

Lacey Township School District

High School Graduation



Middle School Promotion

BOARD MEETING

July 21, 2022
Lacey Township High School
Lecture Hall
6:00 pm

MEETING OUTLINE

July 21, 2022

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. STATEMENT OF ADEQUATE NOTICE

ADEQUATE NOTICE OF THIS MEETING WAS ADVERTISED IN THE ASBURY PARK PRESS AND THE BEACON ON JANUARY 20, 2022, AND BY POSTING THE NOTICE IN THE FORKED RIVER POST OFFICE AND THE LANOKA HARBOR POST OFFICE, AND BY FILING A COPY OF THE NOTICE WITH THE LACEY TOWNSHIP CLERK, AS REQUIRED BY THE OPEN PUBLIC MEETINGS ACT.

4. ROLL CALL

5. EXECUTIVE SESSION

6. RESUME MEETING - 7:30 PM - REPORTS AND COMMENTS

A. REPORT OF THE SUPERINTENDENT

■ Girl Scout Troop # 50249

7. PUBLIC COMMENT

8. BOARD COMMITTEE REPORTS

9. SUPERINTENDENT COMMENT

10. BOARD MEMBER COMMENT

11. RESOLUTIONS

A. NEW BUSINESS

B. DONATIONS

C. PROGRAMS/CURRICULUM

D. PROFESSIONAL DAYS AND WORKSHOPS

E. CERTIFICATED PERSONNEL

F. NON-CERTIFICATED PERSONNEL

12. ADJOURNMENT

(A) NEW BUSINESS (1 - 34)**1. MEETING MINUTES**

MOTION: Move that the Board approve the Minutes from the following meetings:

- Regular Meeting and appropriate attachments held on June 16, 2022 (A1)
- Executive Session held on June 16, 2022

2. RATIFICATION OF FINAL BILLS LIST FOR THE 2021-2022 SCHOOL YEAR (A2)

MOTION: WHEREAS, the final regularly scheduled public meeting of the Lacey Township School District Board of Education scheduled for the 2021-2022 school year was held on June 16, 2022; and

WHEREAS, between June 17, 2022 and June 30, 2021 certain expenditures were made which are deemed as “necessary”; and

WHEREAS, N.J.A.C. 6A:23A-7.4(e) provides that, “Where occasional unforeseen situations arise wherein a request cannot obtain prior approval of the board” the payment of “necessary” expenditures without prior approval by the Board of Education may be made; and

WHEREAS, at the Annual Business Meeting held on June 16, 2022 the Board of Education bestowed upon the Business Administrator the authority to pay outstanding recurring expenditures between board meetings,

THEREFORE, move that the Board of Education hereby ratify the following necessary expenditures which transpired during the period between June 17, 2022 to June 30, 2022:

Fund 10	General Current Expense	\$3,654,171.45
Fund 20	Special Revenue Fund	176,190.43
Fund 61	Cafeteria Fund	64,190.64
Fund 90	Payroll Agency	1,018,828.45
	TOTAL	\$4,913,380.87

3. LIST OF BILLS - JULY 2022 (A3)

MOTION: Move that the Board approve payment of bills for July 1, 2022 to July 21, 2022 totaling \$3,065,761.58.

Fund 10	General Current Expense	\$2,545,562.17
Fund 20	Special Revenue Fund	33,542.56
Fund 61	Cafeteria Fund	13,519.92
Fund 90	Agency Fund	473,136.93
	TOTAL	\$3,065,761.58

4. **BUDGET TRANSFERS - 2021-2022 SCHOOL YEAR**

MOTION: Move that the Board approve the following budget transfers for the 2021-2022 School Year:

No.	From	Description	To	Description	\$ Amount
#1	11-000-100-566	Tuition Private School			\$79,000.00
			11-000-213-300	Nursing	\$7,000.00
			11-000-219-320	Contracted Services	\$72,000.00
#2	11-000-291-270	Employee Benefit-Health Benefits	11-000-230-331	Legal Services	\$55,000.00
#3	11-190-100-500	Other Purchased Services	11-190-100-890	Miscellaneous Expenses	\$2,500.00
#4	20-475-100-890	Interest	20-475-100-610	Miscellaneous	\$257.56
#5	11-000-270-518	Transp Contract Service-Special	11-000-270-162	Transportation Salaries	\$43,236.85
#6	11-130-100-101	GR 6-8 Teacher Salary	11-140-100-101	GR 9-12 Teacher Salary	\$41,477.23
#7	11-219-100-320	Home Instruction Spec. Ed.	11-219-100-101	Home Instruction Spec. Ed.	\$4,758.42
#8	11-401-100-610	Co-Curr Activities Supplies			\$5,816.00
	11-401-100-890	Co-Curr Activities Misc.			\$4,000.00
			11-401-100-100	Co-Curr Activities Salaries	\$9,816.00
#9	11-402-100-390	Athletic Activ. Prof. Serv.	11-402-100-100	Athletic Activ. Salaries	\$6,498.97
#10	11-000-252-100	Technology Salaries	11-000-230-100	Superintendent's Office Salaries	\$5,749.78
#11	11-000-240-105	School Secretary Salaries			\$5,027.58
	11-000-240-610	School Office Supplies			\$2,200.27
			11-000-240-103	Principals Salaries	\$7,227.85
#12	11-000-261-100	Maintenance Salaries			\$9,837.08
	11-000-262-107	Non-Instructional Aides			\$7,000.52
			11-000-262-100	Oper/Maintenance Salaries	\$16,373.24
			11-000-263-100	Grounds Salary	\$464.36
#13	20-001-100-610	Unified Champions Supplies	20-001-100-101	Unified Grant Salaries	\$4,344.00
#14	11-000-270-518	Transp. Contr. Ser. Spec.	12-000-270-733	School Buses Regular	\$25,500.0
#15	11-000-262-100	Oper/Maintenance Salaries	11-000-262-621	Natural Gas	\$8,000.00
#16	11-000-100-566	Tuition Private Sch.			\$56,799.47
			11-000-100-569	Tuition Other Govt. Katz.	\$29,00.000
			11-000-216-320	Purchased Prof. Educ. Serv.	\$27,799.47
#17	11-000-230-590	Misc. Purch. Services			\$5,000.00
	11-000-240-103	Principals Salary			\$5,000.00
			11-000-230-331	Legal Services	\$10,000.00
#18	11-000-270-518	Trans. Contr. Ser. Spec.			\$62,500.00
			11-000-270-162	Transp. Sal. Activities	\$60,000.00
			11-000-270-390	Other Purchased Prof.	\$2,500.00
#19	11-000-222-320	Purchased Svcs - Library	11-000-222-610	Library General Supplies	\$61.00
#20	11-000-230-585	BOE Workshops and Travel			\$583.51
			11-000-230-530	Telephone/Postage	\$333.51
			11-000-230-890	Dues	\$250.00
#21	11-000-251-330	Business Serv. Consult.	11-000-251-890	Bus. Admin. Misc.	\$179.00
#22	11-000-263-420	Grounds RPR, Mnt Sv	11-000-263-100	Grounds Sal - Extra Comp	\$500.00
#23	11-000-291-270	Empl. Ben. - Health Benefits			\$43,700.00
			11-000-291-290	Benefit Opt Out	\$35,067.00

			11-000-291-299	Term Leave - Sick	\$8,633.00
#24	11-190-100-320	Cont. Prof. Serv.	11-190-100-610	Instructional Supplies	\$6,669.10
#25	61-910-310-100	Cafeteria Salaries	61-910-310-610	Cafeteria Supplies	\$5,006.00

5. BUDGET TRANSFERS - 2022-2023 SCHOOL YEAR

MOTION: Move that the Board approve the following budget transfers for the 2022-2023 School Year:

No.	From	Description	To	Description	\$ Amount
#1	11-190-100-890	Misc. Expenses	11-000-213-610	Health Supplies	\$800.00
#2	11-190-100-500	Other Purchased Services	11-190-100-610	Instructional Supplies	\$1,000.00
#3	11-190-100-610	Instructional Supplies Consum	11-190-100-320	Other Professional Services	\$1,570.00

6. SALE OF SOLAR RENEWABLE ENERGY CREDITS (SRECS)

MOTION: Move that the Lacey Township Board of Education memorialize the July 6, 2022 sale of 197 Funding Year 2023 Solar Renewable Energy Credits (SRECs) to Spectron Energy Inc. at a market price of \$223.00 per SREC for a total of \$43,931 (less a \$1 per SREC, or \$197 commission).

7. 2022-2023 TITLE III CONSORTIUM

MOTION: Move that the Board approve the Lacey Township School District's participation in a Title III Consortium funding for 2022-2023 in the amount of \$9,895.

8. RATIFICATION OF MEMORANDUM OF AGREEMENT - LTEA (A4)

MOTION: Move that the Lacey Township School District Board of Education ratify the Memorandum of Agreement (MOA) by and between the Board and the Lacey Township Education Association (LTEA) dated April 13, 2022 and the associated salary guide, dated June 23, 2022, covering the period from July 1, 2021 through June 30, 2022. This MOA has already been ratified by LTEA membership.

9. DISTRICT PURCHASING MANUAL

MOTION: Move that the Lacey Township Board of Education adopt the revised 2022-2023 District Purchasing Manual. The Purchasing Manual is provided to assist all Board of Education Staff members in the proper purchasing practices to be in full compliance with:

- New Jersey Public School Contract Laws Title 18A:18A, et. seq.
- New Jersey Administrative Code N.J.A.C. 5:34 et. seq.
- Board of Education Policy
- Federal Procurement Code - 2 CFR 200.317 et seq., when applicable
- NJQSAC Fiscal DPR Indicator #15
- Local Finance Notices – NJ Division of Local Government Services

10. COOPERATIVE PURCHASE OF SUPPLIES FOR THE 2022-2023 SCHOOL YEAR

MOTION: Move that the Board approve the purchase of instructional supplies for the 2022-2023 school year through the Educational Data Services purchasing cooperative as follows:

Bid #	Vendor	Description	Amount
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3084664	BSN Sports	Athletics	\$351.86
3084068	BSN Sports	Athletics	\$843.34
ED11056	Longstreth Sporting Goods	Athletics	\$346.30
NJ11495	Longstreth Sporting Goods	Athletics	\$144.94
NJ11495032422	Massapequa Soccer Shop	Athletics	\$143.85
NX32411495	The Nixon Company	Athletics	\$33.75
11495	Plaques & Such, LLC	Athletics	\$160.00
NJCPB93021	R & R Trophy and Sporting Goods	Athletics	\$34.88
NJC32422	R & R Trophy and Sporting Goods	Athletics	\$127.32
11056-22ATH	S & S Worldwide	Athletics	\$197.39
032422D	South Jersey Sports Center	Athletics	\$590.95
11495	South Side Printing	Athletics	\$799.00
11056	Sportsman's	Athletics	\$181.98
11495	Sportsman's	Athletics	\$1,047.07
STANS 11495	Stan's Sport Center	Athletics	\$484.06
uniforms1034	Uniforms for All Sports	Athletics	\$1,039.50
1199	Winning Teams by Nissel LLC	Athletics	\$57.69
1242	Winning Teams by Nissel LLC	Athletics	\$148.74
			\$6,732.62

11. **REPAIR/REPLACEMENT OF SOLAR EQUIPMENT**

MOTION: Move that the Board approve the following unbudgeted necessary repairs/replacements to the district's solar energy system based upon the annual inspection of the system as performed by the district's approved solar contractor JJD Electric, LLC on June 30, 2022:

Details	Lacey Township High School NTE \$11,163: <ul style="list-style-type: none"> • Labor and materials necessary to: <ul style="list-style-type: none"> ○ Remove/replace inverter IGBT's ○ Remove/replace driver board ○ Install heat sink & power module assembly ○ Install PCB assembly & gate drive
Amount	Total Cost Not to Exceed \$11,163
Account	12-000-261-730-08

Note: The labor portion of this project is subject to the New Jersey State Prevailing Wage Act - N.J.S.A. 34:11-56.25, et seq.

12. **NJ STATE CONTRACT PURCHASE - FIRE ALARM SYSTEM MAINTENANCE-REVISED**

MOTION: Move that the Board approve the purchase and installation of fire alarm system maintenance through the New Jersey State Contract as follows:

Vendor	Johnson Controls Fire Protection, L.P.
NJ State Contract #	A83717

Details	Test, inspect and provide maintenance services to fire alarm systems across the district.
Amount	Total Cost Not to Exceed \$14,789.63
Account	11-000-261-420-01-0000

13. **DISTRICT STANDARD OPERATING PROCEDURES/INTERNAL CONTROL MANUAL**

MOTION: Move that the Lacey Township Board of Education adopt the revised District Standard Operating Procedures/Internal Control Manual. This manual is required by N.J.S.A. 6A:23A-22.14, and is provided to all Board of Education staff members to assist in the proper performance of their duties.

14. **SALE OR DISPOSAL OF ASSETS**

MOTION: WHEREAS, the Lacey Township School District Board of Education deems the property listed below to be surplus property which is no longer useful for school purposes; and

WHEREAS, the value of said property is estimated to be as enumerated below,

THEREFORE, BE IT RESOLVED that the Lacey Township School District Board of Education authorize the Business Administrator to offer the property for sale to other public entities without advertisement for bids in accordance with 18A:18A-45c-f.

Location	Description	Model/Serial #	Qty	Est. Value	Operable
Technology	HP Scanset	N6310/CN28EDF02W	1	0.00	N
	Fellows Shredder	C-225C/CRC38250	1	0.00	N
	Promethean Projector	PRM-32/WPRM-322201801	1	0.00	N
	Promethean Projector	PRM-35/WPRM-352140010	1	0.00	N
	Promethean Projector	PRM-35/WPRM-352140021	1	0.00	N
	Epson Projector	H376A/NDEF151792L	1	0.00	N
	Gateway Laptop	M675/34123907	1	0.00	N
	BenQ Projector	MP780/PDK3B00087001	1	0.00	N
Athletics/HS	Cheer/Gymnastic Mats	N/A	9	0.00	N

15. **USE OF FACILITIES**

MOTION: Move that the Board approve the following Use of Facilities: (As of 07/20/22)

School	Organization	Location	ID	Dates	Day(s)	Time	Fee
High School	Lacey Gridiron Club	Fields	6694	08/08-10/31/22	M-F	5:00pm - 8:00pm	N
	Lacey Gridiron Club	Fields	6695	08/13-10/29/22	Sa	9:00am - 12:00pm	N
Middle School	Lacey Recreation Soccer Club - Labor Day Soccer Tournament Overflow	Fields	6699	09/03-09/05/22	Sa,Su,M	8:00am - 8:00pm	N

*Custodial, facility and/or other fees may apply

16. **PURCHASE OF EDUCATIONAL GOODS AND SERVICES - NEWSLA**

MOTION: Move that the Board approve the purchase of the *NEWSLA* instructional content current news platform for students in grades Kindergarten through Twelve from Newsela, Inc. with principal offices located at 620 8th Avenue, New York, New York 10018 - as educational goods and services per N.J.S.A. 18A:5a(5)

for the 2022-2023 school year, at a cost not to exceed \$44,000, to be charged to GAAP Accounts #20-487-100-320-01-2122 (ESSER III Grant) in the amount of \$14,000 and #11-190-100-320-10-0001 in the amount of \$30,000.

17. PURCHASE OF RUBICON ATLAS SUBSCRIPTION

MOTION: Move that the Board approve all K-12 curriculums as they appear in Rubicon Atlas. This will include the revision of pacing guides, interdisciplinary connections, modifications and accommodations by sub-group, state-mandated curriculums, 21st century and technology standards, along with assessments and core instructional and supplemental materials for the 2022-2023 school year, at a total cost not to exceed \$14,191, to be charged to Account # 11-190-100-320-10-0001.

18. PURCHASE OF STUDENT DATA WAREHOUSING SOFTWARE

MOTION: Move that the Board approve a contract with Advanced Assessment Systems, Inc. for the purchase of the Link-it student data warehouse software for purposes of storing and analyzing student testing data for the 2022-2023 school year, at a total cost not to exceed \$80,785 to be charged to ESEA GAAP Account #s 20-232-219-340-10-2223 (\$63,000), 20-271-219-340-10-2223 (\$17,000), and 20-280-219-340-10-2223 (\$785).

19. PURCHASE OF STUDIES WEEKLY

MOTION: Move that the Board approve Studies Weekly, standards aligned Social Studies materials w/ periodical and online resources, 5 year subscription, at a total cost not to exceed \$52,354.35 charged to Account # 11-190-100-610-10-2401.

20. PURCHASE OF NWEA

MOTION: Move that the Board approve NWEA, MAP Growth K-12 assessment for measuring achievement and growth for the 2022-2023 school year, at a total cost not to exceed \$39,864, charged to Account # 11-190-100-320-10-0001.

21. RENEWAL OF BRAINPOP SUBSCRIPTION

MOTION: Move that the Board approve the renewal of BrainPOP subscription which includes unlimited access to over one thousand standards-aligned topics to build background and deepen learning across curriculum, for the 2022-2023 school year, at a total cost not to exceed \$12,654, charged to Account # 11-190-100-320-10-0001.

22. REUNIFICATION TRAINING

MOTION: Move that the Board approve "I Love You Guys Foundation" to provide student and staff crisis response and post crisis school district reunification training, at a cost of \$17,500, charged to Account # 11-000-223-580-10-0000 (\$8,500), Account # 20-001-200-580-12-0055 (\$7,500), and payment from other LEA's participating at \$150 per seat.

23. SUBSCRIPTION BUSING RATE INCREASE

MOTION: Move that the Board approve the following subscription busing rate increase per student:

	From	To	Maximum Per Family
Regular Price	\$180	\$210	\$420
Families eligible for Reduced National School Lunch Program	\$90	\$105	\$210
Families eligible for Free National School Lunch Program	\$45	\$50	\$100

24. 2022-2023 NONRESIDENT TUITION RATES

MOTION: Move that the Board approve the following nonresident general education tuition rates for the 2022-2023 school year:

<u>Grade Level</u>	<u>Category</u>	<u>Annual Rate Per Student</u>
Grades 3 through 12	Nonresident - Non-employee	\$7,500
Grades PK through 12	Nonresident - Employee	\$3,750

25. 2022-2023 NONRESIDENT STUDENT TUITION

MOTION: Move that the Board approve the following nonresident student tuition for the 2022-2023 school year to be credited to GAAP Revenue Account # 10-1310:

School	Grade	Student #	Tuition	Total
Lacey Township High School	12	909579	\$7,500	\$7,500
Lacey Township Middle School	7	909580	\$3,750	\$3,750
			TOTAL	\$11,250

26. 2022 EXTENDED SCHOOL YEAR - OUT OF DISTRICT TUITION

MOTION: Move that the Board approve the Out-of-District Tuition for the 2022 Extended School Year to be charged to GAAP Account #11-000-100-566-11-0000 as follows:

LOCATION	STUDENT(S)	TUITION	AIDE(S)	TOTAL
Celebrate the Children	908704	\$5,758.00 (revised)	\$2,346.00	\$8,104.00

27. 2022-2023 NJDOE LACEY TOWNSHIP BILINGUAL WAIVER

MOTION: Move that the Board approve the submission of the NJDOE Lacey Township School District's Bilingual Waiver for the 2022-2023 school year.

28. MEMORANDUM OF UNDERSTANDING BETWEEN THE LACEY TOWNSHIP SCHOOL DISTRICT AND BIG BROTHERS BIG SISTERS

MOTION: Move that the Board approve the Memorandum of Understanding between the Lacey Township School District and Big Brothers Big Sisters for a school-based mentoring program.

29. COMPREHENSIVE EQUITY PLAN STATEMENT OF ASSURANCE

MOTION: Move that the Board approve the Comprehensive Equity Plan Statement of Assurance for the 2022-2023 school year.

30. POLICIES AND REGULATIONS - 1st READ

MOTION: Move that the Board approve the first reading of the following Policies and Regulations:

P 1648.14	Safety Plan for Healthcare Settings in School Buildings-COVID-19	Abolished	(B1)
P 1648.15	Recordkeeping for Healthcare Settings in School Buildings-COVID-19 (M)	New	(B2)
P 2416.01	Postnatal Accommodations for Students	New	(B3)
P 2417	Student Intervention and Referral Services (M)	Revised	(B4)
R 2624	Grading System	Revised	(B5)
P 3161	Examination for Cause	Revised	(B6)
P 4161	Examination for Cause	Revised	(B7)
P 5460	High School Graduation (M)	Revised	(B8)
P 5512	Harassment, Intimidation, and Bullying (M)	Revised	(B9)
P 5541	Anti-Hazing (M)	New	(B10)
P 8465	Bias Crimes and Bias-Related Acts (M)	Revised	(B11)
R 8465	Bias Crimes and Bias-Related Acts (M)	Revised	(B12)

31. 2022-2023 ELEMENTARY SCHOOL HANDBOOK/CALENDAR

MOTION: Move that the Board approve the 2022-2023 Elementary School Handbook/Calendar. (B13)

32. 2022-2023 LIST OF FIELD TRIPS

MOTION: Move that the Board approve the 2022-2023 list of Field Trips. (B14)

33. HARASSMENT, INTIMIDATION & BULLYING

MOTION: Move that the Board approve the HIB incident report, as per Policy 5512 - Harassment, Intimidation and Bullying, as presented by the Superintendent during private session.

34. HARASSMENT, INTIMIDATION & BULLYING

MOTION: Move that the Board approve the Superintendent's recommendations as delineated on the June 2022 HIB report.

(B) DONATIONS

MOTION: Move that the Board approve and accept the following generous donation(s):

SCHOOL	FROM	DESCRIPTION	AMOUNT
High School	Edward Herbert	Trombone & Case for LTHS Music Dept.	\$2,200
	Forked River Rotary Foundation	Check for LTHS Challenger League	450
	Township of Lacey	Check for LTHS Fishing Club	250
Mill Pond	Ann Marie & Mark Leiter	Drum Set	350
Forked River	Koehler Family	Staff Breakfast	500
		TOTAL	\$3,750

(C) PROGRAMS/CURRICULUM

STUDENT TEACHER PLACEMENTS, OBSERVATIONS, PRACTICUMS, FIELDWORK AND INTERNSHIPS

MOTION: Move that the Board approve the following Student Teacher Placements, Observations, Practicums, Fieldwork and Internships:

<u>Georgian Court University</u>			
Meghan Castro	Field Experience	Gina Servis & Shannon Fisher/MPS	Fall 2022
<u>Stockton University</u>			
Kristy Goff	Observation	Kristen Patterson/LTMS	Fall 2022
Vanessa Guzman			
Fabiola Nelson			
Gabriella Short			
Ayesha Tariq			
Jessica Polcha			
Andrew Kelly			
Amber Velez			

(D) PROFESSIONAL DAYS AND WORKSHOPS

MOTION: Move that the Board approve the Professional Day/Workshop for the following:

Name	School	Date	Workshop	Sub	Cost
Lacey Twp. BOE	District	10/24-26/2022	NJSBA's 2022 Workshop Conference	N	\$2,100
William Zylinski	District	4 sessions	Monmouth University's Superintendent's Professional Development Academy	N	\$300
Joseph Bond					
Michelle Amos					
Joseph Bond	District	4 sessions	Monmouth University's Special Services Professional Development Academy	N	\$200
Michelle Amos	District	10/13-14/2022	NJPSA/FEA Fall Conference	N	\$2,240
Joseph Bond					(\$320 ea)
Timothy Dowd					
Mallory Krakovsky					
Margaret Molloy					
Holly Niemiec					
William Zylinski					

Melissa Kang	LTMS	2022-2023 School Year	Professional Development for Physics Teaching Endorsement	N	\$4,488*
			TOTAL		\$9,328

*Title Funds

(E) CERTIFICATED PERSONNEL (1 - 20)

1. RETIREMENT

MOTION: Move that the Board approve the following retirement:

NAME	POSITION/SCHOOL	EFFECTIVE DATE
Christine Russell	Elementary Teacher/LHS	07/01/22

2. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL	EFFECTIVE DATE
Jacqueline Bado	Science Teacher/LTMS	07/01/22
Allison Betts	Preschool Special Education Teacher/MPS	09/11/22
Danielle Froslear	Guidance Counselor/CCS	07/13/22
Shannon Morganti	School Nurse/LTHS	08/12/22

3. RESCIND APPOINTMENT

MOTION: Move that the Board approve to rescind the following appointment of professional personnel:

NAME	POSITION/SCHOOL
Dillon Clark	LTS Science Teacher/LTMS
Nicole Robinson	LTS Teacher/MPS

4. NEW POSITION

MOTION: Move that the Board approve the following employment of professional personnel:

NAME	POSITION/SCHOOL	SALARY	EFFECTIVE DATE
Shauna Gleason**	Special Education Teacher/CCS	Step D, MA, \$64,188*	09/01/22 - 06/30/23
	TOTAL:	\$64,188	

*Pending Contract Negotiations

**Pending Criminal History Review

5. REPLACEMENT POSITION

MOTION: Move that the Board approve the following replacement personnel for employment:

NAME	POSITION/SCHOOL	REPLACING	SALARY	EFFECTIVE DATE
Jennifer Bauer***	Special Ed Teacher/LTMS	J. Bado	Step I, BA+20 \$67,988*	09/01/22 - 06/30/23
Kelly Cameron***	Special Ed Teacher/CCS	L. Quinn	Step A, BA, \$54,277*	09/01/22 - 06/30/23
Nicole Robinson	Elementary Teacher/MPS	B. Wyman	Step A, BA, \$54,277*	09/01/22 - 06/30/23
Barbara Byrnes	Special Ed Teacher/MPS	J. Supsie	Step D, MA, \$64,188*	09/01/22 - 06/30/23
Leah Purpuri, Ed.D.***	Supervisor of Guidance	M. Esch	\$115,000**	09/01/22 - 06/30/23
		TOTAL:	\$355,730	

*Pending Contract Negotiations

**ESSER Funded

***Pending Criminal History Review

6. PROFESSIONAL PERSONNEL TRANSFER

MOTION: Move that the Board approve the following professional personnel transfers:

NAME	POSITION/SCHOOL	EFFECTIVE DATE
Colleen Francis	Special Education Teacher/CCS to LHS	09/01/22
Jacqueline Supsie	Special Education Teacher/MPS to LHS	09/01/22
Ashley Smida	Speech Language Specialist/MPS to LTHS	09/01/22

7. CEU CREDITS

MOTION: Move that the Board acknowledge the following personnel for obtaining CEU credits as listed:

NAME	POSITION/SCHOOL	CREDITS
Alissa McKay	Teacher/LTHS	5 CEU Credits

8. CREDIT RECOVERY PROGRAM

MOTION: Move that the Board approve the following staff for Credit Recovery at a rate of \$43.34 per hour* not to exceed \$35,000 to be charged to Local Funded Account # 11-140-100-101-08-2137:

NAME	SUBJECT/GRADE LEVEL
Michele Artale	Grade 9-12 English
Michelle Audet	Grade 9-12 Science
Philip Conklin	Grade 9-12 Science

*Pending Contract Negotiations

9. SUMMER HOURS - INSTRUCTIONAL COACHES

MOTION: Move that the Board approve the following instructional coaches for summer hours. Account #11-120-100-101-10-2137:

NAME	HOURS	NTE AMOUNT
Amanda Gilbert	80	\$3,467.20
Jessica Shaffer	80	\$3,467.20
Amy Simmons	80	\$3,467.20

*** Pending Contract Negotiations**

10. SUMMER HOURS - PRESCHOOL

MOTION: Move that the Board approve the following professional staff personnel for summer planning hours for the 2022-2023 school year at a rate of \$43.34 per hour*. Account #11-000-217-101-11:

NAME	SCHOOL	HOURS	NTE AMOUNT
Stephanie Danziger	MPS	60	\$2,600.00

*** Pending Contract Negotiations**

11. SUMMER HOURS - ATHLETIC TRAINER/SUBSTITUTE ATHLETIC TRAINER

MOTION: Move that the Board approve the following professional staff personnel for processing NJSIAA requirements at a rate of \$43.34 per hour* not to exceed \$5,000. Account #11-402-100-100-08-0000 and 11-140-100-101-08-2132:

NAME	POSITION
Lovell Emery	Athletic Trainer
Guisseppina Carruba	Substitute Athletic Trainer
Cynthia Carter	Substitute Athletic Trainer
David Katz	Substitute Athletic Trainer

*** Pending Contract Negotiations**

12. 2022 SUMMER ENRICHMENT PROGRAM

MOTION: Move that the Board approve the following personnel for 2022 Summer Enrichment Program at a rate of \$43.34 per hour* to be charged to ESSER II & III. Total Program Not to Exceed \$70,000:

NAME	Position
Heather Meelheim	Music Teacher

*** Pending Contract Negotiations**

13. STRETCH PROGRAM

MOTION: Move that the Board approve the following LTHS teachers as needed for the 2022-2023 STRETCH program at a rate of \$43.34 per hour* not to exceed the total amount of \$10,000.00. Account #11-140-100-101-08-2137:

NAME	
Michelle Audet	Lisa Kuzan
Karli Corliss	Cassie Mazzetta
Samantha DeJohn	Alyssa McKay
John Fischer	Heather Nomikos
Karen Hopson	Erik Tramontana
John Kuzan	Shawn Zakar

***Pending Contract Negotiations**

14. **IN SCHOOL PRINTING**

MOTION: Move that the Board approve the following teacher for in school printing for the 2022-2023 school year at a rate of \$43.34 per hour* not to exceed \$12,000.00. Account #11-140-100-101-08-2137:

Michael Pierce

***Pending Contract Negotiations**

15. **CO-CURRICULAR/ADVISOR STIPENDS**

MOTION: Move that the Board approve the following co-curricular/advisor stipends for the 2022-2023 school year pending the commencement and completion of the related programs:

CO-CURRICULAR CLUB ADVISORS

DISTRICT

NAME	POSITION	STIPEND
Laura Zylinski	Mentoring Coordinator	\$1,800
Total District:		\$1,800

CEDAR CREEK SCHOOL

NAME	POSITION	STIPEND
Heather Meelheim	Band Director	\$4,344
Edward Brennan	Asst. Band Director	\$2,896
Edward Brennan	Chorus Director	\$4,344
Jennifer Mantegna	Asst. Chorus Director	\$2,896
Marni Zito	Data Coach	\$4,500*
Edward Brennan	Drama Club (grade 4)	\$4,344
Kristy Panckeri	Drama Club (grade 3)	\$4,344
Dawn Watson	Fitness Club	\$1,448**
Jennifer Mantegna	Environmental Club	\$1,448**
Kelly DiPaolo	Intergenerational Club	\$1,448**
Kelly DiPaolo	Literacy Club	\$1,448**
Kristy Panckeri	Math Club	\$1,448**
Dawn Watson	Peer Mediation	\$1,448**
Christina Langan	Science Club	\$1,448
Erinn Byers	Technology Club	\$1,448**

	Total Cedar Creek:	\$39,252
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***Title II funded**

****ESSER funded**

FORKED RIVER SCHOOL

NAME	POSITION/SCHOOL	STIPEND
Stephanie Faille	Band Director	\$4,344
Brenda Camaligan	Asst. Band Director	\$2,896
Stephanie Faille	Choral Director	\$4,344
Lauren Mahar	Asst. Choral Director	\$2,896
Laura Bivona	Gr. 4 Drama Director	\$4,344
Lisa Webb	Gr. 4 Asst. Drama Director	\$2,896
Lisa Webb	Gr. 3 Drama Director	\$4,344
Laura Bivona	Gr. 3 Asst. Drama Director	\$2,896
Tiffany Fisher	Data Coach	\$4,500*
Susan Weaver	Environmental Club	\$1,448
Charles Boedigheimer	Fitness Club- 1st half	\$724**
Carolyn Crepezzi	Fitness Club- 2nd half	\$724**
Miranda Paris	Foreign Club	\$1,448**
Charles Boedigheimer	Intergenerational Club	\$1,448**
Brenda Camaligan	Math Club	\$1,448**
Brittney Hintz	Peer Mediation	\$1,448**
Nicole Mulligan	Science Club	\$1,448**
Heather Opacity	Technology Club	\$1,448**
	Total Forked River:	\$45,044

***Title II funded**

****ESSER funded**

LANOKA HARBOR SCHOOL

Heather Meelheim	Band Director	\$4,344
Regina Ferruzza	Asst. Band Director	\$2,896
Regina Ferruzza	Choral Director	\$4,344
Christy Cottrell	Asst. Choral Director	\$2,896
Sara Gorman	Data Coach	\$4,500*
Nicole Hans	Drama Club	\$1,448
Jodi Ritacco	Drama Club	\$1,448
Jodi Hughes	Environmental Club	\$1,448**
Jody MacDonald	Fitness Club	\$1,448**
Cristin Conigliaro	HERO Club	\$1,448**
Leah Davies	Intergenerational Club	\$1,448**
Meryl Costa	Math Club	\$1,448**
Megan Snover	Peer Mediation	\$1,448**
Jodi Hughes	Science Club	\$1,448
Darlene Price	Technology Club	\$1,448**
	Total Lanoka Harbor:	\$33,460

***Title II funded**

****ESSER funded**

LACEY TOWNSHIP MIDDLE SCHOOL

Joseph Brausam	Band Director	\$4,344
Matthew Holmberg	Asst. Band Director	\$2,896**
Alison Brannick	Drama Director	\$4,712
Laura Hersh	Asst. Drama Director	\$2,896
Cheryl Schlagenhaft	Drama Set Construction	\$2,896
Alyssa Kriegstein	Drama Choreographer	\$2,896
Laura Hersh	8th Grade Choral Director	\$4,344
Laura Hersh	7th Grade Choral Director	\$4,344
Alison Brannick	Asst. Choral Director	\$2,896
Dawn Bentivegna	Data Coach	\$4,500*
Suzanne Salerno	Intergenerational Club	\$1,448 **
Daniel White	Intramural Basketball	\$2,537
Jane DeWitt	Junior AADA	\$1,448
Richard Ryan	National Junior Honor Society	\$3,500
Nicholas Madensky	Student Council	\$2,896
MaryJo Iachetta	Student Council	\$2,896
Alyssa Kriegstein	Yearbook	\$4,344
Total Middle School:		\$55,793

*Title II funded

**ESSER funded

LACEY TOWNSHIP HIGH SCHOOL

NAME	POSITION/SCHOOL	STIPEND
Michele Bayer	AADA	\$1,448
David Leonard	AADA Challenger League	\$2,500
Renee Riden	AADA Challenger League	\$2,500
Daniel White	Armed Forces Club	\$2,353**
Morgan Sanders	Art Club	\$1,448
Michael Baglio	Asst. Band Director	\$4,533
Joseph Brausam	Asst. Band Director	\$4,533
Christopher Montague	Band Director - Marching Band	\$5,800
Lisa Kuzan	Biology Club	\$1,448**
Brett Laramie	Color Guard	\$4,533
Jamie Sassano	Data Coach	\$4,500*
Elyse Winkle	Detention Supervisor	\$2,217
John Fischer	Detention Supervisor	\$2,217
Linda Pearce	DECA Advisor	\$6,160
Michael Olender	Fall Drama	\$1,448
Jeremy Muermann	Fishing/Ski Club	\$1,448
Danielle Spinuzza	Freshman Class Advisor	\$1,992
Linda Pearce	Future Bus. Leaders of America	\$4,348
Renee Riden	Heroes & Cool Kids	\$724
Shawn Zakar	Heroes & Cool Kids	\$724
Keena Frechette	Interact	\$1,448
David Leonard	Intergenerational Club	\$1,448**

Christopher Montague	Jazz Band Director	\$4,533
Samantha DeJohn	Junior Class Advisor	\$2,353
Michael Kulzy	Library Supervisor	\$4,348
Howard Laramie	Math Club	\$1,448**
Cassie Mazzetta	Newspaper Club	\$1,448**
Shawn Zakar	National Honor Society	\$3,628
Samantha DeJohn	Peer Mediation	\$1,448
John Kuzan	Robotics Club	\$1,448
Shawn Zakar	School Play Asst. Drama Director	\$2,353
Elaine Rovira	School Play Costume	\$1,083
Michael Olender	School Play Director	\$4,712
Michael Olender	School Play Music Director	\$2,353
Michael Pierce	School Play Scenery	\$1,083
Thomas Staab	School Play Set Construction	\$1,414
Kathleen LaPreta	Senior Class Advisor	\$3,805
Erin Tiazkun	Sophomore Class Advisor	\$1,992
Renee Riden	Special Olympics	\$2,900
Alexandra York	Student Council Advisor	\$4,533
Jeremy Muermann	TV Studio	\$6,741
Michael Olender	Vocal Director	\$4,533
Justin Bonitatis	Weight Room - Fall	\$5,801
Louis Virillo	Weight Room - Spring	\$5,801
Alyssa Smialowicz	Yearbook	\$6,884
Total Lacey Township High School:		\$136,412
Grand Total:		\$311,761

*Title II funded

**ESSER funded

16. CO-CURRICULAR/ATHLETIC STIPENDS

MOTION: Move that the Board approve the following recommendation for the 2022-2023 school year pending the commencement and completion of the related program:

RECOMMENDATION	POSITION/SCHOOL	LEVEL	STIPEND
Brittany Fontenelli	Head Competition Cheer/LTHS	1	\$2,848
Lauren Dean	Asst. Competition Cheer/LTHS	1	\$2,256
Daisy Ferraiuolo	Asst. Women's Volleyball/LTHS	1	\$4,712
TOTAL:			\$9,816

17. ATHLETIC VOLUNTEER

MOTION: Move that the Board approve the following athletic volunteer for the 2022-2023 school year:

VOLUNTEER	POSITION/SCHOOL	HEAD COACH
Watson Heilala	Football/LTHS	Louis Virillo

18. LEAVE OF ABSENCE

MOTION: Move that the Board approve the following leaves of absence:

SWP = Sick Days With Pay

PD = Personal Days With Pay

FMLA = Family Medical Leave Act - No Pay, with Benefits

NJFLA = NJ Family Leave Act - No Pay, with Benefits

DLB = Discretionary, Extended or Other Leave - No Pay, with Benefits

DL = Discretionary, Extended or Other Leave - No Pay, No Benefits

ML = Military Leave With Pay

NAME	POSITION/ LOCATION	SWP	PD	FMLA	NJFLA	DLB	DL	ML
Allison Betts	Teacher/MPS					06/16/22, 06/17/22		
Elyse Finamore	Teacher/LTMS					09/01/22 - 06/30/23		
Lisa Mruk	Teacher/MPS					06/14/22 - 06/17/22		

19. EMPLOYMENT OF SUBSTITUTE PERSONNEL

MOTION: Move that the Board approve the employment of the following substitute personnel:

TEACHER
Kelly Safranek
Nicole Fornal

20. RE-EMPLOYMENT OF SUBSTITUTE PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitute teachers for the 2022-2023 school year:

NAME	
Melissa Apgar	Jessica Houston
Heather Arnold	Sharon Jensen
Catherine Baran	Lisa Locha
Dawn Bobb-Romanick	Debra Maggio
Dana Bellomy	Maureen Malkiewicz
Quinn Brueckmann	Michael Marcella
Joan Chernego	Deborah Mcguire
Susan Claridge	Tara Meyers
Jacob Collver	Amanda Montagne
Kayla Costigliola	Barbara Morrone
Ashley Delpiano	Geraldine Olszewski

Jay Demarest	Walter Patelunas
Laura Dezendorf	Ellen Pinney
Michelle Diliberto	Michael Ramirez
Barbara Dinicola	Jack Ruch
Colette Dodd	Kathleen Ryan-Neumann
Richard Donat	David Sain
Gary Engelhardt	Cheryl Scherer
Lucy Ferruzza	Joseph Schoenleber
Chole Freed	Mark Sheppard
Margaret Gauthier	Daphne Stanfield
Lauren Giummarra	Kristine Stever
Jane Guadagnoli	Dana Tretola
Kenneth Hart	Samantha Van Horn
Constance Hess	William Vanschoick
John Hickman	

(F) NON-CERTIFICATED PERSONNEL (1 - 8)

1. RESIGNATION

MOTION: Move that the Board approve the following resignations:

NAME	POSITION/SCHOOL	EFFECTIVE DATE
Renee McDonald	P/T Paraprofessional/MPS	07/01/22
Monique Dowgin	P/T Paraprofessional/MPS	07/01/22
Jodi Sherman	P/T Paraprofessional/MPS	07/14/22

2. NEW POSITION

MOTION: Move that the Board approve the following employment of new support personnel:

NAME	POSITION/SCHOOL	PAY	EFFECTIVE DATE
Jill DeYoung*	P/T Paraprofessional (5.75 hrs/day)/FRS	\$17.00 per hour/NTE \$17,790 annual (prorated)	09/01/22 - 06/30/23
Kimberly Gonzalez*	P/T Paraprofessional (5.75 hrs/day)/MPS	\$17.00 per hour/NTE \$17,790 annual (prorated)	09/01/22 - 06/30/23
Jenna Trail*	P/T Paraprofessional (5.75 hrs/day)/CCS	\$17.00 per hour/NTE \$17,790 annual (prorated)	09/01/22 - 06/30/23
Kaleigh Willmot*	P/T Paraprofessional (5.75 hrs/day)/MPS	\$17.00 per hour/NTE \$17,790 annual (prorated)	09/01/22 - 06/30/23
TOTAL:			\$71,160

*Pending Contract Negotiations

**Pending Criminal History Review

3. REPLACEMENT POSITION

MOTION: Move that the Board approve the following employment of replacement support personnel:

NAME	POSITION/SCHOOL	REPLACING	SALARY	EFFECTIVE DATE
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Isabella Hayes	P/T Paraprofessional/MPS	M. Dowgin	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
Suzanne Rahtjen	P/T Paraprofessional/FRS	J. Veit	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
Kristen Thomas	P/T Paraprofessional/MPS	R. McDonald	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
Janine Wedderman	P/T Paraprofessional/FRS	M. Kalucki	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
Brianna Woods	P/T Paraprofessional/LHS	J. Sherman	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
Danielle Woods	P/T Paraprofessional/MPS	S. Llewellyn	\$17.00 per hour/NTE \$17,790*	09/01/22 - 06/30/23
TOTAL:			\$106,740	

***Pending Contract Negotiations**

4. SUMMER HOURS - PRESCHOOL SECRETARY

MOTION: Move that the Board approve the following support staff personnel for summer registrations.
Account #11-000-211-100-03-0000:

NAME	SCHOOL	HOURS	NTE AMOUNT
Margaret Sesny	MPS	85	\$1,500.00

*** Pending Contract Negotiations**

5. RECOMMENDATIONS FOR THE EXTENDED SCHOOL YEAR PROGRAM

MOTION: Move that the Board approve the following support personnel for the Extended School Year Program to be charged to ESY Paraprofessional Salaries #11-000-217-106-11-0000:

PARAPROFESSIONALS		
Hourly Rate \$17.50		
Iris Flaherty	Kristen Thomas	
SUBSTITUTE		
PARAPROFESSIONAL		
Hourly Rate \$17.50		
Loriann Nauerz		

6. LEAVE OF ABSENCE

MOTION: Move that the Board approve the following leave of absence:

SWP = Sick Days With Pay

PD = Personal Days With Pay

VD = Vacation Days With Pay

FMLA = Family Medical Leave Act - No Pay, with Benefits

NJFLA = NJ Family Leave Act - No Pay, with Benefits

DLB = Discretionary, Extended or Other Leave - No Pay, with Benefits

DL = Discretionary, Extended or Other Leave - No Pay, No Benefits

ML = Military Leave With Pay

NAME	POSITION/ LOCATION	SWP	PD/VD	FMLA	NJFLA	DLB	DL	ML
Joann Currie (revised)	Duty Aide/LHS						05/27/22 - 06/13/22	
Michelle Dobovich	Duty Aide/LHS						06/13/22	
David Rojas	Custodian/FRS		07/12/22 - 07/25/22					
Carrie Ward (revised)	Custodian/MPS			06/23/22 - 06/28/22				

7. EMPLOYMENT OF SUBSTITUTE SUPPORT PERSONNEL

MOTION: Move that the Board approve the employment of the following substitute support personnel:

CUSTODIAN	FOOD SERVICE WORKER	SECRETARY
Jodi Hughes	Eleanor Fusco*	Margaret Sesny
Matthew Malland*	Virginia Helm*	Karen Ward
Catherine Rivera-Perez	Angelica Steen	
	Karen Ward	
	Diane Walp*	
BUS AIDE	DUTY AIDE	PARAPROFESSIONAL
Eleanor Fusco*	Virginia Helm*	Angelica Steen
Angelica Steen	Angelica Steen	
Diane Walp*		

*Pending Criminal History Review

8. RE-EMPLOYMENT OF SUBSTITUTE PERSONNEL

MOTION: Move that the Board approve the re-employment of the following substitute personnel for the 2022-2023 school year:

FIRST NAME	LAST NAME	POSITION(S)
Melissa	Apgar	Bus Aide, Food Service Worker
Michele	Baldwin	Bus Aide, Paraprofessional
Leigh	Buenvendida	Nurse
Rosemary	Campo	Bus Aide, Health Clerical Assistant, Bus Aide, Paraprofessional, Secretary
Modesta	Canaris	Paraprofessional
Warren	Chanik	Custodian

Janis	Chasmer	Health Clerical Assistant, Bus Aide, Paraprofessional, Secretary
Brian	Cody	Custodian
Kayla	Costigliola	Paraprofessional
Laura	Dezendorf	Bus Aide, Paraprofessional
Colette	Dodd	Paraprofessional
Thomas	Don	Custodian, Paraprofessional
Hilary	Donohue	Bus Aide, Paraprofessional
Nelson	Frank	Custodian
Ruth	Gorrell	Nurse
Jane	Guadagnoli	Bus Aide, Health Clerical Assistant, Bus Aide, Paraprofessional, Secretary, Security Aide, Bus Aide
Kristina	Gutjahr	Bus Driver
Kenneth	Hankins	Custodian
John	Kilmurray	Custodian
Leonetta	Lapelusa	Bus Aide, Paraprofessional, Secretary
Lisa	Locha	Paraprofessional
Debra	Maggio	Bus Aide, Paraprofessional, Secretary
Dolores	Martinez	Bus Aide
Patricia	McLachlan	Bus Aide, Health Clerical Assistant, Bus Aide, Secretary
Joyce	Miller	Secretary
Amanda	Montagne	Bus Aide, Paraprofessional
Barbara	Morrone	Paraprofessional
Geraldine	Olszewski	Paraprofessional
Shirley	Pacheco	Food Service Worker
Michael	Parmelee	Custodian
Laura	Patterson	Nurse
William	Pischedda	Custodian
Sebastian	Puleo	Custodian
Kathleen	Ryan-Neumann	Paraprofessional, Secretary
Cheryl	Scherer	Health Clerical Assistant, Paraprofessional, Secretary
Michelle	Schoeneberg	Custodian, Paraprofessional
Charles	Schwalm	Bus Driver
Daphne	Stanfield	Paraprofessional
David	Streno	Custodian
George	Taylor	Custodian
Carl	Van Arsdale	Bus Aide, Custodian
Samantha	Van Horn	Paraprofessional