

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – LIVE-STREAMED
PUBLIC QUESTION– 6:30 P.M. TO 7:30 P.M.
(EMAILED TO: boemeeting@lakewoodpiners.org.)**

**WEDNESDAY, SEPTEMBER 23, 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 23, 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: 1. **High School Graduation Summary Report**

VI. MINUTES Executive Meeting Minutes – August 12, 2020
Public Meeting Minutes – August 12, 2020
Executive Meeting Minutes – August 20, 2020
Special Public Meeting Minutes – August 20, 2020
Executive Meeting Minutes – August 26, 2020
Public Meeting Minutes – August 26, 2020
Executive Meeting Minutes – September 8, 2020
Special Public Meeting Minutes – September 8, 2020

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, between 6:30 p.m. to 7:30 p.m. the evening of the meeting, and provide their proper name, full address and the question.

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 2020 and August 2020.
- B. Acceptance of the Treasurer and Board Secretary Reports for July 2020 and August 2020.
- C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/ Board Secretary, certify that as of July 31, 2020 and August 31, 2020 no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell
Assistant Business Administrator/ Board Secretary

September 23, 2020
Date

- D. Approval of Bills List for the Warrant Account for September 23, 2020 in the amount of \$7,179,756.66

E. Approval of Bills List for Cafeteria Account for September 23, 2020 in the amount of \$2,990,973.35

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

- September 15, 2020 in the amount of \$2,640,099.50

G. Approval of payment of New Jersey State Health Benefits – None at this meeting.

H. Transportation Items:

1. Move to approve payment to Seman-Tov for \$720 for additional aides on the SCHI extension for the following routes: SCHI10P,SCHI17AM,SCHI11AM,SCHI3AM, SCHI8AM

2. Move to record and award RFQ-T14-2021 received on 8/31/20 @ 1pm as follows:

VENDOR	HAPPY LIME LLC						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HOMEES7Q	CANCELLED						
HOMEES1Q	\$148.00	\$2.85		\$148.00	120	\$17,760.00	AWARD
HOMEES5Q	CANCELLED						
VENDOR	MR TRANSPORTATION						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HOMEES7Q	CANCELLED						
HOMEES1Q	\$202.00	\$1.50	\$50.00	\$202.00	120	\$24,240.00	
HOMEES5Q	CANCELLED						
VENDOR	HARTNETT						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
HOMEES7Q	CANCELLED						
HOMEES1Q	\$193.90	\$2.00	\$60.00	\$193.90	120	\$23,268.00	
HOMEES5Q	CANCELLED						

3. Move to record and award RFQ-T15-2021 received on 8/31/20 @ 3pm as follows:

VENDOR	SEMAN-TOV						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
PBCWC6	\$199.00	\$0.01	\$45.00	\$244.00	20	\$4,880.00	
VENDOR	HARTNETT						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
PBCWC6	\$133.90	\$1.00	\$50.00	\$183.90	20	\$3,678.00	AWARD

4. Move to record and award RFQ-T16-2021 received on 9/3/20 @ 4pm as follows:

VENDOR	PRESIDENTIAL TRANSPORTATION						AWARD
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
H17	\$264.00	\$0.01	N/A	\$264.00	30	\$7,920.00	AWARD
VENDOR	TTTTY						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
H17	\$319.00	\$0.01	N/A	\$319.00	30	\$9,570.00	

5. Move to make the following corrections to billable days for the following originally listed on the 7/15/2020 & 8/26/20:

- T02-1920 – renewals

Award for Hartnett on T02-19/20 bid renewal from \$281,058.12 to \$281,061.72

Award for Seman-Tov on T02-19/20 bid renewal from \$1,119,415.97 to \$1,119,426.40

ROUTE	VENDOR	RENE W	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DE C	DAY S	TTL COST
CKMDWC 3	SEMAN- TOV	X	\$320.0 0	\$36.00	\$356.0 0	\$6.0 5	\$362.0 5	\$0.01	182	\$65,893.1 0
CKMDWC 4	HARTNET T	X	\$327.0 0	\$164.0 0	\$491.0 0	\$8.3 5	\$499.3 5	\$1.00	182	\$90,881.7 0
CKMDWC 5	HARTNET T	X	\$297.0 0	\$82.00	\$379.0 0	\$6.4 4	\$385.4 4	\$1.00	182	\$70,150.0 8

- T03-2021 – results

VENDOR	SCHOOL BOUND					
ROUTE	RTE	AIDE	INC/DEC	TTL	DAYS	TOTAL
CKMD1	\$300.00	\$59.90	\$0.01	\$359.90	182	\$65,501.80

VENDOR	SEMAN- TOV					
ROUTE	RTE	AIDE	INC/DEC			
CKMD2	\$320.00	\$50.00	\$0.01	\$370.00	182	\$67,340.00

6. Correction to results from RFQ-T13-2021 route HOMEES3 was cancelled after 1 day of transportation originally on 8/26 agenda:

	DAG					
HOMEES3	\$210.00	\$0.01	\$75.00	1	\$210.00	AWARD

7. Correction to results from Bid T11-2021 routes originally on 8/26/20 agenda award as follows:

- Total Award for School Bound = \$130,248.00
- Total Award for Seman-Tov = \$94,500.00

	School Bound						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
				TTL			
HWS1*	\$	\$	\$	\$	210	\$	
MKS1*	\$598.00	\$103.90	\$0.01	\$701.90	182	\$127,745.80	exceeds appropriations
LSP1	\$	\$	\$	\$	184	\$	
SCHIGB*	\$202.00	\$49.50	\$0.01	\$251.50	184	\$46,276.00	AWARD
HOMEHS4	\$120.00	\$39.00	\$0.01	\$120.00	2	\$240.00	AWARD
HOMEES1	\$	\$	\$	\$	180	\$	
HOMEES6	\$215.00	\$52.00	\$0.01	\$215.00	3	\$645.00	AWARD
HOMEES5	\$	\$	\$	\$	180	\$	
HOMEHS2	\$180.00	\$52.00	\$0.01	\$232.00	180	\$32,400.00	AWARD
HOMEES7	\$598.00	\$103.90	\$0.01	\$701.90	180	\$126,342.00	exceeds appropriations
CCM3*	\$225.00	\$53.50	\$0.01	\$278.50	182	\$50,687.00	AWARD
WIS1*	\$142.00	\$48.00	\$0.01	\$190.00	193	\$36,670.00	ROUTE CANCELLED
SSH1	\$325.00	\$66.00	\$0.01	\$391.00	182	\$71,162.00	exceeds appropriations
SDP1	\$271.00	\$61.00	\$0.01	\$332.00	182	\$60,424.00	exceeds appropriations
CPC1*	\$	\$	\$	\$	183	\$	
NEP1*	\$	\$	\$	\$	183	\$	
SFS1*	\$	\$	\$	\$	183	\$	

	Seman-Tov						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	AWARD
				TTL			
HWS1*	\$375.00	\$75.00	\$0.01	\$450.00	210	\$94,500.00	AWARD
MKS1*	\$	\$	\$	\$	182	\$	
LSP1	\$695.00	\$100.00	\$0.01	\$795.00	184	\$146,280.00	exceeds appropriations

	Seman-Tov						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
				TTL			
SCHIGB*	\$350.00	\$40.00	\$0.01	\$390.00	184	\$71,760.00	
HOMEHS4	\$	\$	\$	\$	180	\$	
HOMEES1	\$	\$	\$	\$	180	\$	
HOMEES6	\$	\$	\$	\$	180	\$	
HOMEES5	\$	\$	\$	\$	180	\$	
HOMEHS2	\$	\$	\$	\$	180	\$	
HOMEES7	\$	\$	\$	\$	180	\$	
CCM3*	\$350.00	\$50.00	\$0.01	\$400.00	182	\$72,800.00	
WIS1*	\$220.00	\$50.00	\$0.01	\$270.00	193	\$52,110.00	
SSH1	\$	\$	\$	\$	182	\$	
SDP1	\$499.00	\$65.00	\$0.01	\$564.00	182	\$102,648.00	
CPC1*	\$620.00	\$80.00	\$0.01	\$700.00	183	\$128,100.00	exceeds appropriations
NEP1*	\$	\$	\$	\$	183	\$	
SFS1*	\$	\$	\$	\$	183	\$	

	Klarr						
ROUTE NUMBER	ROUTE	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	
				TTL			
HWS1*	\$	\$		\$	210	\$	
MKS1*	\$	\$	\$	\$	182	\$	
LSP1	\$354.00	\$64.00	\$0.01	\$418.00	184	\$76,912.00	BID RETRACTED
SCHIGB*	\$219.00	\$64.00	\$0.01	\$283.00	184	\$52,072.00	
HOMEHS4	\$	\$	\$	\$	180	\$	
HOMEES1	\$	\$	\$	\$	180	\$	
HOMEES6	\$	\$	\$	\$	180	\$	
HOMEES5	\$	\$	\$	\$	180	\$	
HOMEHS2	\$	\$	\$	\$	180	\$	
HOMEES7	\$	\$	\$	\$	180	\$	
CCM3*	\$	\$		\$	182	\$	
WIS1*	\$322.00	\$45.00	\$0.01	\$367.00	193	\$70,831.00	
SSH1	\$	\$	\$	\$	182	\$	
SDP1	\$	\$	\$	\$	182	\$	
CPC1*	\$	\$	\$	\$	183	\$	
NEP1*	\$	\$	\$	\$	183	\$	
SFS1*	\$	\$	\$	\$	183	\$	

8. Make the following adjustments to the Bid T01-1920 renewal for Jays originally on the 8/26/2020 agenda as follows

Route WVFD change to WBFD

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
WBFD	JAYS	X	\$188.10	-	\$188.10	\$3.20	\$191.30	\$0.01	180	\$34,434.00

Adjust amounts to PRS routes to the following:

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
PRS1	JAYS	X	\$118.80	\$79.20	\$198.00	\$3.37	\$201.37	\$0.01	180	\$36,246.60
PRS2	JAYS	X	\$118.80	\$79.20	\$198.00	\$3.37	\$201.37	\$0.01	180	\$36,246.60
PRS3	JAYS	X	\$118.80	\$79.20	\$198.00	\$3.37	\$201.37	\$0.01	180	\$36,246.60
PRS4	JAYS	X	\$118.80	\$79.20	\$198.00	\$3.37	\$201.37	\$0.01	180	\$36,246.60
PRS5	JAYS	X	\$118.80	\$79.20	\$198.00	\$3.37	\$201.37	\$0.01	180	\$36,246.60

Adjust amount for LMS26 as follows:

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
LMS26	JAYS	X	\$69.30	-	\$69.30	\$1.18	\$70.48	\$0.01	180	\$12,686.40

Removal of route H17

Jays Total Award: \$2,155,991.40

9. Move to record and award RFQ-T17-2021 received on 9/11/20 @ 2pm as follows:

VENDOR	KLARR						
	Rte Cost	Inc/Dec	Aide	TTL	x Days	TOTAL	
OACS8	no bid						
SPES4	\$ 346.00	\$ 0.01	\$ 52.00	\$ 398.00	23	\$ 9,154.00	AWARD

10. Correct August 26th agenda for the Bid-T07-1920 renewal to the following amounts.

ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
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ROUTE	VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
MSA1	N/A	-	-	-	-	-	-	-	-	-
SJG1	N/A	-	-	-	-	-	-	-	-	-
CCM1	HARTNETT	X	\$339.90	\$315.00	\$654.90	\$11.13	\$666.03	\$1.00	182	\$121,217.46
CCM2	HARTNETT	X	\$347.90	\$105.00	\$452.90	\$7.70	\$460.60	\$1.00	182	\$83,829.20
NRS1	SEMAN-TOV	X	\$345.00	\$70.00	\$415.00	\$7.06	\$422.06	\$1.00	180	\$75,970.80
CMS1	HARTNETT	X	\$263.90	\$100.00	\$363.90	\$6.19	\$370.09	\$1.00	184	\$68,096.56
RUGBY1	HARTNETT	X	\$304.90	\$92.00	\$396.90	\$6.75	\$403.65	\$1.00	184	\$74,271.60
REGDAY1	HARTNETT	X	\$332.90	\$80.00	\$412.90	\$7.02	\$419.92	\$1.00	180	\$75,585.60
SCHIFS	N/A	-	-	-	-	-	-	-	-	-

- Total Award for Hartnett = \$423,000.42
- Total Award for Seman-Tov = \$75,970.80

11. Correct August 26th agenda for the Bid-T15-1920 renewal to the following amounts.
Total Award for Jays = \$67,734.00

VENDOR	RENEW	COST 19/20	AIDE	GT	INC	PER DIEM	INC/DEC	DAYS	TTL COST
JAYS	X	\$185.00	-	\$185.00	\$3.15	\$188.15	\$0.01	PER DIEM	\$33,867.00
JAYS	X	\$185.00	-	\$185.00	\$3.15	\$188.15	\$0.01	PER DIEM	\$33,867.00

- I. Move to Record **corrections** to the award of **Bid 07-2021** for PPE originally awarded on August 26, 2020. Two Item descriptions were incorrectly listed but did not affect the vendor awards. Also, one vendor name was listed as their DBA name and is amended and noted here at the request of the vendor General Chemical & Supply Inc.

Additionally since the time of this award BSN Sports has notified the District that they cannot fulfill any orders for the awarded item #1 (disposable face masks) so award will be made to the next lowest bidder which is US Health Express.

They are listed as follows:

ITEM NUMBER	DESCRIPTION	AWARDED VENDOR
ITEM #1	Disposable Face Masks	BSN Sports US Health Express
ITEM #2	Hand Sanitizer (item description change)	Cintas
ITEM #3	Hand Sanitizer Refill	Cintas
ITEM #4	Cloth Face Masks (item	Unipak

ITEM NUMBER	DESCRIPTION	AWARDED VENDOR
	description change)	
ITEM #5	Disposable Gloves	Cintas
ITEM #6	Clear Face Shields	US Health Express
ITEM #7	Desk Top Hand Sanitizer	Cintas
ITEM #8	Disinfectant Wipes	Mac's Janitorial General Chemical & Supply Inc. (name change)
ITEM #9	Bandana Neck Sleeve Face Covering	Schwarzman Export Import
ITEM #10	Mobile UVC Sterilizer Unit	Reflections L&M
ITEM #11	Mobile UVC Sterilizer Unit XL	Reflections L&M
ITEM #12	Wall Mounted UVC Sterilizer Unit	Reflections L&M
ITEM #13	UVC Sterilizer Troffer	Reflections L&M

J. ADDENDUM 1 TO SERVICE AGREEMENT

Whereas, the LAKEWOOD BOARD OF EDUCATION (hereinafter referred to as "District") and **ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP** (hereinafter referred to as "Contractor") are parties to a services agreement, dated July 1, 2020, pursuant to which the Contractor provides custodial, maintenance, grounds and management services to the District; and the Parties as of October 1, 2020, desire to amend the aforesaid Agreement;

Now, therefore, in consideration of the promises contained herein and for other good and valuable consideration, the Parties hereto agree as follows:

1. ARAMARK will provide two (2) additional Full Time Equivalent (2,080 Hours) effective October 1, 2020. Thereby increasing the Full Time Equivalents (FTEs) count from 37.75 Custodial, 7.0 Head Custodial, 10.0 Maintenance, 4.0 Grounds, 1.0 Head Grounds, 3.0 Management and 1.0 Clerical to 39.75 Custodial, 7.0 Head Custodial, 10.0 Maintenance, 4.0 Grounds, 1.0 Head Grounds, 3.0 Management and 1.0 Clerical.
2. Effective October 1, 2020, the Amended and Adjusted Annualized Contract Price for Year One will be increased from Four Million Thirteen Thousand One Hundred Nineteen Dollars and Twenty-Five Cents (\$4,013,119.25) to Four Million Eighty-Six Thousand Eight Hundred Eighty-One Dollars and Eighty -Two Cents (\$4,086,881.82). This price is based on a start date of October 1, 2020 which equals 3,104 hours.
 - a. The monthly billing amount from October 1, 2020 through June 30, 2021 will increase to Three Hundred Forty Thousand Five Hundred Seventy-Three Dollars and Forty-Eight Cents (\$340,573.48). The Amended and Adjusted Total

Annualized Contract Charge for 2020-2021 is Four Million Eighty-Six Thousand Eight Hundred Eighty-One Dollars and Eighty-Two Cents (\$4,086,881.82).

- b. Contract increase for July 1, 2021 through June 30, 2022 will be based off the Amended Total Annualized Contract Charge of Four Million One Hundred Eleven Thousand Nine Hundred Ninety-Six Dollars and Sixty-Nine Cents (\$4,111,996.69).

3. Schedule A – Pricing calculation is deleted and replaced with the revised Schedule A reflecting this change.

- K. Move to rescind the prior award made on August 12, 2020 to Delta-T Group North Jersey, Inc. for Bid 06-2021 for IDEA Nonpublic Paraprofessionals for the 2020-2021 school year, due to Delta-T Group’s failure to meet specifications regarding the number of Paraprofessionals required.
- L. Move to approve the extension of a contract with Tree Of Knowledge for IDEA Nonpublic Paraprofessional Services for the 2020-2021 school year from September 21, 2020 thru November 21, 2020, not to exceed 60 days, with the same terms and conditions as the 2019-2020 contract, pursuant to N.J.S.A. 18A:18A-42 at a cost not to exceed \$300,000; and
- M. Move to grant permission to the Assistant Business Administrator and Purchasing Agent to advertise for IDEA Nonpublic Paraprofessionals using the Competitive Contracting method of procurement with the permission of the Department of Community Affairs.
- N. Approve MLC to release the payment of \$1,016,000.00 to Mobilease Modular Space Inc. for the installation and completion of the 56’ x 64’ Modular classrooms at the Lakewood Middle School

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Items

- 1. Approve the 2020-2021 Lakewood District’s Organizational Chart.
- 2. Approve the 2020-2021 Lakewood School District's Goals and Objectives.
- 3. Approved the Supervision Affiliation Agreement between Fairleigh Dickinson University and the Lakewood Public Schools District for the 2020-2021 School Year.
- 4. Approve Moshe Deutsch, School Psychologist, student of Fairleigh Dickinson University, pre-doctoral internship, for the 2020-2021 school year, at no cost to the District. In the event of any changes to the program requirements and/or the Agreement between the District and Fairleigh Dickinson University, the Superintendent and the Supervisor of Child Study Team will be informed immediately.

5. Approve the following Dual Enrollment OCC Associate programs:

Pathway	Degree
Computer Science	General Studies, Associate in Science - Computer Studies Concentration
Engineering	Engineering, Associate in Science
Health Science	General Studies, Associate in Science
Business	Business Administration Associates in Science
TV Production	Digital Mass Media with Broadcast/Production Option, Associate in Arts
Graphic Design	Fine Arts, Associates in Arts
Recording Arts	Liberal Arts, Associate in Arts
Hospitality and Tourism	Liberal Arts, Associate in Arts
Fashion Design	Liberal Arts, Associate in Arts
JROTC	Liberal Arts, Associate in Arts

6. Approve Gay Huggins-Dickey to write curriculum for a new pathway in Computer Science, to add Career Readiness Skills, Technology, LA, and Math standards to Edhesive's curriculum, at a rate of \$40.00 per hour, for 3 courses for a maximum of 15 hours for each course, not to exceed \$1,800.00, to be paid through budget account # 11-000-223-104-000000.

7. Approve the following teachers to attend PD is "Virtual Teaching of Project-Based Learning," provided by High Schools That Work, October 14, 2020, October 21, 2020 and October 28, 2020, from 1:30-4:30 p.m., to be paid \$40.00 per hour, not to exceed \$360.00 each, to be paid through Perkins budget account #20-360-200-104-03-0000:

- Giannino, Phillip
- Heilman, Eileen
- Salguero, Samuel
- Conroy, James
- Zink, Michael
- Daniluk, Valerie
- Jackson, Jay
- Lowry, Sheri
- Mogielski, Malwina
- DeSopo, James
- Kurzweil, Christine

8. Approve the following Nonpublic grant playground items:

School	Vendor	Description	Amount	Grant	Account
Bais Faiga	SR Play	Basketball Hoops	\$5,978.00	Title IV	20-280-200-600-30-0955-77I
Bnos Devorah	Playland Recreation	Wall Pads	\$3,160.00	Title IV	20-280-200-600-30-0948-71I
Bnos Devorah	Playland Recreation	Basketball Hoops	\$ 4,300.00	Title IV	20-280-200-600-30-0948-71I
TALMUD TORAH TYY	Playland Recreation	Wood Playground	\$4,300.00	Title IV	20-280-200-600-30-1721-02V

9. Approve the purchase of 1,164 licenses for the 2020-2021 school year from Kami, at a cost of \$3.00 per user, not exceed \$3,492.00: Piner - 287 licenses, not exceed \$861.00, to be paid through budget account # 15-190-100-610-10-0010; OSS - 220 licenses, not exceed \$660.00, to be paid through budget account # 15-190-100-610-09-0009; CAGS - 88 licenses, not exceed \$264.00 and will be paid through account # 15-190-100-610-06-0006. SSS will receive 462 licenses which will not exceed \$1,386.00 and will be paid through budget account # 15-190-100-610-07-0007. EGCS will receive 107 licenses which will not exceed \$321.00 through budget account #15-190-100-610-05-0005.

10. Approve Tanya Lees to do Remote Learning after school, 5 days a week, 2 hours a day, at a rate of \$40.00 per hour.

11. Approve Iryna Magbanua to do Remote Learning after school, 5 days a week, 1 hour a day, at a rate of \$40.00 per hour.

12. Approve Gloria White to monitor attendance for Remote Learning, 5 days a week, 2 hours a day, at a rate of \$20.00 per hour.

13. Approve Asad, Josefa, District Translator, to translations outside of normal contractual hours related to CST, Related Services, and Home Instruction, from September 1, 2020 through June 30, 2021, at a rate of \$20.00 per hour.

14. Approve the 2020-2021 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and 11-000-100-566-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2022-2023 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be**

paid throughout the 2022-2023 school year.” Subject to a valid and current IEP.

Number	Placement	Per Diem Monthly Yearly Rate	Aide Per Diem Monthly Yearly Rate	Billable Days Months	Start Date
932858	Collier School	\$347.00/day		180 days	9/9/2020-6/30/2021
930415	Collier School	\$347.00/day		180 days	7/6/2020-6/30/2021
923671	CPC Behavioral Healthcare, Inc.- High Point School	\$422.00/day		180 days	9/8/2020-6/30/2021
924315	Department of Children and Families Office of Education	\$230.19/day		203 days	8/1/2020-6/30/2021
926665	Hawkswood School	\$380.89/day		210 days	7/13/2020-6/30/2021
215340	Hawkswood School	\$380.89/day		210 days	7/13/2020-6/30/2021
909533	Manchester Township Board of Education- Regional Day School	\$7,250.00/month		180 days	9/1/2020-6/30/2021
201028	Manchester Township Board of Education- Regional Day School	\$7,250.00/month		180 days	9/1/2020-6/30/2021
919452	Manchester Township Board of Education- Regional Day School	\$7,250.00/month		180 days	9/1/2020-6/30/2021
906484	Manchester Township Board of Education- Regional Day School	\$7,250.00/month	\$4,950.00/month	180 days	9/1/2020-6/30/2021
926655	Manchester Township Board of Education-	\$7,250.00/month	\$4,950.00/month	180 days	9/1/2020-6/30/2021

Number	Placement	Per Diem Monthly Yearly Rate	Aide Per Diem Monthly Yearly Rate	Billable Days Months	Start Date
	Regional Day School				
926526	Manchester Township Board of Education-Regional Day School	\$7,250.00/month	\$4,950.00/month	180 days	9/1/2020-6/30/2021
932115	Manchester Township Board of Education-Regional Day School	\$7,250.00/month	\$4,950.00/month	180 days	9/1/2020-6/30/2021
933166	Manchester Township Board of Education-Regional Day School	\$7,250.00/month	\$4,950.00/month	180 days	9/1/2020-6/30/2021
907973	New Road School of Ocean	\$308.17/day		180 days	7/1/2020-6/30/2021
205165	New Road School of Ocean	\$308.17/day		180 days	9/1/2020-6/30/2021
214755	Ocean Academy	\$362.34/day		180 days	9/8/2020-6/30/2021
204243	Ocean Academy	\$362.34/day		180 days	9/8/2020-6/30/2021
933210	SCHI	\$606.89/day		179 days	9/2/2020-6/30/2021
933402	SCHI	\$606.89/day	\$166.66/day	180 days	9/2/2020-6/30/2021
931819	SCHI	\$606.89/day		180 days	9/1/2020-6/30/2021
933186	SCHI	\$606.89/day		180 days	9/1/2020-6/30/2021
933656	SCHI	\$606.89/day	\$166.66/day	171 days	9/14/2020-6/30/2021
906605	SINAI, Special Needs Substitute	\$6,298.88/month		10 months	9/1/2020-6/30/2021
928930	The Alpha School, LLC.	\$376.09/day	\$1550.00/day	210 days	7/6/2020-6/30/2021
919321	The Center for	\$324.44/day	\$122.00/day	180 days	9/1/2020-

Number	Placement	Per Diem Monthly Yearly Rate	Aide Per Diem Monthly Yearly Rate	Billable Days Months	Start Date
	Education				6/30/2021
933171	The Center for Education	\$324.44/day		180 days	9/1/2020-6/30/2021
933154	The Center for Education	\$324.44/day		180 days	9/1/2020-6/30/2021
933127	The Center for Education	\$324.44/day		204 days	7/7/2020-6/30/2021
928959	The Center for Education	\$324.44/day		180 days	9/1/2020-6/30/2021
933179	The Center for Education	\$324.44/day	\$122.00/day	180 days	9/1/2020-6/30/2021
918373	The Rugby School	\$394.88/day		231 days	7/6/2020-6/30/2021

15. Approve the 2019-2020 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-567-00-0000. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2022-2023 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2022-2023 school year."** Subject to a valid and current IEP.

Number	Placement	Per Diem Rate/Monthly Rate	Aide/Nurse Per Diem/Monthly	Billable Days/Months	Start Date
930196	Berkeley Township Board of Education	\$77.48/day		21 days	9/8/2020-10/6/2020

16. Approve the following nursing companies to provide one to one nursing for the 2020-2021 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be**

paid throughout the 2022-2023 school year provided there are no applicable Audit findings, in applicable with State law , provided there are available funds, and shall be aid throughout the 2022-2023 school year.” Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
909113	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
922855	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
908521	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
926658	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
933402	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
908223	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	7/1/2020-6/30/2021
933260	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$51.00/hr. for LPN/RN	9/25/2020-6/30/2021

17. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2020-2021 school year, to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
915774	Commission For The Blind and Visually Impaired	\$2,100.00	9/1/2020-6/30/2021
920251	Commission For The Blind and Visually Impaired	\$2,100.00	9/1/2020-6/30/2021

18. Approve the 2020-2021 tuition costs for the following OCVTS placements, to be paid through budget account # 11-000-100-563-00-0000.

- a. MATES Academy: 2 students (1,530.00/year for each)
 - b. Performing Arts Academy: 1 student (\$1,530.00/year for each)
 - c. Academy of Law and Public Safety: 2 students (\$1,530.00/year for each)
 - d. Shared Time: 156 students (\$765.00/year for each)
- Total= \$126,990.00

19. Approve the following Child Study Team members, for the 2020-2021 School Year, in order to meet state mandate requirements, to do additional evaluations, above and beyond their contractual obligations, at the request of the Supervisor of the Child Study and subject to the approval of the Superintendent, at a rate of \$300.00 per evaluation, to be paid through budget account #11-000-219-104-13-0013.

Abraham, Penina	Lowinger, Leah
Alphaeus, Nasya	Maksumov, Yana
Deutsch, Moshe	Nussbaum, Gila
Gruenebaum, Batsheva	Oxte, Maritza
Hammond, Devorah	Rosenberg, Yocheved
Hendry, Janet	Stern, Peter
Katz, Ethel	Thompson, Michele
Kaweblum, Sara	Wehl, Rachel

20. Medical/Administrative Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hourly Rate
194469	Kathryn Bower	9/4/20 – 11/4/20	\$40.00
930140	Rachel Jasinski	9/4/20 – 11/4/20	\$40.00
932959	Brenda Douglas	9/4/20 – 11/4/20	\$40.00
912193	Carmella Quick	9/4/20 – 11/4/20	\$40.00
204275	Corey Maliff, Stephen Peacock, Steven Van Hise, Brian Surgent	9/14/20 – 10/5/20	\$40.00
933619	TBD	9/16/20 – 11/16/20	\$40.00
911027	Kathleen Kirby	9/4/20 – 11/4/20	\$40.00
933613	Tanya Lees	9/16/20 – 11/16/20	\$40.00

21. Approve Educational Audiology Resources to provide the following services at the rates provided for the 2020-2021 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$50,000.

DIAGNOSTIC:	RATE
2020-2021 Educational Fee Schedule	
Audiological Evaluation with Tympanometry Report included	\$ 275.00
Central Auditory Processing Evaluation w/ AE Educational Based Report Included	\$ 700.00
Classroom Acoustic Evaluation (Per classroom) Includes onsite visit for Sound Level Measures (SLMs) w/report - Additional onsite visits at billable rate	\$ 1,050.00
Classroom Observation for Auditory Interventions Travel billed separately	\$550.00
FM/DM Amplification Evaluation w/o A/E/Functional Assessment & Electroacoustic Verification between equipment A/E not included	\$450.00
Functional Hearing Aid/CI/BAHS Evaluation with Electroacoustic Verification of amplification if appropriate - A/E not included	\$550.00
CONSULTATION FEES:	
Educational Audiologist Hourly rate (per hour) On-site and/or in office- Includes FM/DM determination and Programming; Billable rate pro-rated for email and phone - Consultations; Includes meeting requests (IEP, 504, I&RS, Staffing)	\$170.00
Report/Record Review	\$ 350.00
Half Day Workshop Fee (3.5 hours)	\$600.00
Full Day Workshop Fee (6 hours)	\$1,200.00
OTHER SERVICES:	
Custom Ear Molds for Hearing Aids	\$105.00 each \$210.00 pair

22. Approve the following Athletic Event Staff for Board approval for the 2020-2021 School year, budget account # 11-402-100-100-15-0000.

Position	Salary	Event	Required Personal
Football Announcer	\$60.00		One Per Event
Site Director	\$90.00		One Per Event
Fluids	\$40.00	Single Event QUAD	One Per Event2
Crowd Control	\$50.00	Single Event	(1 –10)
Video Tape	\$40.00 per hour		One Per Event
Tickets	\$75.00	V Football Basketball V/JV	(2 – 4) (2 – 4)

Position	Salary	Event	Required Personal
Timer	\$45.00	MS Basketball/ Wrestling	(1)
Timer	\$50.00	Spring Track Events	(4 – 8)
Timer	\$40.00	Freshman Games	One Per Event
Timer	\$40.00	JV Games	One Per Event
Timer	\$50.00	Varsity Games	One Per Event
Timer Quad	\$50.00	V Wrestling	(1 – 3)

GAME WORKERS POSITION FOR VARIOUS SPORTS:		
FALL SPORTS	WINTER SPORTS	SPRING SPORTS
Football:	Boys Basketball:	Track:
Crowd Control	Crowd Control	Crowd Control
Tickets	Tickets	
	Timer	Timers
	Announcer	
Volleyball:	Girls Basketball:	Softball:
Crowd Control	Crowd Control	Crowd Control
Tickets	Tickets	
	Timer	
	Announcer	
Field Hockey:	Wrestling:	Site Director
Crowd Control	Crowd Control	Crowd Control
	Timer	Timers
	Announcer	
	Fluids	

Event Worker	Event Worker
Blyden, Raymond	Peacock, Stephen
Brown, Timothy	Randolph, Michael
Cash, Luann	Reddan, Timothy
Clark III, Lawrence	Reigle, Donna
Correa, Caleb	Shelly, Kyle
Drumright, Eugene	Siercho, Valerie
Giannino, Philip	Smith, Shacana
Hague, Gail	Solar, Sharon
Herriger, Candy	Van Hise, Steven
Holmes, Randy	Vaughn, David
Hurler, Eileen	Wudski, Jon
Malgeri, Gissela	Young, Lourdes

The Athletic Director will assign Event Workers, on an as needed basis, based on projected number of spectators (may not exceed allocated funds).

23. **Rescind the** approval for student #5977, to attend Tree of Knowledge, Miami, Florida from August 2020 through June 30, 2022 (2 years), which was approved in the September 8, 2020 agenda.
24. Approve District I.T. Technicians; Julian Cucco, Ryan Corrigan, and Kevin Cooper to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects, effective July 1, 2020 through June 30, 2021, at a rate of time and a-half, to be paid through budget account #11-000-252-100-00-0000. (Original Board approval on the May 13, 2020 agenda.)
25. Approve the following Central Registration staff for the 2020-2021 School Year District Residency Yearly Confirmation, as per District Policy #5111, Lunch Forms, Household Survey Processing, and during peak enrollment and transfer periods, starting July 1, 2020 through October 30, 2020, on an as needed basis, at a rate of \$40.00 per hour, not to exceed a maximum of 40 hours per person, to be paid through budget account #11-000-252-100-00-0000. (Original Board approval on the May 13, 2020 agenda.)

Ann Baillie
Jacqueline Burns
Ana Faone
Jisseh Paulino
Aimee Powers
Patricia Short
Karen Vargas Baltazar

26. Approve the following LECC secretaries for overtime, during the 2020 -2021 School Year, to help assist with returned students on an as needed basis, at their contractual rate.

Donna Reigle
Noemi Mendez
Tatiana Patrizio

27. Approve Tender Touch to provide 33 ICRP, at a rate of \$59,900.00 per ICRP, not to exceed \$\$1,976,700.00, to be paid through budget account # 20-250-200-300-16-0003.
28. Approve Tree of Knowledge to provide 22 ICRP, at a rate of \$61,250.00 per ICRP, not to exceed \$1,347,500.00, pending receipt of required documentation, to be paid through budget account # 20-250-200-300-16-0002.

29. Approve Tree of Knowledge for additional support for six (6) Yesod/Mekor Hachninuch ICRP, at a cost of \$49,620.00 per ICRP, not to exceed \$297,720.00, pending approved needed assessment, to be paid through budget account # 20-250-200-300-16-0002.
30. Approve the following staff for Intervention and Referral Services (I&RS) & 504 One Day Team Training on 10/23/2020 at a total cost of \$874.00. This year the PD will be provided via Zoom.

District Coordinator	Kathryn Bower
HS	Lori Iacono
MS	Gloria Varela
CAS	Corrine Hoffman
EGCS	Tara Napolitano
SSS	Sharon Sanchez
PES	Rachael Liebhauser
OSS	Jaylin Burzon

IMPORTANT INFORMATION:

Emergency Drill & Security Training – September 2020
 HIB Report – September 2020

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. PUGLISI, Bradley
 Physical Therapist – LECC
 Effective: November 13, 2020 or sooner

b. Retirements

1. VANSANT, Maria
 Teacher – Sp. Ed. ICS – Piner
 Effective: January 1, 2021

- c. Terminations - None At This Meeting
- d. Leaves of Absence – None At This Meeting

e. Transfers

1. SPTIZ-STERN, Malka
 - From: Supervisor Of Science (K-5), Mathematics (K-12), Technology (K-12) & Supervisor Of Academic Instruction For ELA, Mathematics, Science, & SS At LHS
 - To: Supervisor Of Science & Engineering (K-12), Mathematics (K-12), Technology (K-12) & Supervisor of Academic Instruction for ELA, Mathematics, Science, & SS At LHS
 - Effective: September 9, 2020
 - Terminating: June 30, 2021
 - (No addition cost to the District)

2. KINSELLA, Aimee
 - From: Teacher – Bilingual - CAS
 - To: Teacher - Bilingual Grade 1 - SSS
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (Position Transferred To Spruce)
 - (budget account # 15-240-100-101-07-0007)

3. DINEEN, Meghan
 - From: Teacher – Gen Ed 2nd Grade – EGC
 - To: Teacher – Grade 2 – OSS
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (Budget account # 15-212-100-610-09-0009)
 - (No additional cost to the District)
 - (budget account #15-120-100-101-09-0009)

f. Appointments

1. * RUTHENBERG, Kara
 - Social Worker – CST – LHS
 - Effective: September 14, 2020
 - Terminating: June 30, 2021
 - Salary: Step 19, MA30 - \$ 70,671.00
 - (replacement for E. Katz - resigned - \$52,261.00)
 - (budget account # 11-000-219-104-13-0013)

2. * ROSELL, Maegen
 - Teacher – PS Interventionist – LECC III
 - Effective: September 29, 2020
 - Terminating: June 30, 2021

Salary: Step 9, BA - \$54,321.00
(replacement for A. Pollak - reassigned - \$56,621.00
(budget account #11-216-100-101-15-0015)

3. *SUSSINO, Kristie
Assistant Principal – LHS
Effective: November 23, 2020 or sooner
Terminating: June 30, 2021
Salary: Step 3, MA - \$116,234.00
(Replacement for B. Lieberman - transferred \$131,463.00)
(account #: 15-000-240-103-03-0003)

g. Reappointments – None At This Meeting

h. Salary Adjustments

1. ANASTASIO, Kathryn
From: Step 6, BA30 - \$54,971.00
To: Step 6, MA - \$55,971.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-000-222-100-10-0010)
2. BAQUERO, Coleen
From: Step 29, MA - \$91,346.00
To: Step 29, PhD - \$94,346.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:11-000-216-100-15-0000)
3. BUGBEE, Peter
From: Step 3, BA - \$51,671.00
To: Step 3, BA15 - \$52,671.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-204-100-101-09-0009)
4. CARRION-FLORES, Damarisinai
From: Step 10, BA - \$55,021.00
To: Step 10, BA15 - \$56,021.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-140-100-101-03-0003)

5. CLOONAN, Stacy
 - From: Step 7, BA - \$52,971.00
 - To: Step 7, BA15 - \$53,971.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:15-120-100-101-06-0006)

6. DARROW-BARR, Kyna
 - From: Step 29, MA - \$91,346.00
 - To: Step 29, PhD - \$94,346.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:11-000-216-100-15-0000)

7. DUNN, Gladys
 - From: Step 18, MA15 - \$67,971.00
 - To: Step 18, MA30 - \$68,971.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:15-240-100-101-03-0003)

8. FLEMMING, Kristin
 - From: Step 5, BA - \$52,471.00
 - To: Step 5, BA15 - \$53,471.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:11-216-100-101-15-0015)

9. KOK, Vivien
 - From: Step 5, BA15 - \$53,471.00
 - To: Step 5, BA30 - \$54,471.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:15-240-100-101-09-0009)

10. LAUREIGH, Melissa
 - From: Step 5, BA15 - \$53,471.00
 - To: Step 5, BA30 - \$54,471.00
 - Effective: September 1, 2020
 - Terminating: June 30, 2021
 - (budget account #:15-140-100-101-03-0003)

11. MANN, Amy
 - From: Step 10, BA15 - \$56,021.00

To: Step 10, MA - \$58,021.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-140-100-101-03-0003)

12. MOSES, Marisa

From: Step 5, BA - \$52,471.00
To: Step 5, BA15 - \$53,471.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-120-100-101-06-0006)

13. ORTIZ, Danielle

From: Step 15, BA - \$59,371.00
To: Step 15, MA - \$62,371.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-120-100-101-05-0005)

14. RYAN, Madeline

From: Step 5, BA15- \$53,471.00
To: Step 5, MA - \$55,471.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-214-100-101-10-0010)

15. SHAMES, Michelle

From: Step 4, BA - \$52,071.00
To: Step 4, BA15 - \$53,071.00
Effective: September 1, 2020
Terminating: June 30, 2021
(budget account #:15-204-100-101-06-0006)

i. Stipends

1. Remote Learning Teacher

Effective: September 1, 2020

Terminating: June 30, 2020 or sooner

Salary: \$40.00 per hour

(Maximum 9 hours a week, after contractual hours)

Teacher Name	Teacher Position
Goble, William	SE Math Instruction Grades 6, 7, 8 & to include small group instruction per IEP Goals

2. Afternoon Bus Duty

2020 -2021 School Year

rate of \$40.00 per hour

based on 15 minute increments

(budget account # 11-000-270-107-00-2001)

Chaya Cohen
Jillian DeGuilio DeCarlo
Nancy Ferraro
Deidre Krok
Rochel Lazewnik
Kim Mylod
Laura Redding
Shainy Schloss

3. Co-Curricular Positions – LECC

2020-2021 School Year

Per LEA Contract Schedule G

Budget Account: 11-000-240-105-11-0011

Staff Member Name	Co-Curricular Position	Stipend Amount
Donna Reigle	Stockroom Clerk	\$1,439.00

4. Fall Coaches
 2020-2021 School Year
 Budget Account # 11-402-100-100-15-0000

Last Name	First Name	Sport	Position	Group	Step	Salary
Gallegos	Alejandro	Girls Soccer	Assistant Coach	II	1	\$5,454
Patterson*	David	Football	Assistant Coach	I	1	\$5,426

*Subject to verification of substitute teacher certificate.

5. Co-Curricular Positions – Piner
 2020-2021 School Year
 Per LEA Contract Schedule G
 Budget Account: 15-401-100-100-10-0010

Staff Member	Stipend Position	Stipend Amount
Kelly Albertson	Stock room	\$1,439.00
Rachael Liebhasuer	Student of the Month	\$1,227.00

6. Co-Curricular position – LHS
 2020-2021 School Year
 Per LEA contract Schedule G
 Account #11-401-100-100-03-0003

Co-Curricular Position	Staff Member	Stipend Amount
Band Orchestra Club	Tyler Flint	\$2,339.00
Jazz Band Club	Tyler Flint	\$1,027.00
Marching Band Director	Tyler Flint	\$5,750.00
Music National Honor Society	Tyler Flint	\$1,027.00
Stage Band	Tyler Flint	\$3,392.00
Winter/Spring Concert	Tyler Flint	\$1,146.00
Winter/Spring Concert	Samuel Salguero	\$1,146.00
Class Co-Advisor 2022	Kelly Eleneski	\$873.00
Student Government	Candy Herriger	\$873.00

j. Tuition Reimbursement – None At This Meeting

k. Miscellaneous – None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GUSK, David
Security Specialist
Effective: July 16, 2020
2. CAPISTRAN, Jennifer
Secretary I – Piners
Effective: September 30, 2020
3. LAMARUGGINE, Antoinette
Paraprofessional – 1:1 – LMS
Rescinded
4. MUDRYK, Nicole
Paraprofessional – 1:1 – SSS
Effective: September 23, 2020 or sooner
5. Employee #8425
Paraprofessional – 2:1 – Piner
Abandonment of Position
6. Employee #8374
Paraprofessional – 1:1 – LMS
Abandonment of Position
7. Employee #7215
Paraprofessional – LLD Program – LHS
Abandonment of Position

b. Retirements – None At This Meeting

c. Terminations - None At This Meeting

d. Leaves of Absence – None At This Meeting

e. Transfers

1. TROCCOLLI, Deborah

From: Paraprofessional – Bilingual 1st Program - SSS
To: Paraprofessional - PreK - SS
Effective: September 1, 2020
Terminating: June 30, 2021
(replacing P Matorra – reassigned)
(budget account #15-190-100-106-07-0007)

f. Appointments

1. *MENASHE, Sara

Paraprofessional – 1:1 - LECC III
Effective: September 10, 2020
Terminating: June 30, 2021
Salary: Step 8, - \$20,949.00 prorated
(New Position: IEP Requirements)
(budget account # 11-000-217-106-08-0015)

2. *SHUSTER, Gina

Secretary - CST - LHS & EGC
Effective: October 5, 2020
Terminating: June 30, 2021
Salary: Step 11 - \$30,012.00 prorated
(Replacement for D. Gervolino - retired - \$27,150.00)
(budget account # 11-000-219-105-13-0013)

3. *HOROWITZ, Terri

Paraprofessional – 3:1 MD – OSS
Effective: September 21, 2020
Terminating: June 30, 2021
Salary: Step 13, 0 Credits - \$20,374.00 prorated
(Replacement: K. Addareo - resigned - \$20,799.00)
(budget account # 11-000-217-106-09-0009)

4. *WEINSTEIN, Laya

Paraprofessional - 1:1 - LECC II
Effective: September 15, 2020
Terminating: June 30, 2021
Salary: Step 7, 60 credits - \$20,099.00
(New Position per IEP mandates)
(budget account #11-000-217-106-08-0015)

- 5. *AMON, Jean
 Paraprofessional - Grs. 6-8 - LMS
 Effective: October 5, 2020
 Terminating: June 30, 2021
 Salary: Step 4, 90 credits - \$20,524.00
 (Replacement for T. Halter - resigned - \$20,439.00)
 (budget account #15-204-100-106-04-0004)

- 6. *&***Breakfast Aides
 2020-2021 School Year

Location	Name	Hourly Rate	Hours per day
EGC	Elkouzi, Saida	\$11.00	2 hrs
EGC	Pacheco, Carlota	\$11.00	2 hrs
CAS	Ramirez, Luz	\$11.00	2 hrs
OSS	Eackles, Steven	\$11.00	3 hrs
OSS	Moore, Nilsa	\$11.00	3 hrs
SSS	Valle, Lidia	\$11.00	2.5 hrs
PES	Van Arsdale, Laura	\$11.00	2 hrs
PES	Williams, Jacinda	\$10.25	2 hrs

- 7. *SALAZAR, Crystal
 Administrative Secretary – Piner
 Effective: September 23, 2020
 Terminating: June 30, 2021
 Salary: Step 2 - \$28,222.00 prorated
 (Replacement for J Capistran – resigned - \$28,966.00)
 (budget account #15-000-240-105-10-0010)
 (pending criminal background check)

- g. Reappointments – None At This Meeting

- h. Salary Adjustments– None At This Meeting

- i. Stipends
 - 1. Paraprofessionals for Afternoon Bus Duty
 2020 -2021 School Year
 Rate of \$20.00 per hour
 based on 15 minute increments
 (on an as needed basis)
 (budget account #11-000-270-107-00-2001)

Ilana Campese
Lori Conte
Angela DelPezzo
Kimberly Escolana
Linda Esquanazi
Michelle Gonzalez
Rosa Herrera
Dana Kenney
Eileen Knapp
Isabella Neri
Rosaria Neri
Ravin Rodriguez
Eileen Romano
Patrizia Roselli
Miladys Shor
Valerie Sierchio
Blanca Tobon

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