40.00 per hour, not to exceed \$144,000.00, paid through account #15-421-100-101-09-0009. Program Coordinator, Jennifer Patella, 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 \$6,400.00, paid through account #15-421-200-100-09-009. Bilingual Paraprofessional, Luz Schneller, will work 2 hours per week to assist Program Coordinator, at a rate of \$20.00 per hour, at a cost not to exceed \$1,300.00, paid through account #15-421-200-100-09-0009. Administrator Supervision, Joseph Schroepfer, Thomas Stead and Jessica Ring, an additional hour per day as needed, Tuesday, Wednesday and Thursday, not to exceed 3 hours per week, at a cost of \$80.00 per hour, to be paid through account #15-421-200-100-09-0009.

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

Alvarez, Angela Barney, Austin* Bender, Lindsey Buckley, Amelia Bugbee, Peter Buray, Holly Bury, Jessica Carini, Andrea Carpenter, Dawn Chapman, Tara Coviello, Peter Crenshaw, Katrina Crewe, Dana Czech, Margaret Davis, Paige Delucia, Stephanie Dentino, Anthony Dineen, Meghan* Dowling, Christine* Doyle, Courtney	Egleston, Debra Fattori, Alyssa Fogarty, Kristin Gold, Kimberly Greenberg, David* Greenwood, Amy Hans, Kara Hastie, Cassandra Hecht, Jennie Herman, Jenna Intile, Jamie Jude, Patricia* Katechis, Nicoletta Kelusak, Erin Kessler, Tara Kok, Vivien Kulesza, John* L'Heureux, Eileen Labarre, Timothy* Lane-Downing, Kimberly	McNicholas, Erin Minka, John Nausedas, Laura Naylor, Amy* Nielsen, Stephanie O'Hara, Gina Palazzo, Dawn Patel, Shannon Patella, Jennifer Pescatore, Victoria* Pipes, Karen Pobol, Karen Priante, Kimberly Putelo, Julia* Read, Molly Reilley, Amanda Schneller, Laura Sheppard, Kelsey Stripto, Nicole* Tsapatsaris, Ana Zelada-Lara, Lilian*
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*Substitutes

53. Approve the following OAK staff for the Saturday School program to meet on Saturdays from October 16, 2021 through April 9, 2021. Administration at a rate of

\$120.00 per hour, certificated staff at a rate of \$60.00 per hour, and non-certificated staff at a rate of \$30.00 per hour, to be paid through budget account #15-421-200-100-09-0009.

Staff	Position	Hours/Days Per Week
Banka, Teresa	Teacher	3 Hrs/Saturday
Bender, Lindsey	Teacher	3 Hrs/Saturday
Bugbee, Peter	Teacher	3 Hrs/Saturday
Bury, Jessica	Teacher	3 Hrs/Saturday
Carpenter, Dawn	Teacher	3 Hrs/Saturday
Chapman, Tara	Teacher	3 Hrs/Saturday
Coviello, Peter	Teacher	3 Hrs/Saturday
Crenshaw, Katrina	Teacher	3 Hrs/Saturday
Crewe, Dana	Teacher	3 Hrs/Saturday
Czech, Margaret	Teacher	3 Hrs/Saturday
Davis, Paige	Teacher	3 Hrs/Saturday
Dowling, Christine*	Teacher	3 Hrs/Saturday
Doyle, Courtney	Teacher	3 Hrs/Saturday
Egleston, Debra*	Teacher	3 Hrs/Saturday
Hans, Kara	Teacher	3 Hrs/Saturday
Hastie, Cassandra	Teacher	3 Hrs/Saturday
Herman, Jenna	Teacher	3 Hrs/Saturday
Katechis, Nicoletta	Teacher	3 Hrs/Saturday
Kessler, Tara	Teacher	3 Hrs/Saturday
Kok, Vivien	Teacher	3 Hrs/Saturday
Kulesza, John*	Teacher	3 Hrs/Saturday
L'Heureux, Eileen	Teacher	3 Hrs/Saturday
Lane-Downing, Kimberly	Teacher	3 Hrs/Saturday
McNicholas, Erin	Teacher	3 Hrs/Saturday
Minka, John*	Teacher	3 Hrs/Saturday
Nausedas, Laura	Teacher	3 Hrs/Saturday
Nielsen, Stephanie	Teacher	3 Hrs/Saturday
O'Hara, Gina	Teacher	3 Hrs/Saturday
Palazzo, Dawn	Teacher	3 Hrs/Saturday
Patel, Shannon	Teacher	3 Hrs/Saturday
Pipes, Karen	Teacher	3 Hrs/Saturday
Reilley, Amanda	Teacher	3 Hrs/Saturday
Stripto, Nicole*	Teacher	3 Hrs/Saturday
Tsapatsaris, Anna*	Teacher	3 Hrs/Saturday
Patella, Jennifer	Program Coordinator	3 Hrs/Saturday
Ring, Jessica	Administrator	3 Hrs/Saturday
Schroepfer, Joseph	Administrator	3 Hrs/Saturday

Stead, Thomas	Administrator	3 Hrs/Saturday
Schneller, Luz	Bilingual Secretary	3 Hrs/Saturday
Guarin, Juan	Bilingual Secretary	3 Hrs/Saturday (as needed)

*Substitutes

54. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year."** Subject to a valid and current IEP.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
934914	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
909533	Regional Day School	\$7,250 per month		10 months	09/01/2021-06/30/2022
201028	Regional Day School	\$7,250 per month		10 months	09/01/2021-06/30/2022
906484	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
926655	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
926526	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
933166	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
932115	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
930977	Regional Day School	\$7,250 per month	\$4,950 per month	10 months	09/01/2021-06/30/2022
919452	Regional Day School	\$7,250 per month		10 months	09/01/2021-06/30/2022

55. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year."** Subject to a valid and current IEP.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
934145	Coastal Learning	\$287.41 per diem		187 days	09/02/2021- 06/30/2022
929720	Children's Center of Monmouth County	\$339.19 per diem	\$160.00 per diem	180 days	09/07/2021- 06/30/2022
928013	Ocean Academy	\$353.02 per diem		180 days	09/02/2021- 06/30/2022
919166	New Road School	\$348.79 per diem	\$135.00 per diem	180 days	09/09/2021- 06/30/2022
905995	New Road School	\$348.79 per diem		180 days	09/09/2021- 06/30/2022
919027	New Road School	\$348.79 per diem		180 days	09/09/2021- 06/30/2022
933832	SCHI	\$588.95 per diem		180 days	09/01/2021- 06/30/2022
928959	Center for Education	\$349.13 per diem	\$160.00 per diem	208 days	07/03/2021- 06/30/2022
912595	Rugby School	\$398.30 per diem		183 days	09/08/2021- 06/30/2022

56. Approve the 2021-2022 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000 and #11-000-100-569-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a**

written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2023-2024 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2023-2024 school year." Subject to a valid and current IEP/Settlement.

Number	Placement	Per Diem/ Monthly/Yearly Rate	Aide Per Diem/ Monthly/Yearly Rate	Billable Days/ Months	Start Date
195324	SINAI	\$7,900.09 / per month		10 months	09/01/2021- 06/30/2021
908487	SINAI	\$8,438.20 / per month		10 months	09/01/2021- 06/30/2021
906965	SINAI	\$7,415.89 / per month		10 months	09/01/2021- 06/30/2021
8235	SINAI	\$7,147.03 / per month		10 months	09/01/2021- 06/30/2021
906605	SINAI	\$7,700.90 / per month		10 months	09/01/2021- 06/30/2021
7989	SINAI	\$7,700.90 / per month		10 months	09/01/2021- 06/30/2021
909351	SINAI	\$7,038.36 / per month		10 months	09/01/2021- 06/30/2021
923297	SINAI	\$9,802.76 / per month		10 months	09/01/2021- 06/30/2021
909532	SINAI	\$7,038.36 / per month		10 months	09/01/2021- 06/30/2021

57. Approve the following Child Study Team members to work on an hourly 'as needed basis' at the rate of \$40.00 per hour or at a rate of \$300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2021 - 2022 school year; to be paid through budget account #11-000-219-104-13-0013.

Johnson-Collands, Nakia
Taragin, Zahava

58. Approve Jewish Vocational Service to complete the following services for the 2021-2022 school year, not to exceed \$22,500.00; to be paid through budget Account# 11-000-219-320-00-0000 /11-000-219-390-13-0000. **(CORRECTION FROM BOARD AGENDA 6.23.21)**

Short Term (2-3 day) Vocational Evaluation	\$925
Short Term (2-3 day) Vocational Evaluation with	
TEACCH Transition Assessment Profile (TTAP)	\$1000
Short Term (2-3 day) Vocational Evaluation with	
Classroom Observation	\$1000
Short Term (2-3 day) Vocational Evaluation with	
Community Observation	\$1500
No show Fee for Mobile Vocational Evaluation	\$150
Participation at IEP Meeting	
In-Person attendance	\$250
Phone Conference	\$100
Community Based Assessment	\$70/hour
Job Placement Services	\$70/hour
w/American Sign Language (ASL)	\$80/hour
Job Coaching	\$70/hour
w/American Sign Language (ASL)	\$80/hour
Career Center – Specialized Employment Readiness	\$100/hour
Training for Students with ASD	
Worksite Analysis	\$70/hour
Worksite Observation	\$70/hour

59. Approve Marie H. Katzenbach School for the Deaf to provide evaluations at a rate of \$900.00 per each psychological, educational, or Speech/Language Evaluation needed for the 2021-2022 school year, not to exceed \$13,500.00; to be paid through account# 11-000-219-320-00-0000/11-000-219-390-13-0000.
60. Approve Michael Mikitish to complete psychological evaluations and attend CST meetings for the 2021-2022 school year at a rate of \$65.00 per hour to provide case management for the Child Study Team at a rate of \$40.00 per hour and \$350.00 per evaluation at a cost not to exceed, \$25,000.00 to be paid through budget account 11-000-219-320-00-0000.
61. Approve Medical/Administrative/Supplemental 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
915813	Kathleen Kirby	9/17/21 – 9/23/21	\$40.00
921130	Kathryn Bower	10/1/21 – 10/31/21	\$40.00
927097	Tree of Knowledge (TOK)	9/1/21 -10/31/21	\$50.00
912193	Carmella Quick	10/1/21 – 10/31/21	\$40.00
905982	Tanya Lees	9/7/21 - 9/30/21	\$40.00
913887	TBD	9/1/21 - 10/31/21	\$40.00
914821	TBD	9/1/21 - 9/31/21	\$40.00
918715	Learnwell dba EI	9/12/21 – 10/12/21	\$53.00
909826	Learnwell dba EI	9/17/21 – 10/17/21	\$53.00
963406	TBD	9/9/21 – 11/9/21	\$50.00
909113	Northern Region Education Service Commission (NRESC)	9/14/21 – 11/14/21	\$60.00
924315	Northern Region Education Service Commission (NRESC)	9/14/21 – 11/14/21	\$60.00
915813	Kathleen Kirby	9/17/21 – 9/23/21	\$40.00
921902	TBD	9/9/21 – 11/9/21	\$40.00
919020	Valerie Truisi	9/15/21 – 11/15/21	\$40.00
9450	Tree of Knowledge (TOK)	9/14/21 – 11/14/21	\$40.00
912517	Brenda Douglas	9/13/21 – 11/13/21	\$40.00
914768	TBD	9/20/21 -10/20/21	\$40.00

62. Approve the following individuals to provide Home Instruction for the 2021–2022 school year, at \$40.00 per hour, to be paid through budget accounts 11-150-100-320-00-0000.
 - Kathryn Anastasio
63. Approve Behavior Therapy Associates to provide behavior/social emotional consultation and classroom support & provide professional development to teachers and para-professionals at a rate of \$120.00/hour for the 2021-2022 school year as per RFP 02-1920, not to exceed \$100,000.00; to be paid through ESSER II Funds.
64. Approve Jennifer Capper-Paterson as the second grade ELA Teacher Leader for OSS for the 2021-2022 school year with a stipend of \$2,000.00, to be paid through ESSER 2 or ESSER 3 funds account # 20-483-200-100-29-2520-000.
65. Approve Paige Truax as the second grade ELA Teacher Leader for EGC for the 2021-2022 school year with a stipend of \$2,000.00, to be paid through ESSER 2 or ESSER 3 funds account # 20-483-200-100-29-2520-000.
66. Approve Samantha Ferlisi as the second grade ELA Teacher Leader for CAGS for the 2021-2022 school year with a stipend of \$2,000.00, to be paid through ESSER 2 or ESSER 3 funds account # 20-483-200-100-29-2520-000.
67. Approve Samantha Ferlisi from CAGS (K-2 ELA teacher) to participate in the Science of Reading Short Course on her own time, at a rate of rate of \$40.00 per hour for a total of 10 hours (not to exceed \$400.00) to be paid through ESSER II funds if she completes the course and provides the completion certificate with the voucher by November 15, 2021.
68. Approve the purchase of twenty licenses towards Letterland training for newly hired K-2 ELA teachers during the 2021-2022 school year through Letterland/Books International. Each license will entitle the new teacher to a full day of virtual training on the Letterland grade level curriculum; not exceed \$3,200.00, to be paid through Title 2A account number 20-270-200-500-29-2520-000.
69. Approve Amplify to provide DIBELS 8 training on October 12, 2021, at a cost not to exceed \$3,200.00; to be paid through Title 2A funds account number 20-270-200-500-29-2520-000.
70. Approve the following members of the K-2 ELA Department to attend DIBELS 8 training on October 12, 2021.

Name	School	Name	School
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Lindsay McLaughlin	District	Tova Feifer	District
Kristen Rex	District	Danielle Milon	SSS
Kelly Albertson	Piner	JennCapper-Paterson	OSS
Paige Truax	EGC	Samantha Ferlisi	CAGS
Alison Metelski	SSS	Jessica Howland	SSS
Tracy Brenman	CAGS	Shannon Downey	EGC
Yasmin Gonzalez	Piner	Kimberly Priante	OSS
Amanda Scomak	Piner		

71. Approve the following placements for the Fall 2022 semester and the 2021-2022 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Crewe	Emma	Stockton	Virtual PT Observation	10/1/2021 – 12/31/2021
Milstein	Zahava	GCU	LECC	9/2/2021 – 6/30/2022
Acosta	Steven	Kean	LHS/LMS	1/18/2022 – 5/13/2022

72. Approve the following Co-curricular positions at Lakewood High School for the 2021-2022 school year, as per LEA Contract schedule G (pending contract negotiations):

Audrey McKelvey	Asst Director - Musical	\$1,822.00
Audrey McKelvey, Michael Baglio	Drama Club (to be split equally between both teachers)	\$2,295.00
Kristen McKenzie	Dramatic Coach	\$2,476.00

73. Approve the following Co-curricular position at Lakewood High School for the 2021-2022 school year, as per LEA Contract schedule G (pending contract negotiations):

Kristen McKenzie	Director/Producer - Musical	\$3,817.00
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74. Approve for the following Nonpublic grant playground items:

School	Vendor	Description	Amount	Grant	Account
Tiferes Bais Yaakov	MRC/Game Time	Playground Additions	\$14,461.03	TTL IV	20-280-200-600-30-0971-91I

75. Approve for the following Nonpublic grant SPORTS items:

School	Vendor	Description	Amount	Grant	Account
Yeshiva Masores Hatorah	Palos Sports	Basketball Systems	\$ 2953.37	CARES	20-477-100-600-30-1855-08E

76. Approve for the following Books to be approved to be used in the public school:

Author	Title	ISBN	Publisher	Copyright	Edition
D. Himy	Write-It paragraphs	9781733940856	Language Builders	2020	N/A
William Golding	Lord in the Flies	9780399501487	faber and faber	2021	Classic
R. Bernath	G.U.S.	9781951125288	BP Graphics	2021	1

77. Approve the following Lakewood High School staff member to take temperatures as students and staff enter the building for the 2021-2022 school year at a rate of \$3,600.00 per year (Correction from the 7/30/2021 Additions):

- Peter Evan Baubles

78. Approve the Counseling Practicum/Intern Affiliation Agreement between Kean University and Lakewood Board of Education, effective January 18, 2022 commencing January 18, 2025.
79. Approve the following Spruce Street School teachers for The 7 Habits of Happy Kids Online Workshop on September 16, 2021, for five hours of training, at \$40.00 per hour, total cost per staff member not to exceed \$200.00, to be paid through account #15-000-221-110-070-007.

Arguello, Sara	Morton, Paige
Babiak, Lori	Mulcahey, Gina
Carlo, Rose	Padilla, Zeynap
Castelluccio, Krystal	Reale, Jaime
Dato, Katelyn	Rodriguez-Alves, Nicole
Garcia, Nyomi	Sorrentino, William
Haines, Melanie	Tjarks, Bridgett
Hall, Kathleen	Vides, Maritza

Howland, Jessica	Wilson, Natasha
King, Trisha	Wong, Laural
Kinsella, Aimee	Yuro, Alyssa

80. Approve the following Spruce Street School Administrators for The 7 Habits of Happy Kids Online Workshop on September 16, 2021, for five hours of training, at a cost of \$80.00 per hour, total cost per staff member not to exceed \$400.00, to be paid through account #15-000-221-110-070-007.

Bonner, Owen
Salguero, Aleida

81. Approve the following Spruce Street School paraprofessionals for The 7 Habits of Happy Kids Online Workshop on September 16, 2021, for five hours of training, at a cost of \$20.00 per hour, total cost per staff member not to exceed \$100.00, to be paid through account #15-000-221-110-070-007.

Askin, Kim
Gonzalez, Krizia
Siegle, Carol

82. Approve the following Clifton Avenue Grade School staff members for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays and Thursdays from October 12, 2021 through April 30, 2022 for the 2021-2022 school year at \$40.00/hour, for three hours per week; not to exceed \$42,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Certified Staff
Sandra Foster
Marissa Romito
Meghan Leahey
Georgette Turner
Jessica Sparandera
Maureen Palheta
Jillian Thomas
Taylor Donovan
Maria DeVencia McFarland
Danielle Keller
Kathy Anastacio

83. Approve the following Clifton Avenue Grade School administrators for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays and Thursdays from October 12, 2021 through April 30, 2022 for the 2021-2022 school year at \$80.00/hour, for

no more than two hours per week; not to exceed \$10,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Administration
Deborah Meabe, Principal
Douglas Riley, Assistant Principal

84. Approve the following Clifton Avenue Grade School staff member as Coordinator for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays and Thursdays from October 12, 2021 through April 30, 2022 for the 2021-2022 school year at \$40.00/hour, for no more than four hours per week; not to exceed \$5,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Certified Staff
Doreen Steinmetz

85. Approve the following Spruce Street School teachers for the Climate & Culture Committee for the 2021-2022 school year. This committee will meet once a month for 2 hours from September- June. The cost will be \$40.00 per hour per staff member; not to exceed \$800.00 for a total cost not to exceed \$5,600.00; to be paid through budget account #15-000-221-110-070-007.

Carlo, Rose	Interventionist
Dato, Katelyn	ESL Teacher
Decker, Debra	Kindergarten Teacher
Mena, Elsa	Bilingual Teacher
Schechter, Gittel	ICR Teacher
Tjarks, Bridgett	1 st Grade LLD Teacher
Griffen, Lauren	Art Teacher
Mulcahey, Gina	Physical Education Teacher

86. Approve the following Spruce Street School Support Staff for the Climate & Culture Committee for the 2021-2022 school year. This committee will meet once a month for one hour from September- June. The cost will be \$20.00 per hour, per staff member; not to exceed \$400.00 for a total cost not to exceed \$800.00; to be paid through budget account #15-000-221-110-070-007

Caricari, Rosemary	Administrative Secretary
Cirillo, Lois	Paraprofessional

87. Approve the following Spruce Street School staff members for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays, Wednesdays and Thursdays from October 12, 2021 through May 20, 2022 for the 2021-2022 school

year at \$40.00/hour, for three hours per week; not to exceed \$35,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Certified Staff
William Burnett
Maryellen MacLaughlin
Elsa Mena
Stacy Moses
Zeynep Padilla
Bridget Tjarks
Natasha Wilson

88. Approve the following Spruce Street School administrators for the Academic Afterschool Clubs in ELA and Mathematics on Tuesdays, Wednesdays and Thursdays from October 12, 2021 through May 20, 2022 for the 2021-2022 school year at \$80.00/hour, for no more than two hours per week; not to exceed \$10,000.00 to be paid through ESSER II funds budget account #20-483-100-110-29-2520-000.

Administration
Aleida Salguero, Principal
Owen Bonner, Assistant Principal

89. Approve the following staff for the afterschool programs at Piner Elementary School for the 2021-2022 school year. Program start date to be determined. Program will run Tuesday, Wednesday and Thursdays from 3:10-4:10 PM.

Staff Member	Days of week	Program	Amount per hour
Stacie Hamdi	T, W, Th	Grade 1 academic support	\$40
Amanda Scamak	T, W, Th	Kindergarten academic support	\$40
Jeannette Martinez	W, Th	Supporting English Language Learners in phonics instruction	\$40
Ashley Antuna	T, W, Th	Art across the curriculum	\$40
Rachel Klein	T, W, Th	Literacy across the	\$40

		curriculum	
Kirsten Oliver	T, W, Th	Intervention/small group support	\$40
Amy Watson	TBD	SUBSTITUTE	\$40
Trudy McCracken	TBD	SUBSTITUTE	\$40
Maria Oquendo	T, W, Th	Bilingual Paraprofessional	\$20
Tobree Mostel	T,W, Th	Administrator	\$80

90. Approve the following Lakewood High School staff to monitor buses for the 2021-2022 school year at a rate of \$3,600.00 per year:

- David Majowicz
- Sean Combs
- Eileen Heilman

91. Approve Edmentum, 2021-2022 renewal, to provide credit recovery at LHS, at a cost of \$29,773.75, to be paid through budget account 15-190-100-610-03-0003, pending SIA funding.

92. That the Board approves the Memorandum of Agreement with the Lakewood Education Association (LEA), subject to ratification by the LEA membership and approval of the salary guides by both parties and extends the time for the LEA to hold a ratification vote until October 20, 2021.

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. RICE, Marlo
Teacher:

2nd Grade- EGCS

Effective:	October 5, 2021
2. HAYES, Megan	
Teacher:	4 th Grade, ICS- OAK
Effective:	November 11, 2021
3. VALENTE-MEE, Anna	
Teacher:	ESL- EGCS
Effective:	March 8, 2021
4. BRODY, Rivka	
Teacher:	Special Education- LECC, Campus 1
Effective:	November 17, 2021
5. MCGRATH, Allison	
Teacher:	3 rd Grade, ICS- EGCS
Effective:	October 31, 2021 or sooner
6. DORAN, Amanda	
Teacher:	Digital Literacy- LMS
Effective:	September 24, 2021
7. FOBES, Lauren	
Teacher:	4 th Grade- CAGS
Effective:	November 19, 2021
8. GREENE, Elyssa	
Guidance Counselor:	SAC- LMS
Effective:	November 22, 2021
9. PICOZZI, Francesca	
Teacher:	Special Education- SPRUCE
Effective:	November 22, 2021
10. SCHECKLER, Kimberly	
Child Study Team:	School Psychologist- SPRUCE
Effective:	November 22, 2021
11. MCGUIAN, Michael	
Teacher:	Social Studies- LHS
Effective:	November 22, 2021

b. Retirements

1. Drawbaugh, Mary Beth
Teacher-CAGS
Sick (5) + Personal (22) = 27
 $27 \div 2 = 13.5$
 $\$89,346.00 \div 183 = \488.23
 $\$488.23 \times 13.5 = \$6,591.11$

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Borowicki, Melissa
Teacher-LHS
Maternity-Sick (50 days)-Paid
Effective: October 25th, 2021
Terminating: January 14th, 2022
(pending attendance data)
Maternity-NJFLA-Unpaid
Effective: January 17th, 2022
Returning: April 11th, 2022
2. Herskowitz, Chaya
Speech Therapist-EGC
Bonding-NJFLA-Unpaid
Effective: September 20th, 2021
Returning: October 4th, 2021
3. Iacono, Lori
Guidance-LHS
Maternity-Sick (26 days) & Personal (4 days)-Paid
Effective: October 6th, 2021
Terminating: November 19th, 2021
Maternity-FMLA-Unpaid
Effective: November 22nd, 2021
Terminating: February 18th, 2022
Maternity-FMLA-Unpaid
Effective: February 21st, 2022
Terminating: May 20th, 2022
Maternity-Extra Consideration –Paid minus sub
Effective: May 23rd, 2022
Returning: June 14th, 2022
(pending attendance data)

4. Livingston, Anna

Teacher-LMS

Maternity-Sick (12 days) & Personal (4 days)-Paid

Effective: September 9th, 2021

Terminating: September 27th, 2021

Maternity- Extra Consideration (10 days) & PEAD(2 day)-Paid minus sub pay

Effective: October 4th, 2021

Terminating: October 20th, 2021

(pending attendance data)

Maternity-NJFLA-Unpaid

Effective: October 21st, 2021

Returning: January 21st, 2022

(updated, originally board approved 8/20/21)

5. Riley, Douglas

Assistant Principal-CAGS

Medical-Sick (35 days)-Paid

Effective: August 23rd, 2021

Returning: October 18th, 2021 (pending doctor's release)

(pending attendance data)

6. Spiegel, Miriam

Teacher-LECC

Bonding-NJFLA-Unpaid

Effective: September 2nd, 2021

Returning: October 12th, 2021

(update, originally board approved 7/30/21)

7. Weiss, Jaime

Teacher-LMS

Maternity-Sick (33 days) & Personal (2 days)-Paid

Effective: November 1st, 2021

Terminating: December 23rd, 2021

(pending attendance data)

Maternity-NJFLA-Unpaid

Effective: January 3rd, 2022

Returning: March 25th, 2022

e. Transfers- None At This Meeting

f. Appointments

1. *GRUN, Zachary

Teacher:

Orchestra- LMS

Effective:

September 20, 2021

Terminating: June 30, 2022
Salary: Step 5, BA- \$52,471.00
(Replacement for N. Maldonado- Resigned)
(Budget Account #15-130-100-101-04-0004)

2. *MARCHLEWSKI, Brianna

Related Services: Occupational Therapist- District
Effective: November 3, 2021
Terminating: June 30, 2022
Salary: Step 17, MA- \$65,371.00
(New Position)
(Budget Account #11-000-216-100-15-0000)

3. *FOY, Samantha

Teacher: 2nd Grade, ICR- EGCS
Effective: September 23, 2021
Terminating: June 30, 2022
Salary: Step 7, BA+30- \$54,971.00
(Replacement for H. Nomikos- Resigned)
(Budget Account #15-120-100-101-05-0005)

4. *KELLER, Danielle

Teacher: 3rd Grade, Special Education, ICR- CAGS
Effective: September 1, 2021
Terminating: June 30, 2022
Salary: Step 4, BA- \$52,071.00*
(Replacement for A. Wigdortz- Resigned)
(Budget Account #15-213-100-101-06-0006)
(*Correction from August 25, 2021 Agenda)

5. *COLLA, Zachary

Teacher: Music- LHS
Effective: October 11, 2021
Terminating: June 30, 2022
Salary: Step 9, BA- \$54,321.00
(Replacement for S. Salguero- Resigned)
(Budget Account #15-140-100-101-03-0003)

a. Reappointments – None At This Meeting

b. Salary Adjustments

1. CLOONAN, Stacey

From: Step 7, BA +15 - \$53,971.00

- | | |
|--------------|------------------------------|
| To: | Step 7, BA +30 - \$54,971.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 15-120-100-101-06-0006 |
2. FAAS, Matthew
- | | |
|--------------|------------------------------|
| From: | Step 7, MA - \$55,971.00 |
| To: | Step 7, MA +15 - \$56,971.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 15-204-100-101-10-0010 |
3. KENNEY, Dana
- | | |
|--------------|-----------------------------------|
| From: | Step 12, 60 credits - \$21,174.00 |
| To: | Step 12, 90 credits - \$21,874.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 11-000-217-106-08-0015 |
4. LIEBHAUSER, Rachael
- | | |
|--------------|------------------------------|
| From: | Step 3, MA - \$54,671.00 |
| To: | Step 3, MA +15 - \$55,671.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 15-000-218-104-10-0010 |
5. MOSES, Marisa
- | | |
|--------------|------------------------------|
| From: | Step 5, BA +15 - \$53,471.00 |
| To: | Step 5, MA - \$55,471.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 15-120-100-101-06-0006 |
6. SMITH, Krista
- | | |
|--------------|------------------------------|
| From: | Step 6, BA +15 - \$53,971.00 |
| To: | Step 6 MA - \$55,971.00 |
| Effective: | September 1, 2021 |
| Terminating: | June 30, 2022 |
| Account #: | 15-240-10-101-04-0004 |
7. LASH, Kaitlyn
- | | |
|------------|------------------------------|
| From: | Step 3, BA +15 - \$52,671.00 |
| To: | Step 3, MA - \$54,671.00 |
| Effective: | September 1, 2021 |

Terminating: June 30, 2022
Account #: 15-140-100-101-03-0003

8. WIECZERCAK, Heidi

From: Step 20, MA - \$70,671.00
To: Step 20, MA +30 - \$21,874.00
Effective: September 1, 2021
Terminating: June 30, 2022
Account #: 11-000-219-104-13-0013

c. Stipends – None At This Meeting

d. Tuition Reimbursement

1. LEIBHAUSER, Rachael

3 credits
ELAD 680 Section 78 – Leading Curricular Change for Student Achievement
\$1,977.99
Account #20-487-200-280-29-2520

e. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. COLLADO, Nisuaris

Paraprofessional: SPRUCE
Effective: May 26, 2021

2. PELLITTERI, Michael

Computer Technician: OAK/SPRUCE
Effective: September 15, 2021

3. ELFANAGILY, Michele

Paraprofessional: LMS
Effective: October 12, 2021

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Duffy, Erin
Para-CAGS
Bonding-NJFLA-Unpaid
Effective: September 1st, 2021
Returning: November 29th, 2021
2. Feigenbaum, Galia
Para-LECC Campus 1
Medical-Contractual-Unpaid
Effective: September 1st, 2021
Returning: October 1st, 2021 (pending doctor's release)
3. Hague, Mary Gail
Administrative Secretary-LHS
Medical- Sick (55 days), Personal (5 days), & Vacation (15 days)-Paid
Effective: July 1st, 2021
Terminating: October 25th, 2021 (pending doctor's release)
(pending attendance data)
(extended, originally board approved 8/20/21)
4. Tront, Grace
Para-LHS
Caregiving-Sick (13 days)-Paid
Effective: September 22nd, 2021
Returning: October 12th, 2021
(pending attendance data)
5. Kotler, Dana
Para-Campus 2
Maternity-FMLA-Unpaid
Effective: October 29th, 2021
Terminating: January 27th, 2022
Maternity-NJFLA-Unpaid
Effective: January 28th, 2022
Returning: April 29th, 2022

e. Transfers

1. ABOFF, Erin
From: Paraprofessional - 1:1 - LECC Campus III
To: Paraprofessional - PS Program - LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)

(NO ADDITIONAL COST TO THE DISTRICT)

2. BROYDE, Chana Ella

From: Paraprofessional- PS Program- LECC Campus III
To: Paraprofessional- PSD Program 1:1- LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 20222
(Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

3. CANGIALOSI, Julie

From: Paraprofessional- PS Program- LECC Campus II
To: Paraprofessional- PS Program 1:1- LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 20222
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

4. CHOMSKY, Sara

From: Paraprofessional- PS Program 1:1- LECC Campus II
To: Paraprofessional- PS Program- LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 20222
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

5. DUFFICY, Theresa

From: Paraprofessional- PS Program 1:1- LECC Campus I
To: Paraprofessional- PS Program 1:1- LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 20222
(Budget Account # 11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

6. ELEFANT, Shira

From: Paraprofessional- PS Program 1:1- LECC Campus III
To: Paraprofessional- PS Program 1:1- LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 20222
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

7. FEE, Christopher

From: Paraprofessional- PS Program- LECC Campus II
To: Paraprofessional- PS Program 1:1- LECC Campus I
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO THE DISTRICT)

8. GEBHART, Giovana

From: Paraprofessional- PS Program 1:1- LECC Campus I
To: Paraprofessional- PS Program- LECC Campus I
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

9. GONZALEZ, Michelle

From: Paraprofessional- PS Program 1:1- LECC Campus I
To: Paraprofessional- PS Program - LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

10. GOODMAN, Jodi

From: Paraprofessional- PS Program 1:1- LECC Campus II
To: Paraprofessional- PS Program- LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

11. KAMAN, Dana

From: Paraprofessional - PS Program – LECC Campus II
To: Paraprofessional - ICS 1:1 - LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

12. KOTLER, Dana

From: Paraprofessional - PS Program – LECC Campus II
To: Paraprofessional - ICS 1:1 - LECC Campus II

Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

13. KUSY, Pamela

From: Paraprofessional - PS Program – LECC Campus III
To: Paraprofessional - ICS 1:1 - LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

14. MORENO, Allison

From: Paraprofessional - PS Program – LECC Campus II
To: Paraprofessional - ICS 1:1 - LECC Campus I
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

15. NERI, Rosaria

From: Paraprofessional- PS Program 1:1- LECC Campus III
To: Paraprofessional - PS Program - LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

16. NIEVES, Karina

From: Paraprofessional - PS Program – LECC Campus II
To: Paraprofessional - ICS 1:1 - LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

17. PEREZ, Valeria

From: Paraprofessional- PS Program- LECC Campus II
To: Paraprofessional- PS Program 1:1- LECC Campus II

Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

18. RODRIGUEZ, Ravin

From: Paraprofessional - PS Program – LECC Campus I
To: Paraprofessional - PS Program - LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

19. SHOR, Miladys

From: Paraprofessional- PS Program- LECC Campus II
To: Paraprofessional- ICS 1:1- LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

20. SIERCHIO, Valerie

From: Paraprofessional - PS Program – LECC Campus III
To: Paraprofessional - ICS 1:1 - LECC Campus III
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

21. SMITH, Shacana

From: Paraprofessional - PS Program – LECC Campus III
To: Paraprofessional - ICS 1:1 - LECC Campus II
Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account # 11-000-217-106-08-0015)
(Per IEP Mandate)
(NO ADDITIONAL COST TO DISTRICT)

22. VEGLATTE, Judy

From: Paraprofessional - ICS 1:1 – LECC Campus III
To: Paraprofessional - PS Program - LECC Campus II

Effective: September 1, 2021
Terminating: June 30, 2022
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO DISTRICT)

f. Appointments

1. *BRETAN, Theresa

Paraprofessional: Program- OAK
Effective: September 3, 2021
Terminating: June 30, 2022
Salary: Step 19*, 30 Credits & ParaPro Exam- \$27,594.00
(Replacement for B. Bals- Resigned)
(Budget Account #11-000-217-106-09-0009)
(*Correction from 9/9/20022 agenda)

2. *MECHLOWITZ, Sharon

Paraprofessional: 1:1- LECC, Campus 3
Effective: September 22, 2021
Terminating: June 30, 2022
Salary: Step 20, 90 Credits- \$29,634.00
(New Position- As Per IEP Mandate)
(Budget Account #11-000-217-106-08-0015)

3. *MASOUD, Martha

Paraprofessional: 1:1, K-1, DIR/Autistic- PINER
Effective: October 28, 2021
Terminating: June 30, 2022
Salary: Step 24, 60 Credits- \$34,359.00
(New Position- As Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

4. *MARINO, Amy

Paraprofessional: OAK
Effective: October 11, 2021
Terminating: June 30, 2022
Salary: Step 20, Credits 90- \$29,634.00
(Replacement for D. Patterson- Resigned)
(Budget Account #11-000-217-106-09-0009)

5. *GRUEIRO, Judy

Paraprofessional: 1:1- PINER
Effective: September 27, 2021
Terminating: June 30, 2022

Salary: Step 23, Credits 90- \$33,684.00
(New Position- As Per IEP Mandate)
(Budget Account #11-000-217-106-10-0010)

6. *&***SMITH, David
Security Specialist
Effective: September 21, 2021
Terminating: June 30, 2022
Salary: \$27.00/hr. (\$30.00/hr. once ParaPro Exam is passed)
(Not to exceed 30 hours per week)
(Budget Account #11-000-266-100-00-0000)

g. Reappointments

1. MORENO, Allison
Paraprofessional: PK LECC, Campus 2
Effective: July 1, 2021
Terminating: June 30, 2022
Salary: Step 11*, 60 Credits - \$20,824.00
(Budget Account #11-000-217-106-08-0015)
(*Correction from June 24, 2021 Agenda)

h. Salary Adjustments– None At This Meeting

i. Stipends- None At This Meeting

j. Miscellaneous – None At This Meeting

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

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

*** This position does not include the following:

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

Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing reviewed and initialed by General Counsel.

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT