VI. Presentation:

2. Special Education and Significantly Disproportionate Findings - Sue Gamm

XII. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

17. Approve the following teachers to create a COVID-19 Guide, which must incorporate the CDC and NJSIAA Guidelines Recommendations for staff members to utilize during the 2020-2021 school year, which include:

* Social Distancing Activities for Health and Physical Education Classes:
  Separated by: Elementary, Middle School and High School

* Procedures for students to maintain Social Distance in the
  1) Locker Rooms
  2) Weight Room
  3) Gymnasium
  4) Fields
  5) Athletic Games

Staff will be paid at a rate of $40.00 per hour, for a maximum of 20 hours each.

The Plan is Due to the Superintendent on or before June 30, 2020.

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nancy Kwicinski</td>
<td>LHS</td>
</tr>
<tr>
<td>Steven VanHise</td>
<td>LHS</td>
</tr>
<tr>
<td>Kyle Shelly</td>
<td>LHS</td>
</tr>
<tr>
<td>Tara Moore</td>
<td>LMS</td>
</tr>
<tr>
<td>Timothy LaBarre</td>
<td>OSS</td>
</tr>
</tbody>
</table>

18. Approve Sue Gamm, Esquire, of Educational Strategies and Support, to assist in the New Jersey Department of Education's Findings for Special Education and Significantly Disproportionate students for the Lakewood School District, at a cost of $225.00 per hour, plus travel expenses. Resume available upon request.
19. Approve Coleen Baquero and Kyna Darrow-Barr, district staff members attending the University of Montana, to do a blind study for their Doctorate in Physical Therapy, using student data obtained through district treatment sessions, with written permission of the parent/guardian to include the student, and ALL identifying markers for a student removed. In the event of any change to the data collection and/or additional handouts/questionnaires approved by the college MUST also have prior approval of the Superintendent before distribution to the student and/or parent/guardian, and at no cost to the District.

20. Approve Chaya Kramer to provide additional Speech Evaluation write ups and Feeding Evaluations, done outside of her contractual obligations, for the 2020-2021 school year, at a rate of $300.00 per evaluation, not to exceed $17,000.00, to be paid through budget account 11-000-216-320-00-0000.

21. Approve Rachel Gewirtz to provide additional Speech Evaluation write ups, done outside of her contractual obligations, for the 2020-2021 school year, at a rate of $300.00 per evaluation, not to exceed $17,000.00, to be paid through budget account 11-000-216-320-00-0000.

22. Approve Kyna Darrow-Barr to provide additional PT Evaluation write ups, done outside of her contractual obligations, for the 2020-2021 school year, at a rate of $300.00 per evaluation, not to exceed $10,000.00, to be paid through budget account 11-000-216-320-00-0000.

23. Approve Jennifer Cittadino and Lindsay McLaughlin to work on refining and enhancing the K-2 ELA Curriculum, beginning July 1, 2020 through August 30, 2020, at a rate of $40.00 per hour, not to exceed a maximum of 100 hours per person.

24. Purchase of the Science and Technology module of the PLTW Gateway Program, materials at a maximum cost of $19,072.00, to be paid through budget account #20-280-100-500-15-0015, and Professional Development at a maximum cost of $1,500.00, to be paid through budget account #20-270-200-500-15-0015.

25. Approve 1 LMS Social Studies teacher and 1 LHS Social Studies teacher to work on additional units and resources regarding LGBTQ+ guidelines in the Social Studies curricula, beginning July 1, 2020 through August 30, 2020, at a rate of $40.00 per hour, not to exceed 20 hours per teacher.

26. Approve 1 LMS English Language Arts teacher and 1 LHS English Language Arts teacher to work on additional units and resources regarding LGBTQ+ guidelines in the English Language Arts curricula, beginning July 1, 2020 through August 30, 2020, at a rate of $40.00 per hour, not to exceed 20 hours per teacher.
27. Approve Harriette Reynoso to revise and enhance the ELA curriculum for Grades 3-5, beginning July 1, 2020 through August 30, 2020, at a rate of $40.00 per hour, not to exceed 100 hours each.

28. Approve 1 Grade 3-5 teacher to revise and enhance the ELA curriculum for Grades 3-5, beginning July 1, 2020 through August 30, 2020, at a rate of $40.00 per hour, not to exceed 50 hours.

29. Approve the following placements for the Fall 2020 semester for student teaching (subject to approval of Criminal History background check):

<table>
<thead>
<tr>
<th>LAST NAME</th>
<th>FIRST NAME</th>
<th>COLLEGE/UNIVERSITY</th>
<th>PLACEMENT</th>
<th>DATES FOR PLACEMENT</th>
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</thead>
<tbody>
<tr>
<td>Anemer</td>
<td>Miriam</td>
<td>GCU</td>
<td>LHS</td>
<td>9/2020-12/2020</td>
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<tr>
<td>Del Villar</td>
<td>Josephine</td>
<td>Kean</td>
<td>LHS</td>
<td>9/1/20-6/22/2020</td>
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</tbody>
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30. Approve Adina Weisz for after school hours, at a rate of $80.00 per hour and a weekend rate of $120.00 per hour, beginning May 1, 2020 through June 30, 2020 and July 1, 2020 through June 30 2021.

B. Personnel

1. CERTIFICATED

   a. Resignations

      1. KRAFT, Julianna
         Teacher – Art – OSS
         Effective: June 30, 2020

   b. Retirements

      2. FORTUNA, Victoria
         School Psychologist – LHS
         Effective: June 1, 2020

   g. Reappointments

      2. MCLAUGHLIN, Lindsay
         Teacher - K-2 Literacy Coach – District
         Effective: September 1, 2020
         Terminating: June 30, 2021
         Salary: Step 17, MA - $65,371.00
i. Stipend

2. SCHLEICHER, Joanne
   Perkins Coordinator
   Stipend: $10,000.00 (maximum)
   Additional $1,000 stipend to complete budget and NJSmart
   (Perkins budget account # 20-360-200-104-03-0000)

j. Tuition Reimbursement

1. **2019-2020 TUITION LEA**
   STEINMETZ, Doreen
   Teacher – ESL
   3 credits
   Educ 5201 – Current Issues in ESL/BE
   $1,950.00
   (Budget account #11-000-291-280-00-0000)

2. SMITH, Krista
   Teacher – Special Ed
   3 credits
   ABA 526 – Core Skills in Autism II
   $2,055.00
   (Budget account #11-000-291-280-00-0000)

3. CZECH, Margaret
   Teacher – OSS
   3 credits
   ED 5034 – Understanding Learning Disabilities
   $2,217.00
   (Budget account #11-000-291-280-00-0000)