

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

**PUBLIC MEETING – 6:30 P.M.
REGULAR MEETING- COMMONS**

**MONDAY, SEPTEMBER 17, 2018
855 SOMERSET AVENUE**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Finger 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.

BOARD MEMBERSHIP

Mr. Moshe Bender, President
Mrs. Thea Jackson-Byers, Vice President
Mrs. Ada Gonzalez
Mr. Chanina Nakdimen
Mr. Moshe Newhouse
Mr. Heriberto Rodriguez
Mr. Moshe Tendler
Mr. Bentzion Treisser
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

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

AGENDA
September 17, 2018

- I. PLEDGE OF ALLEGIANCE – PRESIDENT, LAKEWOOD BOARD OF EDUCATION
- II. ROLL CALL
- III. EXECUTIVE SESSION - RESOLUTION

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

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

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

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

- A. The Board of Education, in closed session, may discuss one or more of the following subject matters:
 - 1. 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.

- IV. ROLL CALL
- V. PRESENTATIONS – None at this meeting
- VI. MINUTES
Public Meeting – August 6, 2018
Executive Minutes – August 6, 2018
Public Meeting – August 29, 2018
- VII. COMMITTEE REPORTS
- VIII. CORRESPONDENCE AND COMMUNICATIONS
- 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.

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 2018
- B. Acceptance of the Treasurers' and Board Secretary Reports as of July 31, 2018
- C. Certification of No Over expenditures:

Pursuant to N.J.A.C. 6A:23A-16.10, I, Robert S. Finger/ Interim Business Administrator/ Board Secretary, certify that as of July 31, 2018 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.

Robert S. Finger
Interim Business Administrator/ Board Secretary

September 17, 2018
Date

- D. Approve 2018-2019 Bills List for September 17, 2018 for the Warrant Account in the amount of \$6,300,003.20
- E. Approve 2018-2019 Bills List for the Cafeteria Account for September 17, 2018 in the amount of \$480,919.56
- F. Approval of the Payroll and Board Share of Fica/Medi as follows:
 - Payroll of September 14, 2018 in the amount of \$2,177,442.82
- G. Approval of payment of New Jersey State Health Benefit Plan for July, 2018 in the amount of \$1,608,303.41
- H. Transportation Items:
 - 1. Approve MOESC for student transportation to Hawkswood School for 210 days at a cost of \$287.39 per diem. Total cost is \$60,351.90 for the 2018-2019 school year and will be awarded until such time as bid results are received for this route. Contractor is Abel Transport.
 - 2. Move to approve Zonar Systems, 18200 Cascade Ave. S, Seattle, WA,98188 to supply Transportation GPS data retention for the 2018-2019 school year in the amount of \$20,895.96 (11-000-270-420-00-0000)

3. Move to approve the Participation in Coordinated Transportation with Monmouth-Ocean Educational Services Commission (MOESC), 100 Tornillo Way, Tinton Falls, NJ 07712, for the transportation of Out of District special needs students from the Lakewood School District as mandated by the Special Services Department, for the five (5) year period from July 1, 2018 through June 30, 2023. Cost is based on ride share plus an administrative fee of 5.5 percent (5.5%). (correction from June 27, 2018 agenda)
4. Move to record and award Bid T11-1819 for transportation route SIAC1. One bid was received from HT Bus Services, 688 Cross St., Lakewood, NJ 08701 at the following cost:

Route	Route Cost	Per Diem/Per Aide Cost	Increase/Decrease	Total nbr of days	Total cost
SIAC1	\$699.00	\$144.00	\$1.00	175	\$147,525

5. Move to approve AR Communications, Two-Way Radios, 91 Main Street, Eatontown, NJ 07724 for monthly digital services for the Transportation Department's 79 two-way radios in service for the 2018-2019 school year for a cost of \$11,850.00. (11-000-270-615-00-0000)
6. WHEREAS the Lakewood District sought to solicit Bid T12-1819 for Special Education transportation routes that have previously been issued Parental Contracts; and

WHEREAS on 8/22/18 the District advertised in the Asbury Park Press, The Lakewood Scoop and the District website; and

WHEREAS an addendum adding routes to this Bid was issued on 8/28/18 and was advertised in the Asbury Park Press, The Lakewood Scoop and the District website; and

WHEREAS Fifteen (15) firms were solicited via email as follows:

- Klarr Transport
- HT Bus Services
- Stouts Transportation
- Durham School Services
- Central Bus Services
- Jays Bus Service
- Hartnett Transit
- Morningstar Transport
- Bnos Bina School
- Vamvas
- Dag Transport

- Seman Tov
- Talmud Torah
- Ohr Elchonon
- Masoras Avos

;and

WHEREAS One (1) response was received on September 7, 2018, at 10:00 a.m. for Bid T12-1819 for Special Education routes for 2018-2019 Parental Contracts as follows:

VENDOR	ROUTE #	ROUTE COST	PER DIEM AIDE COST	INC/DEC
Klarr Transport Service In.c	PCBRR-06	\$262.00	\$60.00	\$1.00
	PCBAI-09	\$322.00	\$62.00	\$1.00
	PCSCH-01	No bid		
	PCSCH-02	\$322.00	\$68.00	\$1.00
	PCSCH-04	No bid		
	PCSCH-05	No bid		
	PCSCH-07	No bid		
	PCSCH-08	\$262.00	\$62.00	\$1.00
	PCSCH-10	No bid		
	PCCNT-03	No bid		
	PCSCH-11	No bid		
	PCSCH-12	No bid		

BE IT RESOLVED, the Lakewood Board of Education reject the sole bid as it exceeds the budgeted amount for this effort and is not cost effective for the district; and

BE IT RESOLVED, Parental Contracts will be issued in lieu of this bid as they will be more cost effective for the District; and

BE IT FURTHER RESOLVED, that the Board of Education reserves the right to advertise Bids for these routes at any time.

7. Approval to award a parental contract to the parents of Lakewood students in the amount of the per diem multiplied by the total amount of days not to exceed \$18,800. 00. Prorated Effective July 1, 2018 through June 30, 2019, to transport their child to/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 children’s CST, please see list below:

Student ID	ROUTE	School	Esy Days		Total Days	PER DIEM	Total Per Diem
914191	SCHIRA	SCHI	30	183	213	\$79.20	\$16,869.60
916253	SCHIBE	SCHI	0	183	183	\$79.20	\$14,493.60
905583	SCHISB	SCHI	30	183	213	\$79.20	\$16,869.60
155313	SCHIRB	SCHI	0	183	183	\$79.20	\$14,493.60
907241	SCHIEB	SCHI	0	183	183	\$65.00	\$11,895.00
215341	SCHIBM	SCHI	30	183	213	\$65.00	\$13,845.00
918618	SCHIBR	SCHI	0	183	183	\$83.00	\$15,189.00
919169	SCHIBC	SCHI	30	183	213	\$79.20	\$16,869.60
908223	SCHICE	SCHI	30	183	213	\$79.20	\$16,869.60
923404	SCHIDA	SCHI	30	183	213	\$79.20	\$16,869.60
923896	SCCCE	SPECIALCHILDRENS CTR	30	184	214	\$79.20	\$16,948.80
923405	SCHIFY	SCHI	30	183	213	\$79.20	\$16,869.60
905614	SCHIMF	SCHI	30	183	213	\$79.20	\$17,265.60
918521	SCHIFG	SCHI	0	183	183	\$79.20	\$14,493.60
912555	SCHIFD	SCHI	30	183	213	\$79.20	\$16,869.60
908343	BRRFC	BRR/TEHILAS CHAYA	30	177	207	\$79.20	\$16,394.40
155317	SCHIFF	SCHI	30	183	213	\$54.00	\$12,474.00
195328	SCHIGC	SCHI	0	183	183	\$79.20	\$14,493.60
915764	SCHIYG	SCHI	30	183	213	\$79.20	\$16,869.60
8416	SCHIGR	SCHI	30	183	213	\$79.20	\$16,869.60
913928	SCHIYH	SCHI	30	183	213	\$79.20	\$16,869.60
912512	SCHIKR	SCHI	30	183	213	\$79.20	\$16,869.60
908521	SCHILR	SCHI	30	183	213	\$79.20	\$16,869.60
908521	SCHILN	SCHI	30	183	213	\$79.20	\$16,869.60
215352	SCHINM	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
924315	SCHIMN	SCHI	0	183	183	\$79.20	\$14,493.60
905712	SCHINB	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
925452	SCHICS	SCHI	30	183	213	\$55.00	\$11,715.00
923912	SCHMS	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
922505	SCHISA	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
914871	SCHISY	SCHI SCHOOL	30	183	213	\$79.20	\$16,869.60
911035	SCHITH	SCHI	30	183	213	\$79.20	\$16,869.60
905795	LECCVA	LECC	30	180	210	\$89.52	\$18,799.20
215357	SCHIWH	BAIS FAIGA	30	177	207	\$79.20	\$16,394.40
906843	SCHIWC	Harbor School	30	183	213		\$18,800.00
913355	SCHIZY	SCHI	30	183	213	\$79.20	\$16,869.60

*The Lakewood School District reserves the right to advertise for Bids for these routes at any time during the 2018-2019 school year. (update to June 27, 2018 Board approval)

I. Move to approve the following Scholarship for the 2017-2018 school year:

School	Student	Scholarship Fund	Amount
Montclair State University	Mariana Gaspar	John F. Patrick Memorial Scholarship	\$1,000

J. 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 2018-2019 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Fine Art Supplies	8647	Cascade School Supplies	\$663.80
		Blick Art Materials	\$3,785.33
		School Specialty/Sax Arts	\$5,208.51
		NASCO Education	\$1,671.70
		National Art & School Supplies	\$747.76
		Triarco Arts & Crafts	\$560.75
		W.B. Mason	\$2,769.45
General Classroom	8116	School Specialty, INC/EDU	\$134,986.75
Library Supplies	8664	Cascade School Supplies	\$79.15
		ACCO Brands USA	\$108.90
		DEMCO	\$716.29
		The Library Store	\$1,139.08
Science Supplies	8625	NASCO Education	\$2,691.29
		Carolina Biological Supply	\$1,216.21
		Fischer Scientific Company	\$793.94
		Flinn Scientific	\$4,234.69
		Frey Scientific	\$829.23
		Parco Scientific	\$18.00
		Sargent Welch/VWR International	\$978.54
		Ward's Science/VWR	\$234.14
Audio Visual Supplies	8663	School Specialty/EDU Essentials	\$688.59
		Troxell Communications	\$90.98
		Valiant National/ALLTEC	\$3,126.72
		Paper Clips	\$132.80
		ACCO Brands USA	\$1,022.96

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
		CAMCOR	\$1,709.11
Health and Trainer	8629	Henry Schein School Health Corporation MEDCO Supply	\$1,577.55 \$4,062.50 \$1,202.65
Elementary Science	8595	NASCO Education Carolina Biological Supply Frey Scientific Ward's Science/VWR EAI Education/Eric Armin	\$37.50 \$72.94 \$23.92 \$36.40 \$22.41
Copy Duplicator Supplies	8856	W.B. Mason	\$44,929.36
Athletic Supplies	8677	Passon's Sports & Games/BSN S&S Worldwide	\$850.33 \$1,807.89
Music	8650	Cascio Interstate Music Shar Products Music in Motion Sam Ash Quikship Catalano Musical Products Music & Arts K & S Music	\$378.24 \$1,046.78 \$1,166.88 \$17.52 \$131.25 \$51.00 \$428.60
Teaching Aids	8672	Cascade School Supplies Kurtz Bros.	\$1,363.80 \$5,210.74

K. Move to record and award Bid 10-1819 Mold Remediation at Ella G. Clarke School received on September 5, 2018, at 10:00 a.m. Eighteen (18) firms were solicited and Three (3) proposals were received as follows:

Contractor	Price	Notes
SERVPRO	\$69,495.88	Did not supply notice of classification or insurance
Core Mechanical Inc.	\$58,802.43	All required documents submitted and in compliance
Plymouth Environment	\$61,800	No certificate of insurance supplied

Move to ratify approval of Core Mechanical Inc. to perform Mold Remediation at the Ella G. Clarke School per Bid 10-1819 specifications, as they were the lowest responsive and responsible bidder. Approval granted by the State Monitor prior to the Board of Education meeting due to time constraints for this project and the emergent need to begin remediation.

L. Approve reimbursement for Kris Lee, CPA for NJSCPA Membership per her contract at a cost of \$335.00, to be paid through budget account #11-000-251-800-00-0000)

M. Approve reimbursement for Kris Lee, CPA for CPE requirement credits from CCH CPENLink for 20 hours of live webinars at a cost of \$240.00, to be paid through budget account #11-000-251-800-00-0000.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

1. Motion to accept Lakewood Township's Restricted Grant in the Amount of \$1,157,222.00.
2. Approve Whitehall Associates, Inc. to prepare a Demographic Study for the Lakewood Public School District at a cost of \$2,500.00, plus the cost of additional printing, binding and shipping. The cost to attend Meetings will be billed at the hourly rate of \$175.00, which include time preparing for meetings, time at meetings, and travel time.
3. Approval of the Job Description – Athletic Secretary – Stipend Position
4. Approve Michael Gallivan as the Integrated Pest Management Coordinator for the 2018-2019 school year, replacement for Timothy Adams.
5. Motion to accept donations of school supplies from the Women’s Club & residents of the Fairways at Lake Ridge adult community.
6. Approve Gibbons Therapy Services LLC, at \$40.00 per hour (not to exceed \$18,000.00) as an occupational therapy assistant to provide pre referral intervening services at the LECC not to exceed 12 hours per week, to be paid through budget account #11-000-216-320-00-0000. (Original approval on Board agenda August 6, 2018.)
7. Approve the following Curriculum updates for the 2018-2019 SY:

Preschool Literacy Curriculum
ESL – Gr. K-5
World Language - Gr. 6-8
World Language – Gr. K-5

8. Approve the 2018-2019 Mentors listed:

Angela Alvarez	Oak
Monica Carretta	Piner
Shannon Downey	EGC
Kristen Elias	LMS

Michael Francia	LHS
Sarah Johnson	LMS
Karen McPartlin	LMS
Alison Metelski	Spruce
Rivka Miller	LECC
Linda Schenck	LMS
Matthew Varacalli	LHS

9. Approve the updated and revised I&RS and Section 504 manuals for the 2018-2019 School Year.
10. Approve Playworks to provide a full day PD for elementary staff to participate in structured play professional development workshop which will be held at Piner Elementary on September 14, 2018, at a cost of \$2,550.00, to be paid through Title IV budget account # 20-280-200-300-15-0015.

Piners	Ella G. Clarke
Beresford, Amy	Correa, Caleb
Farnsworth, John	Luick, Ann
Griffin, Lauren	Lucarrelti, Amanda
Mann, Raymond	Napolitano, Tara
Meyer, Cariann	
Pagliari, Gina	
Rinehart, Michele	
Tsapatsaris, Ana	

11. Approve Konscious Youth Development and Service to provide one hour PD “mindfulness” to the staff of Piner Elementary, October 22, 2018, at a cost of \$400.00, to be paid through Title IV, budget account # 20-280-200-300-15-0015.
12. Requesting approval for Homebound Instruction Services to the following Non-Public student, at a rate of \$34.73 per hour, maximum of 10 hours per week, not to exceed 30 days, to be paid through Chapter 192 funding budget account # 20-504-100-320-16-0000.

Student ID #	Rational
119	Medical

13. Approve Gladys Dunn to create supplemental high school science materials for ELL students, at the cost of \$40.00 per hour, for a maximum of 115 hours, to be paid through Title III, budget account # 20-241-200-100-15-0015.

14. Approve the 2018-2019 tuition costs for the following out-of-district placements, to be paid through budget account # 11-000-100-566-00-0000.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days	Start Date
926557	Bancroft	\$290.18/day		212	7/5/2018-6/30/2019
926665	Hawkswood School	\$366.00/day		180	9/5/2018-6/30/2019
926655	Regional Day School	\$419.95/day	\$294.45/day	180	9/1/2018-6/30/2019
926526	Regional Day School	\$419.95/day	\$294.45/day	180	9/1/2018-6/30/2019
925864	SCHI	\$509.61/day		194	7/24/2018-6/30/2019
194500*	The Newgrange School of Princeton, Inc.	\$323.91/day		92 ½ days	9/6/2018-6/30/2019
910307	Wall Township Board of Education-	\$3,076.60/month		180	9/4/2018-6/30/2019

- CORRECTION from 6/27/2018 Board Agenda

15. Approve the 2018-2019 tuition costs for the following out-of-district placements, to be paid through budget account # 11-000-100-569-00-0000.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Monthly	Billable Month	Start Date
913928	Shiras Chaim		\$2,500.00	10	9/1/2018-6/30/2019
165326	Yeshiva Orchos Chaim	\$3,415.00/month	\$6,300.00	10	9/1/2018-6/30/2019

16. Approve the following nursing companies to provide one to one nursing for the 2018-2019 school year, to be paid through budget account #11-000-217-320-00-0000 as follows:

Student ID	Agency	Rate per hour
926665	Preferred Home Health Care & Nursing Services, Inc.	\$47.00/hr-LPN \$50.00/hr- RN
925452	Starlight Homecare Agency, Inc.	\$50.00/hr
924315	Starlight Homecare Agency, Inc.	\$50.00/hr
908521	Starlight Homecare Agency, Inc.	\$50.00/hr
923404	Starlight Homecare Agency, Inc.	\$50.00/hr
922855	Starlight Homecare Agency, Inc.	\$50.00/hr
909113	Starlight Homecare Agency, Inc.	\$50.00/hr
908223	Starlight Homecare Agency, Inc.	\$50.00/hr

17. Approve parent reimbursement for student #185320 to attend Camp Bonim for ESY 2018 at \$7,900.00, to be paid through budget account #11-000-100-569-00-0000.

18. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant, to be paid through budget account #11-150-100-320-00-0000.

Number	Agency/Consultant	Date	Hourly Rate
926460	Stacy Moses	9/7/18 – 10/7/18	\$40.00
927621	Silvergate Prep	9/7/18 – 10/7/18	\$50.00
191362	Silvergate Prep	9/7/18 – 10/7/18	\$50.00
905982	Kathryn Bower	9/7/18 – 10/7/18	\$40.00
912193	Kathryn Bower/Jeanette Callahanmelia	9/7/18 – 10/7/18	\$40.00
205333	Rachel Klein	9/7/18 – 10/7/18	\$40.00
909195	TBD	9/7/18 – 11/1/18	\$40.00
909136	New Hope	8/27/18 – 10/27/18	\$550.00/week
906829	Children’s Hospital of Philadelphia (CHOP)	9/7/18 – 9/30/18	\$56.57
175325	Barry Hoberman	9/7/18 – 10/7/18	\$40.00
908319	Tree of Knowledge	7/3/18 – 8/13/18	\$50.00
905712	Tree of Knowledge	9/7/18 -10/7/18	\$50.00
191277	Michael Hadley, TBD	9/7/18 – 10/7/18	\$40.00
910438	TBD	9/7/18 – 10/7/18	\$40.00
911099	Jon Wudzki	9/7/18 – 10/7/18	\$40.00
915712	Tracy Brenman	7/3/18 – 8/13/18 9/7/18 – 10/7/18	\$40.00

19. Approve Tree of Knowledge to be provided with art therapy and counseling for Student #912193 as per IEP, at a rate not to exceed \$130.00 per session, one session per week, until the week of September 20, 2018, to be paid from budget account #11-150-100-320-00-0000.
20. Please approve Lauren Stross and Carolyn Kauffman to provide grade specific Letterland training for Kindergarten and First Grade teachers on October 9, 2018 and Second Grade teachers on October 4, 2018. Eight full day subs will be needed for October 9th. Fourteen half day subs will be needed for October 4th. The cost of subs will not exceed \$2,500.00. This will be paid through account # 20-270-100-300-15-0015. The following teachers will attend this training:

Kindergarten October 9, 2018	
8:30 a.m. – 11:00 a.m.	
Teacher Name	School
Beck, Rae	Piner
Bellissimo, Alicia	Piner
Erreich, Rachel	Piner
Farinella, Silvia	SSS
Glatzer, Barbie	Piner
Jinks, Eileen	EGC
Kelly, Suzette	SSS
Mercer, Tiffany	SSS
First Grade October 9, 2018	
12:30 p.m. - 3:00 p.m.	
Teacher Name	School
Antonucci, Joseph	Piner
Ashley Gahr	OSS
Bridget Tjarks	SSS
Eileen Jinks	EGC
Elizabeth Fountanes	EGC
Glatzer, Barbie	Piner
Holly Buray	OSS
Shannon Meyers	CAGS
Torres, Yanira	OSS
Second Grade October 4, 2018	
8:30 a.m. - 11:30 a.m.	
Teacher Name	School
Buray, Holly	OSS
Ferlisi, Samantha	CAGS
Fountanes, Elizabeth	EGC
Jinks, Eileen	EGC
Marrano, Melissa	OSS

Mendyk, Eric	CAGS
Meyers, Shannon	CAGS
Nausedas, Laura	OSS
Priante, Kimberly	OSS
Schaefer, Melanie	CAGS
Singer, Estera	OSS
Taylor Donovan	CAGS
Torres, Yanira	OSS
Wootton, Kathleen	OSS

21. Motion to approve LMS to accept the donation from Bridge of Books of 31 boxes (approximately 1,000 books) for 8th grade for students to use, borrow, and take home. The students will have access to a variety of books to help build reading skills, comprehension, and stamina. During the year the books are all given to the students to take home when they find a few they love.

22. Approval for the following Non-Public Title IV A Presentation events.

School	Vendor	Presentation Name	Amount	Grant	Account
Talmud Torah Zecher Yochanan	Terrific Science LLC	Science Workshop	\$850	Title IVA	20-280-200-300-16-031J
Yeshiva Orchos Chaim	The Franklin Institute	Traveling Science Show	\$915	Title IVA	20-280-200-300-16-018J

23. Approve the following LMS staff members to participate in the Element Alternative Program, begin September 24, 2018 through June 20, 2019 to be paid through the following budget accounts: at a rate for Teachers of \$40.00 per hour, budget account: 15-423-100-101-04-0004, at a rate for Counselor of \$40.00 per hour, budget account: 15-423-200-100-04-0004, at a rate for Paraprofessional of \$20.00 per hour: 15-423-100-106-04-004, at a rate for Program Administrator of \$80.00 per hour: 15-423-200-100-04-0004.

Staff Member	Position	Maximum hours per week	Total Not to exceed
Gloria Varela replacing Nicole Hankins	Guidance Counselor	7.5	\$21,400
Jessica Stone replacing	Math Teacher	5	\$7,600

Staff Member	Position	Maximum hours per week	Total Not to exceed
Cheri Caravano			
Emily Warga replacing Kristin Elias	Science Teacher	3.5	\$5,320
Daniel Lake replacing Taylor Celenza	Special Education Teacher	6	\$8,360

24. Approve Ashley Weinstein as the LMS Hometown Heroes club advisor for the 2018-2019 SY, for the amount of \$500. 00, to be paid by the donation made by the Lakewood Blackhawks, at no cost to district.

25. Approve Veronica Kole to present the "Become a VERoleModel STOP Bullying" Self-Positivity and Anti-Bullying presentation at Lakewood Middle School, October 1, 2018 as part of the Week of Respect Campaign, at no cost to the school district.

26. Approval for the following Nonpublic Title IV A Presentation events.

School	Vendor	Presentation Name	Amount	Grant	Account
Talmud Torah Zecher Yochanan	Terrific Science LLC	Science Workshop	\$850	Title IVA	20-280-200-300-16-031J
Yeshiva Orchos Chaim	The Franklin Institute	Traveling Science Show	\$915	Title IVA	20-280-200-300-16-018J

27. **Be It Hereby Resolved**, that the Board of Education approves the settlement in the student matter captioned, Y.W. o/b/o R.W. v. Lakewood Township Board of Education, OAL Docket Number #EDS 13800-2014 & EDS 248-15, Agency Reference Number 20158-21789 & 2015-22075. Amend: Paragraph 3, Page 2 shall be omitted. No tuition shall be paid for R.W. All other requirements must be met in accordance with the terms of the original Settlement Agreement and Release which was Board Approved on September 21, 2016, and is on file in the office of the Business Administrator through August 2019. Subject to independent evaluation to be completed by MS Solutions.

28. **Be It Hereby Resolved**, that the Board of Education extends the following settlement, in the student matter captioned, *Lakewood v. J.L o/b/o J.P.* EDS # 07606-17. Ref: 2017-26227, 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. Initially approved June 19, 2017.

29. Approve members of "The Bright & Beautiful Therapy Dogs" to visit the Oak Street School Special Education Self-Contained classrooms during the 2018-2019 school year. Pending completion of the district Volunteer packet and Criminal background check.

30. Approve the purchase of textbooks for Bais Shaindel High School from the district general funds, in the amount of \$10,555.00, paid to the order of LNM Publishing.

IMPORTANT INFORMATION:

Fire Drill Report –
Security Drill Report –
HIB Report –

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. CHOWDHRY, Amina
Teacher – LLD – SSS
Declined Position
2. KENISTON, Katherine
Teacher – Algebra I – LHS
Declined Position
3. RITGER, Suzanne
Teacher – Art – OSS
Effective: November 7, 2018 or sooner
4. RODRIGUEZ, July
Teacher – Spanish – CAS
Effective: November 6, 2018 or sooner

b. Retirements

1. GOLDSMITH, Debra
Teacher – Physical Education – LMS
Effective: December 31, 2018

c. Terminations - None At This Meeting

d. Leaves of Absence

1. BELL, Laura
Social Worker-CST-CAGS
FMLA-Sick (20.5 days) & Personal (4 days) –Paid
Effective: November 5, 2018
Terminating: December 13, 2018 (.5)
(pending attendance data)
NJFL-Unpaid
Effective: December 13, 2018 (.5)
Returning: December 20, 2018
2. ERREICH, Rachel
Teacher-Piner
Contractual-Unpaid
Effective: September 24, 2018
Returning: November 12, 2018
3. FRANZIA, Michael
Teacher-LHS
FMLA-Bonding-Sick (31 days) - Paid
Effective: October 15, 2018
Returning: December 3, 2018
4. GARFUNKEL, Chaya Sara
Supervisor-Title I, II, III
FMLA-Sick (29 days) & Personal (4 days) & Vacation (7 days)-Paid
Effective: October 9, 2018
Returning: December 10, 2018
5. GOLDMAN, Chana
Teacher-CII
NJFL-Bonding-Unpaid
Effective: September 24, 2018
Returning: October 1, 2018
6. MINCER, Mirel
Teacher-LHS
NJFL-Unpaid
Effective: September 1, 2018
Returning: October 22, 2018
(CORRECTED LOCATION FROM 8/29/18 AGENDA)
7. MOORE, Elizabeth

Teacher-Piner
Contractual-Medical-Sick (16.5 days) & Personal (1 day)-Paid
Effective: September 4, 2018
Terminating: October 1, 2018 (.5)
Contractual-Medical-Unpaid
Effective: October 1, 2018(.5)
Terminating: November 25, 2018
NJFL-Medical-Unpaid
Effective: November 26, 2018
Returning: January 14, 2019
(adjusted per attendance data from 8/29/18 board approved additions)

8. RUIZ, Georgia
Teacher-OSS
FMLA-Medical-Sick (38 days)-Paid
Effective: October 3, 2018
Returning: December 3, 2018
9. SCHONBRUN, Malky
Speech Therapist-Related Services
NJFL-Bonding-Sick (10 days) & Personal (4 days) – Paid
Effective: September 12, 2018
Terminating: October 2, 2018
NJFL-Bonding-Unpaid
Effective: October 3, 2018
Terminating: December 3, 2018
FMLA-Bonding-Unpaid
Effective: December 4, 2018
Returning: January 2, 2019
10. SCRIBNER, Susan
Teacher-Piner/SSS
FMLA-Sick (22 days) & Personal (4 days) &-Paid
Effective: September 12, 2018
Terminating: October 21, 2018
Contractual-Extra consideration minus Sub pay (26 days)-Paid
Effective: October 22, 2018
Terminating: November 30, 2018
Contractual –Extra consideration minus Sub pay (29 days)-Paid
Effective: December 2, 2018
Returning: January 23, 2019

e. Transfers

1. MENDYK, Eric
From: Teacher - 2nd Gr. Regular Ed. – CAS
To: Teacher - ICR Bilingual– CAS
Effective: September 1, 2018
Terminating: June 30, 2019
(New Position)
(budget account # 15-213-100-101-06-0006)
2. GROSS, Sarah
From: Teacher -PSD classroom– LECC II
To: Teacher - Cluster– LECC III
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for M. Fernandez - reassigned)
(budget account # 20-218-100-101-00-1211)

f. Appointments

1. *ZIEGLER, Megan
Teacher 3rd Gr. – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 20, BA - \$64,971.00
(Mentoring paid by employee if necessary)
(budget account # 15-120-100-101-09-0009)
(replacement for A. Manzoli – resigned - \$51,641.00)
(Pending Contract Negotiation)
2. *TAUBEL, Jennifer
Teacher – Math-ICR 7th Gr. – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 8, BA15 - \$51,641.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-04-0004)
(new position)
(Pending Contract Negotiation)

3. *MANLAPIG, Courtney
Teacher – ESL – EGC
Effective: October 31, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 8, BA - \$50,641.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-240-100-101-05-0005)
(replacement for B Ruiz – resigned - \$49,341.00)
(Pending Contract Negotiation)

4. *PEREZ, Rita
Teacher – 2nd Gr. Bilingual – CAS
Effective: October 31, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 19, BA - \$62,271.00 prorated
(Mentoring paid by employee if necessary)
(budget account # 15-240-100-101-06-0006)
(replacement for J Soares – resigned - \$49,241.00)
(Pending Contract Negotiation)

5. *SOSNOWSKI, Michelle
Teacher – ICR – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 7, MA - \$52,941.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101-09-0009)
(replacement for M. Shalhoub – resigned - \$47,741.00)
(Pending Contract Negotiation)

6. *LANE-DOWNING, Kimberly
Teacher – ICR/RPO – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 1, BA15 - \$48,741.00
(Mentoring paid by employee if necessary)
(budget account # 15-213-100-101—09-0009)
(replacement for N. Short – resigned - \$52,991.00)
(Pending Contract Negotiation)

7. *TJARKS, Bridget
 Teacher – LLD – SSS
 Effective: September 1, 2018
 Terminating: June 30, 2019
 Salary: Step 5, BA - \$48,741.00
 (Mentoring paid by employee if necessary)
 (budget account # 15-204-100-101-07-0007)
 (replacement for S. O’Neil – resigned - \$48,741.00)
 (Pending Contract Negotiation)

8. *FRIEDMAN, Michal
 Teacher – 7th Gr. Math ICS – LMS
 Effective: September 1, 2018
 Terminating: June 30, 2019
 Salary: Step 16, MA - \$60,671.00
 (Mentoring paid by employee if necessary)
 (budget account # 15-213-100-101-04-0004)
 (New Position)
 (Pending Contract Negotiation)

9. *RAFALKO, Christopher
 Teacher – Gr. 10-12 Algebra II – LHS
 Effective: September 5, 2018
 Terminating: June 30, 2019
 Salary: Step 1, BA - \$47,741.00 prorated
 (Mentoring paid by employee if necessary)
 (budget account # 15-213-100-101-04-0004)
 (replacement for M. Blue – non-renewal - \$48,341.00)
 (Pending Contract Negotiation)

10. *TRUAX, Paige
 Teacher – 2nd Gr. – CAS
 Effective: September 24, 2018
 Terminating: June 30, 2019
 Salary: Step 2, BA15 - \$49,041.00 prorated
 (Mentoring paid by employee if necessary)
 (budget account # 15-120-100-101-06-0006)
 (replacement for E. Mendyk - reassigned)
 (Pending Contract Negotiation)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. *NAUSEDAS, Laura
Teacher – 2nd Gr. – OSS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA - \$47,171.00
To Salary: Step 1, BA - \$47,741.00
(Correction from August 6, 2018 & August 29, 2018 agendas)

2. *LEVINE, Andrea
Teacher – 6th Gr. ELA/ICR – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA - \$47,741.00
To Salary: Step 2, BA15 - \$49,041.00
(Correction from August 29, 2018)

3. BECK, Rae
Teacher – K Bilingual – Piner
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 2, MA - \$51,041.00
To Salary: Step 2, MA30 - \$53,041.00
(Pending Contract Negotiation)
(Correction from 8/29/18 agenda)

4. DONOHUE, Melissa
Teacher – 6th Gr. – ELA ICR – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
From Salary: Step 1, BA30 - \$49,741.00
To Salary: Step 1, MA - \$50,741.00
(Correction from 8/6/18 agenda)

i. Stipends

1. Coaches – Fall
 2017-2018 school year
 as per the LEA Contract, Schedule E
 (budget account #11-402-100-100-15-0000)
 (corrections from the 2017-2018 SY)
 (Correction from the August 29, 2018 Agenda)

Last Name	First Name	Sport	Group	Step	Amount
Baubles	Evan	B Winter Track-Asst	III	1	\$ 3,273.00
Baubles	Evan	B Spring Track Asst	II	1	\$ 3,954.00
Correa	Caleb	B Soccer - Asst	II	1	\$ 3,954.00
Peccarelli	Lewis	B Winter Track - Head	III	1	\$ 5,560.00
Peccarelli	Lewis	B Spring Track - Head	II	1	\$ 5,887.00

2. Co-Curricular - EGC
 2018-2019 school year
 LEA Contract, Schedule G
 (budget account #11-401-100-100-05-0005)

Teacher	Position	Stipend
Russell, Reginald	District Art Show	\$273.00
Susan Rovira	Winter Concert	\$273.00
Susan Rovira	Spring Concert	\$273.00
David Greenberg	Winter Concert	\$273.00
David Greenberg	Spring Concert	\$273.00
Nicole Cinman	Winter Concert	\$273.00
Nicole Cinman	Spring Concert	\$273.00

3. Co-Curricular - LHS
 2018-2019 school year
 LEA Contract, Schedule G
 (budget account #11-401-100-100-03-0003)

Teacher	Position	Stipend
Kelly Eleneski	Mock Trial/Debate Club	\$627.00
Kelly Eleneski Lisa Bergamotto	Class of 2022	\$935.00 – to be split 2 ways \$467.50 each
Peter Buttitta Matthew Payne	Class of 2021	\$935.00 – to be split 2 ways \$467.50 each
Alaina Spicer	Math Club	\$627.00

- 4. Co-Curricular - LMS
2018-2019 school year
LEA Contract, Schedule G
(budget account #11-401-100-100-04-0004)

Teacher	Position	Stipend
Reidmiller, Jennifer	District Art Show	\$273.00
Resignato, Rachel	Winter and Spring Concerts	\$546
Fodor, Andrew	Winter and Spring Concerts	\$546
Barney, Austin	Winter and Spring Concerts	\$546

- 5. Department Coordinator - LMS
2018-2019 school year
LEA Contract, Schedule F
(budget account #15-130-100-101-04-0004)

Teacher	Position	Stipend
Kristen Elias	Science	\$3,960.00

- 6. Perkins Advisory - LHS
2018-2019 school year
(budget account #20-360-200-104-03-0000)

Teacher	Position	Stipend
Roger Roslowksi	DECA	\$3,000.00
Mario Cuniglio	Student Technology Network	\$3,000.00
James DeSopo	Engineering	\$3,000.00

- 7. Project Lead the Way Curriculum – LHS
Biomedical science and Engineering programs
Stipend: \$8,000.00
budget account # 20-231-200-100-03-0003
(Title I SIA Funds – LHS)

Hutchison-Daniluk, Valerie
DeSopo, James

8. OGLE, Richard
Perkins Technical Coordinator
Effective: July 1, 2018
Terminating: June 30, 2019
Stipend: \$6,000
(budget account # 20-360-200-104-03-0003)

9. RUSSO, Diane
Perkins Grant Coordinator
Effective: July 1, 2018
Terminating: June 30, 2019
Stipend: \$6,000
(budget account # 20-360-200-104-03-0000)

10. Morning Duty Preschool & Elementary Schools
2018-2019 School Year
7:30 a.m. to 7:45 a.m.
or 8:15 a.m. to 8:30 a.m.
(Depending on the start time of your assigned school.)
Stipend: \$10.00 a day

Andres Salins
Amy Naylor
Rondalyn Correia
Jessica Giorgiantonio

j. Tuition Reimbursement

1. YOUNG, Danielle
Teacher – LMS
3 credits
EDC5034 Introduction to Learning Disabilities
\$1,950.00
(budget account #11-000-291-280-00-0000)

k. Miscellaneous

1. BOWER, Lynda
Teacher-CAGS
Sick (63.5) + Personal (11) = 74.5
 $74.5 \div 2 = 37.25$
 $\$64,971. \div 183 = \355.03
 $\$355.03 \times 37.25 = \$13,224.97$

2. NON-CERTIFICATED

a. Resignations

1. HUGHES, Ilene
Paraprofessional – 1:1 - LECC III
Effective: September 13, 2018 or sooner
2. BOND, Dilek
Paraprofessional – 1:1 Autistic – OSS
Declined Position
3. CRUMP, Yaquelin
Paraprofessional – Bilingual – SSS
Effective: August 31, 2018
4. ANGELO, Diane
Bus Driver – District
Effective: August 30, 2018

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. CENTENO, Yesenia
Paraprofessional-CAGS
Contractual-Medical-Unpaid
Effective: September 6, 2018
Returning: October 25, 2018 (pending Dr.'s release)
2. CROCKHAM, Patricia
Bus Driver-Transportation
FMLA-Medical-Unpaid
Effective: September 1, 2018
Returning: March 4, 2018 (pending Dr.'s release)
3. HOELTJE, Harry
Bus Driver-Transportation
FMLA-Medical-Unpaid
Effective: September 6, 2018
Terminating: October 4, 2018
Contractual-Medical-Unpaid

October 5, 2018

Returning: November 28, 2018 (pending Dr.'s release)
(extended from original Board approved 7/28/18 return date per
Dr.'s note)

4. MCCAFFREY, Kaylen
Paraprofessional-Piner
FMLA-Medical-Unpaid
Effective: September 4, 2018
Returning: September 17, 2018 (pending Dr.'s release)

e. Transfers

1. QUIGLEY, Dana
From: Paraprofessional – 1:1 – LECC III
To: Paraprofessional - Classroom – LECC III
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for L. Pierce- reassigned)
(budget account # 11-216-100-106-15-0015)
2. MATTHAEY, Cortney
From: Paraprofessional - Classroom – LECC III
To: Paraprofessional – 1:1 – LECC III
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for D. Quigley, reassigned)
(budget account 11-216-100-106-15-0015)
3. BROYDE, Chana
From: Paraprofessional - Classroom – LECC I
To: Paraprofessional – 1:1 – LECC I
Effective: September 1, 2018
Terminating: June 30, 2019
(replacement for K. Kortenhaus, reassigned)
(budget account # 11-216-100-106-15-0015)

f. Appointments

1. *QUIGLEY, Dana
Paraprofessional – 1:1 – LECC Campus III
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 10, 60 credits - \$19,579.00
(budget account # 11-216-100-106-5-0015)
(replacement I. Hughes – resigned - \$19,95200)
(Pending Contract Negotiation)
2. *GAYDA, Amanda
Paraprofessional – 1:1 – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 5, 0 credits - \$17,293.00
(budget account # 11-216-100-106-5-0015)
(New position per IEP)
(Pending Contract Negotiation)
3. *STEFAN, Michele
Paraprofessional – LLD Program – LHS
Effective: September 12, 2018 or sooner
Terminating: June 30, 2019
Salary: Step 9, 90 credits - \$20,117.00
(budget account # 15-212-100-106-03-0003)
(replacement for P. Kowaleski - reassigned)
(New Position)
(Pending Contract Negotiation)
4. *STRANIERO, Samantha
Paraprofessional – 3:1 LLD – LMS
Effective: September 1, 2018
Terminating: June 30, 2019
Salary: Step 5, 60 credits - \$18,780.00
(budget account # 11-000-217-106-04-0004)
(New position per IEP)
(Pending Contract Negotiation)

5. *NAVARRO, Victor
 Bus Aide – Non –Affiliate – Full-Time
 Effective: September 1, 2018
 Terminating: June 30, 2019
 Salary: \$20.50 per hour
 (Budget account #11-000-270-160-00-0000)
 (Pending Contract Negotiation)
(All Bus Drivers will be paid for six (6) hours per day subject to final review at the end of August. Bus Aides will not receive overtime or additional time without the written consent of the Superintendent.)

6. *RITA, Carla
 Paraprofessional – Gr. 6-8 ICR/POR – LMS
 Effective: September 7, 2018 or sooner
 Terminating: June 30, 2019
 Salary: Step 10, 0 credits - \$18,092.00 prorated
 (budget account # 11-000-217-106-04-0004)
 (New position per IEP)
 (Pending Contract Negotiation)

7. *&***SUBSTITUTE SECRETARY
 2018-2019 School Year
 Salary: \$12 per hour

 FINGER, Rachel (pending fingerprint approval)

8. *&***SUBSTITUTE PARAPROFESSIONAL
 2018-2019 School Year
 Salary: \$12 per hour

 LAMARRUGINE, Antoinette-Praxis

9. *GEVES, Denise
 Paraprofessional – 1:1 – Piner
 Effective: September 17, 2018
 Terminating: June 30, 2018
 Salary: Step 10, 90 Credits - \$20,281.00 prorated
 ((new Position)
 (budget account # 11-000-217-106-10-0010)
 (Pending Contract Negotiation)

- 10. *ZUCZEK, Karen
 Paraprofessional – 1:1 – LMS
 Effective: September 20, 2018
 Terminating: June 30, 2019
 Salary: Step 16, 60 Credits - \$23,277.00 prorated
 (replacement for A. Rizwan – non-renewal - \$19,475.00)
 (budget account # 15-190-100-106-04-0004)
 (Pending Contract Negotiation)

- 11. *BULLOCK, Yolanda
 Paraprofessional – 1:1 Bilingual – LMS
 Effective: September 20, 2018
 Terminating: June 30, 2019
 Salary: Step 16, 60 Credits - \$23,277.00 prorated
 (replacement for A. Rizwan – non-renewal - \$19,475.00)
 (budget account # 15-190-100-106-04-0004)
 (Pending Contract Negotiation)

- 12. *DOHERTY, John
 Security Specialist
 Effective: September 18, 2018
 Terminating: June 30, 2019
 Salary: \$24.38 per hour
 (replacement for T. Johnson – retired - \$33,000.00)
 (budget account # 11-000-266-100-00-0000)
 (Pending Contract Negotiation)

g. Reappointments

h. Salary Adjustments– None At This Meeting

i. Stipends

- 1. Elementary 1:1 Paraprofessional A.M. Duty Stipend
 Stipend: \$1,000.00
 2018-2019 School Year
 (This Stipend Is Pensionable)
 (as per salary line account)

Staff Member	Location
Blyden, Raymond	LHS
Bryson, Demetrius	LHS
Gallegos, Edgar	LHS
Maliff, Corey	LHS

Renzi, Sherri	LHS
Shorter, Sherri	LHS
Tull, Mary	LHS
Deliz, Gail	EGC
Perez, Catherine	EGC
Aboff, Erin	LECC
Matthaey, Cortney	LECC
Berrios, Alexandra	OSS
Beam, Melanie	OSS
Boutsikaris, Despina	OSS
Brooks, Benjamin	OSS
Buckley, Amelia	OSS
Carr, Terri	OSS
Fernandini, Wendy	OSS
Giraldo, Martha	OSS
Haupt, Brenda	OSS
Hughes, Patricia	OSS
Labarre, Timothy	OSS
Lamaruggine, Angela	OSS
Martinez, Nivia	OSS
Martinez, Xiomara	OSS
Mckinnon, Jessica	OSS
Nisivoccia, Jessica	OSS
O'neill, Diana	OSS
Panora, Jennifer	OSS
Primmer, Gail	OSS
Sutton, Eavan	OSS
Vega, Giselle	OSS
Gayda, Amanda	LMS
*Karen, Zuczek	LMS
Acosta, Steven	LMS
Baubles, Evan	LMS
Donato, Michele	LMS
Rivera, Susan	LMS
*Bolluck, Yolanda	LMS
Tront, Grace	LMS
Weber, Diane	LMS
Mahaffey, Lillian	LMS
Pareja, Jaqueline	LMS
Straniero, Samantha	LMS
King, Bobbie	LMS
Whatton, Colleen	LMS

*New Hires to be prorated based on start date.
Remove Luss, Faigy due to reassignment

2. Elementary 1:1 Paraprofessional A.M. Duty Stipend
Stipend: \$1,000.00
2018-2019 School Year
(This Stipend Is Pensionable)
(as per salary line account)
(correction from the August 29, 2018 agenda)

Staff Member	Location
Antuna, Lissette	SSS
Attia, Martha	SSS
Benevento, Jill	SSS
Champagne, Abigail	SSS
Crump, Yaqueline	SSS
Flagg, Caron Gayl	SSS
Frattellone, Tyler	SSS
Howland, Jessica Lynne	SSS
Marotta, Phatima	SSS
O'Sullivan, Michelle	SSS
Parker, Dorothea	SSS
Prescott, Kelly	SSS
Sierchio, Valerie	SSS
Simonetti, Lisa	SSS
Askin, Kim	LECC
DelPezzo, Angela	LECC
Deutsch, Chaya	LECC
Greenes, Rachel	LECC
Hughes, Ilene	LECC
Neri, Rosaria	LECC
Rodriguez, Ravin	LECC
Salameh, Marian	LECC
Shor, Miladys	LECC
Young, Donna	LECC
Centeno, Yesenia	CAS
Zimerla, Amanda	CAS
Araneo, Dawn	CAS
Lopez, Delia	CAS
Bowman, Kenya	CAS
Renouf, Leila	CAS
Snyder, Holly	CAS

Liebhauser, Rachael	CAS
Woloshin, Gary	CAS
Roberts, Noreen	CAS
Abdelshahid, Hanan	Piner
Ecke, Kayla	Piner
Redding, Laura	Piner
LeFurge, Kathy	Piner
Addarino, Kaitlyn	Piner
Ordenana, Veronica	Piner
Regina, Lisa	Piner
Romando, Elizabeth	Piner
Tarkowski, Mariola	Piner
Yilmaz, Kimberlee	Piner
Gonzales, Krizia	EGC
Loresh, Eileen	EGC
Ortega, Crystal	EGC
Esposito, Sharon	EGC
Morgan, Julie	EGC
Moody, Lisa	EGC

3. *&***Parent Liaison
2018-2019 School Year
Stipend: \$3,000.00
(budget account # 20-231-200-100-15-0015)
(correction from the August 29, 2018 Agenda)

Name	School
Asad, Josefa	CAS
Perez, Catherine	EGC
Lazewnik, Rochel	LECC
Saavedra, Magaly	LHS
White, Gloria	\$1,500 Each
Janusz, Maria	LMS
Steffe-Calderon, Lizzette	OSS
Cuzco, Emilia	Piner
Rodriguez, Jeanette	SSS

j. Miscellaneous

1. JOHNSON, Tony
Security Guard-LECC
Sick (36.75) + Personal (45.5) = 82.25
 $82.25 \div 2 = 41.125$
 $\$36,381. \div 220 = \165.36
 $\$165.36 \times 41.125 = \$6,800.43$

* 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