

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

**PUBLIC MEETING – 8:00 P.M.  
SPECIAL MEETING – LIVE-STREAMED  
PUBLIC QUESTION– 6:30 P.M. TO 7:45 P.M.  
(EMAILED TO: [boemeeting@lakewoodpiners.org](mailto:boemeeting@lakewoodpiners.org).)**

**TUESDAY, SEPTEMBER 8, 2020  
THROUGH DISTRICT WEBSITE**

**AGENDA**

**STATEMENT BY BOARD SECRETARY**

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

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

**BOARD MEMBERSHIP**

Mr. Moshe Bender  
Mrs. Ada Gonzalez  
Mr. Meir Grunhut  
Mrs. Thea Jackson-Byers  
Mr. Chanina Nakdimen  
Mr. Heriberto Rodriguez  
Mr. Shlomie Stern  
Mr. Bentzion Treisser  
Mr. Isaac Zlatkin

**SUPPORT PERSONNEL**

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

**AGENDA**  
**September 8, 2020**

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

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

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

- IV. ROLL CALL
- V. PRESENTATIONS:
- VI. MINUTES
- 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.

Anyone who desires to ask a question must email to [boemeeting@lakewoodpiners.org](mailto:boemeeting@lakewoodpiners.org), between 6:30 p.m. to 7:45 p.m. the evening of the meeting, and provide their proper name, full address and the question.

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 – None at this meeting.
- B. Acceptance of the Treasurer and Board Secretary Reports for - None at this meeting.
- C. Certification of No Over Expenditures: None at this meeting

Kevin Campbell

Assistant Business Administrator/ Board Secretary

September 8, 2020

Date

- D. Approval of Bills List for the Warrant Account for September 8, 2020 in the amount of \$27,462.07
- E. Approval of Bills List for Cafeteria Account – None at this meeting
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP – None at this meeting
- G. Approval of payment of New Jersey State Health Benefits – for July, 2020 in the amount of \$1,666,871.66

H. Transportation Items:

1. Approve the following corrections to the award of BID T03-2021

**BID T03-2021 BID RESULTS**  
**MONDAY, JULY 6, 2020**

<b>VENDOR</b>	<b>SCHOOL BOUND</b>					
<b>ROUTE</b>	<b>RTE</b>	<b>AIDE</b>	<b>INC/DEC</b>	<b>TTL</b>	<b>DAYS</b>	<b>TOTAL</b>
CTMJ	\$108.00	NA	\$1.99	\$108.00	180	\$19,440.00
PRS7						
SPRS9	\$396.00	\$59.90	\$0.01	\$455.90	180	\$82,062.00
SPRS10	\$406.00	\$59.90	\$0.01	\$465.90	180	\$83,862.00
SCHWC8						
SCHWC9						
SCHWC15						
SCHWC18						
CKMD1	\$300.00	\$59.90	\$0.01	\$359.90	244	\$87,815.60
CKMD2						
STARS1	\$100.00	NA	\$0.01	\$100.00	180	\$18,000.00
STARS2	\$100.00	NA	\$0.01	\$100.00	180	\$18,000.00
SCHWC6P						
PBC3WC						
OWSCH9P	\$123.00	\$30.00	\$0.01	\$153.00	144	\$22,032.00
PBC2WCP						
<b>VENDOR</b>	<b>HT BUS</b>					
<b>ROUTE</b>	<b>RTE</b>	<b>AIDE</b>	<b>INC/DEC</b>			
CTMJ						
PRS7						
SPRS9						
SPRS10						
SCHWC8						
SCHWC9						
SCHWC15						
SCHWC18						
CKMD1						
CKMD2						

STARS1	\$49.00	NA	\$0.01	\$49.00	180	\$8,820.00
STARS2	\$49.00	NA	\$0.01	\$49.00	180	\$8,820.00
SCHWC6P						
PBC3WC						
OWSCH9P						
PBC2WCP						
<b>VENDOR</b>	<b>JAYS</b>					
<b>ROUTE</b>	<b>RTE</b>	<b>AIDE</b>	<b>INC/DEC</b>			
CTMJ	\$140.00	NA	\$0.01	\$140.00	180	\$25,200.00
PRS7	\$225.00	\$80.00				
SPRS9	\$500.00	\$80.00	\$0.01	\$580.00	180	\$104,400.00
SPRS10	\$500.00	\$80.00	\$0.01	\$580.00	180	\$104,400.00
SCHWC8						
SCHWC9						
SCHWC15						
SCHWC18						
CKMD1						
CKMD2						
STARS1	\$65.00	NA	\$0.01	\$65.00	180	\$11,700.00
STARS2	\$65.00	NA	\$0.01	\$65.00	180	\$11,700.00
SCHWC6P						
PBC3WC						
OWSCH9P	\$120.00	\$65.00	\$0.01	\$185.00	144	\$26,640.00
PBC2WCP						
<b>VENDOR</b>	<b>DAG</b>					
<b>ROUTE</b>	<b>RTE</b>	<b>AIDE</b>	<b>INC/DEC</b>			
CTMJ						
PRS7	\$433.00	\$65.00		\$498.00	180	\$89,640.00
SPRS9						
SPRS10						
SCHWC8	\$391.00	\$65.00		\$456.00	244	\$111,264.00
SCHWC9	\$379.00	\$130.00		\$509.00	244	\$124,196.00
SCHWC15						
SCHWC18						
CKMD1	\$414.00	\$65.00	\$0.01	\$479.00	244	\$116,876.00
CKMD2	\$425.00	\$65.00	\$0.01	\$490.00	244	\$119,560.00
STARS1			\$0.01			

STARS2						
SCHWC6P						
PBC3WC	\$119.00	\$45.00	\$0.01	\$164.00	144	\$23,616.00
OWSCH9P						
PBC2WCP						
<b>VENDOR</b>	<b>SEMAN-TOV</b>					
<b>ROUTE</b>	<b>RTE</b>	<b>AIDE</b>	<b>INC/DEC</b>			
CTMJ	\$299.00	NA	\$0.01	\$299.00	180	\$53,820.00
PRS7	\$205.00	\$50.00	\$0.01	\$255.00	180	\$45,900.00
SPRS9	\$225.00	\$50.00	\$0.01	\$275.00	180	\$49,500.00
SPRS10	\$225.00	\$50.00	\$0.01	\$275.00	180	\$49,500.00
SCHWC8	\$170.00	\$50.00	\$0.01	\$220.00	244	\$53,680.00
SCHWC9	\$170.00	\$100.00	\$0.01	\$270.00	244	\$65,880.00
SCHWC15	\$170.00	\$50.00	\$0.01	\$220.00	244	\$53,680.00
SCHWC18	\$170.00	\$100.00	\$0.01	\$270.00	244	\$65,880.00
CKMD1	\$320.00	\$50.00	\$0.01	\$370.00	244	\$90,280.00
CKMD2	\$320.00	\$50.00	\$0.01	\$370.00	244	\$90,280.00
STARS1	\$140.00	NA	\$0.01	\$140.00	180	\$25,200.00
STARS2	\$140.00	NA	\$0.01	\$140.00	180	\$25,200.00
SCHWC6P	\$250.00	\$50.00	\$0.01	\$300.00	144	\$43,200.00
PBC3WC	\$140.00	\$40.00	\$0.01	\$180.00	144	\$25,920.00
OWSCH9P	\$120.00	\$30.00	\$0.01	\$150.00	144	\$21,600.00
PBC2WCP	\$140.00	\$30.00	\$0.01	\$170.00	144	\$24,480.00

The original award on July 15, 2020 did not indicate routes requiring multiple aides. Routes requiring more than 1 aide are **SCHWC9 (2 Aides) and SCHWC18 (2 Aides)** **SPRS9 will not be awarded** as it has a zero (0) student loan count.

- I. Move that the Board elects not to adopt the IRS payroll tax deferral of the Social Security Withholding Tax. The optional deferral was to be effective September 1, 2020 thru December 31, 2020.
- J. Move to approve the Addendum to the Agreement between the Lakewood Public School District and ESS Northeast, LLC for the services of Substitute Teachers and Staff effective September 1, 2020 the following positions and rates are added in Exhibit A

**Position/Hourly Substitute Para Bill Rate/\$15.00      Bill Rate/\$20.55**

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

**A. Superintendent Items**

1. Motion to approve the following staff members' children to attend the Lakewood School District for the 2020-2021, due to the COVID-19, at no cost to the Staff Member.

Staff Location	Staff Last Name	Staff First Name	Position	Child's Last Name	Child's First Name	Grade	Placement
LECC 1	Rodriguez	Ravin	Para - PS Program	Reyes	Xavier Jay	K Gen Ed	LECC Campus II
SSS	Rice	Marlo	Teacher - 1st Gr	Rice	Jason	11	LHS

2. Approve the Clinical Affiliation Agreement between Long Island University and Lakewood Public Schools, for Occupational Therapy clinical experience, for the 2020-2021 School Year, at no cost to the district.
3. Approve Laura A. Winters, Course EDUC, 8090 Doctoral Study Intensive, Walden University, September 7, 2020 - December 27, 2020 Semester Cost: \$5,900.00.
4. Approve the Addendum agreement between the Lakewood Public School District and ESS Northeast, LLC, a.k.a. Source4Teachers, effective: September 4, 2020 as follows:

Position	Pay Rate	Bill Rate
Full Substitute Teacher	\$200.00	\$274.00
Half Day Substitute Teacher	\$100.00	\$137.00
Full Day Long Term Teacher	\$200.00	\$274.00
Half Day Long Term Teacher	\$100.00	\$137.00

These pay rates will only be used during the COVID pandemic: District reserves the right to cancel this rate at any time.

5. Approve James DeSopo to rewrite portions of IED curriculum to reflect updated curriculum from Project Lead The Way's Engineering pathway, from August 26, 2020 through October 15, 2020, at a rate of \$40.00 per hour, a maximum of 15 hours after contractual requirements, not to exceed \$600.00, to be paid through Perkins budget account #20-360-200-104-03-0000.

6. Approve Jana Moore to attend the PLTW Medical Detectives Core Training, registration at a cost of \$1,200.00, from September 14, 2020 through October 14, 2020, for a maximum of 40 hours, at a rate of \$40.00 per hour, not to exceed \$1,600.00, to be paid from budget account # 20-270-200-500-15-0015.
7. Approve the following teachers for Professional Development presented by The College Board in the teachers' respective Pre-AP course, September 8, 2020 through October 31, 2020, a maximum of 15 hours of online, at a rate of \$40.00 per hour.

Biology	Valerie Daniluk John E. Schneider
Geometry with Statistics	Jonathan Ciavarra Randy Holmes Candice Linzmeyer Iryna Magbanua Baila Salb
World History	Peter Buttita Trevor Gibson

8. Approve Jennifer Panora, as a temporary secretary at OSS, effective September 4, 2020 thru December 11, 2020, from 7:15 a.m. to 7:45 a.m. and 2:15 p.m. to 3:15 p.m., for a maximum of eight (8) hours per week, for fourteen (14) weeks, at a rate of \$20.00 per hour, not to exceed \$2,300.00.
9. Approve twenty-four students at LHS to take the Avant STAMP 4S assessment to determine eligibility for option II World Language credits. (22 tests will be administered in person and two will be administered remotely), at a cost of \$497.60 will be paid through Title IV, budget account #20-280-100-600-29-2520-000.
10. Approve Kelli Myron, as a substitute, on an as needed basis, for the Element Alternative Program, beginning September 11, 2020 through June 22, 2021, at a rate of \$40.00 per hour, to be paid through the following budget account: Teacher Account – 15-423-100-101-04-0004. Originally approved on June 16, 2020 agenda.
11. Approve Head to Toes OT LLC to provide for the 2020-2021 school year occupational therapy services, at a rate of \$65.00 per hour and OT evaluations, at a rate of \$220.00, not to exceed \$65,000.00, to be paid through budget account # 11-000-216-320-00-0000.



**B. PERSONNEL**

1. CERTIFICATED

a. Resignations

1. PRICE, Robert  
Teacher – ESL – LHS  
Effective: June 30, 2020
2. LLOYD, Cathleen  
Teacher – PS Gen Ed. – LECC Campus II  
Effective: August 31, 2020
3. Employee ID# 7863  
Effective: September 1, 2020  
Abandonment of Position
4. PEREL WEINBERG, Chaya  
Teacher - PSH - LECC Campus II  
Rescinded – Declined Position
5. COULAHAN, Jacqueline  
Teacher – Gr. 3 – CAGS  
Rescinded – Declined Position
6. KAWKA, Shannon  
Teacher – 5<sup>th</sup> Gr ICS – OSS  
Effective: November 3, 2020 or sooner

b. Retirements

1. REED, Denise  
Teacher – Reading Interventionist – OSS  
Effective: December 1, 2020

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Carrión-Flores, Damarisinai  
Teacher-LHS  
EPSLA-Childcare (10 days)-Paid 2/3  
Effective: September 1<sup>st</sup>, 2020

Terminating: September 15<sup>th</sup>, 2020  
 EFMLEA-Childcare (10 days)-Unpaid  
 Effective: September 1<sup>st</sup>, 2020  
 Terminating: September 15<sup>th</sup>, 2020  
 EFMLEA-Childcare (34 days)-Paid 2/3  
 Effective: September 16<sup>th</sup>, 2020  
 Returning: November 9<sup>th</sup>, 2020  
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction.)

2. Gayda, Christine  
 Nurse-Piners  
 EFMLEA-Childcare (10 days)-Unpaid  
 Effective: September 8<sup>th</sup>, 2020  
 Terminating: September 21<sup>st</sup>, 2020  
 EFMLEA-Childcare (8 days)-Paid 2/3  
 Effective: September 22<sup>nd</sup>, 2020  
 Returning: October 5<sup>th</sup>, 2020  
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction.)

e. Transfers

1. Remote Learning Teacher  
 ADA Accommodations  
 Effective: September 1, 2020  
 Terminating: June 30, 2020 or sooner  
(No Additional Cost to the District)

<b>Teacher Name</b>	<b>From: Teacher Position</b>	<b>To: Remote Teacher Position</b>
Anastasio, Kathryn	Media Specialist- Piner	Media Specialist – District
Badum, Stephanie	Math/Science – LMS	Math Science - LMS
Bedrose, Marissa	ICS – CAS	ICR Gr 3/4 Teacher - CAS
Eleneski, Kelly	Gr 9 ELA	ELA – LHS
Kiley, Chelsea	ICR – Piner	ICR Gr 3/4/5 – OSS
Lowman, Jennifer	5 <sup>th</sup> Gr Gen Ed – CAS	5 <sup>th</sup> Gr Gen Ed – CAS
O’Connor, Kristin	7 <sup>th</sup> Gr Social Studies – LMS	Social Studies – LMS
Scribner, Susan	Science SSS/Piner	Science/Social Studies – LMS
Ware, Mary	ELA – LHS	ELA - LMS

- 2. Remote Learning Teacher  
 Effective: September 1, 2020  
 Terminating: June 30, 2020 or sooner

Teacher Name	From: Teacher Position	To: Remote Teacher Position
Wigdortz, Alicia	1 <sup>st</sup> Gr ICS – CAS	LLD program - CAS

- 3. GLASSENBERG, Deena  
 From: Teacher - PS Program - LECC Campus III  
 To: Teacher - CST  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (budget account # 11-216-100-101-15-0015)  
 (New Position)
  
- 4. POLLAK, Ahuva  
 From: Teacher Interventionist PS Program - LECC Campus III  
 To: Teacher- PS Program - LECC Campus III  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (budget account # 11-216-100-101-15-0015)  
 (Replacement for D. Glassenberg - Reassigned)  
 (No Additional Cost to the District)

Appointments

- 1. \*DRAKE, Eric  
 Teacher – ESL – LHS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 10, MA - \$ 58,021.00  
 (replacement for R Price - resigned - \$57,321.00)  
 (budget account # 15-240-100-101-03-0003)  
 (correction from August 26, 2020 Agenda)
  
- 2. \*ISNETTO, Jessica  
 Teacher – PS Gen. Ed. – SSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 7, MA - \$ 55,971.00  
 (replacement for L Jacobs - reassigned - \$55,471.00)  
 (budget account # 15-120-100-101-07-0007)  
 (Name correction from August 26, 2020 Agenda)

3. \*CABRERA, Amy  
 Teacher - 4th Gr – EGC  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 2, BA - \$51,371.00  
 (Replacement for Stacy Mitchell - reassigned - \$63,371.00)  
 (budget account # 15-120-100-101-05-0005)
  
4. \*FLYNN, Errol  
 Teacher - Spanish – LHS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 3, BA - \$51,671.00  
 (Replacement for L Perez – Reassigned - \$91,436.00)  
 (budget account # 15-140-100-101-03-0003)
  
5. \*SANZARO, Nicole  
 Teacher - ELA Gr 6-8 - LMS  
 Effective: September 4, 2020  
 Terminating: June 30, 2020  
 Salary: Step 6, BA - \$52,971.00 prorated  
 (Replacement for M Ziegler - Non-renewal - \$68,811.00)  
 (budget account # 15-130-100-101-04-0004)
  
6. \*SCHNEIDER, John  
 Teacher - Biology – LHS  
 Effective: September 4, 2020  
 Terminating: June 30, 2021  
 Salary: Step 15, MA - \$ 62,371.00 prorated  
 (replacement for C Fagan, Retired: \$62,371.00)  
 (budget account # 15-140-100-101-03-0003)
  
7. \*WITTY, Tehilla  
 Teacher - PSH - LECC Campus II  
 Effective: September 4, 2020  
 Terminating: June 30, 2021  
 Salary: Step 4, BA - \$ 52,071.00 prorated  
 (New position due to expansion of program)  
 (budget account # 11-216-100-101-15-00515)

- 8. Stead, Thomas  
 Vice Principal – LHS  
 Effective: November 3, 2020 or sooner  
 Terminating: June 30, 2021  
 Salary: Step 12, MA30 - \$140,122.00 prorated  
 (replacement for B Lieberman – reassigned)  
 (budget account # 15-000-240-103-03-0003)

f. Reappointments – None At This Meeting

g. Salary Adjustments

- 1. SCHNELLER, Laura  
 Teacher – SP. Ed. RR – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 From Salary: Step 3, BA - \$51,671.00  
 To Salary: Step 5, BA - \$52,471.00  
 (budget account #15-213-100-101-09-0009)
  
- 2. SALAMEH, Marian  
 School Nurse – EGC  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 16, BA - \$60,671.00  
 Salary: Step 16, BA - \$60,871.00  
 (correction from the August 12, 2020 agenda)

h. Stipends

- 1. Morning Duty – Teacher Stipend  
 Temperature Check upon Staff/Student Walkers Arrival  
 2020-2021 School Year  
 (Depending on the start time of your assigned school.)  
 Stipend Elementary: \$1,800.00  
 Stipend LMS/LHS: \$3,600.00  
 (This Stipend Is Pensionable)  
 (Prorated if start date is after September 1, 2020)  
 (Budget Account: 11-000-270-161-00-2000)

Last Name	First Name	Location	Amount	Effective Date
Pizzella	Todd	EGC	\$1,800.00	9/1/2020

2. Fall Coaches  
 2020-2021 School Year  
 Budget Account # 15-401-100-100-03-0003

Last Name	First Name	Sport	Position	Group	Step	Salary
Terrigno	Robert	Football	Assistant Coach	I	3	\$6,080

\*Correction from June 1, 2020 agenda.

- i. Tuition Reimbursement – None At This Meeting
- j. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

- 1. ORELLANA, Walter  
 Paraprofessional – 2:1 – Piner  
 Effective: August 31, 2020
- 2. Weber, Diane  
 Bus Aides - Before and After School  
 Rescind Position – Declined
- 3. SANZARO, Nicole  
 Substitute – District - ONLY  
 Effective: September 4, 2020
- 4. GOBLE, Danielle  
 Substitute – District - ONLY  
 Effective: September 4, 2020
- 5. REEVES, Janaya  
 Substitute – District - ONLY  
 Effective: September 4, 2020

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence

1. Citkowicz, Dana  
 Para-LECC Campus II  
 EFMLEA-Childcare (10 days)-Unpaid  
 Effective: September 1<sup>st</sup>, 2020  
 Terminating: September 15<sup>th</sup>, 2020  
 EFMLEA-Childcare (34 days)-Paid 2/3  
 Effective: September 16<sup>th</sup>, 2020  
 Returning: November 9<sup>th</sup>, 2020  
(Due to lack of Child Care and/or as the residential District is not offering 5 days a week In-Person Instruction.)

e. Transfers

1. Remote Learning Paraprofessional  
 ADA Accommodations  
 Effective: September 1, 2020  
 Terminating: June 30, 2020 or sooner

Teacher Name	From: Paraprofessional	To: Remote Paraprofessional
Mezera, Ingrid	Paraprofessional PS – Piner	Paraprofessional – Bilingual - LMS

2. VEGLATTE, Judy  
 From: Paraprofessional - PS PSD Program - LECC Campus III  
 To: Paraprofessional - PS Personal - LECC Campus III  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Replacement for R. Neri - Reassigned)  
 (budget account #11-216-100-106-15-0015)  
(No Additional Cost to the District)

3. WEINBERGER, Madeline  
 From: Paraprofessional – PS PSD - LECC Campus III  
 To: Preschool – 1:1 - LECC Campus III  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Replacement for J. Veglatte, reassigned)  
 (budget account # 11-000-217-106-08-0015)  
(No Additional Cost to the District)

4. DUFFICY, Theresa
  - From: Paraprofessional - PS Program – LECC Campus I
  - To: Paraprofessional - PS 1:1 – LECC Campus I
  - Effective: September 1, 2020
  - To: June 30, 2020
  - (to meeting IEP Mandates)
  - (budget account # 11-00-217-106-08-0015)
  - (No Additional Cost to the District)
  
5. YOUNG, Donna
  - From: Paraprofessional - PS 1:1 – LECC Campus I
  - To: Paraprofessional - PS Program - LECC Campus I
  - Effective: September 1, 2020
  - To: June 30, 2020
  - Replacement for T. Dufficy – Reassigned)
  - (budget account # 11-216-100-106-15-0015)
  - (No Additional Cost to the District)
  
6. AMOGRETTI, Victoria
  - From: Paraprofessional – 1:1 Autistic – OSS
  - To: Paraprofessional – 3:1 LLD Program – OSS
  - Effective: September 1, 2020
  - Terminating: June 30, 2021
  - (Reassigned based on student’s IEP)
  - (Budget account # 11-000-217-106-09-0009)
  - (No additional cost to the District)
  
7. BEAM, Melanie
  - From: Paraprofessional – 3:1 ICR Program – OSS
  - To: Paraprofessional – 3:1 LLD Program – OSS
  - Effective: September 1, 2020
  - Terminating: June 30, 2021
  - (Reassigned based on student’s IEP)
  - (Budget account # 11-000-217-106-09-0009)
  - (No additional cost to the District)
  
8. BERRIOS, Alexandra
  - From: Paraprofessional – Program Para LLD – OSS
  - To: Paraprofessional – 2:1 MD Program – OSS
  - Effective: September 1, 2020
  - Terminating: June 30, 2021
  - (Reassigned based on student’s IEP)
  - (Budget account # 11-000-217-106-09-0009)
  - (No additional cost to the District)



9. CARR, Terri  
 From: Paraprofessional – 2:1 ICR Program – OSS  
 To: Paraprofessional – Program Para LLD – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Reassigned based on student’s IEP)  
 (Budget account # 15-212-100-610-09-0009)  
 (No additional cost to the District)
10. DECHAMPLAIN, Abigail  
 From: Paraprofessional – 1:1 ICR Program – OSS  
 To: Paraprofessional – Program Para MD – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Reassigned based on student’s IEP)  
 (Budget account # 15-212-100-610-09-0009)  
 (No additional cost to the District)
11. GUARIN YENDA, Juan  
 From: Paraprofessional – Social Skills Para – OSS  
 To: Paraprofessional – 2:2 ICR Program – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Reassigned based on student’s IEP)  
 (Budget account # 11-000-217-106-09-0009)  
 (No additional cost to the District)
12. LAMARUGGINE, Angela  
 From: Paraprofessional – 1:1 MD Program – OSS  
 To: Paraprofessional – 2:1 ICR Program – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Reassigned based on student’s IEP)  
 (Budget account # 11-000-217-106-09-0009)  
 (No additional cost to the District)
13. ROUSE, Christina  
 From: Paraprofessional – 1:1 MD Program – OSS  
 To: Paraprofessional – Program Para LLD – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 (Reassigned based on student’s IEP)  
 (Budget account # 15-212-100-610-09-0009)  
 (No additional cost to the District)

14. ZWEIRCAN, Grazyna

From: Paraprofessional – 1:1 MD Program – OSS  
To: Paraprofessional – 1:1 Autistic Program – OSS  
Effective: September 1, 2020  
Terminating: June 30, 2021  
(Reassigned based on student’s IEP)  
(Budget account # 11-000-217-106-09-0009)  
(No additional cost to the District)

15. PYSNIAK, Donna

From: Paraprofessional – 1:1 – LMS  
To: Paraprofessional – 1:1 – CAS  
Effective: September 8, 2020  
Terminating: June 30, 2021  
(New position to meet IEP mandates)  
(budget account # 11-000-217-106-06-0006)  
(No Additional Cost to the District)

16. LAMARUGGINE, Angela

From: Paraprofessional – 1:1 – OSS  
To: Paraprofessional – 1:1 – LMS  
Effective: September 9, 2020  
Terminating: June 30, 2021  
(replacement for J Iacobinon – resigned)  
(budget account # 11-000-217-106-04-0004 )  
(No Additional Cost to the District)

f. Appointments

1. \*DIAZ, Vanessa

Paraprofessional – 1:1 LLD – K – Piner  
Effective: September 1, 2020  
Terminating: June 30, 2021  
Salary: Step 2, 60 Credits - \$19,574.00  
(Replacement for Walter Orellana - resigned - \$20,099.00)  
(budget account # 11-000-217-106-10-0010)

2. BONAPARTE, Mary

Cafeteria Aide – LHS  
Effective: September 1, 2020  
Terminating: June 30, 2021  
Salary: \$11.00 per hour  
(budget account # 60-910-310-100-00-0001)  
(correction from the Agenda 26, 2020 agenda)

3. \*GOBLE, Danielle  
 Paraprofessional - 1:3 Para – LMS  
 Effective: September 4, 2020  
 Terminating: June 30, 2021  
 Salary: Step 6, 90 Credits - \$20,799.00 prorated  
 (New Position – Due to Enrollment)  
 (budget account # 11-000-217-106-04-0004)
  
4. \*REEVES, Janaya  
 Paraprofessional - K Para - Piner  
 Effective: September 4, 2020  
 Terminating: June 30, 2021  
 Salary: Step 7, 90 Credits - \$20,799.00 prorated  
 (replacement for M Powoski – resigned \$25,984.00)  
 (budget account # 15-190-100-106-10-0010)
  
5. \*Ney, Malka  
 Paraprofessional - 1:1 - LECC Campus III  
 Effective: September 8, 2020  
 Terminating: June 30, 2021  
 Salary: Step 5, 90 Credits - \$ 20,649.00 prorated  
 (Replacement for S Smith – reassigned)  
 (budget account # 11-000-217-106-08-0015)
  
6. \*Gebhart, Giovanna  
 Paraprofessional – 1:1 – LECC  
 Effective: September 4, 2020  
 Terminating: June 30, 2021  
 Salary: Step 5, 0 Credits - \$ 18,449.00 prorated  
 (replacement for P Kusy reassigned - \$20,624.00)  
 (budget account # 11-000-217-106-08-0015)
  
7. \*BRAVOCO-PHILLIPS, Jennifer  
 Paraprofessional – 1:1 – OSS  
 Effective: September 1, 2020  
 Terminating: June 30, 2021  
 Salary: Step 13, 90 Credits - \$22,574.00  
 (replacement for N Higgins – resigned - \$20,289.00)  
 (budget account # 11-000-217-106-09-0009)  
 (Name correction from the August 26, 2020 agenda)

- 8. \*DESENA, John Jr.  
 Security Specialist – Part-Time  
 Effective: September 9, 2020  
 Terminating: June 30, 2021  
 Salary: \$24.38 per hour  
 (replacement for A. Kiaschko – retired)  
 (budget account # 11-000-266-100-00-0000)

g. Reappointments – None At This Meeting

h. Salary Adjustments– None At This Meeting

i. Stipends

- 1. Morning Duty Paraprofessional Stipend  
 Temperature Check upon Staff/Student Walkers Arrival  
 Stipend Elementary: \$1,000.00  
 Stipend LMS/LHS: \$2,000.00  
 2020-2021 School Year  
 (This Stipend Is Pensionable)  
 (prorated if start date is after September 1, 2019)  
 (budget account #11-000-270-160-00-2000)

Last Name	First Name	Location	Effective Date
Lounsbury	Sheryl	EGC	9/1/2020
Perez	Catherine	EGC	9/1/2020
Troccoli	Deborah	SSS	9/1/2020
Grimes	Sarah	SSS	9/1/2020
Rodriguez	Vanessa	SSS	9/1/2020

9. **BUS AIDES**

Before and After School  
 Temperature Check and to monitor Social Distancing  
**Salary:** Over-time based on Salary Rate per person  
 2020-2021 School Year

Blyden, Ray
Candia Aguilar, Adalberto
Delpezzo, Angela
Fee, Christopher
Lounsbury, Sheryl
Mendez, Andrea

Nakhli, Abdellatif
Randolph, Michael
Siegel, Carla
Sierchio, Valerie
Whatton, Colleen

j. Miscellaneous – None At This Meeting

- \* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- \*\* As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- \*\*\* This position does not include the following:
 

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

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

- XII. OLD BUSINESS
- XIII. NEW BUSINESS
- XIV. GOOD AND WELFARE
- XV. ADJOURNMENT