

**Regular Board Meeting (Wednesday, February 21, 2024)**

*Generated by Omaid Segui on Wednesday, February 21, 2024*

**Members present**

Ada Gonzalez (Zoom), Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

**Members absent**

Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

**Meeting called to order at 7:05 PM**

**A. MEETING OPENING**

**1. CALL TO ORDER**

**2. ROLL CALL**

**BOARD MEMBERSHIP**

- Mr. Moshe Bender
- Mrs. Ada Gonzalez
- Mr. Eliyahu Greenwald
- Mr. Meir Grunhut
- Mr. Chanina Nakdimen
- Mr. Moshe Raitzik
- Mr. Heriberto Rodriguez
- Mr. Shlomie Stern
- Mr. Isaac Zlatkin

**SUPPORT PERSONNEL**

- Mrs. Laura A. Winters, Ed. D., Superintendent
- Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
- Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
- Mr. Robert Finger, State Monitor
- Mr. Michael I. Inzelbuch, Esq., General Counsel
- Mr. Bryan Powell, Network and Systems Supervisor
- Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
- Mrs. Ana Faone, Translator
- Mrs. Omaid Segui, Executive Administrative Professional
- Mrs. Deborah Zarro, Executive Administrative Professional

**3. PLEDGE OF ALLEGIANCE**

**4. STATEMENT BY BOARD SECRETARY**

**5. MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.  
Final Resolution: Motion Carries

Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

**B. EXECUTIVE SESSION**

**1. RESOLUTION**

## 2. ROLL CALL

### BOARD MEMBERSHIP

Mr. Moshe Bender  
Mrs. Ada Gonzalez  
Mr. Eliyahu Greenwald  
Mr. Meir Grunhut  
Mr. Chanina Nakdimen  
Mr. Moshe Raitzik  
Mr. Heriberto Rodriguez  
Mr. Shlomie Stern  
Mr. Isaac Zlatkin

### SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent  
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary  
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary  
Mr. Robert Finger, State Monitor  
Mr. Michael I. Inzelbuch, Esq., General Counsel  
Mr. Bryan Powell, Network and Systems Supervisor  
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant  
Mrs. Ana Faone, Translator  
Mrs. Omaida Segui, Executive Administrative Professional  
Mrs. Deborah Zarro, Executive Administrative Professional

## 3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.  
Final Resolution: Motion Carries

Aye: Moshe Bender- Arrived 7:18pm, Ada Gonzalez, Moshe Raitzik- Arrived 7:13pm, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

## C. PUBLIC SESSION

### 2. SUNSHINE LAW

### 3. ROLL CALL

### BOARD MEMBERSHIP

Mr. Moshe Bender  
Mrs. Ada Gonzalez  
Mr. Eliyahu Greenwald  
Mr. Meir Grunhut  
Mr. Chanina Nakdimen  
Mr. Moshe Raitzik  
Mr. Heriberto Rodriguez  
Mr. Shlomie Stern  
Mr. Isaac Zlatkin

### SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent  
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary  
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary  
Mr. Robert Finger, State Monitor  
Mr. Michael I. Inzelbuch, Esq., General Counsel  
Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant  
Mrs. Ana Faone, Translator  
Mrs. Omaida Segui, Executive Administrative Professional  
Mrs. Deborah Zarro, Executive Administrative Professional

#### **4. PRESENTATIONS**

1. Girl's Wrestling Awards
2. 2022-2023 Audit Presentation, HFA
3. ~~William Shinoff, Frantz Law Group, Social Media Litigation~~

#### **5. MINUTES**

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

#### **6. COMMITTEE REPORTS**

#### **7. CORRESPONDENCE AND COMMUNICATIONS**

Student Representative Address- Superintendent Laura A. Winters, Ed.D., Members of the Board of Education and General Counsel would like to thank 2023-2024 Student Representative Uriel Sanchez for an outstanding job tonight with his speech and presentation.

#### **8. RECOGNITION TO THE PUBLIC**

- Joe Strupp, APP

#### **9. STATEMENT OF THE BOARD PRESIDENT**

#### **D. BUSINESS AGENDA**

##### **1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Resolution: Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

#### **E. SUPERINTENDENT AGENDA**

##### **1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT**

Resolution: Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

**5. PROCEDURAL INFORMATION**

**6. OLD BUSINESS**

**7. NEW BUSINESS**

**8. GOOD AND WELFARE**

**F. CONSENT AGENDA**

**1. APPROVAL OF CONSENT AGENDA AND MINUTES**

Resolution: Motion to Approve Business Agenda, Superintendent's Agenda and Minutes

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

**G. ADJOURNMENT**

**1. MOTION TO ADJOURN**

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Bender.

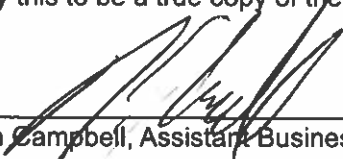
Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:31 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes for the In-Person Public Meeting held on February 21, 2024.



\_\_\_\_\_  
Kevin Campbell, Assistant Business Administrator/Board Secretary

March 20, 2024



**Wednesday, February 21, 2024  
Regular Board Meeting**

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

**IN-PERSON PUBLIC MEETING – 7:30 P.M. WEDNESDAY, FEBRUARY 21, 2024  
REGULAR MEETING – LIVE-STREAMED THROUGH DISTRICT WEBSITE  
PUBLIC QUESTION– 7:30 P.M.  
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

**A. MEETING OPENING**

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<b>Subject</b>	<b>1. CALL TO ORDER</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

## **A. MEETING OPENING**

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<b>Subject</b>	<b>2. ROLL CALL</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

## **A. MEETING OPENING**

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<b>Subject</b>	<b>3. PLEDGE OF ALLEGIANCE</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

## **A. MEETING OPENING**

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<b>Subject</b>	<b>4. STATEMENT BY BOARD SECRETARY</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information,Procedural

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 New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
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.

## A. MEETING OPENING

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**Subject**                      **5. MOTION TO GO INTO EXECUTIVE SESSION**

**Meeting**                      Feb 21, 2024 - Regular Board Meeting

**Access**                        Public

**Type**                          Action

**Recommended  
Action**                        MOTION TO GO INTO EXECUTIVE SESSION

**Motion & Voting**

**MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Moshe Bender, Moshe Raitzik, Isaac Zlatkin, Eliyahu Greenwald

**B. EXECUTIVE SESSION**

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<b>Subject</b>	<b>1. RESOLUTION</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

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

1. Confidential under Federal/State Law or rule of Court.
2. That which would impair a right to receive Government Funds.
3. Unwarranted invasion of Pupil's privacy.
4. Collective Bargaining Agreement.
5. Purchase, Lease or Acquisition of real property or investment.
6. Any tactics and techniques utilized in protecting the safety and property of the public.
7. Any pending or anticipated litigation or contract negotiation other than as stated in #4.
8. Involving the employment, appointment, termination of employment.
9. Any deliberations occurring after a public hearing.

Which, subject matters constitute a subject matter described in the sub-section 7b of the Open Public Meetings Act.

**BE IT FURTHER RESOLVED** that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

## **B. EXECUTIVE SESSION**

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<b>Subject</b>	<b>2. ROLL CALL</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

**B. EXECUTIVE SESSION**

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**Subject**                                **3. MOTION TO GO INTO PUBLIC SESSION**

**Meeting**                                Feb 21, 2024 - Regular Board Meeting

**Access**                                 Public

**Type**                                    Action

**Recommended Action**            MOTION TO GO INTO PUBLIC SESSION

**Motion & Voting**

**MOTION TO GO INTO PUBLIC SESSION**

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>1. PLEDGE OF ALLEGIANCE</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>2. SUNSHINE LAW</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

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 New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
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.

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>3. ROLL CALL</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

## C. PUBLIC SESSION

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<b>Subject</b>	<b>4. PRESENTATIONS</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

1. Girl's Wrestling Awards
2. 2022-2023 Audit Presentation, HFA
3. ~~William Shinoff, Frantz Law Group, Social Media Litigation~~

## C. PUBLIC SESSION

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<b>Subject</b>	<b>5. MINUTES</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Action (Consent), Minutes, Procedural
Recommended Action	Motion to Pass Previous Board Meeting Minutes
Minutes	<a href="#">View Minutes</a> for Jan 24, 2024 - Regular Board Meeting

1. Public Meeting Minutes- January 24, 2024

2. Executive Meeting Minutes- January 24, 2024

### Motion & Voting

Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>6. COMMITTEE REPORTS</b>
<b>Meeting</b>	Feb 21, 2024 - Regular Board Meeting
<b>Access</b>	Public
<b>Type</b>	Information, Procedural
<b>None At This Meeting</b>	

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>7. CORRESPONDENCE AND COMMUNICATIONS</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>8. RECOGNITION TO THE PUBLIC</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

## **C. PUBLIC SESSION**

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<b>Subject</b>	<b>9. STATEMENT OF THE BOARD PRESIDENT</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

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.

Public comments can be made at 7:00 p.m.

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.

**D. BUSINESS AGENDA**

**Subject** 1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

**Meeting** Feb 21, 2024 - Regular Board Meeting

**Access** Public

**Type** Action (Consent)

**Recommended Action** Motion to Approve Business Agenda

I.

- A. Approve the attached budgetary line item Transfers for **January, 2024**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **January, 2024**
- 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 **January 31, 2024** 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 February 21, 2024  
 Assistant Business Administrator/Board Secretary Date

- D. Approve the Bills List for the Warrant Account for February 21, 2024 in the amount of **\$12,338,497.22**.
- D1.Approval of **Supplemental Bills List** for the **Warrant Account** for February 21, 2024 in the amount of **\$12,248,137.70**.
- E. Approval of Bills List for the **Cafeteria Account** for February 21, 2024, in the amount of **\$304,764.72**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
  - **January 30, 2024 in the amount of \$3,094,790.39**
  - **February 15, 2024 in the amount of \$3,099,248.44**
- G. Approval of payment of New Jersey State Health Benefits for **December, 2023** in the amount of **\$1,650,604.16**.
- H. Transportation

- 1. Move to record and award **Trip Quote #54 - #57** received on 1/26/24 @ 10am as follows:

			AWARD	ACCOUNT
<b>CONTRACTOR: PRESIDENTIAL</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #54	\$ 298.00	\$ 298.00	AWARD	15-000-270-512-03-0003
Trip #55	\$ 449.00	\$ 449.00	AWARD	15-000-270-512-03-0003

Trip #56	\$ 1,600.00	\$ 1,600.00		
Trip #57	\$ 1,800.00	\$ 9,000.00		
<b>CONTRACTOR: KLARR</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #54	\$ 500.00	\$ 500.00		
Trip #55	\$ 750.00	\$ 750.00		
Trip #56	NQ			
Trip #57	NQ			
<b>CONTRACTOR: HT BUS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #54	\$ 499.00	\$ 499.00		
Trip #55	\$ 659.00	\$ 659.00		
Trip #56	\$ 1,195.00	\$ 1,195.00		
Trip #57	NQ			
<b>CONTRACTOR: GARAS TRANS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #54	\$ 620.00	\$ 620.00		
Trip #55	\$ 845.00	\$ 845.00		
Trip #56	\$ 938.00	\$ 938.00		
Trip #57	\$ 690.00	\$ 3,450.00	AWARD	15-000-270-512-04-0004
<b>CONTRACTOR: HAPPY LIME</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #54	\$ 480.00	\$ 480.00		
Trip #55	\$ 640.00	\$ 640.00		
Trip #56	\$ 760.00	\$ 760.00	AWARD	LHS MD'S ACTIVITIES ACCOUNT
Trip #57	NQ			

2. Move to approve payment to School Bound in the amount of \$300.00 to transport student ID# 942245 to a follow up on 2/21/23. To be paid through budget acct#11-000-219-800-13-0000.

3. Move to record and award RFQ-T08-2324 received on 1/31/2024 @ 10am as follows:

							Award	ACCOUNT
<b>VENDOR: AZZ TRANSPORTATION</b>								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HPIN1Q	\$180.00	\$ 60.00	\$ 1.00	\$180.00	90	\$16,200.00	Award	11-000-270-511-00-00
HHS4Q	\$180.00	\$ 60.00	\$ 1.00	\$ 180.00				
<b>VENDOR: SCHOOL BOUND</b>								
ROUTE	Rte Cost	Aide	Inc/Dec	Per Diem Total	Days	Total		
HPIN1Q	NQ							
HHS4Q	\$115.00	\$ 45.00	\$ 0.50	\$115.00	90	\$10,350.00	Award	11-000-270-511-00-00

4. Record corrected award amount for School Bound from Bid T18-2324 originally awarded on the 12/13/23 agenda as follows:

<b>VENDOR: SCHOOL BOUND</b>								
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ROUTE	COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL		
HTRES	\$130.00	\$85.00	\$0.01	\$130.00	107	\$ 13,910.00	AWARD	11-000-270-511-00-000
SHSJE*	\$110.00	\$20.00	\$0.01	\$130.00	110	\$ 14,300.00	AWARD	11-000-270-514-00-000
CHSMS7								
CHSMS8								
TWIS1	\$220.00	\$85.00	\$0.01	\$220.00	118	\$ 25,960.00	AWARD	11-000-270-511-00-000
TWIS2	\$220.00	\$85.00	\$0.01	\$220.00	118	\$ 25,960.00	AWARD	11-000-270-511-00-000

5. Move to approve additional funding for **Bid-T08-2324** for athletics transportation to/from games. To be paid through budget acct# 11-000-270-512-00-0000.

Presidential- Originally awarded at \$75,000 approve additional \$100,000

Klarr- Originally awarded at \$175,000 approve additional \$100,000

6. Move to record and award Trip Quote #58-#60 received on 2/5/24 @ 10am as follows:

			AWARD	ACCOUNT
<b>CONTRACTOR: HAPPY LIME</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	\$ 540.00	\$ 1,620.00	AWARD	club funds
Trip #59	\$ 880.00	\$ 880.00	AWARD	20-360-200-500-03-0000
Trip #60	\$ 880.00	\$ 880.00	AWARD	20-360-200-500-03-0000
<b>CONTRACTOR: PRESIDENTIAL</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	\$ 1,499.00	\$ 4,497.00		
Trip #59	\$ 2,998.00	\$ 2,998.00		
Trip #60	\$ 2,998.00	\$ 2,998.00		
<b>CONTRACTOR: KLARR</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	\$ 700.00	\$ 2,100.00		
Trip #59	\$ 1,800.00	\$ 1,800.00		
Trip #60	\$ 1,800.00	\$ 1,800.00		
<b>CONTRACTOR: MAYTAV</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	NQ			
Trip #59	\$ 1,100.00	\$ 1,100.00		
Trip #60	\$ 1,100.00	\$ 1,100.00		
<b>CONTRACTOR: HT BUS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	\$ 1,000.00	\$ 3,000.00		
Trip #59	\$ 1,490.00	\$ 1,490.00		
Trip #60	\$ 1,490.00	\$ 1,490.00		
<b>CONTRACTOR: GARAS TRANS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #58	\$ 780.00	\$ 2,340.00		
Trip #59	\$ 970.00	\$ 970.00		
Trip #60	\$ 970.00	\$ 970.00		

7. Move to record and award trip quote #31-#67 received on 2/12/24 @ 10 am as follows:

#66 is pending grant availability & fundraising.

			AWARD	ACCOUNT
<b>CONTRACTOR: HT BUS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #61	\$ 180.00	\$ 180.00	AWARD	15-000-270-512-04-0004
Trip #62	NQ			
Trip #63	\$ 1,100.00	\$ 1,100.00		
Trip #64	\$ 1,100.00	\$ 1,100.00		
Trip #65	NQ			
Trip #66	NQ			
Trip #67	\$ 350.00	\$ 350.00	AWARD	11-000-270-512-00-0000
<b>CONTRACTOR: SCHOOL BOUND</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #61	\$ 260.00	\$ 260.00		
Trip #62	\$ 650.00	\$ 650.00		
Trip #63	NQ			
Trip #64	NQ			
Trip #65	NQ			
Trip #66	NQ			
Trip #67	NQ			
<b>CONTRACTOR: GARAS TRANS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #61	\$ 295.00	\$ 295.00		
Trip #62	\$ 395.00	\$ 395.00	AWARD	11-000-270-512-00-0000
Trip #63	\$ 495.00	\$ 495.00	AWARD	20-360-200-500-03-0000
Trip #64	\$ 960.00	\$ 960.00		
Trip #65	\$ 970.00	\$ 970.00		
Trip #66	\$ 935.00	\$ 3,740.00	AWARD	20-487-200-500-29-2520 & Fundraising
Trip #67	NQ			
<b>CONTRACTOR: KLARR</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #61	NQ			
Trip #62	\$ 800.00	\$ 800.00		
Trip #63	NQ			
Trip #64	NQ			
Trip #65	NQ			
Trip #66	NQ			
Trip #67	NQ			
<b>CONTRACTOR: HAPPY LIME</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #61	\$ 460.00	\$ 460.00		
Trip #62	\$ 510.00	\$ 510.00		
Trip #63	\$ 620.00	\$ 620.00		
Trip #64	\$ 770.00	\$ 770.00	AWARD	20-360-200-500-03-0000
Trip #65	\$ 940.00	\$ 940.00	AWARD	11-000-270-512-00-0000

Trip #66	NQ			
Trip #67	\$ 720.00			

8. Move to record and award **Trip Quote #68-#69** received on 2/15/24 @ 10am as follows:

			AWARD	ACCOUNT
<b>CONTRACTOR: HAPPY LIME</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #68	\$ 1,240.00	\$ 2,480.00		
Trip #69	\$ 1,240.00	\$ 2,480.00		
<b>CONTRACTOR: MAYTAV BUS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #68	\$ 1,250.00	\$ 2,500.00		
Trip #69	\$ 1,250.00	\$ 2,500.00		
<b>CONTRACTOR: GARAS TRANS</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #68	\$ 880.00	\$ 1,760.00	AWARD	MUSEUM PAYING TRANSPORTATION
Trip #69	\$ 940.00	\$ 1,880.00	AWARD	MUSEUM PAYING TRANSPORTATION
<b>CONTRACTOR: PRESIDENTIAL</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #68	\$ 994.00	\$ 1,988.00		
Trip #69	\$ 994.00	\$ 1,988.00		
<b>CONTRACTOR: HT BUS SERVICE</b>				
<b>TRIP #</b>	<b>COST PER BUS</b>	<b>TOTAL</b>		
Trip #68	\$ 1,020.00	\$ 2,040.00		
Trip #69	\$ 1,020.00	\$ 2,040.00		

- I. Approve the 2023/2024 Special Counsel Agreement with **Greenberg, Dauber, Epstein & Tucker**, as Special Counsel for the Board of Education on miscellaneous matters at a cost of \$350 per hour in addition to 3% of the amount of fees to cover internal expenses not to exceed an additional \$50,000 (11-000-230-331-00-0001)
- J. Approve **Monmouth-Ocean Educational Commission** to aid and assist the Lakewood School Business Office in complying with statues, rules and regulations governing its business office and business affairs on an as needed basis at a cost of \$80 per hour not to exceed and additional \$50,000 for the remainder of the 2023/2024 school. (11-000-251-330-00-0000)
- K. Approve **Howard Technology** an NCPA National Cooperative Purchasing Alliance vendor, contract NCPA 01-45 to replace and install 6 exterior/interior doors at Spruce Street School in the amount of \$18,562.00 (12-000-400-450-07-0007)
- L. Approve a three (3) year maintenance contract (2024, 2025, and 2026) with **Touzer Energy Systems Inc.** to support the frontend Building Automation Systems (BAS) for the Trane HVAC equipment at District Schools, payable in either quarterly installments, annual payments or discounted prepayments as follows. These fees include quarterly contract reviews, priority technical support and replacement parts and components which will be invoiced at prevailing wage. Touzer is certified to program, commission and service Trane automated controls products. (11-000-261-420-15-0722)

	Year 1	Year 2	Year 3
Annual Due Date	January 1, 2024	January 1, 2025	January 1, 2026

Annual Payment	\$24,496.00	\$25,965.00	\$27,524.00
Quarterly Payment plus 2.5% finance charge	\$6,277.10	\$6,653.53	\$7,053.03
Prepayment	\$23,761.12	\$48,341.64	\$73,461.87
Prepayment discount savings*	\$734.88	\$2,119.36	\$4,523.13
*Prepayment 1 year discount 3% Prepayment 2 year discount 4.2% Prepayment 3 year discount 5.8*			

M. Move to approve **Frontline Education for Absence & Time Solution Module** to enable the district to effectively and accurately manage and report on employee time to improve accountability, save time, keep labor costs under control, gain real-time visibility and ensure compliance with labor laws at the following costs: (11-000-251-340-00-0000)

End User	Description	Start Date	End Date	Amount
Lakewood School District	Time & Attendance, unlimited usage for internal employees	03/01/2024	06/30/2024	\$6,634.53
Lakewood School District	Frontline Implementation			\$6,000
			<b>Initial Term Total</b>	<b>\$12,634.53</b>
Lakewood School District	Time & Attendance, unlimited usage for internal employees	07/01/2024	06/30/2025	\$19,849.20
			<b>Recurring Total</b>	<b>\$19,849.20</b>

N. Approve the **Design Change Notice #5** from **EI Associates** for the delayed project completion date of the Lakewood Middle School Cafeteria Addition at an additional charge of **\$28,600**. (20-487-200-300-29-2520-000)

O. Approve **Touchpoint SmartClock Lite** with Proximity Scanning to supply 12 scanners to interface with the Time & Attendance Frontline Module at the following costs.

ITEM & DESCRIPTION	SKU	QTY	UNIT PRICE	TOTAL
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Touchpoint SmartClock Lite 10" Bare Bones, Plug and Play SmartClock with AC Power, WiFi, Ethernet Hardwire, PoE and Proximity Scanning	<b>TCLN-120</b>	<b>11</b>	<b>\$2,366.00</b>	<b>\$20,526.00</b> <b>After \$5,500 discount</b>
AnyPlace PoE included with TCSN, TCS and TCLN	<b>POE</b>	<b>11</b>	<b>\$0</b>	<b>\$0</b>
2 Year White Glove Service & Support	<b>TCWG-2YR</b>	<b>11</b>	<b>\$567.84</b>	<b>\$6,246.24 (2 years)</b>
Shipping & Handling		<b>11</b>	<b>\$50.00</b>	<b>\$550.00</b>
Touchpoint SmartClock Lite 10" Bare Bones, Plug and Play SmartClock with AC Power, WiFi, Ethernet Hardwire, PoE and Proximity Scanning	<b>TCLN-120</b>	<b>1</b>	<b>\$0</b>	<b>\$0</b> <b>One unit supplied at no cost</b>
AnyPlace PoE included with TCSN, TCS and TCLN	<b>POE</b>	<b>11</b>	<b>\$0</b>	<b>\$0</b>
1 Year White Glove Service & Support (Free Pilot Smartclock)	<b>TCWG-1YR</b>	<b>1</b>	<b>\$231.00</b>	<b>\$231.00 (1 year)</b>

P. Move that the Board accept the **SDA Emergent and Capital Maintenance Needs Grant** in the amount of \$112,829.00.

Q. Approve **Crossroads Pavement Maintenance LLC**, an Educational Data Cooperative approved vendor contract #10980 Macadam #24A, to provide labor, equipment and materials to provide new macadam pathways & associated work at Lakewood High School at a cost of \$455,270 to be charged to the SDA Grant Fund 20-492-400-730-29-2520-000 and the balance to 12-000-400-450-03-0003.

R. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods, at a cost which is lower than the negotiated price, are not

available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Yeshiva Yesodei Hatorah	ADS of NJ, Inc.	\$7,000.00	Technology	20-510-266-610-30-0991-10J

- S. Move to renew the following IDEA funded contracts for the 2023/2024 school year from **September 1, 2023 through June 30, 2024** originally awarded through a Competitive Contract Solicitation Process for a three (3) year period expiring on June 30, 2023. Pursuant to N.J.S.A 18A-42.1 (o) an Index Rate increase of 5.5% is allowable.

The following chart represents the total cost of services and classes to be provided for a 10-month period (September through June) pending availability of additional funding (**Initial resolution on November 15, 2023 agenda**) and approval by the NJ Department of Education, Office of Special Education Programs:

SOLICITATION	VENDOR	PROGRAM	# CLASSES REQUESTED	COST PER CLASS INCLUDES 5.5% INDEX RATE INCREASE FROM 2022/2023 RATE	TOTAL FOR 10 MOS
	<b>Tree of Knowledge Learning Academy</b>				
<b>CC 03-2021</b>		Yesod	10	\$126,910.12	<b>\$1,269,101.12</b>
		Mekor	17	\$70,111.34	<b>\$1,191,892.78</b>
		Mekor Additional Speech Supports			<b>\$40,000.00</b>
		ICRP	10	\$70,111.34	<b>\$701,113.34</b>
				<b>TOTAL</b>	<b>\$3,202,107.24</b>
<b>CC 07-2021</b>		SHADOWS		\$36.92/HRLY	<b>\$500,000.00</b>
				<b>TOTAL TREE OF KNOWLEDGE-IDEA</b>	<b><u>\$3,702,107.24</u></b>

	Tender Touch Educational Services				
CC 03-2021		ICRP	25	\$68,566.03	<b>\$1,714,150.75</b>
CC 05-2021		LINKS	14	\$444,992.33	<b>\$6,229,892.62</b>
CC 04-2021		NPSSP	14 (12 PRE-K, 2 K TRANSITION)	\$268,429.67	<b>\$3,758,015.38</b>
		ADDITIONAL NPSSP RENTAL SPACE			<b>\$100,000.00</b>
				<b>TOTAL TENDER TOUCH IDEA</b>	<b><u>\$11,802,058.75</u></b>
<b>TOTAL IDEA FUNDING REQUIRED FOR 2023/2024 FOR THESE SERVICES</b>					<b><u>\$15,504,165.99</u></b>

**Current IDEA allocations:**

IDEA BASIC	\$10,052,597.00
IDEA BASIC CARRYOVER	\$ 331,241.00
IDEA PRE-K	\$ 221,984.00
TOWNSHIP CARRYOVER	\$ 412,755.00

**Additional Funding Sources:**

Lakewood Township Grant	\$ 1,400,000.00
2022-2023 Surplus	\$ 1,219,759.00
2022-2023 Surplus (DOE Approval Needed)	\$ 1,865,829.99

**TOTAL FUNDING REQUIRED: \$15,504,165.99**

- T. Approve Comegno Law Group as school board Special Counsel on an as needed basis for 2023/2024 school year at a cost of \$295.00 per hour for attorneys and \$150.00 per hour for paralegals not to exceed an additional \$50,000 (11-000-230-331-00-0001) originally approved on 11/15/2023.
- U. Approve the purchase of 90 student tables for the Lakewood High School Cafeteria from Tri Furniture Design, an Educational Data approved cooperative vendor Bid # 12288 MSRP. The total cost of \$205,113.60 includes installation, freight, inside delivery and removal of debris. (60-910-310-732-00-0000)
- V. Approve the purchase of 720 student chairs for the Lakewood High School Cafeteria from Tri-Furniture Design, a Hunterdon County Cooperative vendor #HCESC-CAT-23-01. The total cost of \$147,625.00 includes installation, freight, inside delivery and removal of debris. (60-910-310-610-00-0001)
- W. Approve the additional payment of \$392.50 to the Ocean County Soil Conservation District for the application for soil erosion and sediment control plan certification for the new Lakewood Middle School parking lot Block 223.01 ; Lot 71.01.

**Administrative File Attachments**[Bill's List 02 21 2024.pdf \(2,362 KB\)](#)[Board Secretary Report January 2024.pdf \(671 KB\)](#)[Treasurers Report-January 2024.pdf \(727 KB\)](#)[Supp. Bill's List 02 21 2024.pdf \(1,204 KB\)](#)**Executive File Attachments**[Bill's List 02 21 2024.pdf \(2,362 KB\)](#)[Board Secretary Report January 2024.pdf \(671 KB\)](#)[Treasurers Report-January 2024.pdf \(727 KB\)](#)[Supp. Bill's List 02 21 2024.pdf \(1,204 KB\)](#)**Motion & Voting**

Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

**E. SUPERINTENDENT AGENDA**

<b>Subject</b>	<b>1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Superintendent Agenda

## 1. Approve the revised 2023-2024 ARP/ESSER III Chart.

<b>K-2 ELA</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supplies</b>	<b>Est. Cost</b>
Letterland <ul style="list-style-type: none"> <li>• Coaching</li> <li>• Training</li> <li>• Materials</li> </ul>	\$150,000.00
Istation (with extra PD)	\$200,000.00
LinkIt!	\$58,650.00
Scholastic Book Fair K-5 Twice a year	\$301,644.00
ReadBright PD, consulting, and materials	\$320,000.00
Voyager Sopris Consumable Power Readers and Super Readers (decodable text for second grade)	\$60,473.60
Decodable Books 95 Percent Group Top 10 Teacher Tools.	\$200,000.00
Tools4ReadingSound Wall Training	\$42,000.00
LETRS self-paced course licenses, books, and in person PD as needed. For new teachers and interventionists.	\$70,000.00
ELA Coaches Additional Hours to update and revise curriculum	\$25,000.00
K-2 ELA Mini-Grant Curriculum Projects Enhancement of Curriculum	\$60,000.00
Teacher Leaders	\$16,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$4,924.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50

DIBELS Amplify Training	\$40,000.00
Lexia Core 5	\$166,490.00
K-2 ELA Teacher Guides	\$20,000.00
Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$48,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$10,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Educlimber Pilot	\$6,166.67
Educlimber 5 Year License	\$286,997.90
<b>Total</b>	<b>\$2,381,986.07</b>

<b>Bilingual ESL</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supply</b>	<b>Est. Cost</b>
Lexia Learning	\$45,150.00
HS ESL Field Trip to NYS Busing Registration	\$15,000.00 \$5,000.00
Rosetta Stone	\$17,500.00
Foreign Transcript Evaluation Training	\$6,550.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
Professional Development stipends for ML Teachers	\$6,600.00
Inspire After-School SEL Program at LMS	\$7,200.00
<b>TOTAL</b>	<b>\$123,000.00</b>

<b>Special Education</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supply</b>	<b>Est. Cost</b>
Sunday PD and Instruction Materials	\$80,000.00
Additional Materials	\$20,000.00
Additional Materials	\$30,000.00
Decodable Texts	\$50,000.00
Intervention Manager	\$80,000.00
Handle with Care Training and support	\$30,000.00
IEP progress monitoring and Intervention PD support	\$150,000.00
Document Cameras	\$10,000.00
SE Support / Part Time Coach	\$65,000.00

Bella Rose Farm/ Vocational training	\$50,000.00
Behavioral support PD and coaching	\$250,000.00
Reimburse teachers, PD, instructional team meetings, IRS Interventions to specific students as needed	\$50,000.00
Preschool Creative Curriculum Materials	\$40,000.00
SE Instructional Supplies	\$20,000.00
HS Iready with PD	\$10,000.00
Decodable Books	\$20,000.00
Supplemental Resources	\$60,000.00
Additional Document Cameras	\$10,000.00
Special Education Data Coach	\$10,000.00
Additional PD	\$30,000.00
Related Services Equipment	\$190,000.00
Related Services PD	\$100,000.00
Additional Behavior Therapy Associates	\$25,000.00
<b>TOTAL</b>	<b>\$1,380,000.00</b>

<b>Mathematics</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supply</b>	<b>Est. Cost</b>
Math Manipulatives/Flashcards	\$270,000.00
Calculators for LHS	\$16,000.00
iReady/Ready Classroom	\$110,000.00
Math Manuals and Student Workbooks	\$60,000.00
Math Fluency Books	\$20,000.00
Calculators for LMS	\$33,000.00
Number Talks Books (K-8)	\$25,000.00
Instructional Coaches Revise, Update and Enhance Curriculum	\$45,000.00
Intervention Coordinator	\$10,000.00
Dual Enrollment Coordinator	\$13,000.00
Communicators & Dry Erase Markers	\$50,000.00
<b>TOTAL</b>	<b>\$652,000.00</b>

<b>Social Studies/Fine Arts/ELA Grades 3-12</b>	
<b>2023-2024 ARP ESSER III Plan</b>	
<b>Instructional Supply</b>	<b>Est. Cost</b>

District Instruments	\$20,000.00
RAZ+ Vocabulary A-Z	\$43,143.00
Cricut Makers	\$20,000.00
Mesh Panels	\$10,000.00
Portable Sink	\$10,000.00
Kiln	\$10,000.00
3D Printers/Engravers	\$25,000.00
Art Station	\$40,000.00
Air Dry Clay	\$10,000.00
Digital Keyboards	\$20,000.00
Orff World Instrument Kit	\$20,000.00
Novels Grades 3-5	\$30,000.00
Novels Grades 3-5	\$20,000.00
Novels Grades 9-12	\$20,000.00
Art – Equipment & Supplies	\$75,000.00
Music Equipment & Supplies	\$75,000.00
Grade 3-6 LETRS Training	\$60,038.00
Field Trips to Music in the Parks (LMS & LHS)	\$25,000.00
Libraries 6 Schools – Each will receive \$40,000.00 For books/furniture	<b>\$240,000.00</b>
Library Piner Elementary School \$40,000 for books \$20,000 for furniture & equipment	\$60,000.00
LHS Library LHS - \$40,000 Books LHS- Renovation \$150,000	\$190,000.00
ELA Grades 3-5 Resources and Supplies	\$100,000.00
ELA Grades 6-12 Resources and Supplies	\$100,000.00
<b>TOTAL</b>	<b>\$1,223,181.00</b>

DISTRICT EXPENDITURES	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
HIBster	\$6,000.00
ReThink SEL	\$45,000.00

RealTime	\$143,000.00
Summer Learning Loss	\$400,000.00
Co-curricular Programs	\$355,000.00
Summer School Programs	\$30,750.00
Summer of a Lifetime 2024	\$50,000.00
Source4Teachers	\$1,200,000
Translation Services	\$20,500.00
School Allocation for Additional Educational Supplies/Educational Trips directly related to curriculum	\$160,000.00 (\$20,000 per school)
PBSIS Incentives	\$160,000.00 (\$20,000 per school)
Curriculum Work Science Curriculum Social Studies Curriculum Business Curriculum	\$15,000.00
Welcome Tote Bags	\$16,000.00
Science Resource Books	\$67,500.00
Adult High School	\$150,000.00
Science Supplies for Science Labs Grades K-5	\$50,000.00
Science Supplies 6-12	\$45,500.00
Tomorrow's Teacher	\$3,000.00
Dual Enrollment Ocean County College	\$247,000.00
Preschool Supplies & Equipment	30,000.00
Technology Supplies	\$350,000.00
LMS Bleachers 2 Awnings for LHS (Door 14 & Main Entrance) Sound System for LHS Gymnasium Stage at LMS	\$1,707,580.00
Warshauer Electric Electrician's Program	\$30,000.00
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
<b>TOTAL</b>	<b>\$5,439,830.00</b>

**2023-2024 ARP/ESSER III FUNDS**

<b>ELA K-2</b>	<b>\$2,381,986.07</b>
<b>Bilingual/ESL</b>	<b>\$123,181.00</b>
<b>Special Education</b>	<b>\$1,380,000.00</b>
<b>Mathematics</b>	<b>\$652,000.00</b>
<b>Social Studies/ELA/Fine Arts</b>	<b>\$1,223,181.00</b>
<b>District Expenditures</b>	<b>\$5,439,830.00</b>
<b>Total</b>	<b>\$11,200,178.10</b>

2. Approve the following Administrators for professional development on demand trainings with the Association for Supervisors and Curriculum Development (ASCD) for \$239.00, (Annual Membership Fee), not to exceed \$9,000.00; to be paid for using Title II Funds budget account #20-270-200-500-29-2520-000.

- Laura A. Winters Ed.D.- Superintendent
- Richard Goldstein- Principal- LHS
- Jessica Giorgiantonio- Assistant Principal- LHS
- Michael Matson- Assistant Principal- LHS
- Deborah Rolston- Assistant Principal- LHS
- Edward Knapp- Assistant Principal/Supervisor of Special Projects- LHS
- Deborah Mazzeo- Principal- LMS
- Doreen Steinmetz- Assistant Principal- LMS
- Anthony Ziobro- Assistant Principal- LMS
- Joseph Schroepfer- Principal- OAK
- Thomas Stead- Assistant Principal- OAK
- Annette Maldonado- Assistant Principal- OAK
- Jessica Ring- Interim Principal- CAGS
- Yvette Cucuro- Assistant Principal- CAGS
- Ebony Rivera- Principal- EGCS
- Benjamin Lieberman- Assistant Principal- EGCS
- Lindsey Chirichello- Interim Principal- PINER
- Marisa Kleber- Assistant Principal- PINER
- Marcy Marshall- Principal- SPRUCE
- Owen Bonner- Assistant Principal- SPRUCE
- Sara Garfunkel- Supervisor- LECC, Campuses 1, 3
- Aleida Salguero- Principal- LECC, Campus 2
- Heni Mozes- Supervisor
- Kristie Sussino- Supervisor
- Tova Feifer- Supervisor
- Malka Stein- Supervisor
- Devorie Stareshesky- Supervisor
- Tracy Paolantonio- Supervisor
- Kevin Walters- Supervisor
- Adina Weisz- Supervisor
- Michelle DiPietro- Supervisor
- Barbara Morcos- Supervisor
- Oscar Orellana- Supervisor

3. That the Board, in accordance with N.J.S.A. 18A:23-5, acknowledges the receipt of and accepts the Annual Comprehensive Financial Report and Auditor's Management Report on Administrative Findings for the fiscal year ended June 30, 2023, as prepared by the firm of Holman, Frenia & Allison, Toms River, New Jersey.

Furthermore, that the Board has publicly reviewed the Audit Synopsis, Auditor's Findings and Recommendations and the Corrective Action Plan prepared by the School Business Administrator as appended to and made a part of these minutes.

Furthermore, that the Board approves the Corrective Action Plan as follows:

- a. Administrative Practices and Procedures
    - None
  - b. Financial Planning, Accounting and Reporting
    - None
  - c. School Purchasing Programs
    - None
  - d. School Food Service
    - None
  - e. Student Body Activities
    - None
  - f. Application for State School Aid
    - None
  - g. Pupil Transportation
    - None
  - h. Facilities and Capital Assets
    - None
  - i. Miscellaneous
4. Approve the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2023-2024 School Year.
  5. Approve Lakewood School District to participate in the Ocean County Teacher of the Year Recognition Program at the RWJ Barnabas Health Arena Toms River, May 10, 2024, at a total cost not to exceed \$440.00; to be paid through budget account #11-000-230-890-00-0000.
  6. Approve Dr. Sarah Levin Allen, licensed Clinical Neuropsychologist & School Psychologist, to work with teachers, paraprofessionals and administrators on remediating disproportionality by:
    - Shifting the mindset and building the skills of staff.
    - Identifying and implementing behavioral interventions.
    - Assessing current infrastructure and supports at special education entry points (i.e. I & RS committee, CST evaluation, BCBA supports) and implement a training plan for entry level teams.
    - Providing oversight and implementation of a systems support plan designed to shift the culture and approach of administration and staff.
    - Overseeing behavioral support staff with providing assistance to teachers.
    - Providing support for principals and the leadership team to lead, manage, and monitor the progress of the systems change.

At a cost not to exceed \$352,000.00, to be paid through CCEIS Funds budget account #20-250-200-300-29-2520-CEI.
  7. Approve the below staff members to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, which will run from July 2, 2024 through August 13, 2024 (Off on July 4, 2024), Monday through Friday from 8:45 a.m. to 1:45 p.m. Transportation, breakfast and lunch will be provided, to be paid for using Township Funds (\$100,000.00) & ARP/ESSER III

Funds budget account #20-007-100-100-00-0000 and budget account #20-487-100-101-29-2520-DST.

Name	Summer Position July 2, 2024 – August 13, 2024	Number of Hours	Pay Rate	Not to Exceed
Site Supervisor	Jennifer Patella	180	\$60.00	\$10,800.00
Arts & Crafts Supervising children	Ashley Antuna	150	\$50.00	\$7,500.00
Arts & Crafts Supervising children	Arielle Williams	150	\$50.00	\$7,500.00
Music Supervising children	Franklin Phillips	150	\$50.00	\$7,500.00
STEM Supervising children	Valerie Truisi	150	\$50.00	\$7,500.00
Horticulture/Supervising children	Jon Wudski	150	\$50.00	\$7,500.00
Games Supervising children	Tracy Kearney	150	\$50.00	\$7,500.00
Games Supervising children	Timothy Redan	150	\$50.00	\$7,500.00
Physical Activities/Supervising children	John Kulesza	150	\$50.00	\$7,500.00
Physical Activities/Supervising children	Gary Woloshin	150	\$50.00	\$7,500.00
IStation Lab/Supervising children	Jessica Howland	150	\$50.00	\$7,500.00
iReady Lab/Supervising children	Benjamin Pivetz	150	\$50.00	\$7,500.00
ELA Enrichment (Phonics) K-2/Supervising children	Melanie Roche	150	\$50.00	\$7,500.00
ELA Enrichment (Grades 3 -4)/Supervising children	Yazmin Gonzalez	150	\$50.00	\$7,500.00
ELA Enrichment (Grades 5-6)/Supervising children	Stephen Peacock	150	\$50.00	\$7,500.00
Math Enrichment (K-2)/Supervising children	Nicole Dahrouge	150	\$50.00	\$7,500.00
Math Enrichment (3-4)/Supervising children	Karen Pipes	150	\$50.00	\$7,500.00
Math Enrichment (5-6)/Supervising children	Iryna Magbanua	150	\$50.00	\$7,500.00

Administrator- Oscar Orellana

**Not to Exceed: \$138,300.00**

8. Approve the below staff members to create plans/lessons for the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School from May 1, 2024 through June 30, 2024, to be paid for using ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST, #20-487-200-100-29-2520-ELA, #20-487-200-100-29-2520-MTH and #20-487-200-100-29-2520-ART.

Preparation for Summer Program	Name	Number of Hours	Pay Rate	Not to Exceed
Site Supervisor	Jennifer Patella	Up to 25	\$60.00	\$1,500.00
Arts & Crafts	Ashley Antuna	Up to 10	\$50.00	\$500.00
Arts & Crafts	Ashley Antuna	Up to 10	\$50.00	\$500.00
Music	Franklin Phillips	Up to 10	\$50.00	\$500.00
STEM	Valerie Truisi	Up to 10	\$50.00	\$500.00
Horticulture	Jon Wudski	Up to 10	\$50.00	\$500.00
Games	Tracy Kearney	Up to 10	\$50.00	\$500.00
Games	Tim Reddan	Up to 10	\$50.00	\$500.00
Physical Activities	John Kulesza	Up to 10	\$50.00	\$500.00
Physical Activities	Gary Woloshin	Up to 10	\$50.00	\$500.00
ELA Enrichment (Phonics) K-2	Melanie Roche	Up to 10	\$50.00	\$500.00
ELA Enrichment (Grades 3 -4)	Yazmin Gonzalez	Up to 10	\$50.00	\$500.00

ELA Enrichment (Grades 5-6)	Stephen Peacock	Up to 10	\$50.00	\$500.00
Math Enrichment (K-2)	Nicole Dahrouge	Up to 10	\$50.00	\$500.00
Math Enrichment (3-4)	Karen Pipes	Up to 10	\$50.00	\$500.00
Math Enrichment (5-6)	Iryna Magbanua	Up to 10	\$50.00	\$500.00

**Not to Exceed: \$9,000.00**

9. Approve Deidre Krok to attend Intermediate Sand and Play Therapy Training, which consist of **one three-hour session, monthly**, for six months from November 2023- April 2024, at a cost of \$1,050.00 per attendee, **to be completed during contractual hours** (moving forward from February 2024-April 2024), not to exceed \$3,150.00, to be paid through budget account #20-218-200-321-00-1211.
10. Approve Barbara Morcos to attend the Introduction to Sand Play at the Lighthouse Counseling Center, Eatontown, NJ on Sunday, January 28, Monday, January 29, and Tuesday, January 30 from 9 am - 5 pm. For hours worked outside working hours, a rate of \$120 an hour not to exceed 5 hours for a total of \$600 to be paid from budget #15-000-218-104-03-0003 (Agenda item approved June 2023, this is a date change of the event) (Revision from the June 2023- Date Change)
11. Approve Deidre Krok to attend the Good Ideas conference on March 22, 2024 at Ocean County College, at no cost to the district.
12. Approve Lakewood High School to accept a \$280.00 donation from the LEA to the Class of 2024 for Prom tickets.
13. Approve Ruchama Gibber to take the Oklahoma School for the Deaf American Sign Language 10 hour course, to be reimbursed at the rate of \$50.00 per hour, not to exceed \$500.00, to be paid through budget account #20-487-200-100-29-2520.
14. Approve Maryan Mikhail to teach the Accelerated Geometry classes from July 2, 2024 through August 6, 2024 for 6.5 hours per day, at a rate of \$50.00 per hour, a total cost not to exceed \$8,125.00, to be paid through ESSER III Funds budget account #20-487-100-101-29-2520-DST.
15. Approve the below teachers to work the Summer Credit Recovery Program at LHS from July 2, 2024 through August 13, 2024 (Off July 4, 2024), Monday through Thursday from 10:00a.m. - 12:00p.m. at \$50.00 an hour to provide instructional support, contact students and monitor student progress (In-person and remote). Teachers will work in-person at Lakewood High School.
  - Jeanette Calahan
  - Jordan Thomas
  - Anupa Aryal
  - Eric Drake
16. Approve the below Middle and High School Guidance Counselors to work from July 1, 2024 through August 9, 2024, up to 200 hours each, at \$50.00 an hour to work on the 2024-2025 MS & HS Master Schedule. All Guidance Counselors must complete the work in-person, at their assigned school. All schedules must be completed and ready for distribution by August 9, 2024, to be paid through budget account #15-000-218-104-03-0003.
  - Corinne Hoffman
  - Lori Iacono
  - Guilmarie Brooks
  - Amber Patterson
  - Steven Acosta
  - Stephanie Tavares

- Gloria Varela
- Emily Filice Garcia

17. Approve the following teacher as Mentor for the 2023-2024 school year. Those mentoring a CE holder will be paid a rate of \$1,000.00 over the 30 weeks of mentoring and those mentoring a CEAS holder will be paid a rate of \$550.00 over the 30 weeks of mentoring, at no cost to the district, as the mentees fund the payment.

- Kathleen Kirby- EGCS
- Tara Watts- EGCS

18. Approve the below teachers to work the Middle School Summer Program for students who failed any content area class. July 2, 2024 through August 13, 2024 (Off July 4, 2024) from 8:00 a.m. to 11:00 a.m. Monday through Friday at \$50.00 an hour, 4 hours a day (prep included):

- Katie Doherty
- Anna Livingston
- Javier Canchon Vergara
- Sheila Darnowski

19. Approve Karen\* Nielsen as a substitute paraprofessional for the EGCS Afterschool Club on an as needed basis for the remainder of the 2024 school year, at a cost of \$25.00 per hour, to be paid through budget account #15-421-100-101-05-0005. (\*Correction from the 1/24/2024 agenda)

20. Approve Holly Pietruska, EGCS teacher, to facilitate the EGCS Afterschool Academy Enrichment Program, 1 (one) hour per day on Tuesdays, Wednesdays and Thursdays, beginning March 5, 2024 and ending May 9, 2024, at a cost of \$50.00 per hour, to be paid through budget account #15-421-100-101-05-0005. (Replacement for K. Kirby, resigned from this position.)

21. Approve EGCS Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of October 16, 2023, to be paid through budget account #11-000-270-107-00-2001.

- Todd Pizzella- Teacher

22. Approve Valerie Daniluk to attend the HOSA Advisor Meeting on April 11, 2024, after school, not to exceed 1.5 hours, at \$50.00 an hour; to be paid through Perkins budget account #20-360-200-300-03-0000.

23. Approve the 6 year license renewal of Explorations an Introduction to Astronomy digital textbook for High School through McGraw Hill, at a total cost not to exceed \$3,569.40, to be paid through ESSER budget account #20-487-100-600-29-2520-DST.

24. Approve Malwina Mogielski to be reimbursed for the cost of materials for students in Fashion, in the amount of \$83.41, to be paid from Perkins budget account #20-360-100-600-03-0000.

25. Approve Estefani Torres to chaperone the HOSA Regional Competition on 2/3/2024 at the rate of \$75.00/event to be paid through Perkins budget account #20-360-200-104-03-000.

26. Approve the MOU between Lakewood School District and Ocean County College allowing High School students to earn up to 8 credits for coursework completed while enrolled in Principles of Biomedical Science and Human Body Systems.

27. Approve the following Co-Curriculum Stipend Positions for Oak Street School for the 2023-24 School Year as per LEA contract Schedule G, to be paid through budget account #15-401-100-100-09-0009.

Staff Member Name	Position	Stipend
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Heidi Jensen Replace Austin Barney Resigned	Spring Concert ONLY	\$573.00
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28. Approve the following Lakewood High School staff members to chaperone the Junior Prom to be held in Lakewood High School on May 16, 2024 from 6:00pm-10:00pm. Staff members will be paid the contractual rate of \$50.00 for chaperoning (the number of chaperones will depend on the amount of students attending), to be paid through budget account #15-401-100-100-03-0003

Tracey Kearney
Antonia DeVegh
Sharon Solar
Bridget Spina
Valerie Hutchinson- Daniluk
Stephanie Santiago
Guilmari Brooks
Wendy McClave
Estefani Torres
Christine Kurzweil
Jana Moore
Lahra Meyer
Yaquelin Crump
Audrey McKelvey
James Conroy
Stephanie Tavares

29. Approve Lakewood High School to purchase additional clothing incentives for students from Display Graphics to reinforce positive behavior not to exceed \$5,000.00; to be paid through PBSIS funding budget account #20-40-487-200-600-29-2520-050.
30. Approve the Class of 2025 to host an indoor movie night in the auditorium at Lakewood High School on April 11, 2024 (revised from the September 20, 2023 Agenda where it was planned to be outdoors)
31. Approve the Lakewood High School Drama Club to host a Zumbathon Dance Party in the gymnasium on May 30th following dismissal until 3pm.
32. Approve the Class of 2024 to host a Taco Tuesday fundraiser on Tuesday, March 12, 2024 from 1:45-3:00pm in the cafeteria at Lakewood High School.

33. Approve the following Student Interns from Kean University, from the Sophomore Field Experience, to complete 10 observations.

Course instructor, Professor Patricia McDermott will supervise the interns. At no cost to the District.

<p><b>Feb. 21 and 28</b>  <b>K-12 English/TSD</b>                  Yatzeidy Gonzalez                  Jonathan Haythorn                  Kelsie Jasaitis  <b>K-12 Math/TSD</b>                  Amani White                  Conner Zaccagna</p>	<p><b>Feb. 22 and 29</b>  <b>K-6/TSD</b>                  Matthew Anderson                  Sera Bachovchin                  Jianna Bertolotti                  Matthew Collins                  Emma Fitzpatrick                  Ashley Hartranft                  Jennifer Roberts                  Madison Banasiak                  Joy Makowski                  Victoria Pasqualini  <b>P-3/TSD</b>                  Lauren Tatro                  Kaleigh Wilmot</p>
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34. Approve the Professional Development for the following staff for the 2023-2024 school year.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Gallagher	Tiffany	NJSSNA Conference	3/15/2024 -3/16/2024	\$250.00 11-000-223-320-00-000	\$0.00	\$0.00

35. Approve the following placements for the 2023-2024 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
aker	Taylor	GCU	Piner	*1/16/2024-5/30/2024
tt	Cassandra	GCU	LHS & LMS	**1/16/2024-5/4/2024
divar	Erika	GCU	OSS	*1/16/2024-5/4/2024

\*Total of 50 hours observation only  
 \*\*Total of 10 hours observation only

36. Approve the following school trips for the 2023-2024 school year.

Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
2024 i4	LHS	Monmouth University Grades 11-12 College Tour	30	2	\$0.00	\$298.00 15-000-270-512-03-0003
2024 i5	LHS	Kean University Grades 11-12 College Tour	30	2	\$0.00	\$449.00 15-000-270-512-03-0003
2024 i6	LHS	Camden Aquarium Grs 9-12 Transition Classes Classroom Incentive	28	12	\$510.00 Student Activity Fund	\$760.00 Student Activity Fund

2024 i7	LMS	iPlay America Grade 8 End of Year Graduation Celebration	225	15	\$8,430.75 20-487-200- 500-29-2520- 083	\$3,450.00 20-487-200-500- 29-2520-083
2024 i8	OSS	Jenkinson's Aquarium Grade 3 Learning about animals	130	10	\$1,400.00 Student Activity Fund	\$1,620.00 Student Activity Fund
2024 i9	LHS	Double Tree Hotel Grade 10-12 FCCLA Conference/Competition	20	2	*\$1,210.00 adm *\$218.00 lodging 20-360-200- 500-03-0000	\$880.00 20-360-200-500- 03-0000
2024 i0	LHS	Double Tree Hotel Grade 10-12 FCCLA Conference/Competition	20	2	\$0.00	\$880.00 20-360-200-500- 03-0000
2024	LHS	Montclair State University Grade 9-12 JROTC-College Fair	40	3	\$0.00	\$0.00 Transportation paid by MSU
2024 i1	LECC I	Read Across America Grades 7-8 Community Service	20	1	\$0.00	\$180.00 15-000-270-512- 04-0004
2024 i2	LMS LHS	Long Branch High School Grades 6-12 Special Olympics	13	7	\$0.00	\$395.00 11-000-270-512- 00-0000
2024 i3	LHS	The Herbarry/Allaire Park Grades 11-12 Culinary-Learn about fresh herbs	45	2	\$675.00 20-360-200- 500-03-0000	\$495.00 20-360-200-500- 03-0000
2024 i4	LHS	Fireball Mountain Grades 9-12 Leadership/Team Development	40	2	\$0.00	\$770.00 20-360-200-500- 03-0000
2024 i5	LMS LHS	The College of NJ Grades 6-12 Special Olympics	13	7	\$0.00	\$900.00 11-000-270-512- 00-0000
2024 i6	LHS	Dorney Park Grades 9-12 Music Competition	150	8	\$10,535.00 Fundraising & 20-487-200- 500-29-2520- 050	\$3,740.00 20-487-200-500- 29-2520-050
2024 i7	LMS LHS	Torch Run Grades 6-12 Special Olympics	TBD	TBD	\$0.00	\$350.00 11-000-270-512- 00-0000

\*Total cost for both days

37. Approval for the following trip using Title IV Funding:

	Trip Name	Cost	Grant	Account
zippa	Jenkinson's Aquarium	\$ 400.00	Title IV	20-280-200-500-30-1838-07N
zippa	Aaron and Jessica's Buggy Rides, Inc.	\$ 224.00	Title IV	20-280-200-500-30-1838-07N
zippa	Kreider Farms	\$ 160.00	Title IV	20-280-200-500-30-1838-07N
va	Franklin Institute	\$ 2,108.00	Title IV	20-280-200-500-30-0949-72I

Archos Chaim	Jenkinson's Aquarium	\$ 530.00	Title IV	20-280-200-500-30-0953-75I
Bais Yaakov	Aaron & Jessica's Buggy Rides, Inc	1,148.00	TTL IV	20-280-200-600-30-097191I
Bais Yaakov	Franklin Institute	\$ 490.00	TTL IV	20-280-200-500-30-1777-04S
Institutions	Museum of Illusions	\$ 623.82	TTL IV	20-280-200-500-30-1996-13Q
Archos Chaim	Urban Air	\$ 2164.99	TTL IV	20-280-200-500-30-0953-75I
Bais Yaakov	Monmouth County Park System	210.00	TTL IV	20-280-200-500-30-097191I
Bais Yaakov	Kreider Farm Tour	820.00	TTL IV	20-280-200500-30-097191I
Bais Yaakov	Jenkinson's Aquarium	\$ 600.00	TTL IV	20-280-200-500-30-1777-04S
Archos Chaim	LRL Holdings, LLC (DBA) Dr. Suss Stables	\$ 920.00	TTL IV	20-280-200-500-30-0953-75I
Evorah	Statue Cruises	\$ 1776.00	T IV	20-280-200-500-30-0948-71I
Evorah	Adventureland	\$ 1356.00	TTL IV	20-280-200-500-30-0948-71I
Adic Bet	Adventure Sports in Hershey	\$1520.00	TTL IV	20-280-200-500-30-0968-89I
Archos Chaim	The Paintbrush	\$ 600.00	TTL IV	20-280-200-500-30-0953-75I
Ma	Krieder Farms	\$ 1540.00	Title IV	20-280-200-500-30-0949-72I
Evorah	The Preservation Society of Newport County (DBA) Newport Mansions	\$ 621.50	TTL IV	20-280-200-500-30-0948-71I
Adic Bet	Aaron & Jessica's Buggy Rides, Inc.	\$658.00	TTL IV	20-280-200-500-30-0968-89I
Ma K'tana	Jenkinson's Aquarium	\$850.00	TTL IV	20-280-200-500-30-0976-96I
Ma Kol Torah	Ocean Lanes	\$637.50	TTL IV	20-280-200-500-30-1010-26J

38. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks is maintained by the Grant Office.

R	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Ma	My ABC Handwriting Book boys	9781940205120	Read Right llc	2012
W Fisher	Mastering Essential Math Skills Book 2	9780999443385	Math Essentials	2018
Ma Shua Fulda	Ksav Rashi	9780978805490	PTACH	1979
	Living smarter	9781948241854	achievements	2022
Ma	Adventures in spelling - level 5	9780990661115	cherry wood press llc	2022

39. Approve Piner Elementary Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of October 16, 2023, to be paid through budget account #11-000-270-107-00-2001.

- Alexandria Nudo- Paraprofessional

- Samantha Ferlisi- Paraprofessional (1:1 student)
- Michael Muth- Teacher (Replacement for Melanie Haines)

40. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and 11-000-100-561-0001. **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 the same and the Board specifically approves the 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 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year." Subject to a valid and current IEP.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Neptune Twp BOE	\$90.56 / day		91	MKV	\$8,240.96	02/01/2024-06/12/2024

41. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **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 the same and the Board specifically approves the 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 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year." Subject to a valid and current IEP.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Coastal Learning	\$341.25/ day		93 days	ICR	\$31,736.25	01/21/2024-06/30/2024
SCHI	\$610.19/ day	\$180.00 / day	94 days	PSD	\$74,277.86	01/22/2024-06/30/2024
SCHI	\$610.19/ day		89 days	PSD	\$54,306.91	01/30/2024-06/30/2024
SCHI (Aide only)		\$180.00 / day	88 days	MD	\$15,840.00	01/31/2024-06/30/2024
SCHI	\$610.19/ day	\$180.00 / day	80 days	MD	\$63,215.20	02/12/2024-06/30/2024

42. Approve Integrity Interpreting, LLC to complete the following service at the rates provided in the following chart. At the rates listed, not to exceed \$40,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

Description of Services	Rate
<b>General Rates</b>	
<b>Regular Rate-2 hour minimum</b>	<b>\$75.00</b>
* Any interpreting assignment that are called in during office hours between	

\*8:00AM-5:00PM (Monday-Friday), and are assigned between the hours of \$75/hour  
 \*Rate is shown per hour.

**NIGHT/WEEKEND RATE** \$80/hour

\*Assignments which are scheduled during normal business hours but occur during the hours of 5pm-8am for weekdays and weekends.

\*Rate is shown per hour.

**TACTILE INTERPRETING RATE** \$95.00/hour

Regular Rate-2 hour minimum

\*Any close vision, tactile, or haptics interpreting for deaf/blind recipients

\*Rate is shown per hour.

**LEGAL RATE/RECORDED RATE** \$100

Rate is for a 2-hour minimum

\*Rate charged at time of booking is based on availability of interpreters for assignment location and duration of assignment.

\*This rate is for a legal assignment or if the assignment is recorded for public events and usage.

\*Rate is shown per hour

**HOLIDAY RATE/AFTER HOURS RATE** \$110\*

Rate is for a 2 hour minimum

\$120\*

Legal Rate after hours with a 2 hour minimum

\*Rate is shown per hour.

\*Any assignment called in to Integrity Interpreting after office hours of 5:00pm-8:00am, and during Saturday and Sunday all day and needs immediate interpreting services for the after-hours timeframe.

\*This rate stays into effect when needing to request or extend interpreting services while the office is closed.

\* Holiday Rate are assignments that fall on New Year's Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

\*South Jersey contract covers Burlington, Ocean, Camden, Atlantic, Gloucester, Salem, Cumberland, and Cape May County and all of Pennsylvania.

\*Travel is charged at the Federal rate which is currently .655 cents per mile, or whatever the federal rate is of the current year, to and from an assignment. Parking and tolls will also be charged as incurred by each interpreter.

\*The payment of services is DUE 45 DAYS after the submission of the invoice for services.

\*Assignments are billed in 15 minute increments if the assignment exceeds the 2 hour minimum for in person services only.

\*All rates are charged as a 2-hour minimum or whatever the agreed contracted time was upon booking.

\*If the Deaf consumer is a "no-show", the facility is still responsible to pay for the services of the interpreter.

\*If the interpreter is a "no-show" for any reason, the facility will not be billed for any services.

\*Any assignments that are canceled due to weather conditions that cause the facility to close will be canceled non-billable to the vendor.

\*Integrity makes every effort to answer all assignment requests within 24 hours.

\*\*If calls come in after hours, Integrity has a 24/7 on-call coordinator to help with your request and assist you with on-site interpreting services within 2 hours or less (as long as an on-call interpreter is available at that time.)

**\*\*All on-site services canceled less than 2 full business day notice, is billable for the full contracted time. Two full business days does NOT include the date of service and the date it was canceled. It must have 2 business days in between. If an assignment is on Thursday and it is canceled on a Monday, Tuesday and Wednesday are the 2 full business days allotted to not be billed.**

**\*\*All attorney fees that are incurred due to non-payment will be added to the total expense of money owed to Integrity Interpreting, LLC.**

### **TEAM INTERPRETERS**

It is customary to assign TWO INTERPRETERS for the duration of complex assignments or any assignment exceeding two (2) hours because of the intense nature of the work and need to assure accuracy. Some exceptions do apply to this standard depending on the content and physical and mental demand on the interpreter for specific assignments that are less than a 2-hour assignment.

### **CANCELLATION POLICY**

Integrity Interpreting, LLC requires 2 Full Business Days for cancellation. When LESS THAN 2 FULL BUSINESS DAYS NOTICE is given, the client will be billed for the full contracted time. \*Business days are only Monday thru Friday. It excludes Saturday and Sunday.

### **NOTE:**

- NO SHOWS ARE BILLABLE WITHOUT EXCEPTION
- Rates are listed for EACH interpreter required.
- General rates apply to situations NOT requiring any type of audio/visual recording, theatrical setting, or special needs. Each assignment will be contracted on an individual basis.
- Legal rates apply to all situations involving law, court, or any recorded situations (audio, visual, written).
- Whenever possible, we appreciate two weeks advance scheduling notice

43. Approve the following teachers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour for the Summer CST Meetings throughout the district for 2024-2025 school year: to be paid through account #11-000-219-104-130-013

<b>Staff Member</b>	<b>Teacher Certifications</b>
Zahranna Monesson	General and Special Education
Kelly Hammel	Special Education
Tara Kessler	General and Special Education
Erin McNicholas	General Education
Melinda Cano	General and Special Education
Zoe Rosenmertz	General Education
Karen Pobol	General Education
Tara Moore	General Education
Nicoletta Katechis	General and Special Education
Kathleen Kirby	Special Education
Heather Slocum	Special Education
Jamie Weiss	General and Special Education
Gina Mulcahey	General and Special Education
Amy O'Donnell	General Education
Dawn Lucia	Special Education
Stacey Peace	General and Special Education
Barbie Glatzer	General Education
Robin Appelbaum	General and Special Education
Marissa Romito	General and Special Education
Rachel Resignato	General Education
Kristin Fogarty	General Education
Garen Zwick	General and Special Education
Elena Saccaro	General Education

Tracey Kearney Canace	General Education
Laura Choffey	General Education
Audrey McKelvey	General Education
Jessica DeSantis	General and Special Education
Kelly Knoll	General and Special Education
Stacy Moses	General Education
Dawn Carpenter	General Education
Aleksandra Santiago	General Education
Kimberly Twerdak	General and Special Education
Dawn Thomas	Special Education
Kristen Elias	General Education
Cara Leach	General and Special Education
Sheila Darnowski	General Education
Iryna Magbanua	General and Special Education
Melanie Haines	General Education
Robyn Capalbo	General and Special Education
Brenda Douglas	Special Education
Rachel Jasinski	General and Special Education
Kristen McKenzie	General Education
Lara Cerami	General and Special Education
Elizabeth Barone	General Education
Karen Barbagelata	General Education
Amy Marino	General Education
Lisa Pierro	General Education
Dawn Palazzo	Special Education
Mr. Darren Lee	General Education
Isabella Reynoso	General Education
Gissela Malgeri	General Education
Heidi Jensen	General and Special Education
Lori Babiak	General Education
Anna Livingston	General Education
Samantha Brower	General and Special Education
Laura Redding	General Education
Elizabeth Moore	General and Special Education
Jamie Intile	General Education
Jana Moore	General Education
Stacey Cloonan	General and Special Education
Jordan Thomas	General Education
Meghan Dineen	General Education
Nicole Stripto	General and Special Education
Jessica Dean	General Education
Thomas Goldberg	General and Special Education
Alissa Kindangen	General and Special Education
Krista Smith	General and Special Education
Eileen LHeureux	General and Special Education
Tara DeFalco	General Education
Emily Burke	General Education
Lauren Griffin	General and Special Education
Rondalyn Correia	General Education
Linda Schenck	Special Education
Jennifer Mullen	General Education
Ana Tsapatsaris	General Education
Jessica Mattliano	General Education
Maureen Palheta	General and Special Education
Rochel Greenes	General and Special Education

Rachel Erreich	General and Special Education
Jennifer Lowman	General Education
Maritza Vides	General Education
Katelyn Dato	General Education
Jill Kurek	General Education
Rutricia Longsworth	General Education
Eric Holmberg	General Education
Gianna Cannarozzo	General Education
Jennifer Taubel	General and Special Education
Christine Arlauckas	General Education
Kelly Jeranek	General Education
Karen McPartlin	General Education
Jason Storch	General and Special Education
Trudy McCracken	General Education
Zeynep Padilla	General Education
Joanna Francese	General and Special Education
Brueck Slawsky	General Education
Carolyn Kauffman	General Education
Melissa Sura	General and Special Education
Bridget Tjarks	General and Special Education
Brianne Faynor	General and Special Education
Jessica Reidmiller	General Education
Rivkah Rosenblatt	General and Special Education
Elizabeth Klein	General and Special Education
Samantha Ferlisi	General Education
Stefanie Camardo	General and Special Education
Kelly O'Brien	General and Special Education
Karen Pipes	General Education
Ryan Tjarks	General and Special Education
Jennifer Coward	General and Special Education
Gay Huggins Dickey, EdD	General Education
Marcie Petrucelli	General Education
Cassandra Mauriello	General and Special Education
Samantha Foy	General and Special Education
Jon Wudzki	General Education
Jessica Clayton	General Education
Nicole Mackow	General Education
Victoria DeSantis	General and Special Education
Ariel Williams	General Education

44. Approve Nancy Kwicinski and student ID# 908808 to attend the 2<sup>nd</sup> annual celebration for Women in Sports Honorees program. The event will occur on Wednesday, February 28th, at Howell High School, at no cost to the District.
45. Approve Northeastern Interior Services LLC to perform a complete renovation of the interior and exterior of the press box at the Russell E. Wright Sports Complex at a cost not to exceed \$38,816.25 to be paid through budget account #11-000-261-420-15-0722.
46. Approve Vincent Currao and Eugene Drumright to scout Boys Volleyball and Baseball games for the Spring 2024 season at a scouting fee of \$50.00 per assignment not to exceed \$500.00 to be paid through budget account #11-402-100-100-15-0000
47. Approve the following Physical Education teachers to attend the 2024 Annual NJAHPERD Convention on February 26 & 27, 2024 at a cost of \$350.00 each plus mileage reimbursement to be paid through budget account #15-401-100-500-04-0004 (Tara Moore) account #15-401-100-

500-03-0003 (Danielle Cusanelli & Gina Coviello) and 11-402-100-500-00-0000 (Oscar Orellana) for registration.

- Gina Coviello
- Tara Moore
- Danielle Cusanelli
- Oscar Orellana

48. Approve Brent Theriault, Athletic Trainer to attend the ATSNJ 2024 Annual Conference March 3 & 4, 2024. Registration fee: \$200.00 to be paid from budget account #11-402-100-500-00-0000. Mileage totaling \$65.14, to be paid from budget account #11-402-100-580-00-0000. Lodging and Meal expenses totaling \$162.00 to be paid from budget account # 11-402-100-500-00-0000.

Replace the following Spring 2024 Coach:

Last Name	First Name	Position	Group	Step	Salary
Acevedo	Yarielys	Asst. Boys Volleyball Coach	III	1	\$4,773.00

And appoint:

Lake	Daniel	Asst. Boys Volleyball Coach	III	1	\$4,773.00
Vaughn	David	Asst. Boys Track Coach	II	4	\$6,865.00
Flint	Tyler	Boys/Golf Girls Coach	Volunteer -- Non Paid		

Paid through budget account #11-402-100-100-15-0000.

49. Approve the following Athletic Event Staff for the 2023 - 2024 School Year to be paid through budget account # 11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$40.00	Varsity	\$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track TriMeets /Double Dual Events	(4 – 8) Per Event
Timer	\$50.00	Varsity Games	\$90.00	Varsity & Sub-Varsity	One Per Event
Timer	\$40.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV			(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity			(1-2) Per Event
Filming	\$45.00	Per Hour			One Per Event

**GAME WORKERS POSITION FOR VARIOUS SPORTS:**

**SPRING SPORTS**

Boys & Girls Track and Field  
 Boys Volleyball  
 Softball  
 Baseball

Site Director as needed for all Athletic Events. The Athletic Director will assign event workers, on an as-needed basis, based on the projected number of spectators.

Event Worker
Bogan, Margaret

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

50. Approve Alyson Szczygiel to update and revise grades 3-4 ELA curriculum, assessments, and resources with a focus on the new NJSL-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
51. Approve Harriette Reynoso to update and revise grades 5-6 ELA curriculum, assessments, and resources with a focus on the new NJSL-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
52. Approve Sarah Johnson to update and revise grades 7-12 ELA curriculum, assessments, and resources with a focus on the new NJSL-ELA from February 22, 2024 through June 01, 2024; at a rate of \$50.00 per hour not to exceed 100 hours (a maximum of \$5,000.00), to be paid through budget account #11-000-221-110-00-0000.
53. Approve Sarah Johnson to be paid on her own time to complete the LETRS self-paced Volume 1 training course by June 30, 2024. Teachers will be paid for 70 hours at a rate of \$50.00 per hour for each teacher not to exceed the amount of \$3,500.00 if vouchers are submitted within the time requirements with all required supporting documentation. Teachers that score an 80% or above on the final course post-assessment will receive an additional \$500.00 bonus that will not exceed \$4,000.00 per teacher. This expenditure will not exceed a total of \$3,500.00 and will be paid through ESSER 3 account #20-487-200-100-29-2520-ELA.
54. Approve the Pyramid Model Consortium to provide ePyramid Preschool training courses online at a rate of \$49.00 per attendee, to the following staff members for a total cost of \$784.00; to be paid through budget account #20-218-200-590-00-0211.

Training requires 18 contact hours to be completed by September 1, 2023. Paraprofessionals will be paid at a rate of \$25.00 per hour, and teachers will be paid at a rate of \$50.00 per hour.

#### Paraprofessionals

- Lizette Antuna
- Evon Ebid
- Zafar Khan
- Barbara Dougher
- Ashley Hughes
- Kaitlin Metcalf
- Jordan Metcalf
- Amy Rezk
- Kimberly Yilmaz
- Kelly Matthews

#### Teachers

- Lisa Velez
- Jessica Clayton
- Jessica Fitzpatrick
- Gabriella Ciervo
- Luann Codispito

55. Approve children's book donation from local published author, at no cost to the district.

56. Approval to pay Savvas for a 3 day SLOP Training from July 22-24, 2024 (on-site at LHS) for up to 30 participants (TBD) at the cost of \$18,000.00, to be paid through Title III, budget account #20-241-200-500-29-2520-000.

57. Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000/11-150-100-320-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
922273	Learnwell	1/28/24 - 2/28/24	10 hours/week	\$60.00	\$2,400.00
909998	Learnwell	1/26/24 - 2/24/24	10 hours/week	\$60.00	\$2,400.00
918799	Eileen L'Hereux	2/7/24 - 3/7/24	10 hours/week	\$50.00	\$2,000.00
936252	Valerie Truisi	1/27/24 - 3/27/24	10 hours/week	\$50.00	\$4,000.00
919741	Learnwell	2/3/24 - 3/3/24	10 hours/ week	\$60.00	\$2,400.00
933024	Stephanie Nielsen	1/1/24 - 3/14/24	10 hours/week	\$50.00	\$5,000.00
925864	TBD		10 hours/week	\$50.00	\$4,000.00
915876	Michael Dorsi	3/1/24 - 4/5/24	10 hours/week	\$50.00	\$2,500.00
925864	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
924873	Samantha Brower	2/4/24 - 6/30/24	up to 10 hours/week	\$50.00	\$9,000.00
912742	New Hope	11/29/23- 2/29/24	up to 5 hours/week	\$600.00/week	\$7,200.00
912659	TBD	1/17/24 - 4/17/24	5 hours/week	\$50.00	\$3,750.00
919860	Allison Fusco/TBD	2/9/24 - 4/9/24	10 hours/week	\$50.00	\$2,000.00
911760	Robin Applebaum	1/30/24 - 2/12/24	5 hours/week	\$50.00	\$1,000.00
919774	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
9450	Carmella Quick	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00

913133	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00
913155	TBD	2/12/24 - 3/12/24	10 hours/week	\$50.00	\$2,000.00

- 58. Approve Connecting Math of McGraw Hill to provide Coaching and Professional Development for Self-Contained Autistic and MD Special Education classes for the 2023-2024 school year; not to exceed \$10,500.00 to be paid through budget account #20-487-200-300-29-2520-SPE.
- 59. Approve Raymond Mann and Kirsten Oliver to receive an Intervention Data Analysis Mini-Grant to analyze and create a presentation presenting the effectiveness of the Tier 3 2023-2024 Intervention Program. The presentation will be created by August 1, 2024. Each staff member will be paid at a rate of \$50.00 per hour not to exceed 25 hours each. Payment for each of the staff members will not exceed \$1,250.00, with a total not to exceed \$2,500.00; to paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
- 60. Approve the following Interventionists who will work with students remotely during July & August 2024, at a rate of \$50.00 an hour, as per the LEA contract to be paid through ESSER 3 budget account #20-487-200-100-29-2520-ELA.

Gianna Cannarozzo
Carolyn Kauffman
Melanie Haines
Kirsten Oliver
Michelle Shames
Raymond Mann
Susan Wiemken
Maryellen Brown
Stephanie Walker
Jill Kurek
Maryellen McLaughlin

- 61. Approve the following Interventionist to participate in *Advancing Thinking Through Writing K-2* training series from The Writing Revolution, during February-March 2024 and will include 8 hours of virtual instruction, at a cost not to \$840.00, to be paid through budget account #20-270-200-300-29-2520-000.

Name	Position
Maryellen McLaughlin	First Grade ELA Interventionist

- 62. Approve the summer reading program partnership between the K-2 ELA Department and Kids Read Now to provide all of the K-2 students with 8 pre-selected books which will be mailed out (one per week) to each student via mail over the summer break. The company will conduct follow-up with parents and provide a system allowing the students to log their books so that the schools can track participation in the program, not to exceed \$40,992.50, to be paid through ESSER 3 funds budget account #20-487-200-600-29-2520-ELA.
- 63. Approve Inspired Instruction to provide three full days of professional development (one day for Kindergarten teachers, one day for first-grade teachers, and one day for second-grade teachers) on *Aligning Practices with the New Jersey Student Learning Standards* (newly revised standards must be implemented in September 2024). The training sessions will take place during May 2024,

at a cost not to exceed \$7,650.00, to be paid through budget account #20-487-200-300-29-2520-ELA.

64. Approve Jessica Ring to receive an ELA Curriculum Mini-Grant to revise Units 1 & 2 of the second-grade curriculum according to the recently revised New Jersey State Standards. The project will also include embedding The Writing Revolution writing strategies and lessons into the units, consolidating some lessons, and adding additional writing about reading activities. The work will be completed by July 2024, at a cost not to exceed \$4,800.00 and will be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

65. Approve the revised 2024-2025 district calendar.

#### File Attachments

[2024-2025- District Calendar- BOE Approved- 2.21.2024.pdf \(706 KB\)](#)

#### Administrative File Attachments

[2023-2024 ARP ESSER III Plan for February 21, 2024.pdf \(476 KB\)](#)  
[Exec Session Min 1-24-2024.pdf \(181 KB\)](#)  
[HFA 2023 Governance Letter.pdf \(136 KB\)](#)  
[HFA 2023 Issued Annual Comprehensive Financial Report- ACFR.pdf \(4,316 KB\)](#)  
[HFA 2023 Issued Auditor's Management Report- AMR.pdf \(557 KB\)](#)  
[HFA 2023-2025 Peer Review Report.pdf \(68 KB\)](#)  
[HFA Audit- Synopsis- Excel.pdf \(30 KB\)](#)  
[HFA Audit- Synopsis.pdf \(137 KB\)](#)  
[January 2024 Monthly Security Drills Reports.pdf \(743 KB\)](#)  
[HIB Report- 1.24.2024 - 2.20.2024.pdf \(17 KB\)](#)  
[2024-2025- District Calendar- BOE Approved- 2.21.2024.pdf \(706 KB\)](#)

#### Executive File Attachments

[2023-2024 ARP ESSER III Plan for February 21, 2024.pdf \(476 KB\)](#)  
[Exec Session Min 1-24-2024.pdf \(181 KB\)](#)  
[HFA 2023 Governance Letter.pdf \(136 KB\)](#)  
[HFA 2023 Issued Annual Comprehensive Financial Report- ACFR.pdf \(4,316 KB\)](#)  
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[2024-2025- District Calendar- BOE Approved- 2.21.2024.pdf \(706 KB\)](#)

#### Motion & Voting

Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

## **E. SUPERINTENDENT AGENDA**

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**Subject**                      **2. IMPORTANT INFORMATION**

Meeting                      Feb 21, 2024 - Regular Board Meeting

Access                      Public

Type

School Security Drills – January 2024  
HIB Report – January/February 2024

## E. SUPERINTENDENT AGENDA

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**Subject**                    **3. PERSONNEL- CERTIFIED**

Meeting                    Feb 21, 2024 - Regular Board Meeting

Access                      Public

Type

### a. Resignations

1. LAURIA, Karlie  
Teacher:                    4<sup>th</sup> Grade- CAGS  
Effective:                   April 1, 2024

### b. Retirements

1. ALVAREZ, Angela  
Teacher:                    ESL- OAK  
Effective:                   July 1, 2024
2. KIMMEL, Carina  
Teacher:                    Bilingual- PINER  
Effective:                   June 24, 2024

### c. Terminations- None At This Meeting

### d. Leaves of Absences

1. Employee #8452  
Teacher-LECC  
Medical- Sick (5 days) – Paid  
Effective: January 22, 2024  
Terminating: January 26, 2024  
Medical – FMLA – Unpaid  
Effective: January 29, 2024  
Returning: February 2, 2024 (Pending doctor's release)
2. Employee #8869  
Medical – Sick (8 days) & Personal (4 days) – Paid  
Effective: December 12, 2023  
Terminating: January 5, 2024  
Medical – Contractual – Unpaid  
Effective: January 8, 2024  
Returned: February 1, 2024 (with doctor's release)  
(Pending attendance data)  
(Extension, Board approved 2/29/24)
3. CAREY, Ana  
Teacher-LMS  
Medical- Sick (37 days) – Paid  
Effective: February 7, 2024  
Returning: April 4, 2024 (Pending doctor's release)  
(Pending attendance data)
4. DRAKE, Zaure  
Teacher-LHS

- Maternity-Sick (8 days)-Paid  
Effective: January 8, 2024  
Terminating: January 18, 2024  
Maternity- FMLA - Unpaid  
Effective: January 22, 2024  
Returning: April 15, 2024  
(Pending attendance data)  
(Update, Board approved 11/15/23)
5. GLASSENBERG, Deena  
Teacher-LECC  
Maternity- FMLA – Unpaid  
Effective: February 20, 2024  
Returning: May 20, 2024  
(Pending attendance data)
6. GOLDEN, Danielle  
Maternity-Sick (22 days) & Personal (4 days) - Paid  
Effective: December 11, 2023  
Terminating: January 25, 2024  
Maternity- FMLA-Unpaid  
Effective: January 26, 2024  
Terminating: April 18, 2024  
Maternity-NJFLA-Unpaid  
Effective: April 19, 2024  
Terminating: June 28, 2024  
(Extension, Board approved 12/13/23)
7. HENDRY, Janet  
LDT-CST  
Intermittent Medical – Sick (not to exceed 62 days) Paid  
Effective: September 1, 2023  
Terminating: June 30, 2024 (Pending doctor's release)
8. HERRINGER, Candy  
Teacher-LHS  
Medical- Sick (14 days)-Unpaid  
Effective: March 11, 2024  
Returning, April 2, 2024 (Pending doctor's release)
9. KARAS, Rebecca  
Teacher-LECC  
Maternity-FMLA-Unpaid  
Effective: February 20, 2024  
Terminating: May 20, 2024  
Maternity- NJFLA-Unpaid  
Effective: May 21, 2024  
Terminating: June 28, 2024  
(Pending attendance data)  
(Updated, originally board approved 1/24/24)
10. KAUFMAN, Carolyn  
Teacher-SSS  
Medical – Sick (6 days) & Personal (3 days)-Paid  
Effective: February 6, 2024  
Terminating: February 20, 2024  
Medical – Contractual – Unpaid  
Effective: February 21, 2024

Returning: February 27, 2024 (Pending doctors release)  
(Pending attendance data)

11. KLEINKAUFMAN, Rochelle  
Speech Therapist-LECC  
Maternity- Sick (10 days)-Paid  
Effective: March 11, 2024  
Terminating: March 22, 2024  
\*Maternity-NJFLA-Unpaid  
Effective: March 25, 2024  
Terminating: June 20, 2024  
(Pending attendance data)  
(\*Correction, Board approved 1/24/24)
12. LEES, Tanya  
Teacher-LHS  
Caregiver- Sick (10 days) – Paid  
Effective: February 22, 2024  
Terminating: March 15, 2023  
(Pending attendance data)
13. MENA, Elsa  
Teacher-Piner  
Maternity- Sick (10days) &Personal (4days)-Paid  
Effective: September 7, 2023  
Terminating: September 20, 2023  
Maternity-Extra consideration (20days)-Paid minus sub  
Effective: September 28, 2023  
Terminating: October 26, 2023  
Maternity-FMLA-Unpaid  
Effective: October 27, 2023  
Terminating: January 25, 2024  
Maternity-NJFLA-Unpaid  
Effective: January 26, 2024  
Returning: May 1, 2024, 2024  
(Pending attendance data)  
(Extension, Board approved 8/23/24)
14. MILLER, Rivka  
Teacher-LECC  
Medical- FMLA-Unpaid  
Effective: January 2, 2024  
Terminating: March 25, 2024  
Medical-Sick (3 days)-Paid  
Effective: March 26, 2024  
Returning: April 2, 2024 (pending doctor's release)  
(Pending attendance data)  
(Extended, originally board approved 1/24/24)
15. OSINA, Chana  
Speech Therapist – Related Services  
Maternity- NJFLA- Unpaid  
Effective: December 4, 2023  
Terminating: March 1, 2024  
Maternity- FMLA- Unpaid  
Effective: March 2, 2024  
Returning: March 13, 2024  
(Pending attendance data)  
(Extending, Board approved 12/13/23)

16. SKOPAS, Maegen  
Teacher- LECC  
Maternity- Sick (8 days) - Paid  
Effective: January 8, 2024  
Terminating: January 18, 2024  
Maternity- FMLA- Unpaid  
Effective: January 22, 2024  
Terminating: April 12, 2024  
Maternity-NJFLA- Unpaid  
Effective: April 15, 2024  
Terminating: June 28, 2024  
(Pending attendance data)  
(Update, Board approved 1/3/24)
17. TEJADA, Evelyn  
Social Worker-Piner  
Medical-Sick (10 days) & Personal (3 days)-Paid  
Effective: January 2, 2024  
Terminating: January 22, 2024  
Medical-PEAD (3 days)-Paid minus Sub  
Effective: January 23, 2024  
Terminating: January 25, 2024  
Medical-FMLA-Unpaid  
Effective: January 26, 2024  
Returning: April 4, 2024 (pending doctor's release)  
(Pending attendance data)
18. WISNIEWSKI, Elizabeth  
Social Worker-EGC  
Medical- Sick (11 days)-Paid  
Effective: January 30, 2024  
Terminating: February 13, 2024  
Medical-FMLA-Unpaid  
Effective: February 14, 2024  
Returning: March 13, 2024 (Pending doctor's release)  
(Pending attendance data)  
(Updated, Board approved 12/13/23)
19. YOUNG, Danielle  
Teacher-LMS  
Medical- Sick (32 days)-Paid  
Effective: November 29, 2023  
Terminating: January 24, 2024  
Medical-FMLA-Unpaid  
Effective: January 25, 2024  
Returning: March 11, 2024 (Pending doctor's release)  
(Pending attendance data)  
(Update, Board approved 12/13/23)
20. ZELADA-LARA, Lilian  
Teacher-OSS  
Medical- Sick (3.5 days) & Personal (3.5 days)-Paid  
Effective: December 8, 2023  
Terminating: December 18, 2023  
Medical- PEAD (3 days)-Paid min sub  
Effective: December 19, 2023  
Terminating: December 21, 2023  
Medical-Extra Consideration (18 days) – Paid minus sub

Effective: January 2, 2024  
 Returned: January 29, 2024 (with doctor's release)  
 (Update, Board approved 1/3/24 & 1/24/24)

e. Transfers

1. RING, Jessica **Title Change Only**  
 From: Interim Principal- CAGS  
 To: Principal- CAGS  
 Effective: February 22, 2024  
 Terminating: June 30, 2024  
 (NO ADDITIONAL COST TO THE DISTRICT)
  
2. CHIRICHELO, Lindsey **Title Change Only**  
 From: Interim Principal- PINER  
 To: Principal- PINER  
 Effective: February 22, 2024  
 Terminating: June 30, 2024  
 (NO ADDITIONAL COST TO THE DISTRICT)
  
3. MANN, Tammy  
 From: Pre-K Interventionist- LECC, Campus 1  
 To: Pre-K General Education Teacher- LECC,  
 Campus 3  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
 (New Position as ICR Teacher)  
 (Budget Account #11-216-100-101-15-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)
  
4. LASDUN, Ahuva  
 From: Pre-K Special Education Teacher- LECC,  
 Campus 2  
 To: Pre-K Special Education Teacher- LECC,  
 Campus 3  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
 (Replacement for R. Zwick- Resigned)  
 (Budget Account #11-216-100-101-15-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. \*PINTO GALLAGHER, Ines  
 Guidance Counselor: PINER  
 Effective: March 25, 2024  
 Terminating: June 30, 2024  
 Salary: Step 19, MA+30- \$76,046.00\*  
 \*Guidance Counselor Stipend: \$1,633.00\*  
 (Replacement for N. Garcia- Resigned)  
 (Budget Account #15-000-218-104-10-0010)  
 (New employees must provide all new hire documentation prior to three  
 (3) Business days before their scheduled start date. Should  
 documentation not be provided, the new employee may not start as  
 scheduled, until all documentation has been received)  
 (\*Correction from the 1/24/2024 agenda)
  
2. \*DUARTE, Kerry  
 Nurse: CAGS

Effective: September 1, 2024  
 Terminating: June 30, 2024  
 Salary: Step 20, BA- \$73,946.00  
 (Replacement for G. Lafer- Resigned)  
 (RN- District will pay for 5-6 classes for School Nurse Certificate)  
 (Budget Account #15-000-213-100-06-0006)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. \*SATI, Manisha

Teacher: 6th Grade Math/Science- EGCS  
 Effective: January 29, 2024  
 Terminating: June 30, 2024  
 Salary: Step 6\*, MA- \$62,046.00  
 (Replacement for G. Iacobino- Resigned)  
 (Budget Account #15-130-100-101-05-0005)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)  
 (\*Correction from the 1/24/2024 agenda)

4. \*CARRION, Damarisinai

Teacher: ESL/Bilingual Intervention- CAGS  
 Effective: February 12, 2024  
 Terminating: June 30, 2024  
 Salary: Step 24, MA+15- \$85,796.00\*  
 (New Position- Meet the need of growing bilingual students)  
 (Budget Account #15-120-100-101-06-0006)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)  
 (\*Correction from the 1/24/2024 agenda)

5. \*FUSCO, Allison

Teacher: Special Education, ICR- LMS  
 Effective: March 1, 2024  
 Terminating: June 30, 2024  
 Salary: Step 16, BA- \$66,046.00  
 (Replacement for J. Taubel- Transferred)  
 (Budget Account #15-130-100-101-04-0004)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

6. \*NEY, Malka

Teacher: Preschool Special Education, ICR- LECC,  
 Campus 2  
 Effective: February 8, 2024  
 Terminating: June 30, 2024  
 Salary: Step 12, MA- \$65,546.00  
 (Due to Increase in Student Enrollment)  
 (Budget Account #11-216-100-101-15-0015)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should

documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. \*CIERVO, Gabrielle

Teacher: Preschool Special Education- LECC,  
Campus 2  
Effective: March 4, 2024  
Terminating: June 30, 2024  
Salary: Step 10, BA- \$60,546.00  
(Due to Increase in IEP Student Enrollment)  
(Budget Account #11-216-100-101-15-0015)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

8. \*CODISPOTI, Luann

Teacher: General Education, ICR- LECC, Campus 3  
Effective: March 4, 2024  
Terminating: June 30, 2024  
Salary: Step 15, BA- \$64,846.00  
(Due to Increase in IEP Student Enrollment)  
(Budget Account #20-218-100-101-00-1211)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. INTILE, Jamie

From: Step 6, BA +15 - \$59,546.00  
To: Step 6, BA +30 - \$60,546.00  
Effective: February 1, 2024  
Terminating: June 30, 2024  
Account #: 15-120-100-101-09-0009

2. VITO, Cheryl

From: Step 29, BA +15 - \$94,296.00  
To: Step 29, PhD - \$99,796.00  
Effective: February 1, 2024  
Terminating: June 30, 2024  
Account #: 11-000-216-100-15-0000

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

## E. SUPERINTENDENT AGENDA

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**Subject**                    **4. PERSONNEL- NON-CERTIFIED**

**Meeting**                    Feb 21, 2024 - Regular Board Meeting

**Access**                     Public

**Type**

### a. Resignations

1. FINN, Samantha                    **(Paraprofessional Position ONLY)**  
    Paraprofessional:                3:1- OAK  
    Effective:                         January 28, 2024
2. SATI, Manisha                    **(Paraprofessional Position ONLY)**  
    Paraprofessional:                1:1- OAK  
    Effective:                         January 26, 2024
3. CANDIA AGUILAR, Adalberto  
    Paraprofessional:                1:1- EGCS  
    Effective:                         February 9, 2024
4. FUSCO, Allison  
    Clerk:                                Chapter 192/193 Data & Processing Assistant (E&D Annuals)-  
    Grants Department  
    Effective:                         February 29, 2024
5. NEY, Malka  
    Paraprofessional:                Program- LECC, Campus 2  
    Effective:                         February 7, 2024
6. BROOKS, Benjamin  
    Paraprofessional:                1:1- LECC  
    Effective:                         February 29, 2024

### b. Retirements- None At This Meeting

### c. Terminations- None At This Meeting

### d. Leaves of Absence

1. GREENSTEIN, Batya  
    Paraprofessional -LECC  
    Medical – Sick (15) & Personal (1)-Paid  
    Effective: December 18, 2023  
    Returned: January 22, 2024 (with doctor's release)  
    (Pending attendance data)
2. GREENSTEIN, Batya  
    Paraprofessional -LECC  
    Maternity- FMLA-Unpaid  
    Effective: February 23, 2024  
    Returning: May 1, 2024  
    (Pending attendance data)
3. GUARIN YUNDA, Juan

Paraprofessional -OSS  
 Caregiving- Sick (12 days) - Paid  
 Effective: January 2, 2024  
 Returned: January 22, 2024  
 (Pending attendance data)  
 (Update, Board approved 1/3/24)

4. KAMAN, Dana  
 Paraprofessional-LECC  
 Medical-Sick (10 days) -Paid  
 Effective January 11, 2024  
 Returned: January 29, 2024 (With doctor's note)
5. MERCER, Jason  
 Grants Manager Financial-Grants  
 Bonding-Sick (18 days) –Paid  
 Effective: February 5, 2024  
 Terminating: March 1, 2024  
 Bonding- FMLA-Unpaid  
 Effective: March 4, 2024  
 Returning: June 3, 2024
6. PICK, Melissa  
 Paraprofessional-LMS  
 Medical –FMLA-Unpaid  
 Effective: January 29, 2024  
 Returning: February 12, 2024 (Pending doctor's release)
7. WEINBERGER, Madaline  
 Paraprofessional - Piner  
 Intermittent Caregiver – Sick (not to exceed 10.5 days)-Paid  
 Effective: September 1, 2023  
 Terminating: June 30, 2024  
 Intermittent Caregiver – NJFLA (not to exceed 56 days)-Unpaid  
 Effective: September 1, 2023  
 Terminating: June 30, 2024  
 (Pending attendance data)  
 (Update, Board approved 12/13/23)

e. Transfers

1. BOYDE, Chana Ella  
 From: 1:1 Paraprofessional Pre-K- LECC, Campus 2  
 To: 1:1 Paraprofessional Pre-K- LECC, Campus 3  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
 (Student Transferred to another Classroom)  
 (Budget Account #11-000-217-106-08-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)
2. INZELBUCH, Atara  
 From: 1:1 Paraprofessional Pre-K- LECC, Campus 2  
 To: 1:2 Paraprofessional Pre-K- LECC, Campus 3  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
  
 (Student Transferred to another Classroom)  
 (Budget Account #11-000-217-106-08-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 3. MURFITT, Colleen

From: Program Paraprofessional Pre-K- LECC, Campus 1  
 To: Program Paraprofessional Pre-K- LECC, Campus 3  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
 (Replacement for W. Vazquez- Transferred)  
 (Budget Account #11-000-217-106-08-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 4. TOBON, Blanca

From: 1:1 Paraprofessional, K- LECC, Campus 2  
 To: Program Paraprofessional, Pre-K- LECC, Campus 3  
 Effective: January 18, 2024  
 Terminating: June 30, 2024  
 (New Classroom)  
 (Budget Account #11-000-217-106-08-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 5. VAZQUEZ, Wanda

From: Program Paraprofessional, Pre-K- LECC, Campus 3  
 To: Program Paraprofessional, Pre-K- LECC, Campus 1  
 Effective: January 2, 2024  
 Terminating: June 30, 2024  
 (Replacement for C. Murfitt- Transferred)  
 (Budget Account #11-000-217-106-08-0015)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 6. COLLUCCI, Deanna

**Title Change Only**

From: Chapter 192/193 Data Processing Assistant  
 To: Chapter 192/193 Data Processing Assistant (E&D Annuals) &  
 Instructional Space Coordinator  
 Effective: February 22, 2024  
 Terminating: June 30, 2024  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 7. LANCE, Jessica

**Title Change Only**

From: Non-Public Data Processing Facilitator For Title  
 To: Chapter 192/193 Data Processing Assistant  
 Effective: February 22, 2024  
 Terminating: June 30, 2024  
 (NO ADDITIONAL COST TO THE DISTRICT)

## 8. LOPEZ, Delia

From: 1:1 Paraprofessional- LMS  
 To: Bilingual Program Paraprofessional- LMS  
 Effective: February 7, 2024  
 Terminating: June 30, 2024  
 (Replacement for I. Mezera- Reassigned)  
 (Budget Account #15-240-100-106-04-004)  
 (NO ADDITIONAL COST TO THE DISTRICT)

## f. Appointments

## 1. \*METCALF, Kaitlyn

Paraprofessional: 1:1- LECC, Campus 1 (Student ID942490)  
 Effective: February 15, 2024  
 Terminating: June 30, 2024  
 Salary: Step 16, 90 Credits- \$26,649.00

(New Position per IEP Mandate)  
 (Budget Account #11-000-217-106-08-0015)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

## 2. \*METCALF, Jordan

Paraprofessional: 1:1- LECC, Campus 3 (Student ID942979)  
 Effective: March 4, 2024  
 Terminating: June 30, 2024  
 Salary: Step 17, 0 Credits- \$25,449.00

(New Position per IEP Mandate)  
 (Budget Account #11-000-217-106-08-0015)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

## 3. \*CAPRIONI, Barbara

Paraprofessional: 1:1- PINER (Student ID942857)  
 Effective: March 4, 2024  
 Terminating: June 30, 2024  
 Salary: Step 17, 30 Credits (ParaPro) - \$26,859.00

(New Position per IEP Mandate)  
 (Budget Account #11-000-217-106-10-0010)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

## 4. \*REZK, AMY

Paraprofessional: 1:1- LECC, Campus 1 (Student ID936967)  
 Effective: February 20, 2024  
 Terminating: June 30, 2024  
 Salary: Step 16, 60 Credits- \$25,949.00

(New Position per IEP Mandate)  
 (Budget Account #11-000-217-106-08-0015)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

## 5. \*MARTIN, Heather

Paraprofessional: 1:1- EGCS (Student #922138)  
 Effective: February 22, 2024  
 Terminating: June 30, 2024  
 Salary: Step 14, 60 credits- \$24,224.00

(Replacement for A. Candia-Aguilar- Resigned)  
 (Budget Account #11-000-217-106-05-0005)  
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

## 6. \*FINN, James

Paraprofessional: 1:1- OAK (Student ID #943810)  
 Effective: March 11, 2024  
 Terminating: June 30, 2024  
 Salary: Step 18, 90+ credits- \$28,849.00

(Replacement for S. Finn- Reassigned)  
 (Budget Account #11-000-217-106-09-0009)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. \*MILLER, Sydney

Secretary: Non-Public Data Processing Facilitator for Title

Effective: March 11, 2024

Terminating: June 30, 2024

Salary: \$50,000.00

(Replacement for A. Fusco- Reassigned)

(Budget Account #20-502-200-110-15-0000)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. ZITNIAK, Peter

Effective: January 1, 2024

Terminating: June 30, 2024

Salary: \*\$15.13 per hour (Maximum of 25 hours per week)

(\*Due to Minimum Wage Increase)

(Budget Account #11-000-262-100-00-0000)

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Breakfast Aide

Effective: January 1, 2024

Terminating: June 30, 2024

Name	School	Salary	Hours
Evelia Almazo Salas 1-1-2024	Ella G. Clarke	\$16.50	2 hours per day;

4. Retirement Payout Calculation

a. OLIVER, Robyn

Hired: February 28, 1984

Retired: February 1, 2024

Administrative Secretary – CST

Sick (52) + Retirement days (18) =70 (Total available days for payout)

$70 \div 2 = 35$  (total days - 50%, per contract)

$\$53,611 \div 220 = \$243.69$  (per diem calculation)

$\$243.69 \times 35 = \$8,529.15$  (Total payout)

b. REYES, Hilda

Hired: January 1, 2001

Retired: February 1, 2024

Administrative Secretary – LHS

Sick (66.5) + Retirement days (7.5) =74 (Total available days for payout)

$74 \div 2 = 37$  (total days - 50%, per contract)

$\$41,676 \div 220 = \$189.44$  (per diem calculation)

$\$189.44 \times 37 = \$7,009.28$  (Total payout)

c. WOOD, Janet

Hired: May 25, 1993

Retired: February 1, 2024

Paraprofessional- LMS

Sick (87) + Retirement days (22.5) = 109.5 (Total available days for payout)

$109.5 + 2 = 54.75$  (total days - 50%, per contract)

$\$37,259 + 183 = \$203.60$  (per diem calculation)

$\$203.60 \times 54.75 = \$11,147.10$  (Total payout)

## **E. SUPERINTENDENT AGENDA**

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<b>Subject</b>	<b>5. PROCEDURAL INFORMATION</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

\*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.*

## **E. SUPERINTENDENT AGENDA**

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<b>Subject</b>	<b>6. OLD BUSINESS</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

## **E. SUPERINTENDENT AGENDA**

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**Subject**                    **7. NEW BUSINESS**

Meeting                    Feb 21, 2024 - Regular Board Meeting

Access                      Public

Type                         Information, Procedural

None At This Meeting

## **E. SUPERINTENDENT AGENDA**

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<b>Subject</b>	<b>8. GOOD AND WELFARE</b>
Meeting	Feb 21, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

## **F. CONSENT AGENDA**

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**Subject**                    **1. APPROVAL OF CONSENT AGENDA AND MINUTES**

**Meeting**                    Feb 21, 2024 - Regular Board Meeting

**Access**                     Public

**Type**                        Action (Consent)

**Recommended  
Action**                    Motion to Approve Business Agenda and Superintendent's Agenda

**Motion & Voting**

Motion to Approve Superintendent Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

## G. ADJOURNMENT

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**Subject**                    **1. MOTION TO ADJOURN**

Meeting                    Feb 21, 2024 - Regular Board Meeting

Access                    Public

Type                    Action

Recommended            Motion to Adjourn  
Action

### Motion & Voting

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald