

MEETING OF THE LAKEWOOD BOARD OF EDUCATION, HELD ON WEDNESDAY, AUGUST 24, 2016, AT 6:30 P.M., AT THE LAKEWOOD HIGH SCHOOL COMMONS, 855 SOMERSET AVENUE, LAKEWOOD, NEW JERSEY 08701

- I. **ROLL CALL:** Due to a lack of a Quorum the Board Attorney, John Allen, recommended the Board adjourn to a committee meeting and to open the Public Meeting at 7:30 p.m. At 6:45 p.m. the Board left the Commons.
- II. **EXECUTIVE SESSION** – Opened in Committee due to a lack of a Quorum

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

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

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

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

- A. The Board of Education, in closed session, may discuss one or more of the following subject matters:
  1. Confidential under Federal/State Law or rule of Court
  2. That which would impair a right to receive Government Funds
  3. Unwarranted invasion of Pupil's privacy
  4. Collective Bargaining Agreement
  5. Purchase, Lease or Acquisition of real property or investment
  6. Any tactics and techniques utilized in protecting the safety and property of the public
  7. Any pending or anticipated litigation or contract negotiation other than as stated in #4
  8. Involving the employment, appointment, termination of employment
  9. Any deliberations occurring after a public hearing

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

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

**III. PLEDGE OF ALLEGIANCE:** Barry Iann, Board President

Regina Robinson, Interim Business Administrator/ Board Secretary, called the meeting to order at 7:40 p.m. She then read the following:

**SUNSHINE LAW**

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

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

**IV. ROLL CALL**

**Board Members Present:** Mr. Isaac Goldsmith  
Mr. David Jacobovitch  
Mr. Heriberto Rodriguez  
Mr. Isaac Zlatkin  
Mrs. Ada Gonzalez  
Mr. Barry Iann

**Board Members Absent:** Mr. Alex Janklowicz  
Mr. Joshua Weinberger

**Also Attending:** Mrs. Laura A. Winters, Superintendent  
Ms. Regina Robinson, Interim Business Administrator/Board Secretary  
Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary  
Mr. Michael Azzara, State Monitor  
Mrs. Theresa Pollifrone-Sinatra, State Monitor  
Mr. John Allen, Esq., Board Attorney

**V. Interview Of Candidates Eligible To Fill Board Vacancy:**

1. Thea M. Jackson

Mr. Allen, Board attorney, asked Thea Jackson, Candidate to fill the Board Vacancy, to introduce herself to the Board, explain her background and share why she is interested in serving on the board.

Ms. Jackson is a past graduate of the Lakewood Public School. She was a teacher and is now a vice principal in Asbury Park School district. She is also a parent of a current student of the Lakewood Public School system.

After Ms. Jackson answered the question, Mr. Iann motioned that Ms. Jackson to fill the vacancy. Mrs. Gonzalez seconded the motion.

**MOTION TO APPROVE NEW BOARD MEMBER (passed)**

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

**6 Ayes:**            Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

**0 Nays:**

**0 Abstained:**

**2 Absent:**        Mr. Janklowicz, Mr. Weinberger

- VI. Regina Robinson, Interim Board Secretary, administer the Oath of Office to the newly appointed Board member, whose term will run from August 24, 2016 through January 4, 2017, the Reorganization Meeting for 2017.

Ms. Jackson was seated and the meeting continued.

- VII. **PRESENTATIONS** – None at this meeting

- VIII. **MINUTES** - Executive Minutes – June 22, 2016

**MOTION TO APPROVE THE EXECUTIVE MINUTES OF JUNE 22, 2016 (passed)**

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

**6 Ayes:**            Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

**0 Nays:**

**1 Abstained:** Ms. Jackson

**2 Absent:**        Mr. Janklowicz, Mr. Weinberger

Executive Minutes – June 29, 2016

**MOTION TO APPROVE THE EXECUTIVE MINUTES OF JUNE 29, 2016 (passed)**

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

**4 Ayes:**            Mr. Goldsmith, Mr. Rodriguez, Mr. Zlatkin, Mr. Iann

**0 Nays:**

**3 Abstained:** Mrs. Gonzalez, Mr. Jacobovitch, Ms. Jackson

**2 Absent:**        Mr. Janklowicz, Mr. Weinberger

Public Meeting - August 3, 2016

**MOTION TO APPROVE THE MINUTES OF AUGUST 3, 2016 (passed)**

**Motion:** Mrs. Gonzalez      **Second:** Mr. Rodriguez  
**5 Ayes:**      Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mrs. Gonzalez, Mr. Iann  
**0 Nays:**  
**1 Abstained:** Mr. Zlatkin  
**2 Absent:**      Mr. Janklowicz, Mr. Weinberger

**MOTION TO ADD THE ADDITIONS TO THE AGENDA (passed)**

**Motion:** Mrs. Gonzalez      **Second:** Mr. Rodriguez  
**6 Ayes:**      Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann  
**0 Nays:**  
**0 Abstained:**  
**2 Absent:**      Mr. Janklowicz, Mr. Weinberger

**MOTION TO APPROVE THE CORRECTIONS TO THE AGENDA (passed)**

**Motion:** Mrs. Gonzalez      **Second:** Mr. Rodriguez  
**6 Ayes:**      Mr. Goldsmith, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann  
**0 Nays:**  
**0 Abstained:**  
**2 Absent:**      Mr. Janklowicz, Mr. Weinberger

**IX. COMMITTEE REPORTS – None at this meeting**

**X. CORRESPONDENCE AND COMMUNICATIONS – None at this meeting**

**XI. RECOGNITION OF THE PUBLIC    1. Mrs. Johnson**

**STATEMENT BY BOARD PRESIDENT**

Pursuant to Board Policy 0164, Roberts’ Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant’s statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be

contacted if a person disrupts the meeting and fails to desist after being directed to do so. Finally, we ask that you silence all electronic devices.

Mr. Allen asked Mrs. Johnson to put her concerns into a letter address to Mr. Iann, Board President. Then Mr. Allen closed the Public Session of the meeting.

Mr. Zlatkin motioned for the Board to enter into Executive Session to discuss a student matter and/or attorney client privilege issue.

**MOTION TO GO INTO EXECUTIVE SESSION (passed)**

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

**7 Ayes:** Mr. Goldsmith, M. Jackson, Mr. Jacobovitch, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

**0 Nays:**

**0 Abstained:**

**2 Absent:** Mr. Janklowicz, Mr. Weinberger

The Board left the commons to go into Executive session at 8:08 p.m.

At 8:27 p.m. the Board returned from Executive Session and Ms. Robinson took attendance.

**ROLL CALL**

**Board Members Present:** Mr. Isaac Goldsmith  
Ms. Thea Jackson  
Mr. David Jacobovitch  
Mr. Heriberto Rodriguez  
Mr. Isaac Zlatkin  
Mrs. Ada Gonzalez  
Mr. Barry Iann

**Board Members Absent:** Mr. Alex Janklowicz  
Mr. Joshua Weinberger

**Also Attending:** Mrs. Laura A. Winters, Superintendent  
Ms. Regina Robinson, Interim Business Administrator/Board Secretary  
Mr. Kevin Campbell, Asst. Business Administrator/Asst. Board Secretary  
Mr. Michael Azzara, State Monitor  
Mrs. Theresa Pollifrone-Sinatra, State Monitor  
Mr. John Allen, Esq., Board Attorney

Mr. Allen reiterated to Mrs. Johnson that she should send a letter to Mr. Iann detailing her concerns and that he would be the person responding to her in a timely manner.

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

- A. Approve the attached budgetary line item transfers – None at this Meeting
- B. Acceptance of the Treasurers’ and Board Secretary Reports – None at this Meeting
- C. Certification of No Over expenditures- None at this Meeting

Regina Robinson  
Business Administrator/ Board Secretary

August 24, 2016  
Date

- D. Approve Bills List for August 24, 2016 for the Warrant Account for 2016-2017: \$4,425,579.90

- 1. Approve Bills List for August 24, 2016 for the Referendum Related Expenses: \$32,199.65
- 2. Approve the Supplemental Bills list for August 24<sup>th</sup>, 2016 for the Warrant Account in the amount of \$4,430,159.63
- 3. Approve the Supplemental Bills list for August 24<sup>th</sup>, 2016 for the Referendum Account in the amount of \$1,163,418.00.

- E. 1. Approve Bills List for the August 24, 2016 Cafeteria Account: \$161,346.09
- 2. Approve the Supplemental Bills list for August 24<sup>th</sup>, 2016 for the Cafeteria Account in the amount of \$50,307.86.

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

- August 05, 2016 in the amount of \$1,005,249.00
- August 19, 2016 in the amount of \$1,255,016.29

- G. Approval of payment of New Jersey State Health Benefit Plan premiums – None at this Meeting

- H. Transportation Items:

- *The Consumer Price Index (CPI) for student transportation contract renewals for the 2016-2017 school years is 0.57%.*

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

**Whereas**, the bid opening occurred on August 18, 2016 at 1:00PM, and

**Whereas**, two (2) bids were received and both are found to be responsive to the solicitation,

**Now Be It resolved** that the Board of Education approve the award of Pupil Transportation School Vehicle Maintenance and Repair to the lowest bidder - On-Site Fleet Service, Inc. of Lakewood, NJ at a cost of \$84.98 per Hour of Direct Labor and 25% Markup on Parts & materials for the 2016-17 school year.

- I. Approve the following Change Orders from Preferred Mechanical, Inc. for the HVAC Phase 4 project at the Lakewood Middle School and Spruce Street School: (correction from August 4, 2016 agenda)
  - Change Order 001- Relocate Hot Water Heater in Boiler Room \$4,580.70
  - Change Order 003- Relocate receptacles throughout school \$8,483.26
  - Change Order 006 – Furnish and Install new Electrical Panel \$14,275.53
  - Change Order 007 – Trenching for Utility Lines \$42,513.76
  
- J. Move to execute the option to renew the contract with Tree of Knowledge for Instructional Assistants for the 2016-2017 school year at a cost of \$18.00 per hour not to exceed \$250,000.00 (budget account #11-000-216-320-00-0011).
  
- K. Approval of Municipal Leasing Consultants to pay H.A. DeHart & Son for the purchase and receipt of 10 School Buses in the amount of \$522,588.20 in accordance with the Lease Agreement.
  
- L. Move that the Board of Education approve the soliciting of proposals via Request For Proposals (RFP) to conduct a Comprehensive Audit of Special Education Services of the District.
  
- M. Move to approve the Change Order Request No.019 from Thermal Piping, Division of GBI, Inc. for repair of Domestic Hot Water Leak at Oak Street School in the amount of \$1,533.18.
  
- N. Move to approve the Addendum to the State of New Jersey School Nutrition Programs LEA Agreement for the Fresh Fruit and Vegetable Program (FFVP) from July 1, 2016 to September 30, 2017 as follows:

SCHOOL	FUNDING LEVEL
Clifton Avenue	\$22,900
Ella G. Clarke	\$22,900
LECC 1 & 3	\$8,650
LECC 2	\$4,300
Oak Street School	\$49,750
Piner Elementary School	\$32,300
Spruce Street School	\$27,200

O. Move to approve the following 403b and Tax Shelter Annuity Companies for the 2016-2017 school year:

- Investors Bank
- New York Life

P. **WHEREAS**, Pursuant to N.J.S.A.6A:23A-18.5 New Road Schools of Parlin, Somerset and Ocean County is a New Jersey State approved Private School for Students with Disabilities; and

**WHEREAS**, New Road Schools serves meals to its students that meet the nutritional requirements of the Child Nutrition Program as administered by the New Jersey Department of Agriculture; and

**WHEREAS**, New Road Schools does not charge students for said meals and cannot apply for and receive funding from the Child Nutrition Program as administered by the New Jersey Department of Agriculture as they are a for-profit corporation; and

**WHEREAS**, the State Department of Education requires that the public school sending district approves the private school's election not to apply for and receive funding from the Child Nutrition Program;

**NOW, THEREFORE, BE IT RESOLVED**, that the Lakewood Board of Education agrees that New Road Schools shall not charge students for paid and reduced meals for the 2016-2017 school year in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture.

Q. Move to approve the emergency replacement of School Paging/Intercom System with a Rauland TCU Critical Communication System at Oak Street School by ACT (Alarm and Communication Technologies) in the amount of \$63,121.00 (11-000-261-420-15-0722)

**MOTION TO APPROVE BUSINESS AGENDA (passed)**

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

**5 Ayes:** Mr. Goldsmith, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

**0 Nays:**

**1 Abstained:** Mrs. Jackson

**3 Absent:** Mr. Janklowicz, Mr. Jacobovitch, Mr. Weinberger



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

**A. Superintendent Items**

1. Approval to authorize the Ocean County Prosecutor's Office, during the 2016-2017 school year, to conduct drug and weapon searches of Lakewood middle school and high school; such searches would be assisted by trained dogs (in accordance with Policy 5771) and would include a lockdown, a search of lockers, backpacks, book bags, etc.
2. Approve the 2016-2017 Lakewood School District Modification of the Danielson Teacher Evaluation Rubric, which was approved by NJDOE (created by the District Evaluation Advisory Committee).
3. Approve the 2016-2017 Lakewood School District Teacher Evaluation Weights:  
Domain 1 – 10%      Domain 3 – 40%  
Domain 2 – 40%      Domain 4 – 10%
4. Approve the Revised Kindergarten Report Card for the 2016-2017 school year (created by a Committee of Kindergarten Teachers).
5. RESOLVED that the Board of Education retains Shoop SBA, LLC for Professional Consulting Services for the 2016-2017 School year, to provide consulting services to the Business Office on an as needed basis and approval from the State Monitor, at a cost of \$110.00 per hour, not to exceed \$40,000, paid through budget account #11-000-251-340-00-0000.
6. Approve TheraSuit LLC to provide the District's OT and PT staff full day Level 2 training on the Universal Exercise Unit, September 1, 2016 and September 2, 2016, at a cost of \$5,500.00 to be paid through budget account # 11-000-216-610-15-0015.
7. Approval of a Traffic Control Person at Piner Elementary School to ensure the safety of the students. The LPD will provide a Traffic Control Person, from 2:15 p.m. to 3:15 p.m. (one hour total), at a cost of \$14.25 per hour, the Township of Lakewood will bill the district monthly.
8. Approve the following individuals to translate for Child Study Team meetings for the months of July 2016 and August 2016, at a rate of \$25.00 per hour; to be paid through budget account # 11-000-219-320-00-0000.

Maria Eiras  
Dalia Lopez  
Lillian Perkins

9. Approve Omaida Segui to work overtime in the Pupil Personnel Services Department, as needed, during the 2016-2017 school year, not to exceed \$5,000.00.

10. Approve the 2016-2017 tuition costs for the following out-of-district placements, to be paid through budget account #11-000-100-566-00-0000.

Number	Placement	Per Diem / Monthly Rate	Aide/Nurse Per Diem	Start Date
225405	Alpha School	\$308.05/day	\$161.43/day	7/5/2016-6/30/2015
906413	Alpha School	\$308.05/day	\$161.43/day	7/5/2016-6/30/2015
913519	Alpha School	\$308.05/day		7/5/2016-6/30/2015
191344	CPC Behavioral Healthcare, Inc.- High Point School	\$359.98/day		7/5/2016-6/30/2017
909164	CPC Behavioral Healthcare, Inc.- High Point School	\$359.98/day		7/5/2016-6/30/2017
191080	CPC Behavioral Healthcare, Inc.- High Point School	\$359.98/day		7/5/2016-6/30/2017
191000	Ocean Academy	\$266.34/day		9/1/2016-6/30/2017
921519	SCHI	\$463.94/day		9/1/2016-6/30/2017
195324	Sinai, Special Needs Institute, Inc.- Sinai Elementary at Kushner	\$6,145.29/month		9/1/2016-6/30/2017
1988	Special Children's Center	\$305.55/day		7/1/2016-6/30/2017
2	Special Children's Center	\$305.55/day		7/1/2016-6/30/2017
908483	Special Children's Center	\$305.55/day		7/1/2016-6/30/2017
907769	Windsor Bergen Academy	\$300.57/day		7/5/2016-6/30/2017
145327	Yeshiva Emek Hatorah	\$1,737.50/month	\$3,000.00/month	7/1/2016-6/30/2017
165326	Yeshiva Emek Hatorah	\$2,708.33/month	\$6,125.00/month	7/1/2016-6/30/2017

11. Approve the 2016-2017 tuition costs for the following out-of-district placements to be paid through budget account # 11-000-100-562-00-0000.

Number	Placement	Monthly Rate	Aide/Nurse Per Diem	Start Date
915971	Toms River Board of Education	\$3,860.55		7/6/2016-8/11/2016

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

Number	Placement	Monthly Rate	Aide/Nurse Per Diem	Start Date
165322	Marie H. Katzenbach School for the Deaf	\$4,600.00		7/11/2016-8/5/2016
175331	Marie H. Katzenbach School for the Deaf	\$3,800.00		7/11/2016-8/5/2016

13. Approve Rifka (Geldwerth) Rotenberg, LLC, OT Consultant, at a rate \$65.00 per hour for therapy and a rate of \$195.00 per evaluation; from July 1, 2016 through June 30, 2017; to be paid through budget account #11-000-216-320-00-0011.

14. Approve MBN Education Services, LLC to provide TVI student services/staff consultations, at \$150.00/hour, for the 2016-2017 school year to be paid through account number 11-000-217-320-00-0000.

15. Approve the following LMS staff to participate in the Summer Middle Schools that work Mathematics Design Collaborative, August 16, 2016 and August 17, 2016, at a cost of \$40 per hour, a maximum of 12 hours, not to exceed \$960.00, to be paid through LMS Title I RAC funds, budget account # 20-231-200-100-04-0999.

Elizabeth Gregory  
Karen McPartlin

16. Approve Gina Componile to attend the Summer SDW training, August 15, 2016, at a cost of \$40 per hour, for maximum of six (6) hours, not to exceed \$240.00, to be paid through LMS Title I RAC funds, budget account # 20-231-200-100-04-0999.

17. Approve the following LMS staff to attend the Learning Development Conference at Lakewood High School, September 19, 2016 and September 20, 2016. Seven (7) substitutes will be needed at a rate of \$130.00 each, not to exceed \$910.00, to be paid through LMS Title I RAC funds, budget account # 20-231-100-300-04-0999.

Darren Lee  
Sarah Johnson  
Gladys Dunn  
Bridgit Valgenti  
Maria Janusz  
Kristen Elias  
Brenda Douglas

18. Approve the following LMS staff to attend the Curriculum Associates iReady training on September 16, 2016. Twelve (12) substitutes will be needed at a rate of \$130.00 each, not to exceed \$1,560.00, to be paid through LMS Title I RAC funds, budget account # 20-231-100-300-04-0999.

<b>AM Session:</b>	<b>PM Session</b>
Badum, Stephanie	Carpenter, Jaimie
Black, Jennifer	Cervenak, George
Caravano, Cheri	Direnzo, Michelle
Dahrouge, Michael	Goble, William
Darnowski, Sheila	Gregory, Elizabeth
Giaconia, Colleen	Villec, John
Jimenez, Regina	Kirby, Katie
Maroney, Bahar	Murphy, Kathy
McPartlin, Karen	Nieves, Mary
O'Connor, Brendan	Stone, Jessica
Slocum, Heather	

19. Approve Aspire High (RFP 10-1516) to provide services to the Lakewood Middle School during the 2016-2017 school year, at a cost not to exceed \$56,750.00, to be paid through LMS Title I RAC funds, budget account # 20-231-200-300-04-0999.
20. Approve the following LMS staff to attend a college/career/readiness curriculum training for the new 8th grade courses, September 12, 2016 and September 13, 2016 at Lakewood Middle School. Three half-day substitutes are needed only on September 12, 2016, at a cost of \$63.00 each, not to exceed \$189.00, to be paid through budget account # 20-231-100-300-04-0999.

Doran, Amanda  
Mackow, Nicole  
Tzur, Ora

21. Approve the following staff to perform the 2016-2017 school year screenings for all physicals, at a rate of \$40.00 per hour, to be paid through budget account # 11-402-100-100-15-0000.

Eileen Maley	Arlene Neppel
Oscar Orellana	Barbara Puglisi
Nadine Rickards	Patricia Halpin
Irene Connor	Christine Gayda
Myra Pomponio	Hyacinth Brown
Corrine Schacht	Elaine Schuler
John Fry	

22. Approve the Afterschool SIP Tutoring Program at EGC, for students in grades 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup>, to run 32 weeks, held on Tuesday's, Wednesday's and Thursday's from 2:45 p.m. to 4:00 p.m., beginning September 27, 2016 through May 25, 2017.

23. Approve the following EGC staff for the EGC Afterschool SIP Tutoring Program, beginning September 27, 2016 through May 25, 2017, to include an additional three (3) hours to set-up and three (3) hours to close out, at a rate of \$40.00 per hour, at a cost of \$5,040.00 per staff member, not to exceed \$90,720.00, to be paid through EGC RAC funds, budget account # 20-231-100-100-05-0999.

Coles, Caitlin	Leach, Cara	Pizzella, Todd
DeJesus, Isamar	Mann, Melissa	Reque, Kimberly
Downey, Shannon	Napolitano, Tara	Rose, Justina
Fox, Paulette	Notaro, Salvatore	Small, Leilanie
Hetzel, Karen	Olivier, Jody	Stuart, Dena
Jones, Jonathan	Ortiz, Danielle	Tweitmann, Lorraine

24. Approve the following EGC staff as substitutes for the Afterschool SIP Tutoring Program, beginning September 27, 2016 through May 25, 2017, on an 'As Needed' basis, at a rate of \$40.00 per hour, to be paid through EGC RAC funds, budget account # 20-231-100-100-05-0999.

Szczygiel, Alyson	Trahey, Sara	Wiemken, Susan
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25. Approve Transportation for the Afterschool SIP Tutoring Program at the EGC, beginning September 27, 2016 through May 25, 2017, total cost not to exceed \$43,500.00, to be paid through EGC RAC Funds, budget account # 20-231-200-500-05-0999.

26. Approve the following EGC staff to hold detention for 1 hour on Thursday's for the 2016-2017 school year, on a rotating basis, at a rate of \$40.00 per hour, to be paid through EGC RAC funds, budget account #20-231-200-100-05-0999.

Acevedo, Luane	Taulafo, Cynthia	Wiemken, Susan
Molloy, Joan	Trahey, Sara	

27. Approve the following EGC staff members to attend two PLC Meetings per month; Math PLC Grade Level Meeting and Language Arts PLC Meeting for two (2) hours per meeting, for the 2016-2017 school year, at a rate of \$40.00 per hour, at a cost of \$ 1,440.00 per teacher, not to exceed \$43,200.00, to be paid through EGC RAC Funds, budget account # 20-231-200-100-05-0999.

Coles, Caitlin	Luick, Anne	Rose, Justina
Diaz, Stephanie	Mann, Melissa	Ruiz, Belinda
Downey, Shannon	Molloy, Joan	Sardano, Tina
Fox, Paulette	Monahan, Olya	Sernotti, Elizabeth
Giuffrida, Alexandra	Napolitano, Tara	Small, Leilanie
Hartwell, Jennifer	Notaro, Salvatore	Stuart, Dena
Hetzel, Karen	Olivier, Jody	Szczygiel, Alyson
Jones, Jonathan	Ortiz, Danielle	Toler, Mettria
Leach, Cara	Pizzella, Todd	Tweitmann, Lorraine
Lesin, Chana	Reque, Kimberly	Wiemken, Susan

28. Approve the following EGC staff for the EGC Data Team, to meet for 2 hours in November 2016, 2 hours in January 2017, 4 hours in February 2017, 4 hours in April 2017, 4 hours in May 2017, and 4 hours in June 2017, for a maximum of 20 hours, at a rate of \$40.00 per hour, at a cost of \$800.00 per member, not to exceed \$6,400.00 to be paid through EGC RAC funds, budget account #20-231-200-100-05-0999.

Downey, Shannon	Shaw, Kimberlee	Wiemken, Susan
Hetzel, Karen	Stuart, Dena	Tweitmann, Lorraine
Molloy, Joan	Trahey, Sara	

29. Approve Kramer Entertainment Agency Inc, to present an educational performance (Planetarium Dome Theater), October 6, 2016 at the Ella G. Clarke School, at a cost of \$1,575.00, at no cost to the district. To be paid by the Ella G. Clarke School PTO.

30. Approve the following appropriations for the 2016-2017 Perkins budget for Lakewood High School.

Account	Appropriations
100-100	
100-300	\$ 9,583.00
100-610	\$142,299.00
100-800	\$ 2,302.00
200-104	\$ 60,000.00
200-291	\$ 4,592.00
200-300	\$17,630.00
200-320	
200-400	
200-500	\$20,013.00
200-580	\$ 4,388.00
200-610	\$ 3,617.00

Account	Appropriations
400-731	\$ 93,285.00
400-732	\$ 8,783.00
<b>Total</b>	<b>\$ 366,492.00</b>

31. Approve ASPIRE HIGH, career and college readiness program at Lakewood High School for the 2016-2017 school year. Paid through RAC Title I funds, account #20-231-200-300-03-0999. Not to exceed \$70,250.00.

32. Approve Kevin Savini to participate in Summer Professional Development and instructional planning for block schedule transition provided by *High School's that Work*, August 17, 2016 and August 18, 2016, at a rate of \$40.00 per hour, from 8:00 am -2:00 pm, not to exceed \$480.00, to be paid through RAC Title I, budget account # 20-231-200-100-03-0999 (Original BOE approval June 22, 2016 Agenda).

33. Approve Nonpublic Technology Initiative for the 2016-2017 school year at an allocation of \$501,689.15, less 5% administrative fee.

ACCOUNT	SCHOOL	ALLOCATION
20-510-100-610-16-017J	TECH-ATERES TZIPORA	\$3,566.00
20-510-100-610-16-077I	TECH-BAIS FAIGA	\$40,669.00
20-510-100-610-16-069I	TECH-BAIS KAILA	\$4,853.00
20-510-100-610-16-079I	TECH-BAIS REUVEN KAMENIT	\$6,299.00
20-510-100-610-16-078I	TECH-BAIS RIVKA ROCHEL	\$25,574.00
20-510-100-610-16-076I	TECH-BAIS ROCHEL	\$11,926.00
20-510-100-610-16-008J	TECH-BAIS SARAH	\$158.00
20-510-100-610-16-070I	TECH-BAIS SHAINDEL	\$12,520.00
20-510-100-610-16-072I	TECH-BAIS TOVA	\$23,494.00
20-510-100-610-16-062I	TECH-BAIS YAAKOV	\$11,093.00
20-510-100-610-16-004Q	TECH-BAIS YAAKOV OE	\$693.00
20-510-100-610-16-000X	TECH-BAS YISROEL	\$693.00
20-510-100-610-16-064I	TECH-BNOS BAIS YAAKOV	\$3,823.00
20-510-100-610-16-016J	TECH-BNOS BRACHA	\$10,420.00
20-510-100-610-16-071I	TECH-BNOS DEVORAH	\$12,005.00
20-510-100-610-16-001M	TECH-BNOS ESTHER MALKA	\$2,575.00
20-510-100-610-16-058I	TECH-BNOS MELECH	\$17,333.00
20-510-100-610-16-075I	TECH-BNOS ORCHOS CHAIM	\$7,805.00
20-510-100-610-16-084I	TECH-BNOS PENINA	\$3,467.00
20-510-100-610-16-007N	TECH-BNOS TZIPPA	\$297.00
20-510-100-610-16-074I	TECH-BNOS YAAKOV	\$15,372.00
20-510-100-610-16-089I	TECH-BNOT YISROEL	\$4,437.00

ACCOUNT	SCHOOL	ALLOCATION
20-510-100-610-16-066I	TECH-CALVARY	\$4,021.00
20-510-100-610-16-082I	TECH-CHEDER BNEI TORAH	\$8,181.00
20-510-100-610-16-007J	TECH-CHEDER TORAS ZEV	\$4,358.00
20-510-100-610-16-004S	TECH-CHEIN BAIS YAAKOV	\$1,248.00
20-510-100-610-16-005U	TECH-DAMASEK ELIEZER	\$554.00
20-510-100-610-16-028J	TECH-DERECH HATORAH	\$119.00
20-510-100-610-16-001D	TECH-KESSER BAIS YAAKOV	\$2,397.00
20-510-100-610-16-001N	TECH-KNESSES BAIS LEVI	\$1,030.00
20-510-100-610-16-086I	TECH-LAKEWOOD CHEDER	\$40,610.00
20-510-100-610-16-008G	TECH-MACHZIKEI HADAS	\$198.00
20-510-100-610-16-006U	TECH-MEROS BAIS YAAKOV	\$990.00
20-510-100-610-16-007W	TECH-MESIVTA AHAVAS HATO	\$396.00
20-510-100-610-16-055G	TECH-MESIVTA EATONTOWN	\$416.00
20-510-100-610-16-046G	TECH-MESIVTA KESER TORAH	\$238.00
20-510-100-610-16-002J	TECH-MESIVTA NACHLAS YIS	\$2,100.00
20-510-100-610-16-007C	TECH-MESIVTA OF LAKEWOOD	\$4,160.00
20-510-100-610-16-005J	TECH-MESIVTA OHR CHAIM M	\$950.00
20-510-100-610-16-067I	TECH-MESIVTA TORAH TEMIM	\$2,238.00
20-510-100-610-16-022J	TECH-MIKOR HATORAH	\$733.00
20-510-100-610-16-004N	TECH-MORESHES BY	\$1,209.00
20-510-100-610-16-007Q	TECH-NACHLAS BAIS YAAKOV	\$277.00
20-510-100-610-16-073I	TECH-OROS BAIS YAAKOV	\$5,804.00
20-510-100-610-16-000B	TECH-RAUCH CHAIM/MNH	\$1,981.00
20-510-100-610-16-001C	TECH-SHIRAS CHAIM	\$2,575.00
20-510-100-610-16-010D	TECH-SHIRAS DEVORAH	\$8,122.00
20-510-100-610-16-094I	TECH-TALMUD TORAH BA	\$13,015.00
20-510-100-610-16-007E	TECH-TALMUD TORAH DA	\$1,902.00
20-510-100-610-16-007S	TECH-TALMUD TORAH LKWD	\$317.00
20-510-100-610-16-093I	TECH-TALMUD TORAH OE	\$4,120.00
20-510-100-610-16-002V	TECH-TALMUD TORAH TYY	\$1,367.00
20-510-100-610-16-090I	TECH-TASHBAR	\$10,836.00
20-510-100-610-16-063I	TECH-TEHILAS CHAYA SARA	\$4,516.00
20-510-100-610-16-091I	TECH-TIFERES BAIS YAAKOV	\$13,709.00
20-510-100-610-16-009E	TECH-TIFERES CHAIM	\$3,368.00
20-510-100-610-16-081I	TECH-TIFERES CHAYA	\$4,754.00
20-510-100-610-16-095I	TECH-TORAS IMECHA	\$8,142.00
20-510-100-610-16-001J	TECH-UNITED TALMUDICAL	\$4,576.00
20-510-100-610-16-068I	TECH-Y BAIS AHARON	\$455.00
20-510-100-610-16-008C	TECH-Y BAIS HACHINUCH	\$257.00
20-510-100-610-16-097I	TECH-Y BAIS HATORAH	\$7,845.00
20-510-100-610-16-060I	TECH-Y BIRCHAS CHAIM	\$1,862.00



ACCOUNT	SCHOOL	ALLOCATION
20-510-100-610-16-006J	TECH-Y CHAYEI OLAM	\$1,189.00
20-510-100-610-16-000G	TECH-Y CHEMDAS HATORAH	\$1,506.00
20-510-100-610-16-005B	TECH-Y EVEN YISROEL	\$1,308.00
20-510-100-610-16-013J	TECH-Y GEDOLA WOODLAKE	\$1,209.00
20-510-100-610-16-032J	TECH-Y GEDOLAH MEOR HATO	\$1,506.00
20-510-100-610-16-026J	TECH-Y KOL TORAH	\$5,329.00
20-510-100-610-16-096I	TECH-Y KTANA	\$16,759.00
20-510-100-610-16-014J	TECH-Y MASORAS AVOS	\$6,616.00
20-510-100-610-16-008E	TECH-Y MESORES HATORAH	\$218.00
20-510-100-610-16-003J	TECH-Y NEFESH HACHAIM	\$1,902.00
20-510-100-610-16-001F	TECH-Y OHR ELIYAHU	\$693.00
20-510-100-610-16-020J	TECH-Y OHR HATORAH	\$10,341.00
20-510-100-610-16-004Z	TECH-Y OHR SHRAGA	\$1,070.00
20-510-100-610-16-008K	TECH-Y OHR YEHUDA	\$2,634.00
20-510-100-610-16-087I	TECH-Y OHR YISSOCHOR	\$950.00
20-510-100-610-16-000U	TECH-Y OR HACHAIM	\$1,149.00
20-510-100-610-16-018J	TECH-Y ORCHOS CHAIM	\$22,801.00
20-510-100-610-16-011J	TECH-Y OROS YISROEL	\$495.00
20-510-100-610-16-005R	TECH-Y SHAAR HATALMUD	\$1,743.00
20-510-100-610-16-004J	TECH-Y SHAAREI ORAH	\$2,159.00
20-510-100-610-16-065I	TECH-Y SHAGAS ARYEH	\$10,954.00
20-510-100-610-16-009D	TECH-Y SHAREI BINAH	\$79.00
20-510-100-610-16-008B	TECH-Y STOLIN KARLIN	\$277.00
20-510-100-610-16-012J	TECH-Y TIFERES CHAIM	\$990.00
20-510-100-610-16-092I	TECH-Y TIFRETH TORAH	\$8,914.00
20-510-100-610-16-025J	TECH-Y TORAS ARON	\$19,631.00
20-510-100-610-16-061I	TECH-Y TORAS CHAIM	\$2,575.00
20-510-100-610-16-023J	TECH-Y TORAS EMES	\$4,556.00
20-510-100-610-16-059I	TECH-Y TORAS MENACHEM	\$5,527.00
20-510-100-610-16-003A	TECH-Y YAGDIL TORAH	\$1,486.00
20-510-100-610-16-010J	TECH-Y YESODEI HATORAH	\$1,030.00
20-510-100-610-16-005T	TECH-YESODOS BAIS YAAKOV	\$356.00
20-510-100-610-16-031J	TECH-ZECHER YOCHANON	\$4,774.00

34. Approval to pay the NJCPA membership fee, professional requirement, for Kristine Lee, CPA at a cost of \$325, to be paid through account 11-000-251-890-00-0000.

35. Approve Diane Piasentini to attend the Municipal Finance Administration course on November 18, December 2, 9, and 16 through Rutgers Center for Government Services at a cost of \$730 as required for QPA certification to be paid through account 11-000-251-580-00-0000.

36. Approve Diane Piasentini and Regina Robinson to attend QPA Examination Review at Rutgers Center for Government Services on October 4, 19 and 26, 2016 at a total cost of \$1,201 to be paid through account 11-000-251-580-00-0000.

37. Approve Professional Development for the following staff for the 2016-2017 school year:

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
Cucuro	Yvette	PARCC Data Workshop	8/11/16	\$0.00	\$23.56	\$0.00
Mandara	Justin	Systems 3000 Training	8/10/16	\$0.00	\$11.04	\$0.00
Campbell	Kevin	*Principals of Public Purchasing I	10/15, 10/22, 10/29, 11/5, 11/19	\$969.00	\$0.00	\$0.00
Campbell	Kevin	** CPE Classes	10/6, 10/18, 10/28, 11/2, 11/15, 11/17, 11/28, 12/1, 12/8, 5/4/17,5/17/17, 5/18/17, 5/22/17	\$395.00	\$107.88	\$0.00
Lee	Kris	*Principals of Public Purchasing I	10/15, 10/22, 10/29, 11/5, 11/19	\$969.00	\$0.00	\$0.00
Lee	Kris	** CPE Classes	10/6, 10/18, 10/28, 11/2, 11/15, 11/17, 11/28, 12/1, 12/8, 5/4/17,5/17/17, 5/18/17, 5/22/17	\$395.00	\$108.01	\$0.00
McLaughlin	Maryellen	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Luick	Anne	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Reed	Denise	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Fleming	Lora	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Fagiarone	Sabrina	@ Orton Gillingham	9/12/16-	\$850.00	\$48.40	\$0.00

Last Name	First Name	Workshop	Date(s)	Register Fee	Mileage	Other
		Training	9/13/16			
Oliver	Kirsten	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Mann	Raymond	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Haines	Melanie	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Carlo	Rose	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Coyne	Joanne	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00
Wiemken	Susan	@ Orton Gillingham Training	9/12/16-9/13/16	\$850.00	\$48.40	\$0.00

@ PD date

\*ACCT# 11-000-251-580-00-0000

\*\*ACCT# 11-000-251-592-00-0000

38. Approval of the following school trips:

Date	School	Where to	# Students	# Staff / Adults	Admission Cost/Acct#	Transportation Cost/Acct#
9/21/16-9/23/16	LHS	*Camp Bernie YMCA Camp	22	4	\$3,344.00 (LODGING & MEALS)	\$600.00

\*PAID THRU RAC 20-231-200-500-13-0999

39. Approve Behavior Therapy Associates to provide all District's Paraprofessionals full day training "Best Practices for Effectively Supporting Students with Special Needs and Understanding their Disabilities" on September 1, 2016 at a cost of \$1,100.00 to be paid through budget account #20-270-200-300-15-0015.

40. Approve 2016-2017 K-5 ESL Curriculum and Pacing Guides.

41. Approve 2016-2017 Health & Physical Education Curriculum Grades 6-8.

42. Approve Central Registration staff to work overtime during the peak enrollment and transfer period, August 22, 2016 – September 23, 2016. Paid through budget account 11-000-252-100-00-0000.

43. Resolved that the Board of Education retains PMIT, Inc. for Information Technology consulting services for 2016-17, to provide professional services on an as needed basis and approval from the State Monitor, at an hourly rate of \$95.00 per hour, not to exceed \$6,000, paid through budget account 11-000-252-330-00-0000.
44. Approve the purchase of 32 Apple iMac computers from HCESC Cooperative for \$38,368.00 paid through budget account 20-231-100-600-06-0999.
45. Approve the purchase and installation of 14 SmartBoards from Tequipment Incorporated for \$95,500 paid through budget account 15-190-100-400-07-0007.
46. Approve the renewal of Lightspeed SPAM and Web filtering for \$20,000 from IntegraOne paid through budget account 11-000-252-330-00-0000.
47. Approve the following staff to prepare a presentation of the *Danielson Rubric*, August 26, 2016, at a rate of \$40.00 per hour, for a maximum of two (2) hours, not to exceed \$240.00 to be paid through budget account # 15-110-100-101-10-0010, 15-213-100-101-04-0004 & 15-120-100-101-09-0009.

Kelly Albertson  
Alicia Intromasso  
Jennifer Patella

48. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *M.Z. and R.Z. o/b/o B.Z. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 11162-16, Agency Ref. Nos. 2016-24795 in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.
49. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *D.F. o/b/o F.F. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 11324-16, Agency Ref. Nos. 2016-24805 in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.
50. Approve Mettria Toler, EGC Teacher to attend the Mastery Connect, August 19, 2016, a maximum of 3 hours, at a rate of \$40.00 per hour, not to exceed \$120.00, to be paid through EGC RAC Funds, budget account # 20-231-200-100-05-0999. (Originally approved on the July 21, 2016 Agenda)

51. Approve Mettria Toler, EGC Teacher to attend the 6 + 1 Traits Writing on August 22, 2016 through August 24, 2016, a maximum of 6 hours per day, at a rate \$40.00, not to exceed \$720.00, to be paid through EGC RAC Funds, budget account # 20-231-200-100-05-0999. (Originally approved on the July 21, 2016 Agenda)
52. Approve Kimberlee Shaw as the EGC After School Program Coordinator for the 2016-2017 school year, 4 hours per week, for 32 weeks, at a cost of \$40.00 per hour, not to exceed \$5,120.00, to be paid through EGC RAC funds, budget account # 20-231-200-100-05-0999.
53. Approve Kimberlee Shaw, After School Program Coordinator to set up 23 classrooms and the logical aspects of starting the After School Program at EGC, at a cost of \$40.00 per hour, for a maximum 26 hours, not to exceed: \$1,040.00, to be paid through EGC RAC funds, budget account # 20-231-200-100-05-0999
54. Approval to pay the NJCPA membership fee, professional requirement, for Kevin Campbell and Jason Mercer, CPA at a cost of \$325 each, to be paid through account 11-000-251-890-00-0000.
55. Approve the contract with Linkit to provide the District Data Warehousing Services, for the 2016-2017 school year, at a cost of \$ \$21,954.00, to be paid through budget account #s (\$16,575.00) from 20.270.200.500.15.0015 & (\$5,379.00) from 20.270.200.300.15.0015. (Correct from the July 21, 2016 board agenda.)
56. Approval for the following Title IIA Professional Development.

School	Workshop Title	Amount	Grant	Account
Calvary	Differentiated Instruction	\$2,995.00	Title IIA	20-270-200-300-16-066I
Calvary	Conexus Premium 12 Month Professional Development Subscription	\$1188.00	Title IIA	20-270-200-300-16-066I

57. Approve Stephanie Niechadowicz and Yaffa Botuck to present Number Talks Training and the following SSS staff to attend, September 29, 2016 and November 3, 2016, presented by Stephanie Niechadowicz and Yaffa Botuck. Substitutes will be needed as follows: 18 substitutes on 9/29/2016 and 7 substitutes on 11/3/2016, not to exceed \$3,082.50, to be paid through budget account 11-190-100-320-00-0000.

September 29, 2016	
Brown, Sarah	Lawrie, Amy
Bukowinski, Mary	Lazara, Danielle

September 29, 2016	
Burnett, William	MacConnell, Christine
Carey, Ana	Mejia, Yelitza
Castillo, Heidi	Metelski, Alison
Ceparano, Samantha	Milon, Danielle
Cooney, Maria	Moses, Stacy
Darby, Jennifer	Padilla, Zeynep
Decker, Debra	Pagan, Elsa
Desantis, Jessica	Panora, Diana
Desilvestri, Marianna	Peace, Stacey
Edwards, Yvonne	Santucci, Nicholas
Gonzalez, Gladys	Sorrentino, William
Hall, Kathleen	Svoboda, Veronica
Karkso, George N.	Zerilli, Jodi
Lacey, Sara	

November 3, 2016	
Bukowinski, Mary	Lazara, Danielle
Carey, Ana	MacConnell, Christine
Castillo, Heidi	Mejia, Yelitza
Ceparano, Samantha	Metelski, Alison
Cooney, Maria	Milon, Danielle
Darby, Jennifer	Moses, Stacy
Decker, Debra	Padilla, Zeynep
Desantis, Jessica	Pagan, Elsa
Desilvestri, Marianna	Panora, Diana
Edwards, Yvonne	Peace, Stacey
Gonzalez, Gladys	Santucci, Nicholas
Lacey, Sara	Svoboda, Veronica
Lawrie, Amy	Zerilli, Jodi

58. Approve 2016-2017 Health & Physical Education Curriculum Grades 9-12.

59. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *G.R. & M.R. o/b/o M.R. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 06457-16, Agency Ref. Nos. 2016-24219 in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

60. **Be It Hereby Resolved**, that the Board of Education approve the settlement in the student matter captioned, *H.M. & B.M. o/b/o A.M. v. Lakewood Township Board of Education*, OAL Dkt. No. EDS 0118-2016, Agency Ref. Nos. 2016-23826 in accordance with the terms of the Settlement Agreement and Release provided to the Board which is on file in the office of the Business Administrator.

61. Approve the following Mentors for the 2016-2017 School Year.

<b>Mentor</b>	<b>Location</b>
Palmieri, Ida	LECC
Phillips, Franklin	CAS
Rindner, Susan	LECC
Rose, Justina	EGC
Slawsky, Brueck	Piner
Snyder, Christina	CAGS
Spicer, Alaina	LHS
Steinmetz, Doreen	CAGS
Sweigart, Lizia	Piner
Toal, , Morgan	LMS
Torres Darnowski, Sheila	LMS
Tweitmann, Lorraine	EGC
Vasant, Maria	Piner
Webb, Lenore	LHS

62. Approve OSS to discard outdated, worn-out, damage or mutilated textbooks.

**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. PLACE, Harley  
 Teacher – 3<sup>rd</sup> Grade Bilingual – OSS  
 Effective: October 15, 2016 or sooner  
 (Correction Date from the August 3, 2016 Agenda)

2. BASCH, Rivka  
Preschool Teacher – LECC Campus III  
Effective: August 15, 2016
3. HEIBLIM, Shani  
Teacher – Math/Science – LMS  
Effective: October 15, 2016 or sooner
4. SMITH, Paul A. LTC (Ret) US Army  
JROTC Instructor – 10 Months – LHS  
Effective: October 15, 2016 or sooner
5. FRIEDMAN, Sara  
Teacher – SSS  
Effective: October 8, 2016 or sooner
6. CONLEY, Kimberly  
Teacher – K – Piner  
Effective: October 17, 2016 or sooner
7. THERIEN, Alicia  
Teacher – RPO – CAS  
Effective: October 17, 2016 or sooner
8. CARLO, Michael  
Guidance Counselor – LHS  
Effective: October 22, 2016 or sooner
9. PROL, Eric  
Science Teacher – LHS  
Effective: October 22, 2016 or sooner
10. BROWN, Sarah  
Art Teacher  
Effective: October 22, 2016 or sooner

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting



d. Leaves of Absence

1. FEIFER, Tova  
Supervisor  
FMLA (12 weeks)-Vacation (22 days), Personal (4 days), Contract days (7 days), & Sick (27 days)-Paid  
Effective: July 5, 2016  
Terminating: September 27, 2016  
NJFL (6 weeks)-Sick (22 days)-Paid  
Effective: September 28, 2016  
Returning: November 3, 2016  
(Corrected from Board approved 8/3/16 revision)
  
2. GEWIRTZ, Rachelle  
Speech Evaluator  
FMLA-Sick( (19 days)-Paid  
Effective: September 1, 2016  
Terminating: September 28, 2016  
FMLA-Unpaid  
Effective: 9/29/16  
Returning: November 7, 2016
  
3. KLEBOWICZ, Taryn  
SSS-Teacher  
NJFL-Sick (10 days) & Personal (4 Days)-Paid  
Effective: September 6, 2016  
Terminating: September 25, 2016  
NJFL-Unpaid  
Effective: September 26, 2016  
Terminating: November 27, 2016 (12 weeks total)  
FMLA: Unpaid  
Effective: November 28, 2016  
Returning: December 19, 2016 (3 weeks)
  
4. MILLER, Rivka  
LECC-Teacher  
FMLA (8 weeks)-Unpaid  
Effective: September 29, 2016  
Returning: November 28, 2016

5. GONZALEZ, Gladys  
Teacher-SSS  
FMLA (12 weeks)-Unpaid  
Effective: September 1, 2016  
Terminating: November 24, 2016  
Contractual-Unpaid  
Effective: November 25, 2016  
Returning: April 3, 2017

e. Transfers

1. WOOTON, Kathleen  
Teacher  
From: MS – SSS  
To: 2<sup>nd</sup> Grade ICS – OSS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account # 15-130-100-101-04-0004)

2. FAYNOR, Brianne  
Teacher  
From: PSD - Spruce  
To: PSD – LECC Campus I  
Effective; September 1, 2016  
Terminating: June 30, 2016  
(budget account # 11-216-100-101-15-0015)

3. STEINBERG, Toby  
Teacher  
From: PSD – LECC Campus I  
To: PSD – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(budget account # 11-216-100-101-15-0015)

4. LACY, Sara  
Teacher  
From: 1<sup>st</sup> Grade – SSS  
To: LLD – SSS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for A King – reassigned)  
(budget account # 11-204-100-101-07-0007)

5. SILINONTE, Julianne
  - From: MD - LMS
  - To: Autistic Teacher -LMS
  - Effective: September 1, 2016
  - Terminating: June 30, 2017
  - (New Position)
  - (budget account #11-214-100-101-04-0004)
  
6. NUSSBAUM, Gila
  - LDT-C
  - From: Piner
  - To: OSS
  - Effective: September 1, 2016
  - Terminating: June 30, 2017
  - (replacement for M Stern – resigned - \$64,771.00)
  - (budget account # 11-000-219-104-13-0013)
  
7. HENDRY, Janet
  - LDT-C
  - From: Preschool (White House)
  - To: Piner
  - Effective: September 1, 2016
  - Terminating: June 30, 2017
  - (replacement for G Nussbaum – reassigned)
  - (budget account # 11-000-219-104-13-0013)
  
8. KING, Audrey
  - Teacher – SSS
  - From: LLD – K
  - To: PS Auditory Impaired
  - (New Position)
  - (budget account # 11-207-100-106-00-1000)
  
9. PALMIERI, Heather
  - From: Teacher Gen Ed – CAGS
  - To: Teacher RPO – CAGS
  - Effective: September 1, 2016
  - Terminating: June 30, 2017
  - (replacement for A Therien – resigned)
  - (budget account # 15-120-100-101-06-0006)

10. SCRIBNER, Susan

Teacher

From: Kindergarten - Piner

To: Science Teacher – Shared SSS/Piner

Effective: September 1, 2016

Terminating: June 30, 2017

(budget accounts # 15-110-100-101-07-0007  
& 15-120-100-101-10-0010)

f. Appointments

1. \*JACOB, Lindsey

Teacher – Gen. Ed. PS – SSS

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: Step 1, BA - \$47,137.00

(Mentoring paid by employee if necessary)

(New Position - PS Expansion Grant)

(budget account #20-220-100-101-00-0000)

2. REMOVED

\*FISCH, Emilie

Teacher – PSH - LECC Campus 1

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: Step 2, MA - \$50,441.00

(Mentoring paid by employee if necessary)

(Replacement for C Friedman – reassigned - \$50,441.00)

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

3. \*MODIANO ZACHARIA, Rivka

School Psychologist – Clifton/Piner

Effective: September 1, 2016

Terminating: June 30, 2017

Salary: Step 14, MA - \$57,636.00 pro-rated

(Mentoring paid by employee if necessary)

(Replacement for S Mena – resigned - \$56,636.00)

(budget account #11-000-219-104-13-0013)

4. \*SHEMELEY, Lindsay  
 Teacher – Art – LMS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for L Griffin – transferred - \$60,121.00)  
 (budget account #15-130-100-101-04-0004)
  
5. \*KAUFMAN, Chaya  
 Teacher – Math Grd. 6-8– LMS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 3, BA - \$47,441.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for L Adelberg – non-renewal - \$48,989.00)  
 (budget account #15-212-100-101-04-0004)
  
6. \*CILINO, Eileen  
 Teacher – Business Education – LHS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 17, MA - \$61,621.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for J Sos – retired - \$63,375.00)  
 (budget account # 15-140-100-101-03-0003)
  
7. \*FLEMING, Kristin  
 Teacher – PSH – SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for M Callandrillo – non-renewal - \$46,451.00)  
 (budget account #11-216-100-101-15-0015)
  
8. \*DEFALCO, Tara  
 Teacher – PSH – Piner  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Mentoring paid by employee if necessary)  
 (New Position – Preschool Expansion Grant)  
 (budget account #20-220-100-101-00-0000)

9. \*MAKSUMOV, Yana  
 School Psychologist – Pre-K/Elementary/District-Wide Team - SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 8, MA30 - \$55,346.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for M Ventura – resigned - \$56,646.00)  
 (budget account #11-000-219-104-13-0013)
10. \*&\*\*\*Athletic Event Staff  
 2015-2016 school year  
 (budget account # 11-402-100-100-15-0000)

Position	Salary	Event & Number of Personnel
Announcer	\$60.00	One per Event
Fluids	\$40.00	Single Event (1 ) QUAD (2)
Crowd Control	\$50.00	Single Event (1-2)
Crowd Control	\$60.00	Frosh/JV (1-4)
Crowd Control	\$60.00	JV/Varsity (2-4)
Crowd Control	\$75.00	Fr/JV/Varsity (2 – 8)
Video Tape	\$40.00 per hour	One per Event
Tickets	\$75.00	V Football (2-4) Basketball JV/V (2-4)
Timer	\$45.00	MS Basketball/ Wrestling (1)
Timer	\$50.00	Spring Track Events (4-8)
Timer	\$40.00	Frosh Games (1)
Timer	\$40.00	JV Games (1)
Timer	\$50.00	Varsity Games (1)

GAME WORKERS POSITIONS FOR VARIOUS SPORTS

**FALL SPORTS**

**WINTER SPORTS**

**SPRING SPORTS**

**Football:**

Tickets  
 Crowd Control

**Boys Basketball:**

Tickets  
 Crowd Control  
 Announcer  
 Timer

**Track:**

Timers  
 Crowd Control

**Volley Ball:**

Timer  
 Crowd Control

**Girls Basketball:**

Tickets  
 Timer  
 Crowd Control  
 Announcer

**Softball**

Crowd Control:

**Field Hockey:**  
Crowd Control

**Wrestling:**  
Announcer  
Timer  
Fluids  
Crowd Control

Event Worker	Event Worker
Armstrong, Kelly	Muth, Michael
Brown, Timothy	Orellana, Oscar
Caravano, Cheri	Peace, Lorraine
Ciccione, George	Peacock, Stephen
Clark, Lawrence (L.J.)	Randolph, Michael
Clarke, Katherine	Reddan, Timothy
Currao, Vincent	Reigle, Donna
Cuzco, Emilia	Shelly, Kyle
D'Amico, Angela	Stier, Jaclyn
Drumright, Eugene	Taulafor, Cynthia
Fry, John	Tull, Mary
Herriger, Candy	Vanhise, Stephen
Holmes, Randy	Wudzki, Jon
Mackie, Martha	Young, Lourdes

11. \*GIGLIO, Nicole  
 Teacher – 4<sup>th</sup> Gr. Bilingual – CAS  
 Effective; September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 15, PHD - \$61,636.00  
 (Mentoring paid by employee if necessary)  
 (Replacement for C Ramos - nonrenewal - \$46,451.00  
 (budget account #15-240-100-101-06-0006)

12. \*LUTZ, Lisa M.  
 Teacher – Gen. Ed. PS – Piner  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 3, MA - \$50,746.00  
 (Mentoring paid by employee if necessary)  
 (New Position - PS Expansion Grant)  
 (budget account #20-220-100-101-00-0000)

13. \*HANEY, Gerard  
School Psychologist - Preschool  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 8, MA - \$55,346.00  
(Mentoring paid by employee if necessary)  
(New Position - PS Expansion Grant)  
(budget account #20-220-100-101-00-0000)
  
14. \*MORELLI, Caitlin  
Teacher – Gen. Ed. PS – Piner  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, BA - \$47,137.00  
(Mentoring paid by employee if necessary)  
(New Position - PS Expansion Grant)  
(budget account #20-220-100-101-00-0000)
  
15. \*MINCER, Mirel  
Teacher – Math – LHS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, BA - \$47,137.00  
(Mentoring paid by employee if necessary)  
(Replacement for M Jencik - retired)  
(budget account # 15-140-100-101-03-0003)
  
16. \*SAUNDERS, Lauren  
Teacher – Kindergarten – Piner  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, BA - \$47,137.00  
(Mentoring paid by employee if necessary)  
(Replacement for K Conley - resigned)  
(budget account # 15-110-100-101-10-0010)
  
17. \*O'NEIL, Shannon  
Teacher – 1<sup>st</sup> Gr. – SSS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, BA - \$47, 137.00  
(Mentoring paid by employee if necessary)  
(replacement for S Lacey – reassigned - \$50,441.00)  
(budget account # 15-213-100-1010-07-0007)



18. \*MASON, Melissa  
 Teacher – Math - LLD – LHS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA30 - \$49,137.00  
 (Mentoring paid by employee if necessary)  
 (replacement for D Paolillo – non-renewal - \$47,451.00)  
 (budget account # 15-140-1000-101-03-0003)
19. \*SCHECHTER, Gittel  
 Teacher – ICR – SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 2/3, MA - \$50,746.00  
 (replacement for S Friedman – resigned – \$54,646.00)  
 (budget account # 15-204-100-101-07-0007)
20. \*HOLLINGSWORTH, Angela  
 Teacher – Preschool – Cluster – SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Mentoring Paid by Employee if Necessary)  
 (New Position)  
 (budget account # 20-218100-101-00-1211)
21. \*LUNA, Georgette  
 Teacher – ESL – CAGS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Pending Certification)  
 (Mentoring Paid by Employee if Necessary)  
 (Replacement for H Keith – nonrenewal - \$45,689.00)  
 (budget account # 15-240-100-101-06-0006)
22. \*GUTMAN, Amanda  
 Teacher – K – Piner  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, BA - \$47,137.00  
 (Mentoring Paid by Employee if Necessary)  
 (Replacement for S Scribner – reassigned- \$56,636.00)  
 (budget account # 15-120-100-101-10-0010)

23. \*LEAHEY, Meghan  
Teacher – 4<sup>th</sup> Grade – CAGS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, BA - \$47,137.00  
(Mentoring Paid by Employee if Necessary)  
(Replacement for H Palmieri – transferred- \$48,146.00)  
(budget account # 15-213100-101-06-0006)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. MAZZARONI, Susan  
From: Step 6, BA - \$48,746.00  
To: Step 6, BA15 - \$49,746.00  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Account #: 15-240-100-101-07-0007
2. GONZALEZ, Evelyn  
From: Step 26, BA30 - \$79,746.00  
To: Step 26, MA - \$80,746.00  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Account #: 20-241-200-100-15-0015
3. SMALL, Leilanie  
From: Step 4, BA30 - \$49,746.00  
To: Step 4, MA - \$50,746.00  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Account #: 15-240-100-101-05-0005
4. TORRES, Josephine  
From: Step 18, BA 30 - \$62,221.00  
To: Step 18, MA - \$63,221.00  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Account #: 15-240-100-101-06-0006

- 5. ROSS, Heather R.  
 From: Step 2-3, BA - \$47,440.00  
 To: Step 2-3, BA15 - \$48,441.00  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Account #: 15-130-100-101-04-0004

i. Stipends

- 1. Child Study Team Member  
 Summer Employment Per LEA Contract Article VI  
 To be paid as part of the 2016-2017 year salary.  
 To be pro-rated for the life of the contract.

LAST NAME	FIRST NAME	POSITION	STIPEND	Start Date
MODIANO ZACHARIA	Rivka	School Psychologist	\$5,763.60	August 16, 2016
HANEY,	Gerard	School Psychologist	\$5,534.60	August 22, 2016

- 2. CO-CURRICULUM POSITION - LMS  
 2016-2017 School Year  
 per LEA contract Schedule G  
 (budget account #15-401-100-100-04-0004)

Name	Position	Stipend
Shemely Lindsay	Yearbook (Gr. 8)	\$1,008.00

- 3. CO-CURRICULUM POSITION - EGC  
 2016-2017 School Year  
 per LEA contract Schedule G  
 (budget account #15-401-100-100-05-0005)

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

4. CO-CURRICULUM POSITION - LHS  
 2016-2017 School Year  
 per LEA contract Schedule G  
 (budget account #15-401-100-100-03-0003)  
 (RAC budget account #20-231-200-100-03-0999)

Teacher	Position	Stipend
Patricia Lowe	Art Show	\$273.00
Patricia Lowe	National Art Honor Society	\$627.00
Nancy Kwicinski	Teen Pep Facilitators	\$1,000.00 (RAC)
Steven VanHise	Teen Pep Facilitators	\$1,000.00 (RAC)

5. CO-CURRICULUM POSITION - SSS  
 2016-2017 School Year  
 per LEA contract Schedule G  
 (budget account #15-401-100-100-07-0007)

Teacher	Position	Stipend
Kathleen Hall	Winter/Spring Concert	\$546.00
Sarah Brown	Art Show	\$273.00

6. \*&\*\*\*Fall Coaches  
 2015-2016 school year  
 (budget account # 11-402-100-100-15-0000)

Coach	Position	Group	Step	Stipend
Brittney Carney	Head Field Hockey Coach	Group II	Step 1	\$5,887.00

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. BAUM, Crystal  
 Cafeteria Aide – EGC  
 Effective: August 24, 2016

2. RANDOLPH, Celeste  
Cafeteria Aide – EGC  
Effective: August 24, 2016
3. VELASCO, Miriam  
Bus Driver – District  
Effective: August 25, 2016
4. MACLEAN, Colleen  
Paraprofessional – K Program – Piner  
Effective: August 25, 2016
5. WARFIELD, Linda  
Paraprofessional – K program – SSS  
Effective: August 10, 2016
6. JACKSON, Jamil  
Paraprofessional 1:1 – LHS  
Effective: August 5, 2010
7. HAAS, Kelsey  
Paraprofessional – LLD – SSS  
Effective: August 12, 2016
8. JACOB, Lindsey  
Paraprofessional – Autistic Program- SSS – ONLY  
Effective: August 25, 2016
9. WILLIAMS, Amber  
Paraprofessional 1:1 – SSS  
Effective: August 25, 2016
10. GULINO, Colleen  
Bus Driver – District  
Declined Position  
Effective: August 25, 2016
11. VALLES, Samuel  
Bus Driver – District  
Declined Position  
Effective: August 25, 2016

12. PETRICK, Kathleen  
Bus Driver – District  
Declined Position  
Effective: August 25, 2016

13. MARSH, LaTonya  
Bus Aide – District  
Rescinded Position

14. HALLE, Denise  
Bus Driver – District  
Rescinded Position

15. NAVARIN, Rony  
Bus Driver – District  
Declined Position  
Effective: August 19, 2016

16. BAINCHINI, Sandra  
Bus Aide - District  
Declined Position  
Effective: August 25, 2016

17. GALARZA, Jesus  
Bus Aide - District  
Declined Position  
Effective: August 25, 2016

18. FARINA, Peter  
Paraprofessional – SSS  
Effective: August 31, 2016

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. MANDEL, Rochel  
LECC-Para  
Contractual-Sick (15 days) & Personal (5)-Paid  
Effective: September 15, 2016  
Terminating: October 18, 2016  
Contractual-Unpaid

Effective: October 19, 2016  
Returning: October 21, 2016  
(6 weeks total)

2. CRUMP, Yaquelin  
SSS-Paraprofessional  
Medical-Unpaid  
Effective: September 8, 2016  
Returning: October 7, 2016

e. Transfers

1. PRIMMER, Gail  
Paraprofessional  
From: Gen Ed PS Program – LECC Campus I  
To: PSH 1:1 – LECC Campus II  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account #11-000-217-106-08-0015)
2. QUEZADA, Amarylis  
Paraprofessional  
From: Gen Ed PS Program – LECC Campus II  
To: PSH Program – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for K Hartman – reassigned)  
(budget account # 11-216-100-106-15-0015)
3. IAFLICE, Jennifer  
Paraprofessional  
From: Kindergarten 1:1 – LECC Campus III  
To: Gen Ed PS Program – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for C Santucci– reassigned)  
(budget account #11-190-100-106-00-0000)

4. HOOPER, Margaret  
Paraprofessional  
From: PSD Program – LECC Campus III  
To: Gen Ed PS Program – Piner  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account # 20-220-100-106-00-1000)
  
5. WILLIAMS, Monica  
Paraprofessional  
From: PSD Program – LECC Campus I  
To: Gen Ed PS Program – Piner  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account #20-220-100-106-00-1000)
  
6. PICCIOLIO, Lucy  
Paraprofessional  
From: Kindergarten 1:1 - Piner  
To: Gen Ed PS Program – Piner  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for T Gottifried – reassigned)  
(budget account #11-190-100-106-00-0000)
  
7. GONZALEZ, Melissa  
Paraprofessional  
From: PSD Program - Spruce  
To: Gen Ed PS Program - LECC Campus II  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for C Cosgrove – reassigned)  
(budget account #11-190-100-106-00-0000)
  
8. COSGROVE, Christine  
Paraprofessional  
From: PSD Program – LECC Campus I  
To: Gen Ed PS Program - Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account #11-190-100-106-00-0000)



9. KORTENHAUS, Kimberlee  
Paraprofessional  
From: Kindergarten 1:1 – LECC Campus III  
To: PSD Program – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for J Horner – reassigned)  
(budget account # 11-216-100-106-15-0015)
  
10. KLOTZ, Shannon  
Paraprofessional  
From: Kindergarten 1:1 – LECC Campus III  
To: PSD 1:1 – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account # 11-000-217-106-08-0015)
  
11. CARLO, Angela  
Paraprofessional  
From: PSD Program – LECC Campus III  
To: PSD Program – LECC Campus II  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Program Relocation)  
(budget account # 11-216-100-106-15-0015)
  
12. FLORES, Reina  
Paraprofessional  
From: PSD Program – LECC Campus III  
To: PSD Program – LECC Campus II  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(program Relocation)  
(budget account #11-216-100-106-15-0015)
  
13. HARTMAN, Kia  
From: PSD Program – LECC Campus III  
To: Gen Ed PS Program – LECC Campus I  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for A Quezada - transferred)  
(budget account #11-216-100-106-15-0015)

14. HORNER, Jacquelyn  
Paraprofessional  
From: PSD Program – LECC Campus III  
To: PSD Program – Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position vacancy from 2015-16 SY)  
(budget account # 11-216-100-106-15-0015)
15. MONTAVLO, Elizabeth  
Paraprofessional  
From: PSD 1:1 – LECC Campus I  
To: PSD 1:1 – Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Program Relocation)  
(budget account # 11-000-217-106-07-0007)
16. YOUNG, Donna  
Paraprofessional  
From: Kindergarten 1:1 – LECC Campus I  
To: PSD Program – LECC Campus I  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for L Donaway – reassigned)  
(budget account # 11-216-100-106-15-0015)
17. LATTIMER, Elizabeth  
Paraprofessional  
From: Gen Ed PS Program – LECC Campus II  
To: Gen Ed PS Program – LECC Campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Program Relocation)  
(budget account # 11-190-100-106-00-0000)
18. SANTUCCI, Carol  
Paraprofessional  
From: Gen Ed PS Program – LECC Campus III  
To: Gen Ed PS Program – LECC Campus II  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for J Flores – reassigned)  
(budget account # 11-190-100-106-00-0000)

19. FRATTELONE, Tyler  
Paraprofessional  
From: Kindergarten 1:1 – Spruce  
To: PSD 1:1 – Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for S Muller – reassigned)  
(budget account # 11-000-217-106-07-0007)
20. MANDEL, Rochel  
Paraprofessional  
From: PSD Program - LECC Campus III  
To: PSD 1:1 - LECC campus III  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for H Abdelshaihid – reassigned)  
(budget account #11-000-217-106-08-0015)
21. MULLER, Shari  
Paraprofessional  
From: PSD 1:1- LECC Campus I  
To: PSD 1:1 – Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account # 11-000-217-106-07-0007)
22. DONAWAY, Lisa  
Paraprofessional  
From: PSD Program – LECC Campus I  
To: PSD Program – Spruce  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(Replacement for M Gonzalez – Reassigned)  
(budget account # 11-216-100-106-15-0015)
23. ABDELSHAIHID, Hanan  
Paraprofessional  
From: PSD 1:1 – LECC Campus III  
To: PSD 1:1 – LECC Campus I  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(New Position)  
(budget account # 11-000-217-106-08-0015)

24. HAUPT, Corinne  
 Paraprofessional  
 From: PSD Program – LECC campus III  
 To: PSD Program – Spruce  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 (New position vacancy fro 2015-16 SY)  
 (budget account #11-216-100-106-15-0015)
25. GOTTFRIED, Tracy  
 Paraprofessional  
 From: Gen Ed Program – Piner  
 To: PSD program - LECC Campus II  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 (Replacement for M Hooper – reassigned)  
 (budget account #11-216-100-106-15-0015)
26. LAROSA, Theresa  
 From: 1:1 – SSS  
 To: MD Program – SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 (Replacement for D Gunderson - retired - \$31,013.00)  
 (budget account #11-212-100-101-07-0007)
27. TRONT, Grace  
 From: Paraprofessional- 1:1 - OSS  
 To: Paraprofessional - 1:1 - LMS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 (budget account #11-000-217-106-04-0004)
28. RIVERA, Susan  
 From: Paraprofessional - 1:1 - OSS  
 To: Paraprofessional - 1:1 - LMS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 (budget account #11-000-217-106-04-0004)

29. D'ANTUONO, Loretta

From: Paraprofessional - LLD Program - CAS  
To: Paraprofessional - 1:1 - LMS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
(budget account #11-000-217-106-04-0004)

30. JACKSON, Chauntenique

From: Paraprofessional – 1:1 - SSS  
To: Paraprofessional - 1:1 - LMS  
Effective: September 1, 2017  
Terminating: June 30, 2017  
(budget account #11-000-217-106-04-0004)

f. Appointments

1. \*GALLEGOS, Edgar

Paraprofessional – MD 1:1 - LHS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 4, 60 credits - \$18,520.00  
(Replacement for D Lowe – resigned - \$18,147.00)  
(budget account # 11-000-217-106-00-1000)

2. \*ALBANESE-ESTENOZ, Ligia

Paraprofessional 1:1– LMS  
Effective: September 2, 2016  
Terminating: June 30, 2017  
Salary: Step 1, 60 credits - \$18,270.00  
(Replacement for W Mora-Navarro – resigned - \$19,097.00)  
(budget account # 15-204-100-106-04-0004)  
(Pending transcript)

3. \*RODRIGUEZ, Lissette

Secretary I – Campus I  
Effective: August 16, 2016  
Terminating: June 30, 2017  
Salary: Step 10, \$27,696 (prorated)  
(Replacement for P Caruso – resigned - \$28,176.00)  
(budget account #11-000-240-105-11-0011)

4. \*BROWN, Mary  
Bus Driver – District – non-affiliate  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$18.00 per hour  
(replacement for K Petrick – declined position)  
(budget account # 11-000-270-160-00-0000)
  
5. \*GRIFFIN, Rosamond  
Bus Driver – District – non-affiliate  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$18.00 per hour  
(replacement for M Velasco - resigned)  
(budget account # 11-000-270-160-00-0000)
  
6. \*GRASSO, Marisol  
School Bus Aide – District – non-affiliate  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$12.00 per hour  
(replacement for #7661 – rescinded offer)  
(budget account # 11-000-270-160-00-0000)
  
7. \*OLIVER, Roberta  
School Bus Aide – District – non-affiliate  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$12.00 per hour  
(replacement for J Galarza – declined position)  
(budget account # 11-000-270-160-00-0000)
  
8. \*MORRIS, Nikki  
Bus Driver – District – non-affiliate  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$18.00 per hour  
(replacement for C Gulino – declined position)  
(budget account # 11-000-270-160-00-0000)

9. \*ACE, Dawn  
 Bus Driver – District – non-affiliate  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: \$18.00 per hour  
 (replacement for R Navarin – declined position)  
 (budget account # 11-000-270-160-00-0000)
  
10. \*LAWRENCE, Timothy J.  
 Warehouse/Courier – District  
 Effective: August 22, 2016 or sooner  
 Terminating: June 30, 2017  
 Salary: \$25,000.00 pro-rated  
 (Replacement for #7598 – terminated - \$25,700.00)  
 (budget account # 11-000-251-100-00-0000)
  
11. \*KOWALESKI, Patricia  
 Paraprofessional – MD - LHS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, 90 credits - \$18,972.00  
 (New Position addition of new MD class)  
 (budget account #11-212-100-106-03-0003)
  
12. \*CORREA, Caleb  
 Paraprofessional – 1:1 LLD – EGC  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, 90 credits - \$18,972.00  
 (Replacement for E Mendyk – Resigned - \$19,097.00)  
 (budget account #11-000-217-106-05-0005)
  
13. \*ORTEGA, Cristal  
 Cafeteria Aide Monitor – SSS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: \$10.00 per hour  
 not to exceed 4 hours per day  
 (to be paid through Cafeteria Account)

14. \*FIGUEROA, Priscilla  
 Paraprofessional - 1:1 Gen. Ed. – LHS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1 - \$18,270.00  
 (Replacement for J Jackson – Resigned - \$23,031.00)  
 (budget account #11-000-217-106-03-0003)
  
15. \*CREDLE, James  
 Bus Driver – District – non-affiliate  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: \$18.00 per hour  
 (replacement for S Valles – declined position)  
 (budget account # 11-000-270-160-00-0000)
  
16. \*O’HALLORAN, Lisa  
 Paraprofessional – PSH Program – LECC Campus III  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, 90 Credits - \$18,972.00  
 (Replacement for M Williams – reassigned - \$20,053.00)  
 (budget account #11-216-100-101-15-0015)
  
17. MAHAFFEY, Lillian  
 Paraprofessional – 1:1 – LMS  
 Effective: September 1, 2016  
 Terminating: June 30, 2017  
 Salary: Step 1, 90 Credits - \$18,972.00  
 (Replacement for T Bergquist – resigned - \$18,395.00)  
 (budget account # 11-000-217-106-04-0004)
  
18. SAVOTH, Aimee  
 Data Specialist – District – non-affiliate  
 Effective: September 12, 2016  
 Terminating: June 30, 2017  
 Salary: \$31,500.00 (pro-rated)  
 (Replacement for J Mandara – transferred - \$31,704.00)  
 (budget account #11-000-270-160-00-0000)



19. \*&\*\*\*SUBSTITUTE PARAPROFESSIONALS  
2016-2017 School Year  
\$12.00 per hour

LO'RE, Steven-Highly Qualified  
MCCARTHY, Theresa-Highly Qualified

20. \*ALBAN, Monica  
Paraprofessional – K – SSS  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: Step 1, 90 Credits - \$18,972.00  
(Replacement for L Jacob – reassigned- \$19,097.00)  
(budget account # 15-190-100-106-07-0007)

21. \*SANTORO, Kristina  
Payroll Clerk – District – Non-Affiliate  
Effective: September 1, 2016 or sooner  
Terminating: June 30, 2017  
Salary: \$32,000.000  
(Replacement for P O'Neill – transferred - \$32,464.00)  
(budget account # 11-000-251-100-00-0000)

22. \*Cafeteria Aide Monitor – EGC  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$10.00 per hour  
not to exceed 4 hours per day  
(to be paid through Cafeteria Account)

Deliz, Gail  
Yarborough, Victoria

23. \*&\*\*\* Security Officer – Non-Affiliates – Part-Time  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Salary: \$23.78 per hour on a

DiGuilmi, Michael  
Dockray, Eric  
Dunhamel, III, James

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. WEINFELD, Esther  
From: Step 2-3, 60 Credits - \$18,395.00  
To: Step 2-3, 90 Credits - \$19,097.00  
Effective: September 1, 2016  
Terminating: June 30, 2017  
Account #: 11-216-100-106-15-0015

i. Stipends

1. PARENT LIAISON  
2016-2017 School Year  
Stipend: \$3,000.00

LAZEWNIK, Rochelle - LECC

j. Miscellaneous

1. Bus Drivers – Non-Affiliate - Full Time  
From: Keathing, Joseph  
To: Keating, Joseph  
(Name correction from May 11, 2016 agenda.)
2. Bus Aide – Non-Affiliate - Full Time  
From: WEST, Keri-Lynn  
To: WEST, Kari-Lynn  
(Name correction from the June 22, 2016 Agenda)

**MOTION TO APPROVE SUPERINTENDENT AGENDA (passed)**

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

**6 Ayes:** Mr. Goldsmith, Mrs. Jackson, Mr. Rodriguez, Mr. Zlatkin, Mrs. Gonzalez, Mr. Iann

**0 Nays:**

**0 Abstained:**

**3 Absent:** Mr. Janklowicz, Jacobovitch, Mr. Weinberger

\* 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

**XIV. OLD BUSINESS**

**XV. NEW BUSINESS**

**XVI. GOOD AND WELFARE**

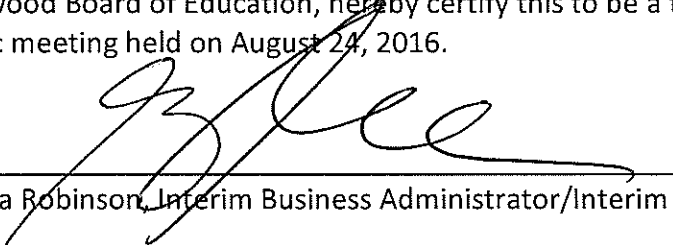
**XVII. ADJOURNMENT**

Motion to Adjourn:

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

Meeting was adjourned at 8:29 p.m.

I, Regina Robinson, Interim Business Administrator/Interim Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes from a public meeting held on August 24, 2016.

  
\_\_\_\_\_  
Regina Robinson, Interim Business Administrator/Interim Board Secretary

October 13, 2016

