

Regular Board Meeting (Wednesday, August 7, 2024)

Generated by Omaida Segui on Wednesday, August 7, 2024

Members present

Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez

Members absent

Ada Gonzalez, Eliyahu Greenwald, Isaac Zlatkin, Shlomo Stern

Meeting called to order at 6:52 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, 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
Ms. Ana Faone, Translator
Mrs. Omaida 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 Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez

Not Present at Vote: Ada Gonzalez, Shlomo Stern, 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

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Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaid 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, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Ada Gonzalez, 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

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Mr. Robert Finger, State Monitor

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Mr. Bryan Powell, Network and Systems Supervisor
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Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. 2023-2024 Access Test Results
2. 2023-2024 NJGPA Test Results

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Joe Strupp- APP

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik votes 'Aye' to all items except to Superintendent Item #81, he votes 'Nay'

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Shlomo Stern.
Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik votes 'Aye' to all items except to Superintendent Item #81, he votes 'Nay'

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*Mr. Raitzik votes 'Aye' to all items except to Superintendent Item #81, he votes 'Nay'

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

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

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:14 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on August 7, 2024.



Kevin Campbell, Business Administrator/Board Secretary

August 8, 2024

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

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

**WEDNESDAY, AUGUST 7, 2024
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

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

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the 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.

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

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Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
August 7, 2024

- I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Business Administrator/Board Secretary
- II. **ROLL CALL:**
- III. **EXECUTIVE SESSION – RESOLUTION**

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.

IV. ROLL CALL:

- V. PRESENTATIONS:**
1. 2023-2024 Access Test Results
 2. 2023-2024 NJGPA Test Results

- VI. MINUTES:**
- Public Meeting Minutes- July 17, 2024
Executive Meeting Minutes- July 17, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting. Public comments will also be received at 7:30 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.

X. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

- A. Approve the attached budgetary line item Transfers for June 30, 2024.
- B. Acceptance of the Treasurer and Board Secretary Reports for June 30, 2024.

- C. **Certification of No Over Expenditures:** Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Business Administrator/Board Secretary, certify that as of **June 30, 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

Business Administrator/Board Secretary

August 7, 2024

Date

- D. Approve the **2024/2025 Bills List** for the Warrant Account for **August 7, 2024** in the amount of **\$14,696,532.26.**
- E. Approve the **2024/2025 Bills List** for the Cafeteria Account for **August 7, 2024** in the amount of **\$14,887.32.**
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **July 30, 2024 in the amount of \$1,399,732.80**
- G. Approval of payment of New Jersey State Health Benefits for **June, 2024** in the amount of **\$1,720,860.99.**
- H. Approval of payment of district dental benefits to Delta Dental New Jersey for **July, 2024** in the amount of **\$123,905.60.**
- I. Transportation:
1. Correction to the following renewals for Presidential originally posted on the 3/25/24 agenda.

Total award for Presidential – includes 5.81% CPI

T03-2223 renewal total= \$139,723.20

T03-2324 renewal total=\$107,839.20

T13-2122 renewal total= \$233,821.80

H12	T03-2223	PRESIDENTIAL	\$183.14	n/a	\$0.01	\$183.14	\$10.64	\$193.78	180	\$34,880.40	11-000-270-511-00-0000
H29	T03-2223	PRESIDENTIAL	\$183.14	n/a	\$0.01	\$183.14	\$10.64	\$193.78	180	\$34,880.40	11-000-270-511-00-0000
BV-AM	T03-2223	PRESIDENTIAL	\$168.32	N/A	\$0.01	\$168.32	\$9.78	\$178.10	180	\$32,058.00	11-000-270-511-00-0000
TV-AM	T03-2223	PRESIDENTIAL	\$199.02	N/A	\$0.01	\$199.02	\$11.56	\$210.58	180	\$37,904.40	11-000-270-511-00-0000
CHSMS1	T03-2324	PRESIDENTIAL	\$187.00	N/A	\$0.01	\$187.00	\$10.86	\$197.86	140	\$27,700.40	11-000-270-511-00-0000
CHSMS2	T03-2324	PRESIDENTIAL	\$187.00	N/A	\$0.01	\$187.00	\$10.86	\$197.86	140	\$27,700.40	11-000-270-511-00-0000

CHSMS3	T03-2324	PRESIDENTIAL	\$187.00	N/A	\$0.01	\$187.00	\$10.86	\$197.86	140	\$27,700.40	11-000-270-511-00-0000
CHSMS4	T03-2324	PRESIDENTIAL	\$167.00	N/A	\$0.01	\$167.00	\$9.70	\$176.70	140	\$24,738.00	11-000-270-511-00-0000
H3	T13-2122	PRESIDENTIAL	\$202.82	n/a	\$0.01	\$202.82	\$11.78	\$214.60	180	\$38,628.00	11-000-270-511-00-0000
H8	T13-2122	PRESIDENTIAL	\$202.82	n/a	\$0.01	\$202.82	\$11.78	\$214.60	180	\$38,628.00	11-000-270-511-00-0000
H9	T13-2122	PRESIDENTIAL	\$213.60	n/a	\$0.01	\$213.60	\$12.41	\$226.01	180	\$40,681.80	11-000-270-511-00-0000
H13	T13-2122	PRESIDENTIAL	\$202.82	n/a	\$0.01	\$202.82	\$11.78	\$214.60	180	\$38,628.00	11-000-270-511-00-0000
H14	T13-2122	PRESIDENTIAL	\$202.82	n/a	\$0.01	\$202.82	\$11.78	\$214.60	180	\$38,628.00	11-000-270-511-00-0000
H16	T13-2122	PRESIDENTIAL	\$202.82	n/a	\$0.01	\$202.82	\$11.78	\$214.60	180	\$38,628.00	11-000-270-511-00-0000

2. Correction to the following renewals for Jay's originally posted on the 3/25/24 agenda.

Total award for Jays– includes 5.81% CPI

T03-2223 renewal total= \$251,284.80

T09-2324 renewal total= \$115,451.40

T11-2122 renewal total= \$221,907.60

T13-2122 renewal total= \$2,366,126.70

10 MO	B4	T03-2223	JAYS	\$148.20	N/A	\$0.01	\$148.20	\$8.61	\$156.81	180	\$28,225.80	11-000-270-511-00-0000
10 MO	JV-AM	T03-2223	JAYS	\$200.08	N/A	\$0.01	\$200.08	\$11.62	\$211.70	180	\$38,106.00	11-000-270-512-00-0000
10 MO	OAK11	T03-2223	JAYS	\$152.44	N/A	\$0.01	\$152.44	\$8.86	\$161.30	180	\$29,034.00	11-000-270-511-00-0000
12 MO	OAK1	T03-2223	JAYS	\$154.56	N/A	\$0.01	\$154.56	\$8.98	\$163.54	210	\$34,343.40	11-000-270-511-00-0000
10 MO	H15	T03-2223	JAYS	\$143.97	N/A	\$0.01	\$143.97	\$8.36	\$152.33	180	\$27,419.40	11-000-270-511-00-0000
10 MO	H17	T03-2223	JAYS	\$184.20	N/A	\$0.01	\$184.20	\$10.70	\$194.90	180	\$35,082.00	11-000-270-511-00-0000
10 MO	H2	T03-2223	JAYS	\$147.15	N/A	\$0.01	\$147.15	\$8.55	\$155.70	180	\$28,026.00	11-000-270-511-00-0000
10 MO	H28	T03-2223	JAYS	\$163.02	N/A	\$0.01	\$163.02	\$9.47	\$172.49	180	\$31,048.20	11-000-270-511-00-0000
10 MO	SPSP5P	T09-2324	JAYS	\$129.00	\$50.00	\$0.01	\$129.00	\$7.49	\$186.49	180	\$33,568.20	11-000-270-514-00-0000
12 MO	SPRS2	T09-2324	JAYS	\$274.00	\$100.00	\$0.01	\$274.00	\$15.92	\$389.92	210	\$81,883.20	11-000-270-514-00-0000
10 MO	CRHS1	T11-2122	JAYS	\$388.38	N/A	\$0.01	\$388.38	\$22.56	\$410.94	180	\$73,969.20	11-000-270-511-00-0000
10 MO	CRHS2	T11-2122	JAYS	\$388.38	N/A	\$0.01	\$388.38	\$22.56	\$410.94	180	\$73,969.20	11-000-270-511-00-0000
10 MO	CRMS1	T11-2122	JAYS	\$388.38	N/A	\$0.01	\$388.38	\$22.56	\$410.94	180	\$73,969.20	11-000-270-511-00-0000
10 MO	LHSLRS1	T13-2122	JAYS	\$140.24	N/A	\$0.01	\$140.24	\$8.15	\$148.39	165	\$24,484.35	11-000-270-511-00-0000
10 MO	LHSLRS2	T13-2122	JAYS	\$140.24	N/A	\$0.01	\$140.24	\$8.15	\$148.39	165	\$24,484.35	11-000-270-511-00-0000
10 MO	LHSLRS3	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000
10 MO	LHSLRS4	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000
10 MO	LHSLRS5	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000

10 MO	LHSLRS6	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000
10 MO	LHSLRS7	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000
10 MO	LHSLRS8	T13-2122	JAYS	\$160.74	N/A	\$0.01	\$160.74	\$9.34	\$170.08	165	\$28,063.20	11-000-270-511-00-0000
10 MO	B1	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	B2	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	B7	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	C1	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	C2	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	C3	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	C4	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	C5	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	OAK10	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	OAK12	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	OAK7	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
10 MO	OAK9	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S1	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S2	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S3	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S4	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S5	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S6	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	S7	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
12 MO	OAK2	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
12 MO	OAK3	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
12 MO	OAK4	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
12 MO	OAK5	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
12 MO	OAK6	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	210	\$59,688.30	11-000-270-511-00-0000
10 MO	H1	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H10	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H11	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H18	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H19	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H20	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000

10 MO	H21	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H22	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H23	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H24	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H25	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H26	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H27	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H4	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H5	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H6	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000
10 MO	H7	T13-2122	JAYS	\$268.62	N/A	\$0.01	\$268.62	\$15.61	\$284.23	180	\$51,161.40	11-000-270-511-00-0000

3. Move to approve payment to DCF for transportation of students listed below to Project Teach.

Student ID	Per Diem Rate	Days	Total	Account
941056	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
907710	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
909966	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
939767	\$75.00	225	\$16,875.00	11-000-270-511-00-0000
		Total	\$67,500.00	

- J. Approve the member deductible payment to Highland Services, Inc. on behalf of School Alliance Insurance Fund for Claim #SPL003341 in the amount of \$50,000 (11-000-230-520-00-0000).
- K. Approve Flores & Associates, LLC to provide COBRA and Retiree Billing Administration Services for the 2024/2025 school year at a cost of \$0.49 per active employee for COBRA and \$4.00 per month for retirees, not to exceed \$9,200. (11-000-291-270-00-0001)
- L. Approve Northeastern Interior Services, LLC, a Hunterdon County Approved Cooperative Vendor contract # HCESC-SER-20F to supply and install new abuse resistant drop ceiling tiles (OPTIMA Lay-in and Tegular), in the Lakewood Middle School Gymnasium at a cost of \$192,328.00. (12-000-400-450-04-0004)
- M. Approve the purchase of a Toro 6000 series 38HP 72" 999cc ride on lawn mower with horizon technology from Richard's Sales & Rentals at a cost of \$16,624.21. (12-000-263-730-00-0000).

- N. Approve the purchase and installation of 2 heating/air conditioning units for the guard booths at Campus I, III and LMS from Mobile Lease Modular, an ESCNJ approved cooperative vendor contract ESCNJ #20/21-43 at a total cost of \$5,000. (12-000-266-732-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the second and final reading of the following Policies and Regulations:
 - Policy 0141 Board Member Number and Term
 - Policy 2200 Curriculum Content
 - Policy 3160 Physical Examination
 - Policy 4160 Physical Examination
 - Policy 5337 Service Animals
 - Policy 5350 Student Suicide Prevention
 - Policy 8420 Emergency and Crisis Situations
 - Policy 8467 Firearms and Weapons
 - Policy 9181 Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistant
 - Regulation 3160 Physical Examination
 - Regulation 4160 Physical Examination
 - Regulation 5200 Attendance
 - Regulation 8467 Firearms and Weapons
2. Approve the Read and Adoption of the following Regulation:
 - Regulation 5600 Student Discipline/Code of Conduct
3. Approve the 2024-2025 Lakewood Public Schools Mission, Vision and Goals.
4. Approve the following co-curricular positions for the 2024-2025 school year for **Ella G. Clarke School, Clifton Avenue Grade School and Oak Street School**. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected, must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.

AFTER-SCHOOL ACTIVITIES/CLUB	MINIMUM DAYS A WEEK	MONTHS	STIPEND/PAY
Intramurals (1) Person	3 days	October through May	\$3,698.00

	Tuesday, Wednesday and Thursday		
Morning Duty *Must be on time every day	5 days 15 minutes prior to the start of the contractual school day	September through June	\$1,800.00 Stipend for Teachers \$1,000.00 Stipend for Paraprofessionals
Detention (1) Person (As needed)	3 days Tuesday, Wednesday and Thursday	October through June	\$50.00 an hour
After School Tutoring* *Pending ASP, Title I Funding *Must be targeted, purposeful intervention	3 days Tuesday, Wednesday and Thursday	October through May	\$50.00 an hour
Parent Liaison	1 Day (TBD) & 1 Monthly Night Event	September through June	\$3,300.00 Stipend
Band and Orchestra	2 days	October through June	\$2,839.00 Stipend for Teachers
Late Bus Duty Staffing based on number of students not picked up after the contractual school day	5 days	September through June	\$50.00 an hour prorated Staffing is based on number of students not picked up after the contractual school day
Winter/Spring Concert	N/A	Winter/Spring	\$1,446.00 Stipend for Teachers
Art Show (After contractual school day)	N/A	Art Show	\$1,173.00 Stipend for Teachers

*Positions not approved are unavailable for the 2024-2025 school year.

- Approve the following co-curricular positions for the 2024-2025 school year for **Piner Elementary School** and **Spruce Street School**. Attendance must be taken each day using

the district created attendance spreadsheets. Stipends will not be paid without a copy of the club attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected, must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.

AFTER-SCHOOL ACTIVITIES/CLUB	MINIMUM DAYS A WEEK	MONTHS	STIPEND/PAY
Morning Duty	5 days	September through June	\$1,800.00 Stipend for Teachers \$1,000.00 Stipend for Paraprofessionals
Parent Liaison	1 Day (TBD) & 1 Monthly Night Event	September through June	\$3,300.00 Stipend
Late Bus Duty Staffing based on number of students not picked up after the contractual school day	5 days	September through June	\$50.00 an hour prorated Staffing is based on number of students not picked up after the contractual school day
Winter/Spring Concert	N/A	Winter/Spring	\$1,446.00 Stipend for Teachers
Art Show (After contractual school day)	N/A	Art Show	\$1,173.00 Stipend for Teachers

*Positions not approved are unavailable for the 2024-2025 school year.

6. Approve the following co-curricular positions for the 2024-2025 school year for **Lakewood Middle School**. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected, must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.

AFTER-SCHOOL ACTIVITIES/CLUB LMS	MINIMUM DAYS A WEEK	MONTHS	STIPEND/PAY
After School Tutoring* *Academic Tutoring Includes Bilingual Students *Pending Title Funding (ASP) Must be purposeful, targeted instruction	3 days Tuesday, Wednesday, Thursday	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
Art Club (1 Staff Member)	1 day (TBD)	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
Community Service Club (1 Staff Member)	1 day (TBD)	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
Drama Club (1 Staff Member)	1 day (TBD)	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
Horticulture Club (1 Staff Member)	1 day (TBD)	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
STEAM Club (1 Staff Member)	1 day (TBD)	October through May	\$50.00 an hour Not to exceed 1.5 hours a day
Chess Club (1 Staff Member)	1 day (TBD)	October through May	\$1,527.00 Stipend for Teachers
Class Advisor Grade 7 (1 Staff Member)	1 day (TBD)	October through May	\$1,667.00 Stipend for Teachers
Class Advisor Grade 8 (1 Staff Member)	1 day (TBD)	October through May	\$1,901.00 Stipend for Teachers
Student Government (1 Staff Member)	1 day (TBD)	October through June	\$1,760.00 Stipend for Teachers
Yearbook Grade 8 (1 Staff Member)	1 day (TBD)	October through June	\$2,243.00 Stipend for Teachers
Detention	3 days	October through	\$50.00 an hour

(1 person PER day)	Tuesday, Wednesday, Thursday	June	Not to exceed 1.5 hours a day
Department Coordinators* <ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Bilingual/ESL/World Language • Special Education • Guidance • Elective • Health & Physical Education • Nursing <p>**Department Coordinators may only get <u>ONE</u> stipend. Faculty Members may not hold two department coordinator positions.</p>	N/A	N/A	\$4,260.00 Stipend for Teachers
Intramurals	3 days Tuesday, Wednesday, Thursday	October through May	\$3,698.00 Stipend for Teachers
Morning Duty	5 days 30 minutes prior to the start of the contractual school day	September through June	\$3,600.00 Stipend for Teachers \$2,000.00 Stipend for Paraprofessionals
Parent Liaison	1 Day (TBD) & 1 Monthly Night Event	September through June	\$3,300.00 Stipend
Band/Orchestra	2 days	October through June	\$2,839.00 Stipend

*Positions not approved are unavailable for the 2024-2025 school year.

- Approve the following co-curricular positions for the 2024-2025 school year for **Lakewood High School**. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All

clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected, must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.

AFTER-SCHOOL ACTIVITIES/CLUB LHS	MINIMUM DAYS A WEEK	MONTHS	STIPEND/PAY
African American Club	1 Day (TBD)	October through May	\$1,527.00
American Sign Language	1 Day (TBD)	October through May	\$1,527.00
Art	1 Day (TBD)	October through May	\$1,527.00
Chess Club	1 Day (TBD)	October through May	\$1,527.00
Color Guard	1 Day (TBD)	October through May	\$1,527.00
Dance	1 Day (TBD)	October through May	\$1,527.00
Debate Club	1 Day (TBD)	October through May	\$1,527.00
English	1 Day (TBD)	October through May	\$1,527.00
Fine Arts Enrichment	1 Day (TBD)	October through May	\$1,527.00
Future Teachers of America	1 Day (TBD)	October through May	\$1,527.00
Gay/Straight Alliance Club	1 Day (TBD)	October through May	\$1,527.00
History Club	1 Day (TBD)	October through May	\$1,527.00
Horticulture (Replaced the Stamp and Library Guild)	N/A	June through August	\$2,454.00
Interact Club	1 Day (TBD)	October through May	\$1,527.00
Jazz Band	1 Day (TBD)	October through May	\$1,527.00
Latin American Student Organization	1 Day (TBD)	October through May	\$1,527.00
Mathematics Club	1 Day (TBD)	October through May	\$1,527.00
Music & Art Honor Societies	1 Day (TBD)	October through	\$1,527.00

		May	
National Honor Society	1 Day (TBD)	October through May	\$1,527.00
Newsletter	1 Day (TBD)	October through May	\$1,527.00
Peer/Youth Leadership	1 Day (TBD)	October through May	\$1,527.00
Pride	1 Day (TBD)	October through May	\$1,527.00
Spanish	1 Day (TBD)	October through May	\$1,527.00
Spanish Honor Society	1 Day (TBD)	October through May	\$1,527.00
Class Advisor Grade 9	1 Day (TBD)	October through June	\$1,835.00
Class Advisor Grade 10	1 Day (TBD)	October through June	\$1,835.00
Class Advisor Grade 11	1 Day (TBD)	September through June	\$2,263.00
Class Advisor Grade 12	2 Days (TBD)	September through June	\$3,037.00
Gospel Choir	2 Days (TBD)	October through May	\$2,391.00
Student Government	2 Days (TBD)	October through May	\$2,413.00
Pine Needle Monthly	2 Days (TBD)	September through June	\$3,134.00
Parent Liaison	1 Day (TBD) & 1 Monthly Night Event	September through June	\$3,300.00 Stipend
Pine Needle Annual	3 Days (TBD)	October through June	\$3,402.00
HS Intramurals (2 Staff Members)	3 Days (TBD)	October through June	\$3,698.00
Stage Band	3 Days (TBD)	October through June	\$3,892.00
Marching Band Director	5 Days	August through November	\$6,250.00
Assistant Marching Band Director	5 Days	August through November	\$4,775.00
Student Activities Treasurer	N/A	N/A	\$6,025.00
Art Show (After Contractual Hours)	N/A	N/A	\$1,173.00

Winter/Spring Concert	N/A	N/A	\$1,446.00
Assistant Music Director	N/A	N/A	\$2,122.00
Art Director	N/A	N/A	\$2,228.00
Director/Producer	N/A	N/A	\$4,117.00
Choreographer	N/A	N/A	\$2,228.00
Set Director	N/A	N/A	\$2,228.00
Drama Club	N/A	N/A	\$2,595.00
Band/Orchestra Club	2 Days (TBD)	October through June	\$2,839.00
Detention	5 Days	September through June	\$50.00 an hour Not to exceed 1.5 hours a day
Advanced Placement Coordinator (Replaced the Rewind Club)	N/A	September through June	\$1,527.00
Department Coordinators* <ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Bilingual/ESL/World Language • Special Education • Guidance Coordinator • Elective • Health & Physical Education • Nursing • Guidance- Data Coordinator • Dual Enrollment Coordinator **Department Coordinators may only get ONE stipend. Faculty Members may not hold two department coordinator positions.			\$4,260.00
Morning Duty	5 days 30 minutes prior to the start of the contractual school day	September through June	\$3,600.00 Pensionable Stipend for Teachers \$2,000.00 Stipend for Paraprofessionals
After School Tutoring	3 Days	October through June	\$50.00 an hour

Science Social Studies ELA Math Bilingual Title Funded- ASP Must be purposeful, targeted instruction	Tuesday, Wednesday, Thursday		Not to exceed 1.5 hours a day
Achievement Academy Time: 12:15pm-4:15pm Title Funded- ASP	5 Days Monday-Friday	September through June	\$50.00 an hour After the contractual School Day Time 1:30pm – 4:00pm

*Positions not approved are unavailable for the 2024-2025 school year.

8. Approve the following co-curricular positions for the 2024-2025 school year for the **Lakewood Early Childhood Center**.

AFTER-SCHOOL ACTIVITIES/CLUB	MINIMUM DAYS A WEEK	MONTHS	STIPEND/PAY
Morning Duty	5 days	September through June	\$1,800.00 Stipend for Teachers \$1,000.00 Stipend for Paraprofessionals
Parent Liaison (CPIS- Preschool)	1 Day (TBD) & 1 Monthly Night Event	September through June	\$3,3000.00 Stipend
Late Bus Duty Staffing based on number of students not picked up after the contractual school day	5 days	September through June	\$50.00 an hour prorated Staffing is based on number of students not picked up after the contractual school day

9. Approve the 2024-2025 Achievement Academy at LHS as such:

Achievement Academy for At-Risk Juniors & Seniors					
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About the Program	Address the Academic & Behavioral Needs of At-Risk Juniors & Seniors	<p>Students may only enter the program within the first 5 days of the semester.</p> <p>Maximum students in the program: 25</p>	Students may not enter the program without signed consent from a parent/guardian.	Students must be approved by the Director of School Counseling Services and the Superintendent; once a request is made by HS Administration (Rationale must be provided).	<p>This is a one-year program for Juniors & Senior students who are deficient 50+ credits and/or have severe behavioral issues and are not achieving success during the regular school day.</p> <p>Students may return to the regular school day in 2025-2026, based on student success.</p>
Days/Hours/School Calendar/Schedule/Grading	Monday through Friday	<p>12:15 p.m. to 4:15 p.m.</p> <p>Attendance must be entered in Realtime each day by 12:25 p.m. or students will be deemed absent for the day.</p> <p>Students with excessive absences as per BOE attendance policy will be</p>	Follows the 2024-2025 School Calendar	A/B Schedule	<p>12:15 p.m. to 1:30 p.m. – Credit Recovery</p> <p>1:35 p.m. to 2:55 p.m. – Content</p> <p>1:35 p.m. to 4:15 p.m. – Content</p> <p>Students must complete ALL courses in full in order to obtain class credits.</p> <p>Grading- As</p>

		removed from the Achievement Academy.			per Board Policy
Additional Supports	School-Based Counseling	Guidance Counselors from 12:15 p.m. to 1:30 p.m.	SAC from 12:15 p.m. to 1:30 p.m.	Counseling: Behavior Therapy Associates	School Social Worker

Teachers will be paid as per the LEA contract from 1:30 p.m. to 4:15 p.m.

Administrators (Principal & 4 Assistant Principals) do not receive additional pay, and will rotate hours worked from 8:15 a.m. to 4:15 p.m.

10. Approve the 2024-2025 Adult High School as such:

2024-2025 Adult High School					
Director: Ms. Barbara Morcos					
About the Program	The Lakewood Adult High School is an alternate pathway for students who are over-aged and credit deficient to earn a high school diploma.	Students may enter in <u>September and February</u> of the school year. Students must reside in Lakewood. Maximum Number of Students: 50 Students may only enroll in the program within the first five days of a new semester.	Students must be registered and provide all necessary documentation. Students may earn up to 60 credits a school year. Students must complete the entire course in order to obtain course credits.	Students, who fail a course, must pay to retake the course. Students, who do not demonstrate academic success, will be dropped from the program.	Students must be approved by the Director of School Counseling Services and/or the Superintendent.
Days/Hours/School Calendar/Schedule/Grading	All courses are offered online.				

Staffing: Adult HS Coordinator – Will be paid up to 10 Hours a week. 2 HS Teachers who will be paid up to 3 hours a week to support students.					
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11. Approve one (1) teacher for the after school, credit recovery program for students who do not meet the criteria of entering the Achievement Academy or Adult High School, however, are credit deficient.

Days: Tuesday, Wednesday, Thursday

Hours: 1:30 p.m. to 3:00 p.m.

12. Approve the following:

2024-2025 TRANSPORTATION CONTRACTOR CHANGE OF OWNERSHIP

WHEREAS, the Lakewood Board of Education (“Board”) contracted with multiple transportation service vendors during the 2023-24 academic year; and

WHEREAS, the Board is in the process of contracting with certain transportation service vendors relative to the upcoming 2024-25 academic year; and

WHEREAS, one of the transportation service vendors utilized by the Board during the 2023-24 academic year, and which will be utilized by the Board during the 2024-25 academic year for certain Lakewood High School routes that will be renewed by way of extension of the Board’s existing contracts for such routes, is Presidential Transportation, LLC (“Presidential”); and

WHEREAS, Joseph D. Ellison (“Mr. Ellison”), one of the owners of Jay’s Bus Service, Inc. (“Jay’s Bus Service”), along with co-owners, Joshua Silber (“Mr. Silber”), and Isaac Stern (“Mr. Stern”), by communications dated June 27, 2024, and July 2, 2024, recently disclosed that the owners of Jay’s Bus Service, namely Mr. Ellison, Mr. Silber, and Mr. Stern, in their individual capacities, had also acquired all of the LLC membership interests in Presidential Transportation; and

WHEREAS, during subsequent communications, Mr. Ellison further disclosed that the acquisition of the membership interests in Presidential Transportation by he, Mr. Silber

and Mr. Stern was effective June 1, 2024, and their ownership of the entity was effective as of that date; and

WHEREAS, Mr. Ellison, Mr. Silber and Mr. Stern have been the owners of both Jay's Bus Service and Presidential Transportation as of June 1, 2024; and

WHEREAS, Mr. Ellison has further advised that, going forward, he, Mr. Silber and Mr. Stern intend to continue to operate both Jay's Bus Service and Presidential Transportation as separate entities, despite the ownership of both entities now being the same; and

WHEREAS, N.J.S.A. 18A:39-3(c) requires that "a bid for pupil transportation contracts shall identify each person who has any ownership interest in the company submitting a bid for the pupil transportation contract"; and

WHEREAS, N.J.S.A. 18A:39-3(d) provides that "no pupil transportation contract shall be awarded to any person who is debarred from bidding" pursuant to applicable statute; and

WHEREAS, N.J.S.A. 18A:39-3(e) defines "person" as "an individual and any business, including any corporation, partnership, association, or proprietorship in which such individual is a principal, or with respect to which the individual owns, directly or indirectly, or controls any of the stock or other equity interest in the business;" and

WHEREAS, neither Presidential Transportation, nor any of its new owners are debarred from bidding on pupil transportation contracts; and

WHEREAS, other than its change of ownership, Presidential Transportation shall be otherwise unaffected, and any contractual duties owed to the Board shall remain in place; and

WHEREAS, Jay's Bus Service shall also be unaffected, and any contractual duties owed to the Board shall remain in place; and

NOW, THEREFORE, BE IT RESOLVED THAT Board accepts the change of ownership of Presidential Transportation, as recently disclosed by Mr. Ellison, more specifically the acquisition of the membership interests in the LLC by he, Mr. Silber and Mr. Stern, effective June 1, 2024; and

IT IS FURTHER RESOLVED that the Board Business Administrator/Board Secretary and/or any other authorized personnel of the Board, be and hereby are authorized to request Presidential's new owners, Mr. Ellison, Mr. Silber and Mr. Stern, sign and/or complete an updated ownership disclosure statement on Presidential's behalf, as well as any

additional documentation that may be required of Presidential Transportation relative to the change of ownership of the entity; and

IT IS FURTHER RESOLVED that all of the Board's contractual rights with regard to Presidential Transportation shall be unchanged by this change of ownership of the entity, and all terms of the Board's original contract with Presidential Transportation shall remain in effect; and

IT IS FURTHER RESOLVED that, pursuant to N.J.S.A. 18A:39-3 and N.J.A.C. 6A:27-9.13, and subject to approval of the Executive County Superintendent, the Board authorizes an annual extension of its existing contracts with the transportation services contractors relative to the Lakewood High School routes, specifically Jay's Bus Service and Presidential Transportation, increased by the rise in the Consumer Price Index ("CPI") as defined in N.J.S.A. 18A:7F-45; and

IT IS FURTHER RESOLVED that, subject to approval of the Executive County Superintendent, the Board's existing contracts with both Jay's Bus Service and Presidential Transportation concerning the Lakewood High School transportation routes shall be renewed for the 2024-25 academic year at their respective 2023-24 contract amounts, increased by the CPI, with the requirements of N.J.A.C. 6A:27-9.13 having been met, specifically that the contracts were originally entered into through competitive bidding, the terms of the contracts shall remain the same, the school destination shall remain the same, and the respective contractual increases shall be limited to the rise in the CPI; and

IT IS FURTHER RESOLVED that Presidential Transportation shall forfeit their bid bond in accordance with N.J.S.A. 18A:39-4 for failure to execute a contract in the amount of 5% of the amount bid not to exceed \$50,000. In lieu of forfeiting their bid bond, Presidential Transportation has the option of paying the district \$50,000 with a certified check; and

IT IS FURTHER RESOLVED the Board President, Business Administrator/Board Secretary and/or their designees are authorized sign the contracts on the Board's behalf relative to the annual extensions of the Board's existing contracts for the Lakewood High School routes with Jay's Bus Service and Presidential Transportation for the 2024-25 academic year as further authorized herein.

13. Approve the submission of the IDEA application for Fiscal Year 2025, and accept the grant award of the funds upon subsequent approval of the FY 2025 IDEA application.

BASIC	PRESCHOOL
\$11,555,438.00	\$384,959.00

14. Approve the submission of the ESEA application for Fiscal Year 2025, and accept the grant award of these funds upon the subsequent approval of the FY 2025 ESEA Application.

TITLE I-A	TITLE II-A	TITLE III	TITLE III IMMIGRANT	TITLE IV- PART A
\$36,272,845.00	\$2,818,692.00	\$777,947.00	\$38,916.00	\$2,524,736.00

15. Approve the updated Job Descriptions for:

- Guidance Counselors, Secondary
- Guidance Counselors, Elementary
- School Psychologist/Case Manager
- Social Worker/Case Manager
- LDT-C/Case Manager

16. Approve the 2024-2025 CCEIS Plan.

Allocation: Public Basic - \$1,510,161.00

Preschool - \$280,899.00

Total: \$1,791,060.00

Name	School	Title	Salary/Compensation	Benefits
Carla Marmelstein	LHS	Social Worker, 12 Month	\$93,421.00	\$33,000.00
Annette Maldonado Vega	LHS	Assistant Principal/Supervisor of Special Projects	\$159,654.00	\$33,000.00
TBD	LMS	Social Worker, 10 Month	\$75,000.00	\$33,000.00
Carol Bowers	EGC	Social Worker, 12 Month	\$89,621.00	\$33,000.00
Sally Castellano	Oak & Spruce	Social Worker, 12 Month	\$88,621.00	\$33,000.00
Cara Dyer	CAGS	Social Worker, 10 Month	\$84,996.00	\$33,000.00
Fiona Mackenzie	Piner	Social Worker, 10 Month	\$65,846.00	\$33,000.00
John Barton	LHS	Student Assistant Coordinator (SAC)	\$64,546.00	\$33,000.00
Katherine Bonelli	LMS	Student Assistant Coordinator (SAC)	\$81,109.00	\$33,000.00

Marjorie Fleck	Elementary Schools – CAGS & EGC	Student Assistant Coordinator (SAC)	\$76,046.00	\$33,000.00
Jenna Bonomo	Elementary Schools – Oak & Spruce	Student Assistant Coordinator (SAC)	\$65,146.00	\$33,000.00
Ebony Rivera Deidre Krok Tara Napolitano	District Wide	Consultant for Restorative Practices/Discipline	\$12,000.00	\$0.00
Behavior Therapy Associates	LHS/LMS	BCBA/Counseling	\$162,000.00 – LHS \$40,000.00 – LMS Total-\$202,000.00	\$0.00
Kirby Jones	District Wide	Behavior/Discipline	\$50,000.00	\$0.00
Dr. Christie Schutz Vincelli F Jones Compnay Dbm Magnolia Consulting Group	District Wide	LRE Consulting	\$100,054.00	\$0.00
Dr. Steven Dyckman	District Wide	Psychologist	\$60,000.00	\$0.00
YMCA Counseling & FTR	District Wide	Counseling	\$20,000.00	\$0.00
Rethink SEL	District Wide	SEL Modules	\$40,000.00	\$0.00
Total			\$1,428,060.00	\$363,000.00
TOTAL			\$1,791,060.00	

17. Approve the following placements for the 2024-2025 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Nunez-Brito	Juan	Kean	LMS & SSS	9/1/2024 – 5/30/2025

18. Approve Svetlana Masgutova Educational Institute LLC to provide professional development to 20 therapists on Maximizing Brain Potential in Schools, on September 4, 2024 and September 5, 2024; not to exceed 18 hours altogether and not to exceed a total of \$6,600.00; to be paid through budget account #11-000-216-320-00-0000.
19. Approve the following site supervisors for the 2024-2025 school year for Community School Usage at \$20.00 a hour; to be paid through budget account #11-000-262-100-00-0000.
- Luann Cash
 - Alfred Starling
 - Mike Lawler
 - Pietrina Maure
 - Ana Faone
20. Approve Tiffany Gallagher as the Nursing Coordinator for the 2024-2025 school year, at a stipend amount of \$4,260.00/year, as per LEA contract.
21. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Steck Vaughn	Vocabulary in Context for the Common Core Standards: Reproducible Grade 7	9780547625805	STECK-VAUGHN	2014
Steck Vaughn	Steck-Vaughn Core Skills Reading Comprehension: Workbook Grade 7	9780544267718	Steck-Vaughn	2014
Steck Vaughn	Steck-Vaughn Core Skills Social Studies: Workbook Grade 5	9780544267633	Steck Vaughn	2014
Continental Press	Reading Comp: Full-Color C ADL Class Set	9781524017460	Continental Press	2019
Continental Press	Full-Color Edition.	9781524009588	Continental Press	2019
Continental press	Reading Comp: Full-Color C-Key	9781524009663	Continental press	2019
Zaner Bloser	Spelling Connections grade 6	9781453137611	Zaner Bloser	2022

HMH	Go Math! Practice Fluency Workbook Grade 8	9780544817449	HMH	2014
HMH	Go Math! Practice Fluency Workbook Grade 7	9780544817302	HMH	2014
Thomas M. Wasylyk	Handwriting	9781934732595	Universal	2017
Richard Gentry	Zaner-Bloser Spelling Connections Grade 2 Student Edition	9781453136942	zaner bloser	2022
Richard Gentry	aner-Bloser Spelling Connections Grade 4 Student Edition	9781453136966	zaner bloser	2022
Bracha Sokol	2nd Grade Handwriting	978-8-89372-507-0	WriteWise	2024
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	9780821582862	William H. Sadlier, Inc.	2014, 2017
Dena Isaacs	Happy Handwriters 613	9781951125318	BP Print Group	2023
Dena Isaacs	Kesiva Book 2	9798988892441	Tech4Everyone	2024
Kenneth Hodkinson	WW3000 Grade 4 Classroom Refill Set	9780838878545	EPS Operations, LLC	2019
Kenneth Hodkinson	WW3000 Book 5 STU	9780838877036	EPS Operations, LLC	2019
Kenneth Hodkinson	WW3000 Grade 5 Classroom Refill Set	9780838878552	EPS Operations, LLC	2019
Kenneth Hodkinson	WW3000 Grade 6 Classroom Refill Set	9780838878569	EPS Operations, LLC	2019
Sara Sonnenschein	Persausive Letter Level 2	9781732448780	Curriculum Headquarters	2020
B Sokol	Handwriting is Fun!	978-1-951125-69-1	WriteWise LLC	2024
Roizy Yankelowitz	Reading Gets You Places - 4th Grade	9781639722235	Teacher Smart	2019
Sarah Horowitz	The Write Approach Revise and Edit Grade 6	9781961913035	The Educational Arena	2023
Sarah Horowitz	The Write Approach Plan and Draft Grade 6	9781961913028	The Educational Arena	2023
Sarah Horowitz	The Write Approach Revise and Edit Grade 5	9781961913004	The Educational Arena	2023
Sarah Horowitz	The Write Approach Plan and	9798986701349	The Educational Arena	2023

	Draft Grade 2			
Sarah Horowitz	The Write Approach Revise and Edit Grade 2	9798986701356	The Educational Arena	2023
Sarah Horowitz	The Write Approach Plan and Draft Grade 3	9798986701363	The Educational Arena	2023
Sarah Horowitz	The Write Approach Revise and Edit Grade 3	9798986701370	The Educational Arena	2023
Sarah Horowitz	The Write Approach Revise and Edit Grade 4	9798986701387	The Educational Arena	2023
Sarah Horowitz	The Write Approach Plan and Draft Grade 5	9798986701394	The Educational Arena	2023
Chaya Brog	Daily Grammar Snippets	9798891458673	Chaya Brog	2023
Karen Ackerman	The Night Crossing	9780679870401	Yearling	1995
Snow Treasure	Marie McSwigan	9780142402245	Puffin Books	2006
Sadlier Oxford	Progress in Mathematics	9780821582824	Sadlier Oxford	2014
Mcgraw Hill	My Math student edition volume 1 grade K	9780021150199	Mcgraw Hill	2013
McGraw Hill Education	Altieri My Math Student Edition volume 1 grade 1	9780021150205	Mcgraw Hill	2013
Mcgraw Hill education	Carter My Math Student Edition volume 2 grade 1	9780021160686	Mcgraw Hill	2013
Dena Isaacs	Happy Handwriters 613	9781951125318	BP Print Group	2023
Dena Isaacs	Happy Handwriters 613	9781951125318	BP Print Group	2023
Dena Isaacs	Kesiva Book 2	9798988892441	Tech4Everyone	2024
Steck-Vaughn	Steck-Vaughn Core Skills Phonics Workbook Grade 2	9780544267756	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Reading Comprehension Workbook Grade 2	9780544267664	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Reading Comprehension Workbook Grade 3	9780544267671	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Reading Comprehension Workbook Grade 4	9780544267688	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Writing Workbook Grade 2	9780544268463	Steck-Vaughn Core Skills	2014

Steck-Vaughn	Steck-Vaughn Core Skills Writing Workbook Grade 3	9780544268470	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Writing Workbook Grade 4	9780544268487	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Science Workbook Grade 2	9780544268067	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Science Workbook Grade 3	9780544268135	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Science Workbook Grade 4	9780544268142	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Social Studies Workbook Grade 2	9780544268623	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Social Studies Workbook Grade 3	9780544261884	Steck-Vaughn Core Skills	2014
Steck-Vaughn	Steck-Vaughn Core Skills Social Studies Workbook Grade 4	9780544267626	Steck-Vaughn Core Skills	2014
Chana Leah Gorelick	Empowered	978-1-94185666-6	Chana Leah Gorelick	2024
Continental Press	Reading Comp: Full-Color C ADL Class Set	9781524017460	Continental Press	2019
Chana Leah Gorelick	Student Edition Grade 3	978- 1- 94185666-6	Empowered Mathematics	2024
Spectrum	Spelling Spectrum	1483811778	Spectrum Publishing Co.	2014
Spectrum	Spelling Spectrum	9781483811772	Spectrum Publishing Co.	2014
B Sokol	Write Wise	978-8-89372-507-0	WriteWise LLC	2024
B Sokol	Handwriting is Fun!	9781951125691	WriteWise LLC	2024
sadlier	vocabulary books	9781421716411	sadlier	2012
sadlier	vocabulary	9781421716510	sadlier	2012
MCP	MCP Mathematics Level K Student Grade K	9780765260543	Pearson Education - Modern Curriculum Press/Dale Seymour Publications	2005
Sadlier	Vocabulary Achieve Level B teacher's edition	978-1-4217-8527-1	Sadlier	2017
Sadlier	Vocabulary Achieve Level C Teacher's edition	978-1-4217-8528-8	Sadlier	2017

Shalom Zelmanowitz, Minna Notis, Devora Schuldenfrei, Tzippy Anteby	Reading Comprehension Book	979-8-9912023-0-5	The Circle Publishing	2024
Houghton Mifflin	Discovery Works: Student Edition Unit E Level 4	9780618002559	Houghton Mifflin	1999
B Sokol	It's Grammar Time	978-1-951125-68-4	WriteWise LLC	2024
Katherine Kirkpatrick	Redcoats and Petticoats	9781718089211	Independently published	Unknown
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	On Quote, Each text has individual ISBN	William H. Sadlier, Inc.	2014, 2017
Pat Zietlow Miller	Sophie's Squash	9780593181690	Random House Children's Books	Unknown
Kirk Weiler	N-Gen Math Algebra 1 Workbook	9781944719418	eMathinstruction	2022
Kirk Weiler	N-Gen Math Geometry Workbook	9781944719432	eMathinstruction	2023
Brocha Sokol	Handwriting is Fun	978-8-89372-507-0	Write Wise LLC	2024
Scott Foresman - Addison Wesley	Scott Foresman - Addison Wesley Math	9780328021826	Scott Foresman - Addison Wesley	2002
Jay M. Pasachoff	Prentice Hall Science Explorer Astronomy	9780131150959	Prentice Hall	2004
Margo Lundell	A Girl Named Helen Keller	9780590479639	Scholastic	1995
Chana Leah Gorelick	Empowered	978-1-94185666-6	Chana Leah Gorelick	2024
L Beck	My Handwriting III	9780929908311	Ohr Halimud	2014
Houghton Mifflin Harcourt	Intro:Algebra 1 student Digital book	978035839738	Houghton Mifflin Harcourt	2020
Houghton Mifflin Harcourt	Intro: Algebra 1 student edition text	9787328951816	Houghton Mifflin Harcourt	2020
Houghton Mifflin Harcourt	Intro: Algebra 2 digital student text	9780358398769	Houghton Mifflin Harcourt	2020
Houghton Mifflin Harcourt	Intro: Algebra 2 student hard text	9780358055297	Houghton Mifflin Harcourt	2020
Shoshie Cweiber	The iCount Method® Level Red	978-0- 9992394- 9-	The icount Method	2018

	Math Book, Volume 1	0		
Bracha Sokol	It's Grammar Time	978-1-951125-68-4	Write Wise	2024
Bracha Sokol	My Super Speller	978-1-951125-67-7	WriteWise LLC	2024
Savvas	My Perspective Grammar workbook	9781418384074	Savvas	2022
Savvas	My Perspective Grammar workbook answer key	9781418398446	Savvas	2022
Thomas M. Wasylyk	Universal Hand Writing -3- Beginning Cursive	978-1-883421-41-0	Universal Publishing	2022
Thomas Wassylyk	We write our words	9781931181020	Universal Publishing	2003
C. Jasse	My World of Numbers	9781938428463	Roth publishers	2017
Leren Curriculum	Safah Neimah Workbook	9781945726002	Leren Curriculum	2015
Leren Curriculum	Dikduk Bli Dooma	9781945726316	Leren Curriculum	2015

22. Approve for the following Nonpublic 192/193 Grant Instructional Space items:

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Cheder Eitz Chaim 1483 E. Spruce Street	MOBILEASE	Install 2 Pods on Property	\$47,650.00	192/193	20-505-400-720-16-0000- Install 20-505-200-441-16-0000- Rent

23. Approve the following nursing company to provide one to one nursing for public school students for the 2024-2025 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2025-2026 school year." Subject to a valid and current IEP.**

Student ID	Agency	Rate per hour	Start Date
941827	Towne Kids LLC.	\$65.00/hr.- LPN \$74.50 /hr.- RN	7/1/2024-6/30/2025

24. Approve the following teachers to participate in the LETRS Volume 1 or 2 self-paced training program (without the Bridge to Practice component). The teachers who complete a voucher and provide their completion certificate by 9.19.24 will be eligible to receive \$2,000.00 in compensation. If a teacher offers supporting documentation demonstrating 80% proficiency on the final course overall post-assessment, he/she will receive an additional \$500.00 bonus for a total not exceeding \$2,500.00, to be paid through budget account #20-487-200-100-29-2520-ELA, not to exceed a total amount of \$37,500.00.

LETRS Volume 1	
Morgan Mathews	Piner
Lauren Stross	SSS

LETRS Volume 2	
Elsa Mena	Piner
Dawn Lucia	Piner
Amanda Scimak	Piner
Kristen Leto	Piner
Rebecca Sellino	Piner
Molly Read	SSS
Carolyn Kauffman	SSS
Alexa Lombardi	SSS
Margaret Czech	SSS
Valerie Wood	SSS
Jenna Cacio	SSS
Annamarie Levy	SSS
Victoria Desantis	SSS

25. Approve the revised G&T ELA K-2 ELA Curriculum for the 2024-2025 school year.

26. Approve the revised K-2 ELA Intervention Manual for the 2024-2025 school year.

27. Approve the Lakewood School District's Teacher Observation Rubric, which will remain in effect with no changes for the 2024-2025 school year.
28. Approve the Mentee Training Session Plan for the 2024-2025 school year. All mentees in the district are eligible to participate in the training sessions.
29. Approve Dr. Devora Samet to provide two full-day training sessions for the District's Mentoring Program on Classroom Management, Behavior Management, Executive Functioning Skills, and Social Skills Strategies for Difficult Students using the Red Green Behavior Therapy ® framework. The training sessions will take place in the Fall of 2024 and will not exceed the cost of \$12,000.00 to be paid through budget account #20-487-200-300-29-2520-ELA. Invoices must be submitted by 9.19.24.
30. Approve Deborah Mazzeo, Principal of LMS, to prepare presentations for the Mentee teachers on the Teacher Observation Rubric for Elementary and Secondary teachers. The training session will take place in the Fall of 2024. Payment will be made at \$80.00 per hour, not exceeding 20 hours, and \$1,600.00, to be paid through account #20-487-200-100-29-2520-ELA. The invoice for payment must be submitted by 9/19/24.
31. Approve Stockton University/SRI & ETTC to provide a full day of Questioning training and a full day of Uplifting Trauma & Creating a Calm/Connected Classroom session for the mentee teachers during the 2024-2025 school year, at a cost not to exceed \$3,044.00; to be paid through budget account #11-000-223-320-00-0000.
32. Approve Stockton University/SRI & ETTC to create and maintain Lakewood's training website for mentor teachers and post two mentoring videos (one for experienced mentors and a second for new mentors) for the 2024-2025 school year, at a cost not to exceed \$750.00; to be paid through budget account #20-487-200-300-29-2520-ELA.
33. Approve Cammie Powell to conduct monthly Tier 3 electronic paperwork audits from August 2024 through June 2025, at a total cost not to exceed \$4,000.00, to be paid through budget account #20-231-200-100-29-2520-000.
34. Approve rental from United Rentals for lights for the night Football Game on September 28, 2024, not to exceed \$2,510.08; to be paid through budget account #11-402-100-500-00-0000.
35. Approve Lakewood Middle School Intramural Bowling Club to participate in the Middle School Intramural Bowling League held at Ocean Lanes from September through November 2024 for 8 weeks at a cost of \$2,300.00; to be paid through budget account #11-402-100-500-00-0000.
36. Approve the purchase of 3 Golf Carts from Vic Gerard Golf to replace current irreparable golf carts not to exceed \$12,000.00; to be paid through budget account #12-402-100-730-

03-0003.

37. Approve Dakota Karras, Athletic Secretary to attend NJSIAA Training on August 14, 2024 from 9:30 am - 12:00 pm, at no cost to the District.

38. Approve the following Fall 2024 Coach to be paid through Account #11- 402-100-100-15-0000.

Last Name	First Name	Sport	Position	Group	Step	Salary
Nunez-Brito	Juan	Boys Soccer	Asst. Coach	II	1	\$5,754.00

39. Approve the following Winter 2024 - 2025 Coach to be paid through Account #11- 402-100-100-15-0000.

Last Name	First Name	Sport	Position	Group	Step	Salary
Stead	Tom	Boys Basketball	Head Coach	I	4	\$10,230.00

40. Approve the following Athletic Event Staff for the 2024 - 2025 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	\$100.00	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	\$45.00	Varsity	\$75.00	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	\$60.00	Varsity Games	\$105.00	Varsity & Sub-Varsity	One Per Event
Timer	\$45.00	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 & Volleyball V/JV	(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity	(1-2) Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football

Girls Volleyball

WINTER SPORTS

Boys & Girls Basketball

Boys & Girls Wrestling

SPRING SPORTS

Boys & Girls Track and Field

Boys Volleyball

Baseball (pitch count)

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 (may not exceed allocated funds)

Event Worker	Event Worker
Herriger, Candy	Randolph, Michael
Savini, Kevin	Redding, Laura

41. Approve the following Lakewood High School staff to teach from 1:30pm to 4:15pm. Monday through Friday at LHS, Achievement Academy beginning September 6, 2024 until June 26, 2025, at a rate of \$50.00/hour for certified staff and \$25.00/hour for non-certified staff, not to exceed 8 hours per staff member per week to be paid through budget account Teachers: 15-421-100-101-03-0003. Paraprofessionals 15-421-100-106-03-0003. Core Content teachers will teach on alternate days, with ELA and Social Studies on one day, and Math and Science on the alternate day. There will be a Special Education teacher and paraprofessional each day.

- Brian Surgent- Science
- Iryna Magbanua- Math
- Jeanette Callahan-Melia- ELA
- Tanya Lees- Social Studies & Special Education
- Candy Herriger- Special Education
- Gloria White- Paraprofessional (Rotating)
- Wendy McClave- Paraprofessional (Rotating)

42. Approve the following Lakewood High School staff to substitute from 1:30pm to 4:15pm. Monday through Friday at Achievement Academy beginning September 6, 2024 until June 25, 2024, at a rate of \$50.00/hour for certified staff and \$25.00/hour for non-certified staff, to **replace** an absent staff member (**vouchers must state the absent staff member's name**); to be paid through budget account #15-421-100-101-03-0003.
- Javier Canchon Vergara - Teacher
 - Krista Smith- Teacher
43. Approve the Class of 2026 to host a Homecoming Dance on Friday, September 27, 2024 from 6:00pm – 9:00pm in the Lakewood High School Cafeteria.
44. Approval for 100 additional coaching hours for Elsa Mena to be used by August 31, 2024, not to exceed \$5,000.00; to be paid through Title III, budget account #20-241-200-100-29-2520-000.
45. Approve Judith Cirillo to tutor high school newcomer ML students on literacy and foundational skills, not to exceed 40 hours or \$2,000.00, including preparation time, hours to be completed by August 31, 2024, at a rate of \$50.00 an hour; to be paid through Title III, budget account #20-241-200-100-29-2520-000.
46. Approve an additional ten hours (40 hours total) for Katelyn Dato and Stefanie Camardo to revise the K-5 ESL curriculum, including standards revision, to be paid through budget account #20-487-200-100-29-2520-DST. (Revision to the 3/20/2024 agenda (item # 51).
47. Approve Evelyn Schoenfeld to work, on an 'as needed basis', at a rate of \$45.00 per hour, not to exceed 5 hours a week; under curriculum supervisor's approval for July 2024 and **September* 2024** only, to be paid through budget account #20-487-200-100-29-2520-ADM. (*Amendment from the 6/19/2024 board agenda)
48. Approve the 2024-2025 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 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
913089	Rugby School	\$422.39 / day		210 days	LLD	\$88,701.90	07/15/2024 - 06/30/2025
906972	Rugby School	\$422.39 / day		216 days	LLD	\$91,236.24	07/05/2024 - 06/30/2025
908636	Rugby School	\$422.39 / day		216 days	LLD	\$91,236.24	07/05/2024 - 06/30/2025

49. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-SETT and #11-000-100-569-01-SETT. 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 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billabl e Days/ Month s	Student Program	Total Tuition Cost	Start Date
908487	SINAI	\$9,276.70/ month		10	SC-LLD	\$92,766.93	09/01/2024- 06/30/2025
906965	SINAI	\$8,526.29/ month		10	SC-LLD	\$85,262.90	09/01/2024- 06/30/2025
8235	SINAI	\$8,273.59/ month		10	SC-LLD	\$82,735.85	09/01/2024- 06/30/2025
906605	SINAI	\$8,683.34 / month		10	SC-LLD	\$86,833.37	09/01/2024- 06/30/2025
907000	SINAI	\$9,292.03 / month		10	SC-LLD	\$92,920.24	09/01/2024- 06/30/2025
906646	SINAI	\$9,747.57 / month		10	SC-LLD	\$97,475.70	09/01/2024- 06/30/2025
915988	SINAI	\$10,142.00 / month		10	SC-LLD	\$101,419.97	09/01/2024- 06/30/2025

923297	SINAI	\$10,881.75 / month		10	SC-LLD	\$108,817.41	09/01/2024- 06/30/2025
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50. Approve the 2024-2025 tuition costs for the following OCVTS placements, to be paid through budget account # 11-000-100-563-00-0000.

- a. MATES Academy: 7 (\$1,664 /student per year)
- b. Performing Academy: 1 (\$1,664/ student per year)
- c. Academy of Law and Public Safety: 1 (\$1,664/ student per year)
- d. Shared Time: 163 (\$832 / student per year)

TOTAL- \$150,592.00

51. **Be it Hereby Resolved** that in the student matter captioned *H.K. and S.K. o/b/o Y.K. v Lakewood Board of Education, EDS - 07368-2024; Agency Reference No.: 2024-37397*; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$40,600.00 (Student ID 919913) Account No.: 11-000-100-569-00-SETT
52. Approve the renewal of our lease of the SendPro 3000 Mailing System with Pitney Bowes for the fifth year of a five year protected lease at a cost of \$2,288.82 quarterly, including maintenance, to be paid through budget account 11-000-230-530-15-0015.
53. Approve the renewal of the lease for a folding/inserting system for the Middle School for the 2024-2025 school year from Pitney Bowes. This is the third year of a five year contract. Charge will be \$704.70 billed quarterly, for a total of \$2,818.80 to be paid through budget account #15-190-100-500-04-0004.
54. Approve the renewal of the lease for a folding/inserting system for the High School for the 2024-2025 school year from Pitney Bowes. This is the third year of a five year contract. Charges will be \$1199.16 billed quarterly, for a total of \$4,796.64 to be paid through budget account #15-190-100-500-03-0003.
55. Approve the lease of a copier from Xerox Solutions for \$393.95 per month for 60 months on State contract 072736100 to be paid through budget account #11-190-100-500-00-0000.
56. Approve Natasha Wilson as an emergency test administer for all incoming students, from August 1, 2024 through September 30, 2025, at a contractual rate of \$50.00 per hour, on an as needed basis during the summer and for overtime, to be paid through budget account #11-240-100-101-11-0011.

57. Approve the purchase of iReady Math workbooks and licenses from Curriculum associates for Grades 1 & 2 at Spruce Street School for the 2024-2025 school year, not to exceed \$25,500.00; to be paid through budget account #15-190-100-610-07-0007.
58. Approve Catherine Nielson to work to support modifications for the curriculum and resources at a rate of \$50.00 per hour as per the LEA contract during the summer of 2024, to be paid through account#20-487-200-100-29-2520 SPE.
59. Approve Maureen Palhetta to attend Sunday training course sessions provided by Imagine Learning on July 23, 2024 at a rate of \$50.00/hour and be reimbursed through budget account #20-487-200-100-29-2520.
60. Approve the following staff to attend the following professional development opportunity provided by RUTGERS The Boggs Center on Developmental Disabilities: Job Coaching for Career Exploration in Community Settings on August 28-29, 2024 virtually at a rate of \$215.00 per staff member attending, not to exceed \$645.00 to be paid through budget account #20-487-200-500-29-250-SPE.
- Deidre Llach
 - Wendy McClave
 - Melissa Pick
61. Approve the following staff to be reimbursed for attending the Job Coaching for Career Exploration in Community Settings virtual professional development on August 28-29, 2024 at a rate of \$50.00 per hour for the summer of 2024; to be paid through budget account #20-487-200-300-29-2520-SPE.
- Deidre Llach
 - Wendy McClave
 - Melissa Pick
62. Approve the following staff to attend the preschool screening event at Piner Elementary School on July 30 and July 31 for up to 10 hours at their hourly rate, to be paid through budget account 11-216-100-101-15-0015 Counselor & Teachers \$50.00 an hr., Paraprofessionals \$25.00 an hr.; not to exceed a total cost of \$4,000.00, to be paid through budget account #11-216-100-106-15-0015.

Guidance Counselor

Ines Gallagher

Teachers

Liz Moore

Lori Babiak

Jill DeCarlo

Jen McCarthy
Brueck Slawsky

Paraprofessionals

Graciela DeCortes
Candace Dries
Karina Nieves
Valeria Perez

63. Approve Heni Mozes and Tova Feifer to attend the NJPSA Early Childhood Leadership Committee Meetings on December 4, 2024, April 28, 2025 and June 26, 2025; at no cost to the district.
64. Approve Tara Defalco to attend the NJDOE division of Early Childhood Services 2024-2025 New Preschool Instructional Coach Seminar in-person on October 7th, 8th, 10th, 11th, 2024, at the Winslow Township School District, at no cost to the district.
65. Approve Lori Iacono's membership to NJACAC New Jersey Association for College Admission Counseling 2024-2025 annual membership dues at a cost of \$40.00 to be paid through budget account #15-000-218-800-03-0003.
66. Approve the Ocean County School Counselors Association 2024-2025 annual membership dues at a cost of \$75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of \$15.00 per member, to be paid through budget account #15-000-218-800-03-0003, not to exceed \$400.00 for the following staff members.
- Mariana Bernaski- CAGS
 - Tara Napolitano- EGCS
 - Jessica Bliss- SPRUCE
 - Gloria Varela- LHS
 - Amber Patterson- LHS
 - Emily Filice- LMS
 - Katherine Bonelli- OAK & SPRUCE
 - Corinne Hoffman- LHS
 - Stephanie Tavares- LHS
 - Margaret Bogan- LHS
 - Guilmar Brooks- LHS
 - Lori Iacono- LHS
 - Ines Pinto Gallagher- PINER
 - Jenna Buonomo- LMS
 - Jessica Cerchio- OAK
67. Approve Marjorie Fleck, Mariana Bernaski, Jessica Bliss, Tara Napolitano, Deidre Krok, Jessica Cerchio, Ines Pinto Gallagher and Katherine Bonelli to attend Elementary

Counselor PLC in the central office training room on the dates below, at no cost to the district.

- 10/18/24
- 11/27/24
- 12/13/24
- 1/17/24
- 2/13/24
- 3/7/24
- 4/4/24
- 6/13/24

68. Approve Deidre Krok, Guilmary Brooks, Gloria Varela, John Barton, Corinne Hoffman, Lori Iacono, Amber Patterson, Stephanie Tavares, Margaret Bogan, Emily Garcia, Jenna Buonomo, Katie Bonelli, Tara Napolitano, Mariana Bernanski, Marjorie Fleck Jessica Cerchio, Ines Pinto Gallagher, Jessica Bliss to attend District Wide PLC in the central office training room on the dates below at no cost to the district:

- 10/24/24
- 1/9/24
- 3/13/24
- 5/1/24

69. Approve the K-12 school counselors throughout the district to introduce career exploration to students throughout the school year in small classroom groups by inviting community members to discuss their career paths and invite students to ask questions about their journey, at no cost to the district.

70. Approve Lakewood High School counselors to recruit colleges, universities, and vocational programs to participate in instant decision days throughout the months of October 2024 through January 2025 in order for students to receive instant acceptance into those particular institutions, at no cost to the district.

71. Approve Deidre Krok, Guilmary Brooks, Gloria Varela, John Barton, Corinne Hoffman, Lori Iacono, Amber Patterson, Stephanie Tavares, Margaret Bogan, Emily Garcia, Jenna Buonomo, Katherine Bonelli, Tara Napolitano, Mariana Bernanski, Marjorie Fleck Jessica Cerchio, Ines Pinto Gallagher, Jessica Bliss to attend in person the CIACC trainings located at the Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753 dates to be determined at no cost to the district. Travel will be paid through budget account #11-000-223-580-00-000.

72. Approve John Barton, Marjorie Fleck, Jenna Buonomo and Katherine Bonelli to attend the Ocean County SAC meetings for the 2024-2025 school year, at no cost to the district.

73. Approve Nicoletta Katechis to work on special projects/videos and maintain social media accounts during the 2024-2025 school year, as approved by the Superintendent, for the contractual rate of \$50.00 an hour, not to exceed 8 hours a week; to be paid through budget account #15-421-100-101-09-0009.

74. Approve Tri Furniture Design to install modular walls to create speech rooms at LECC Campus 2, at a cost not to exceed \$27,989.00; to be paid through budget account # 12-000-400-450-15-0015.

75. Approve the Professional Development for the following staff for the 2024-2025 school year on the August 7, 2024 Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Llach	Deirdre	Enhancing Age-appropriate Transition Assessment with Person-Centered Approaches	7/22/2024	\$0.00	\$0.00	\$0.00

76. Approve the following school trips for the 2024-2025 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
9/21/2024	LHS	POW/MIA Watchfire Grades 9-12 Veteran Service	10	2	\$0.00	\$417.00 20-360-200-580- 03-0000

77. Approve Cammie Powell to work on ESSER 3 ordering after contractual hours to work on an 'as needed basis', at a rate of \$45.00 per hour, not to exceed 5 hours a week, under the K-2 ELA Curriculum Supervisor's approval through **September 2024** only, to be paid through budget account #20-487-200-100-29-2520-ADM.

78. ***Be it Hereby Resolved*** that in the student matter captioned ***A.P. and U.P. /b/o S.P. v the Lakewood Board of Education, Docket No.: EDS-010029-2024; Agency Ref No.: 2024-37817***; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for January 2024 - December 2024; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$75,960.00 (Student ID 944240) Account No.: 11-000-100-569-00-SETT

79. **Be it Hereby Resolved** that in the student matter captioned *T.G. o/b/o Y.G. v. Lakewood Board of Education*, Docket No: EDS-10235-2024; Agency Ref No.: 2024-37630; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$47,010.00 (Student ID 923910) Account No.: 11-000-100-569-01-SETT

80. **Be it Hereby Resolved** that in the student matter captioned *S.W. and M.W. o/b/o H.W. v Lakewood Board of Education*, EDS - TBD-2024; Agency Reference No.: 2024-37759; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for ESY 2024 - June 2028; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$69,760.00 (Student ID 909564) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

81. **READ-IN-** By Kevin Campbell, Business Administrator/Board Secretary:

Move to renew the following IDEA funded contracts for the 2024/2025 school year from September 1, 2024 through June 30, 2025 originally awarded through a Competitive Contract Solicitation Process.

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.

TENDER TOUCH

Solicitation	Tender Touch Educational Services	Program	# Classes	Cost per class	Total for 10 months
cc 03-2021		ICRP	28	\$68,566.03	\$1,919,848.84
cc 05-2021		LINKS	14	\$444,992.33	\$6,229,892.62
		Reduced each class by \$35,0000.00			Reduce by: \$490,000.00 Total: \$5,739,892.62
cc 04-2021		NPSSP	14 (12 PRE-K, 2K TRANSITION)		\$0.00

		ADDITIONAL NPSSP RENTAL SPACE			\$ 0.00
				TOTAL TENDER TOUCH IDEA	\$7,659,741.46

TREE-OF-KNOWLEDGE

SOLICITATION	VENDOR	PROGRAM	# CLASSES REQUESTED	COST PER CLASS INCLUDES 5.5% INDEX RATE INCREASE FROM 2022/2023 RATE	TOTAL FOR 10 MOS
	Tree of Knowledge Learning Academy				
cc 03-2021		Yesod	10	\$126,910.12	\$1,269,101.20
		Mekor	17	\$70,111.34	\$1,191,892.78
		Mekor Additional Speech Supports			\$40,000.00
		ICRP	10	\$70,111.34	\$701,113.40
				TOTAL	\$3,202,107.38
cc 07-2021		SHADOWS		\$36.92/HRLY	\$500,000.00
				TOTAL TREE OF KNOWLEDGE	\$3,702,107.38

TOTAL IDEA - \$11,361,848.50

IMPORTANT INFORMATION:

School Security Drills – July 2024

HIB Report – July 2024- Nothing to Report

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. STANGO, Alyssa
Teacher: Special Education- SPRUCE
Effective: July 22, 2024
2. TJARKS, Bridget
Teacher: Science Lab Teacher- SPRUCE
Effective: October 1, 2024 or sooner
3. VALVANO, Patrick
Teacher: Social Studies- LHS
Effective: October 4, 2024 or sooner

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences- None At This Meeting

e. Transfers

1. SHELLY, Kyle
From: Health & Physical Education Teacher- LMS
To: Health & Physical Education Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-120-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)
2. SCOTT, Rachel
From: 3rd Grade ICR Teacher- CAGS
To: 3rd Grade ICR Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Due to IEP Mandates)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

3. SIMMONS, Cristalla

From: 4th Grade General Education Teacher- CAGS
To: 3rd Grade General Education Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for V. Kok- Reassigned)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

4. KOK, Vivien

From: 3rd Grade General Education Teacher- OAK
To: 4th Grade General Education Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Due to Student Enrollment Numbers)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

5. BUCKLEY, Amelia

From: Health & Physical Education Teacher- OAK
To: Health & Physical Education Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Due to Student Enrollment Numbers)
(Budget Account #15-120-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

6. DUARTE, Kerry

From: School Nurse- CAGS
To: School Nurse- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for A. Kokinos-Gallegos- Resigned)
(Budget Account #15-000-213-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

7. COWARD, Jennifer

From: 5th Grade, General Education Teacher- EGCS
To: 6th Grade, ICR Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-213-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

8. MORALES, Sarah

From: Special Education Teacher- EGCS
To: Special Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for L. Bender Chelsey- Resigned)
(Budget Account #15-212-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

9. MALIFF, Kimberly

From: 5th Grade ICR Teacher- OAK
To: Self-Contained MD Program Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-212-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
(Correction from Board Agenda 6/19/2024)

10. CAPOBIANCO, Danielle

From: Self-Contained MD Program Teacher- OAK
To: 5th Grade ICR Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement K. Maliff- Transferred)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

11. KOK, Vivien

From: 3rd Grade General Education Teacher- OAK
To: 4th Grade Gen Education/SEI Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(New Section Added)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

12. ASCOLESE, Lauren

From: 3rd Grade ICR Teacher- OAK
To: Multi-Room ICR Support Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(NEW ICR Section Added)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

13. RIVERA, Madelyn

From: 2nd Grade Bilingual Teacher- OAK
To: 3rd, 4th and 5th Grade Bilingual Intervention Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

14. SYKOWSKI, Tatiana

From: 3rd Grade ICR Teacher- OAK
To: 4th Grade ICR Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(New ICR section added)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

15. HECHT, Jennie

From: 2nd Grade Resource Teacher- OAK
To: 3rd Grade Resource/ICR Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(New ICR section added)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

16. BETTS, Allison

From: Preschool ICR Teacher- PINER
To: Preschool General Education Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for C. Brandl- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

17. BRANDL, Cristina

From: Preschool General Education- PINER
To: Preschool Special Education ABA Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for R. Sellino- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

18. SELLINO, Rebecca

From: Preschool Special Education ABA Teacher- PINER

To: Kindergarten Autistic Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for J. Fletcher- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

19. FINE, Yehudis

From: Pre-K Special Ed Teacher- LECC, Campus 3
To: Kindergarten Special Ed Teacher- LECC, Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(Replacement for S. Solomon- Resigned)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

20. SANTUCCI, Nicholas

From: 1st Grade Teacher- SPRUCE
To: 1st & 2nd Grade Science Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for B. Tjarks- Resigned)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

21. BONELLI, Katherine

From: Student Assistance Coordinator, SAC- LMS
To: Student Assistance Coordinator, SAC- OAK/SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Homeschool OAK)
(CCEIS Budget Account #11-000-221-110-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

22. SAVINI, Kevin

From: Social Studies General Education Teacher- LMS
To: Social Studies General Education Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for P. Valvano- Resigned)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. ***BUONOMO, Jenna**
Guidance: Student Assistance Coordinator (SAC)*- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, MA- \$65,146.00*
(Replacement K. Bonelli- Transferred*)
(Budget Account #15-000-218-104-04-0004)
(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)
(*Correction from the 7/17/2024 agenda)
2. ***DYER, Cara**
Teacher: Social Worker- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 23, MA- \$83,996.00
(Replacement for Launch Program)
(*10-Month position)
(CCEIS Budget Account #20-250-200-100-29-2520CEI)
(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 6/19/2024)
3. ***WAGTOWICZ, Angela**
Teacher: Kindergarten- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 12, BA- \$63,846.00
(Replacement C. Kimmel- Retired)
(Budget Account #15-110-100-101-10-0010)
(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. ***BROYDE, Chana**
Teacher: Preschool Special Education, ICR- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 15, MA- \$70,146.00

(New Position Per IEP Mandate)

(Budget Account #11-213-100-101-12-0012)

(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. *POWELL, Laura

Nurse: Nurse- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 20, BA- \$73,946.00

(Replacement for K. Duarte- Transferred)

(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)

6. *KOCH, Sarah

Teacher: 5th Grade Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 17*, MA- \$72,646.00

(Replacement C. Hernandez- Transferred)

(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 6/19/2024 agenda)

7. *FURRULE, Gabriella

Teacher: PreK General Education Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, BA- \$61,646.00

(Replacement for J. Mullen- Resigned)

(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)

8. *ASLIN, Christina
Guidance: Temporary Guidance Counselor- LHS
Effective: September 1, 2024
Terminating: March of 2025 or until the return of M. Bogan
Salary: Step 6, MA- \$64,546.00 (Prorated)
(Replacement for M. Bogan- Maternity Leave)
(Budget Account #15-000-218-104-03-0003)
(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)
9. *SILVERSTEIN, Diane
Teacher: Preschool General Education- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 11, BA- \$63,046.00
(Replacement for K. Mecca- Resigned)
(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)
10. *BRZOZOWSKI, Kathryn
Teacher: 6th Grade Math/Science- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 10*, MA- \$66,546.00
(Replacement for J. Wudzki- Transferred)
(Budget Account #15-130-100-101-09-0009)
(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)
(*Correction from the 7/17/24 agenda)
11. *LESSLIE, Jennifer
Teacher: Preschool Special Education, ICR- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, MA- \$65,146.00
(Replacement for S. Solomon- Resigned)
(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)

12. *BERBERICH, Rose Ann

Teacher: Special Education Social Studies, ICR- LHS

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 22, BA+15- \$79,246.00

(Replacement for N. Czech- Resigned)

(Budget Account #15-213-100-101-03-0003)

(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)

13. *UNGER, Jenna

Teacher: Social Studies- LMS

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 7, MA- \$64,546.00

(Replacement for K. Savini- 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)

14. *WILSON, Thomas

Teacher: Orchestra/Recording Arts- LHS

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 23, BA- \$80,496.00

(Replacement for M. Baglio- Resigned)

(Budget Account #15-140-100-101-03-0003)

(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- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. KULESZA, John
3 credits
EDL 5502 Public School Administration 1
\$1,639.22
Account # 11-000-291-280-00-0000

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. RITA DONNELLY, Carla **(Paraprofessional Position Only)**
Effective: July 25, 2024
2. DELLANNO, Stephanie
Paraprofessional: Program- LMS
Effective: August 30, 2024
3. COSGROVE, Christen
Paraprofessional: 1:1- PINER
Effective: August 15, 2024
4. NIELSEN, Bailey
Paraprofessional: 1:1- PINER
Effective: August 15, 2024
5. BROYDE, Chana **(Paraprofessional Position Only)**
Paraprofessional: 1:1- LECC, Campus 3
Effective: July 31, 2024
6. BUONO, Angela
Paraprofessional: 1:1- LMS
Effective: August 14, 2024

b. Retirements

1. RUSSO, Diane
IT: District Data Coordinator

Effective: January 1, 2025

c. Terminations- None At This Meeting

d. Leaves of Absence- None At This Meeting

e. Transfers

1. BENEVENTO, Jill

From: Paraprofessional- EGCS
To: Paraprofessional- LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-106-15-0015)

2. KING, Bobbie

From: Paraprofessional- OAK
To: Paraprofessional- LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-106-15-0015)

3. BENVENISTI, Doris

From: Paraprofessional- CAGS
To: Paraprofessional- LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-106-15-0015)

4. PUTELO, Victoria

From: Paraprofessional- CAGS
To: Paraprofessional- LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-106-15-0015)

5. SANCHEZ, Krystal

From: Paraprofessional- CAGS
To: Paraprofessional- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-190-100-106-04-0004)

f. Appointments

1. *BRADEN, Cheryl

Grants: Grants Office Senior Accountant

Effective: August 19, 2024

Terminating: June 30, 2025

Salary: \$110,000.00

(Replacement for J. Mercer- Resigned)

(Budget Account #20-231-200-100-29-2520ADM & #20-502-200-110-15-0000- 50/50)

(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. ~~*Robinson, Melissa~~

~~Grants: Grants Office Junior Accountant~~

~~Effective: August 12, 2024~~

~~Terminating: June 30, 2025~~

~~Salary: \$75,000.00~~

~~(New Position)~~

~~(Budget Account #20-231-200-100-29-2520ADM & #20-502-200-110-15-0000- 50/50)~~

~~(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) (REMOVED)~~

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. CAMPBELL, Kevin

From: Assistant Business Administrator- \$203,568.46

To: Business Administrator- \$225,000.00

Effective: July 1, 2024

Terminating: June 30, 2025

(Budget Account #11-000-251-100-00-0000)

(2024-2025 Business Administrator Contract was approved by the Ocean County Superintendent of Schools)

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

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.

C. OLD BUSINESS

D. NEW BUSINESS

E. GOOD AND WELFARE

F. ADJOURNMENT

Meeting was adjourned at 8:14 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on August 7, 2024.



Kevin Campbell, Business Administrator/Board Secretary

August 8, 2024