

Regular Board Meeting (Wednesday, September 25, 2024)

Generated by Omaid Segui on Wednesday, September 25, 2024

Members present

Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Members absent

Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:05 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Robert Finger, State Monitor

Dr. Kelvin L. Smith, 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. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE**4. STATEMENT BY BOARD SECRETARY****5. MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION

1. RESOLUTION**2. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
 Mr. Kevin Campbell, Business Administrator/Board Secretary
 Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
 Mr. Robert Finger, State Monitor
 Dr. Kelvin L. Smith, 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. Omaid Segui, Executive Administrative Professional
 Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION

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

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
 Mr. Kevin Campbell, Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. Robert Finger, State Monitor
Dr. Kelvin L. Smith, 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. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

None At This Meeting

5. MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. DONALDSON HEARING

1. Nicole Pasqua

9. RECOGNITION TO THE PUBLIC

1. Kimberlee Shaw, President, Lakewood Education Association

2. Rachel Klein- Librarian- Piner Elementary School

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 Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Superintendent's Agenda

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

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

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

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Shlomo Stern, second by Ada Gonzalez.
Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 7:47 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 Minutes for the In-Person Public Meeting held on September 25, 2024.



Kevin Campbell, Business Administrator/Board Secretary

October 30, 2024



**Wednesday, September 25, 2024
Regular Board Meeting**

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

**IN-PERSON PUBLIC MEETING – 7:30 P.M. WEDNESDAY, SEPTEMBER 25, 2024
REGULAR MEETING – LIVE-STREAMED THROUGH DISTRICT WEBSITE
PUBLIC QUESTION– 7:30 P.M.
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

A. MEETING OPENING

Subject	1. CALL TO ORDER
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject	2. ROLL CALL
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject	3. PLEDGE OF ALLEGIANCE
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject	4. STATEMENT BY BOARD SECRETARY
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information,Procedural

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

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

A. MEETING OPENING

Subject	5. MOTION TO GO INTO EXECUTIVE SESSION
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO EXECUTIVE SESSION

Motion & Voting

MOTION TO GO INTO EXECUTIVE SESSION

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

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

B. EXECUTIVE SESSION

Subject	1. RESOLUTION
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

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

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

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

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

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

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

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

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

B. EXECUTIVE SESSION

Subject	2. ROLL CALL
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

B. EXECUTIVE SESSION

Subject	3. MOTION TO GO INTO PUBLIC SESSION
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	MOTION TO GO INTO PUBLIC SESSION

Motion & Voting

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Shlomo Stern.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION

Subject	1. PLEDGE OF ALLEGIANCE
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	

C. PUBLIC SESSION

Subject	2. SUNSHINE LAW
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

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

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

C. PUBLIC SESSION

Subject	3. ROLL CALL
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

C. PUBLIC SESSION

Subject	4. PRESENTATIONS
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None at this Meeting

C. PUBLIC SESSION

Subject	5. MINUTES
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action (Consent), Minutes, Procedural
Recommended Action	Motion to Pass Previous Board Meeting Minutes
Minutes	View Minutes for Aug 21, 2024 - Regular Board Meeting

Public Meeting Minutes- August 7, 2024

Executive Meeting Minutes- August 7, 2024

Public Meeting Minutes- August 26, 2024

Executive Meeting Minutes- August 26, 2024- NONE

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION

Subject	6. COMMITTEE REPORTS
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

C. PUBLIC SESSION

Subject	7. CORRESPONDENCE AND COMMUNICATIONS
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

C. PUBLIC SESSION

Subject	8. RECOGNITION TO THE PUBLIC
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

C. PUBLIC SESSION

Subject	9. STATEMENT OF THE BOARD PRESIDENT
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Procedural

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

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

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so.

Finally, we ask that you silence all electronic devices.

D. BUSINESS AGENDA

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

Meeting Sep 25, 2024 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action Motion to Approve Business Agenda

A. Approve the attached budgetary line item Transfers for **August 31, 2024**.

B. Acceptance of the Treasurer and Board Secretary Reports for **August 31, 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 **August 31, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell
Business Administrator/Board Secretary

September 25, 2024
Date

D. Approve the **Bills List** for the Warrant Account for **September 25, 2024** in the amount of **\$13,430,048.27**.

D1. Approve the **Supplemental Bills List** for the Warrant Account for **September 25, 2024** in the amount of **\$8,154,406.59**.

E. Approve the **Bills List** for the Cafeteria Account for **September 25, 2024** in the amount of **\$84,357.46**.

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

- **August 30, 2024 in the amount of \$1,429,677.56**
- **September 13, 2024 in the amount of \$3,123,902.85**

G. Approval of payment of New Jersey State Health Benefits for June 2024 in the amount of **\$1,722,542.94**.

H. Approval of payment of district dental benefits to Delta Dental of New Jersey for **September, 2024** in the amount of **\$124,158.91**.

I. Transportation

1. Move to approve payment to Jays as follows due to a billing discrepancy from 23/24 SY.

SPSP5P	T09-2324	JAYS	\$129.00	\$50.00	\$0.01	\$179.00	N/A	\$179.00	25	\$4,475.00	11-000-270-514-00-0000
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2. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective August 22, 2024 through June 30th 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment

has been made in collaboration with the child's CST and Transportation dept. Route bid on Bid-T05-2425 and recorded on March 2024 agenda. Required documentation on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHILY	921114	SCHI	\$83.84	210	\$17,606.40	11-000-270-514-00-0000

3. Move to record and award quote RFQ-T04-2425 received on 8/26/24 @ 10am as follows. Transportation is for the OOD transportation of student ID# 912996 for the 24/25SY

VENDOR: SCHOOL BOUND							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$130.00	\$1.99	\$75.00	\$130.00				
VENDOR: A&M TRANSPORT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$285.00	\$1.00	\$0.00	\$285.00				
VENDOR: ST MARK SCHOOL BUS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$244.00	\$0.97	\$244.00	\$244.00				
VENDOR: ST GEORGE SCHOOL BUS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$180.00	\$1.00	\$50.00	\$180.00				
VENDOR: HARTNETT TRANSIT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$121.99	\$2.00	\$85.00	\$121.99	180	\$21,958.20	AWARD	11-000-270-514-00-0000
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$182.00	\$75.00	\$2.00	\$182.00				
VENDOR: WILDERNESS EAGLE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$218.00	\$1.80	\$100.00	\$218.00				
VENDOR: A2Z TRANSPORTATION								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$180.00	\$1.00	\$60.00	\$180.00				
VENDOR: HAPPY LIME								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RAA1Q	\$201.00	\$2.00		\$201.00				

4. Move to approve the revised results from Bid T11-2425 originally awarded on the 8/21/24 agenda as follows:

School Bound is being awarded an additional route SD1. Total award for School Bound now= \$69,120.00

Vendor: Jay's								
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TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$580.00	\$60.00	\$0.01	\$640.00				
12 MO	SD1*	\$579.00	\$59.00	\$0.01	\$638.00				
10 MO	SCHIDS*	\$158.00	\$59.00	\$0.01	\$217.00				
10 MO	SCHIYG*	\$158.00	\$59.00	\$0.01	\$217.00				
10 MO	HEGC2**	\$479.00	\$50.00	\$0.01	\$479.00				
12 MO	HJRD4*	\$500.00	\$50.00	\$0.01	\$550.00				
12 MO	ROB1*	\$499.00	\$50.00	\$0.01	\$549.00				
12 MO	SCHIRN*								
12 MO	AEP-PM	\$142.00		\$0.01	\$142.00				

Vendor: Hartnett

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$243.90	\$60.00	\$2.00	\$303.90				
12 MO	SD1*	\$297.90	\$100.00	\$2.00	\$397.90				
10 MO	SCHIDS*				\$0.00				
10 MO	SCHIYG*	\$189.90	\$90.00	\$2.00	\$279.90				
10 MO	HEGC2**	\$263.90	\$100.00	\$2.00	\$263.90				
12 MO	HJRD4*	\$224.90	\$90.00	\$2.00	\$314.90				
12 MO	ROB1*				\$0.00				
12 MO	SCHIRN*	\$287.90	\$100.00	\$2.00					
12 MO	AEP-PM	\$129.90		\$2.00	\$129.90				

Vendor: Happy Lime

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*				\$0.00				
12 MO	SD1*	\$261.00	\$80.00	\$2.55	\$341.00				
10 MO	SCHIDS*				\$0.00				
10 MO	SCHIYG*				\$0.00				
10 MO	HEGC2**								
12 MO	HJRD4*	\$318.00	\$80.00	\$2.55	\$398.00				
12 MO	ROB1*				\$0.00				
12 MO	SCHIRN*								
12 MO	AEP-PM	\$201.00		\$2.55	\$201.00				

Vendor: St George

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$228.00	\$48.00	\$1.00	\$276.00				

12 MO	SD1*	\$228.00	\$48.00	\$1.00	\$276.00				
10 MO	SCHIDS*	\$180.00	\$48.00	\$1.00	\$228.00				
10 MO	SCHIYG*	\$180.00	\$48.00	\$1.00	\$228.00				
10 MO	HEGC2**	\$208.00	\$48.00	\$1.00	\$208.00				
12 MO	HJRD4*				\$0.00				
12 MO	ROB1*	\$288.00	\$48.00	\$1.00	\$336.00				
12 MO	SCHIRN*	\$198.00	\$48.00	\$1.00					
12 MO	AEP-PM	\$140.00	\$48.00	\$1.00	\$140.00				

Vendor: Smart School

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$220.00	\$60.00	\$1.50	\$280.00				
12 MO	SD1*	\$220.00	\$60.00	\$1.50	\$280.00				
10 MO	SCHIDS*	\$149.00	\$60.00	\$1.50	\$209.00				
10 MO	SCHIYG*	\$149.00	\$60.00	\$1.50	\$209.00				
10 MO	HEGC2**	\$220.00	\$60.00	\$1.50	\$220.00				
12 MO	HJRD4*	\$220.00	\$60.00	\$1.50	\$280.00				
12 MO	ROB1*	\$299.00	\$70.00	\$1.50	\$369.00				
12 MO	SCHIRN*	\$275.00	\$60.00	\$1.50					
12 MO	AEP-PM	\$220.00	\$80.00	\$1.50	\$220.00				

Vendor: Klarr

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*				\$0.00				
12 MO	SD1*				\$0.00				
10 MO	SCHIDS*				\$0.00				
10 MO	SCHIYG*				\$0.00				
10 MO	HEGC2**								
12 MO	HJRD4*				\$0.00				
12 MO	ROB1*				\$0.00				
12 MO	SCHIRN*								
12 MO	AEP-PM	\$149.00	\$65.00	\$0.01	\$149.00				

Vendor: Seman-Tov

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
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12 MO	EA1*				\$0.00				
12 MO	SD1*				\$0.00				
10 MO	SCHIDS*	\$245.00	\$50.00	\$0.01	\$295.00				
10 MO	SCHIYG*	\$200.00	\$50.00	\$0.01	\$250.00				
10 MO	HEGC2**								
12 MO	HJRD4*				\$0.00				
12 MO	ROB1*				\$0.00				
12 MO	SCHIRN*	\$325.00	\$50.00	\$0.01					
12 MO	AEP-PM	\$200.00	\$100.00	\$0.01	\$200.00				

Vendor: NJ Preferred

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$338.00	\$57.00	\$1.25	\$395.00				
12 MO	SD1*	\$338.00	\$57.00	\$1.25	\$395.00				
10 MO	SCHIDS*	\$348.00	\$58.00	\$1.25	\$406.00				
10 MO	SCHIYG*	\$348.00	\$58.00	\$1.25	\$406.00				
10 MO	HEGC2**	\$338.00	\$57.00	\$1.25	\$338.00				
12 MO	HJRD4*	\$340.00	\$58.00	\$1.25	\$398.00				
12 MO	ROB1*	\$328.00	\$57.00	\$1.25	\$385.00				
12 MO	SCHIRN*	\$418.00	\$57.00	\$1.25					
12 MO	AEP-PM	\$328.00	\$57.00	\$1.25	\$328.00				

Vendor: School Bound

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$339.00	\$78.00	\$0.01	\$417.00				
12 MO	SD1*	\$220.00	\$55.00	\$0.01	\$275.00	180	\$49,500.00	AWARD	11-000-270-514-00-0000
10 MO	SCHIDS*	\$125.00	\$30.00	\$0.01	\$155.00				
10 MO	SCHIYG*	\$125.00	\$30.00	\$0.01	\$155.00				
10 MO	HEGC2**								
12 MO	HJRD4*	\$285.00	\$66.00	\$0.01	\$351.00				
12 MO	ROB1*	\$339.00	\$78.00	\$0.01	\$417.00				
12 MO	SCHIRN*								

12 MO	AEP-PM	\$109.00	\$20.00	\$0.01	\$109.00	180	\$19,620.00	AWARD	11-000-270-512-00-0000
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Vendor: Dag

TERM	ROUTE	ROUTE COST	AIDE	INC/DEC	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCT
12 MO	EA1*	\$198.00	\$65.00	\$0.01	\$263.00	210	\$55,230.00	AWARD	11-000-270-514-00-0000
12 MO	SD1*	\$239.00	\$65.00	\$0.01	\$304.00				
10 MO	SCHIDS*				\$0.00				
10 MO	SCHIYG*				\$0.00				
10 MO	HEGC2**	\$118.00	\$25.00	\$0.01	\$118.00				
12 MO	HJRD4*	\$259.00	\$65.00	\$0.01	\$324.00				
12 MO	ROB1*	\$242.00	\$65.00	\$0.01	\$307.00	210	\$64,470.00	AWARD	11-000-270-514-00-0000
12 MO	SCHIRN*	\$368.00	\$85.00	\$0.01					
12 MO	AEP-PM	\$137.00	\$25.00	\$0.01	\$137.00				

Vendor: Peter Fabio LLC

ROUTE	ROUTE COST	AIDE	INC/DEC
EA1*			
SD1*			
SCHIDS*			
SCHIYG*			
HEGC2**			
HJRD4*			
ROB1*			
SCHIRN*			
AEP-PM			

5. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 24, 2024 through June 30th 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route bid on Bid-T11-2425 and recorded on this agenda. Required documentation on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIDS	944501	SCHI	\$79.20	192	\$15,206.40	11-000-270-514-00-0000

6. Move to approve Jointure with Toms River Regional School district for the transportation of McKinney Vento student ID#934145. Lakewood will be reimbursing Toms River district to transport our displaced student to and from Coastal Learning center for a per diem rate of \$64.65 from 9/5/24-6/25/25. Total cost of Jointure not to exceed \$64.65 x 187 days = \$12,089.55 to be paid through budget account 11-000-270-514-00-0000.

7. Move to record and award RFQ-T05-2425 received on 9/16/24 as follows for the transportation of McKinney Vento student ID# 927766.

VENDOR: PRESIDENTIAL							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$194.00	\$0.01	N/A	\$194.00	172	\$33,368.00		
VENDOR: THREE BROTHERS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$147.00	\$1.99	\$40.00	\$147.00	172	\$25,284.00		
VENDOR: WILDERNESS EAGLE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$124.00	\$1.90	\$80.00	\$124.00	172	\$21,328.00		
VENDOR: GARAS TRANS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$432.00	\$2.00	\$100.00	\$432.00	172	\$74,304.00		
VENDOR: ST GEORGE SCHOOL BUS								ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$90.00	\$1.00	\$90.00	\$90.00	172	\$15,480.00	AWARD	11-000-270-511-00-0000
VENDOR: HAPPY LIME								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$211.00	\$2.75	N/A	\$211.00	172	\$36,292.00		
VENDOR: A2Z TRANS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$131.00	\$1.00	\$50.00	\$131.00	172	\$22,532.00		
VENDOR: SEMAN-TOV								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$232.00	\$1.00	\$100.00	\$232.00	172	\$39,904.00		
VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$149.00	\$1.50	\$80.00	\$149.00	172	\$25,628.00		
VENDOR: ST MARK SCHOOL BUS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$176.00	\$0.97	\$176.00	\$176.00	172	\$30,272.00		
VENDOR: M BROTHERS								

	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$144.99	\$1.90	\$50.00	\$144.99	172	\$24,938.28		

8. Move to record and award Trip Quote #2-#5 received on 9/158/24 @ 10 am as follows:

Trip # 3 was cancelled and will not be awarded.

			AWARD	ACCOUNT
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 640.00	\$ 640.00		
Trip #3	\$ 790.00	\$ 790.00		CANCELLED
Trip #4	\$ 1,690.00	\$ 1,690.00		
Trip #5	\$ 780.00	\$ 780.00		
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 650.00	\$ 650.00		
Trip #3	\$ 600.00	\$ 600.00		
Trip #4				
Trip #5				
CONTRACTOR: HARTNETT TRANSIT				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 660.00	\$ 660.00		
Trip #3	\$ 820.00	\$ 820.00		CANCELLED
Trip #4	\$ 1,180.00	\$ 1,180.00		
Trip #5	\$ 1,100.00	\$ 1,100.00		
CONTRACTOR: PRESIDENTIAL TRANSPORTATION				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 998.00	\$ 998.00		
Trip #3				
Trip #4				
Trip #5				
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 1,200.00	\$ 1,200.00		
Trip #3	\$ 1,200.00	\$ 1,200.00		CANCELLED
Trip #4	\$ 1,200.00	\$ 1,200.00		
Trip #5	\$ 750.00	\$ 750.00		
CONTRACTOR: ST MARK SCHOOL BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 577.00	\$ 577.00	AWARD	15-000-270-512-03-0003
Trip #3				
Trip #4				
Trip #5				
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #2	\$ 740.00	\$ 740.00		
Trip #3	\$ 860.00	\$ 860.00		CANCELLED

Trip #4	\$ 940.00	\$ 940.00	AWARD	20-360-200-580-03-0000
Trip #5	\$ 730.00	\$ 730.00	AWARD	20-360-200-580-03-0000
CONTRACTOR:				
TRIP #	COST PER BUS	TOTAL		
Trip #2				
Trip #3				
Trip #4				
Trip #5				

9. Move to record and award Trip Quote #6-#12 received on 9/20/24 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: ST MARK				
TRIP #	COST PER BUS	TOTAL		
Trip #6				
Trip #7	\$ 430.00	\$ 430.00		
Trip #8				
Trip #9				
Trip #10				
Trip #11				
Trip #12				
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #6	\$ 1,300.00	\$ 1,300.00		
Trip #7	\$ 400.00	\$ 400.00		
Trip #8	\$ 400.00	\$ 400.00		
Trip #9	\$ 400.00	\$ 400.00		
Trip #10	\$ 950.00	\$ 950.00		
Trip #11	\$ 1,200.00	\$ 1,200.00		
Trip #12	\$ 1,200.00	\$ 1,200.00		
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #6	\$ 580.00	\$ 580.00	AWARD	11-402-100-500-00-0000
Trip #7	\$ 510.00	\$ 510.00		
Trip #8	\$ 510.00	\$ 510.00		
Trip #9	\$ 510.00	\$ 510.00		
Trip #10	\$ 860.00	\$ 860.00		
Trip #11	\$ 860.00	\$ 860.00		
Trip #12	\$ 780.00	\$ 780.00		
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #6	\$ 732.00	\$ 732.00		
Trip #7	\$ 492.00	\$ 492.00		
Trip #8	\$ 429.00	\$ 429.00		
Trip #9	\$ 421.00	\$ 421.00		
Trip #10	\$ 782.00	\$ 782.00	AWARD	20-360-200-500-03-0000
Trip #11	\$ 775.00	\$ 775.00	AWARD	CLUB FUNDS
Trip #12	\$ 765.00	\$ 765.00		

CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #6	\$ 1,380.00	\$ 1,380.00		
Trip #7	\$ 180.00	\$ 180.00	AWARD	20-280-100-500-29-2520-000
Trip #8	\$ 180.00	\$ 180.00	AWARD	20-280-100-500-29-2520-000
Trip #9	\$ 180.00	\$ 180.00	AWARD	20-280-100-500-29-2520-000
Trip #10	\$ 860.00	\$ 860.00		
Trip #11	\$ 940.00	\$ 940.00		
Trip #12	\$ 620.00	\$ 620.00	AWARD	CLUB FUNDS
CONTRACTOR: MAYTAV				
TRIP #	COST PER BUS	TOTAL		
Trip #6				
Trip #7				
Trip #8	\$ 800.00	\$ 800.00		
Trip #9	\$ 800.00	\$ 800.00		
Trip #10	\$ 950.00	\$ 950.00		
Trip #11	\$ 950.00	\$ 950.00		
Trip #12	\$ 1,000.00	\$ 1,000.00		

10. Move to approve payment to DCF for the transportation of project teach student as follows:

Student ID	Per Diem Rate	Days	Total	Account
936751	\$75.00	225	\$16,875.00	11-000-270-511-00-0000

11. Move to record and award RFQ-T06-2425 received on 9/25/24 @ 10am for the transportation of displaced OOD student ID# 908636 as follows:

VENDOR: ST MARK							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$168.00	\$0.98	\$168.00	\$168.00		\$0.00		
VENDOR: HAPPY LIME								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$155.00	\$2.75	N/A	\$155.00	132	\$20,460.00	AWARD	11-000-270-514-00-0000
VENDOR: M BROTHERS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$237.00	\$1.90	\$60.00	\$237.00		\$0.00		
VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$187.00	\$1.50	\$80.00	\$187.00		\$0.00		
VENDOR: HARTNETT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$191.90	\$2.00	\$100.00	\$191.90		\$0.00		
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$193.00	\$2.00	\$75.00	\$193.00		\$0.00		
VENDOR: ST GEORGE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
RGB2Q	\$198.00	\$1.00	\$50.00	\$198.00		\$0.00		

J. Lakewood School District Resolution Awarding Contract Exception to Sodexo

WHEREAS, on June 21, 2023, the board renewed the final contract extension for the 2023-2024 school year with Sodexo, located at 915 Meeting Street, Suite 1400, North Bethesda, MD 20852, for Food Service Management Services: AND

WHEREAS the contractual guaranteed surplus was \$900,000 for 2023-2024; AND

WHEREAS the district's change in USDA CEP percentage decreased from the expected and prior year 99% free reimbursement rate to the 2023-2024 actual percentage of 65% free reimbursement rate; AND

WHEREAS this decrease caused a loss of revenue of \$762,545.37 to the food service program; AND

WHEREAS this decrease was out of Sodexo's control; AND

WHEREAS this decrease caused a shortfall of \$428,809.33 to the guaranteed surplus; AND

WHEREAS the reimbursement rate is a contract condition and assumption in the base year contract;

NOW THEREFORE, BE IT RESOLVED, it is the recommendation of the Business Administrator that the Lakewood Board of Education grant a budget exception of \$428,809.33 resulting in Sodexo meeting their contractual requirement for 2023-2024.

K. Approve the Ocean County Association of School Business Officials Membership for Kevin Campbell and Agnese Bratolli in the amount of \$350 each for the 2024/2025 school year. (11-000-251-580-00-0000).

L. Approve Crossroads Pavement Maintenance, LLC, an Educational Data Cooperative approved vendor (contract #10980 Macadam #24A) to provide labor, equipment and materials to perform work to remove, dispose of and replace concrete curbing and restore macadam pavement at the **Lakewood Middle School** at the following costs: (11-000-261-420-15-0721)

- Lakewood Middle Island Side \$36,790
- LMS School Side \$85,760

M. Approve Crossroads Pavement Maintenance, LLC, an Educational Data Cooperative approved vendor (contract #10980 Macadam #24A) to provide labor, equipment and materials to perform work to install 5" DGA and 3" Asphalt to create a playground area 3,472 sq. ft. at the Lakewood Early Childhood Center Campus I & III at a cost of \$46,670.00. In addition Crossroads will provide labor, materials and equipment for the excavation and installation of a seepage tank with 2 ft. around clean stone and fabric around the newly paved play area to safely contain tricycles, toys, etc. for the Lakewood Early Childhood Center Campus I & III at an additional cost of \$15,970: (12-000-400-450-04-0004)

N. Approve AllRisk, Inc.; an Educational Services Commission of NJ approved Cooperative vendor for Disaster Recovery (Bid ESCNJ 22/23-23) to repair and replace the damaged items in Room 100A at Oak Street School due to water damage, at a cost of \$15,260.56. Cost will be refunded by the Insurance Company and credited to Related Services budget account. (11-000-216-610-15-0015)

O. Move to appoint Ocean Health Initiatives (OHI) as the District Physician of Record for the 2024/2025 school year at the following rates:

Annual Cost	\$45,000
Price per Student Exam	\$100
Per hour billable rate for additional duties	\$150

P. Approve Edvocate Solutions, LLC to provide consulting services for assistance with the Competitive RFP Process for management of the district's Custodial, Maintenance, Grounds and Management Services for the 2025/2026 school year at a cost of \$9,785.00. (11-000-251-340-00-0000).

- Q. Approve Northeastern Interior Services, LLC , a Hunterdon County Cooperative approved vendor (CONTRACT #HCESC-SER-20E) to prep and paint the entire exterior of the White House located at 100 Linden Ave, Lakewood, NJ and to replace gutters and leaders at a cost of \$28,876.50 (11-000-261-420-15-0721)
- R. Approve Shoop SBA, LLC to provide Procurement Consulting Services for the District on an as needed basis at a cost not to exceed \$5,000 for the 2024/2025 school year. (11-000-251-340-00-0000)
- S. Approve Troller Electric, LLC to complete the Fiber Optic Installation Project located at the Lakewood School District Sports Complex/Track and Field to allow for the installation of security cameras and phones at a cost of \$21,871.77. (11-000-261-420-15-0721)
- T. Approve the purchase of four (4) vehicles from All American Ford of Paramus, an Educational Services Commission of NJ approved Cooperative vendor, Bid # ESCNJ 23/24-11, Coop #65MCESCCPS as follows:

DESCRIPTION	VIN#	COST	DEPARTMENT	FUNDING SOURCE
Ford Transit 250 MR RGO RWD 148" WB	1FYBR1C87RKB22846	\$51,818.60	Maintenance	12-000-261-732-00-0000
Ford Transit 250 MR RGO RWD 148" WB	1FYBR1C87RKB22263	\$51,818.60	Maintenance	12-000-261-732-00-0000
Ford Transit 350 HR RGO RWD 148" WB (EXT)	1FTBW3X80RKB16837	\$56,349.40	Food Service	60-910-310-732-00-0000
Ford Transit 250 MR RGO RWD 148" WB (EXT)	1FTBW3X85RKB17756	\$56,349.40	District Warehouse for Grants Deliveries	Split Funded 20-509-400-732-29-2520-ADM (NP NURSING) 20-510-400-732-29-2520-ADM (NP TECHNOLOGY)

- U. Approve the following items paid for with Nonpublic Technology Grant funding:

SCHOOL	VENDOR	DESCRIPTION	TOTAL	GRANT	ACCOUNT
Yeshiva Stolin Karlin	Joel Lebovits Computers, Inc	Renewal of existing Emergency notification system	\$5,940.00	Security	20-511-266-610-30-1851-08B
Machzikei Hadas	Joel Lebovits Computers, Inc	Renewal of existing SMS messaging	\$2000.00	Security	20-511-266-610-30-1857-08G
Machzikei Hadas	Joel Lebovits Computers, Inc	Renewal of annual support and updates	\$3,790.00	Security	20-511-266-610-30-1857-08G
UTA of Lakewood Swarthmore	Joel Lebovits Computers, Inc	Renewal of existing Emergency notification & GPS tracking systems	\$ 3,500.00	Security	20-511-266-610-30-1651-24H

UTA of Lakewood Inc PINE	Joel Lebovits Computers, Inc	Renewal of existing Emergency notification & GPS tracking systems	\$ 3,500.00	Security	20-511-266-610-30-1987-13F
Bnos Bina/Toras Imecha	Joel Lebovits Computers, Inc	Renewal of existing Emergency notification & GPS tracking systems	\$4,000.00	Security	20-511-266-610-30-0975-95I
Machzikei Hadas	Joel Lebovits Computers, Inc	GPS Premium Package 7 Buses	\$4600.00	Security	20-511-266-610-30-1857-08G

- V. Approve Crossroads Pavement Maintenance, LLC, an Educational Data approved cooperative vendor, EDS #10980 Macadam #24A to provide labor, equipment and materials to perform work to install a 30'x5' asphalt surface to provide smooth transition and drainage to ADA Ramp at Oak Street School. Crossroads will remove the existing Walk and Curb and install a new 25' curb include Depressed for ADA and 305 sq. ft. of concrete sidewalk and install ADA walk at a cost of \$13,800.00. (12-000-400-450-09-0009)
- W. Approve Troller Electric, LLC to provide Keyboard Power Installation for Lakewood High School music room at a cost of \$11,145.54 (11-000-261-420-15-0722)
- X. Move to Record and Award Bid 06-2425 for Nonpublic Schools Window and Door Projects received on 9/19/24 @ 10:00 a.m. Three responses were received and evaluated as follows:

Vendor	Hourly Class B Journeyman Rate	Hourly Class C Journeyman Rate	Hourly Foreman Rate	Schools Selected from provided list
Panoramic Window & Door Systems, Inc.	\$100.33	\$91.91	\$146.11	School Selection Below
In-Line Architectural Glass and Metal	\$95.06	\$87.41	\$102.92	No Schools Selected (Reject Bid)
YDT Home Improvement/Sheldorado	\$148	\$148	\$170	All Schools Selected

Move to Approve Panoramic Window & Door System Inc. to provide and install windows and doors for their selected schools and YDT Home Improvement/Sheldorado for the remaining schools at the above rates, plus materials as per the following school selection list. No project can exceed each Nonpublic Schools Security Grant allocation for these projects. (20-511-400-450-30-xxxx-xx)

SCHOOL NAME	VENDOR SELECTION
BAIS RIVKA ROCHEL SCHOOL	PANORAMIC
BAIS SHAINDEL H S GIRLS	PANORAMIC
BAIS TOVA INC.	PANORAMIC
BET YAAKOV OZ VEHADAR	PANORAMIC
BNOS BAIS YAAKOV HIGH SCHOOL	PANORAMIC
BNOS BASYA INC.	PANORAMIC
BNOS BRACHA	PANORAMIC
BNOS DEVORAH	PANORAMIC
BNOS ESTHER MALKA	PANORAMIC
BNOS MELECH	PANORAMIC

BNOS ORCHOS CHAIM	PANORAMIC
CHEDER EITZ CHAIM	PANORAMIC
CHEDVAS BAIS YAAKOV HIGH SCHOOL	PANORAMIC
CHEDVAS BAIS YAKOV	PANORAMIC
CHEIN BAIS YAAKOV/YESHIVA PHILLIP HIRTH ACADEMY	PANORAMIC
CONG. MIKOR HATORAH	PANORAMIC
CONGREGATION VORKA EDUCATION CENTER	PANORAMIC
CONGREGATION YESHIVA MKOR CHAIM	PANORAMIC
JEWISH EDUCATION FOR GIRLS/ BNOS PENINA	PANORAMIC
KESSER BAIS YAAKOV	PANORAMIC
LAKESWOOD CHEDER SCHOOL	PANORAMIC
LITTLE PEOPLE CHILD CARE	PANORAMIC
MACHZIKEI HADAS	PANORAMIC
MASORES BNOS YISROEL, INC	PANORAMIC
MAYAN BAIS YAKOV	PANORAMIC
MESIVTA KEREN ORAH	PANORAMIC
MESIVTA KNESSSES BAIS AARON	PANORAMIC
MESIVTA NACHLAS YISROEL	PANORAMIC
MESIVTA NER MOSHE	PANORAMIC
MESIVTA NEZER HATORAH	PANORAMIC
MESIVTA OHR CHAIM MEIR	PANORAMIC
MESIVTA OHR YISRAEL	PANORAMIC
MESIVTA SHAAR HATORAH	PANORAMIC
MESIVTA SHEVET HALEVI	PANORAMIC
MORESHES BY	PANORAMIC
NEEMAS BAIS YAAKOV	PANORAMIC
NESIVOS HATORAH	PANORAMIC
OHR AVROHOM CHAIM	PANORAMIC
OROS BAIS YAKOV	PANORAMIC
SEPHARDIC BET YAAKOV	PANORAMIC
SHE'ERIT EZRA	PANORAMIC
SHIRAS CHAIM	PANORAMIC
SPARK PRESCHOOL	PANORAMIC
TALMUD TORAH TOLDOS YAKOV YOSEF	PANORAMIC
TASHBAR OF LAKESWOOD	PANORAMIC
TEHILAS CHAYA SARA	PANORAMIC
TORAS IMECHA, INC.	PANORAMIC
YESHIVA BAIS AHARON	PANORAMIC
YESHIVA BAIS HACHINUCH	PANORAMIC
YESHIVA BIRCHAS CHAIM	PANORAMIC
YESHIVA BIRCHAS YAAKOV	PANORAMIC
YESHIVA CHAYEI OLAM	PANORAMIC
YESHIVA CHEMDAS HATORAH	PANORAMIC
YESHIVA CHESHKAS HATORAH	PANORAMIC
YESHIVA EVEN YISROEL	PANORAMIC

YESHIVA GEDOLA OF WOODLAKE VILLAGE	PANORAMIC
YESHIVA MASORAS AVOS	PANORAMIC
YESHIVA MESORES HATORAH	PANORAMIC
YESHIVA OHL HATORAH	PANORAMIC
YESHIVA OHR SHMUEL	PANORAMIC
YESHIVA OHR SHRAGA LAKEWOOD	PANORAMIC
YESHIVA OHR YEHUDA	PANORAMIC
YESHIVA ORCHOS CHAIM	PANORAMIC
YESHIVA SHAGAS ARYEH	PANORAMIC
YESHIVA TIFERETH TORAH	PANORAMIC
YESHIVA TORAS ARON	PANORAMIC
YESHIVA TORAS CHAIM	PANORAMIC
YESHIVA TORAS EMES	PANORAMIC
YESHIVA TORAS MENACHEM	PANORAMIC
YESHIVA TORAS YISROEL INC	PANORAMIC
YESHIVAS NACHLAS HATORAH	PANORAMIC
YESHIVAS SHAREI BINAH	PANORAMIC
YESHIVAT OR HACHAIM OF LAKEWOOD	PANORAMIC
YESHIVAT YAGDIL TORAH	PANORAMIC
YESODOS BAIS YAAKOV	PANORAMIC
ZECHER YOCHANAN	PANORAMIC
CONGREGATION OHR SHRAGA VERETZKY	PANORAMIC
YESHIVA SHAAREI ORAH	PANORAMIC
BAIS CHINUCH L'BONOS BAYIS RUCHEL	YDT/SHELDORADO
ADERES BAIS YAAKOV	YDT/SHELDORADO
BAIS BROCHO STOLIN KARLIN	YDT/SHELDORADO
BAIS FAIGA SCHOOL FOR GIRLS	YDT/SHELDORADO
BAIS HACHINUCH L'BANOS	YDT/SHELDORADO
BAIS KAILA TORAH PREP HS	YDT/SHELDORADO
BAIS MALKA	YDT/SHELDORADO
BAIS REUVEN KAMENITZ	YDT/SHELDORADO
BAIS SARAH, INC.	YDT/SHELDORADO
BAIS YAAKOV BNOS CHAYIL	YDT/SHELDORADO
BAIS YAAKOV H S OF LAKEWOOD	YDT/SHELDORADO
BAIS YAAKOV OF JACKSON	YDT/SHELDORADO
BEIS YESOCHER TIFERES ARYEH	YDT/SHELDORADO
BNOS SANZ	YDT/SHELDORADO
BNOS SARA	YDT/SHELDORADO
BNOS TZIPPA	YDT/SHELDORADO
BNOS YAAKOV ELEMENTARY	YDT/SHELDORADO
CALVARY ACADEMY	YDT/SHELDORADO
CHABURAH, THE	YDT/SHELDORADO
CHEDER BNEI TORAH	YDT/SHELDORADO
CHEDER SHIRAS HATORAH	YDT/SHELDORADO
CHEDER TORAS ZEV	YDT/SHELDORADO

CONGREGATION OHR YECHEZKEL/MESIVTA NACHLAS DOV	YDT/SHELDORADO
CONGREGATION PRI AHARON	YDT/SHELDORADO
DAMASEK ELIEZER	YDT/SHELDORADO
DERECH HATORAH OF LAKEWOOD	YDT/SHELDORADO
KNESSES BAIS LEVI	YDT/SHELDORADO
KOCHVEI OHR	YDT/SHELDORADO
LEV RIVKA ROCHEL	YDT/SHELDORADO
MA'OR YESHIVA HIGH SCHOOL FOR BOYS	YDT/SHELDORADO
MEIRAS BAIS YAAKOV	YDT/SHELDORADO
MEKOR HACHINUCH/S.C.S.C.,INC	YDT/SHELDORADO
MEOHR HATALMUD	YDT/SHELDORADO
MEOROS BAIS YAAKOV	YDT/SHELDORADO
MESIKOS HATORAH	YDT/SHELDORADO
MESIVTA AHAVAS HATORAH D'LAKEWOOD	YDT/SHELDORADO
MESIVTA DARKEI NOAM	YDT/SHELDORADO
MESIVTA GAON YAAKOV	YDT/SHELDORADO
MESIVTA KESER TORAH CENTRAL JERSEY	YDT/SHELDORADO
MESIVTA MEOR HATORAH	YDT/SHELDORADO
MESIVTA NAOS YAAKOV	YDT/SHELDORADO
MESIVTA OF CENTRAL JERSEY	YDT/SHELDORADO
MESIVTA OF EATONTOWN	YDT/SHELDORADO
MESIVTA OF LAKEWOOD	YDT/SHELDORADO
MESIVTA SHAREI TORAH	YDT/SHELDORADO
MESIVTA TIFERES HATALMUD	YDT/SHELDORADO
MESIVTA TIFERES LIPA	YDT/SHELDORADO
MESIVTA TORAH TEMIMAH OF LAKEWOOD	YDT/SHELDORADO
MIR ALUMNI KOLEL	YDT/SHELDORADO
NACHLAS BAIS YAAKOV INC	YDT/SHELDORADO
OHR DEVORA	YDT/SHELDORADO
SANZ OF LAKEWOOD - SCHOOL FOR BOYS	YDT/SHELDORADO
SHALVA HIGH SCHOOL	YDT/SHELDORADO
SHIRAS DEVORAH	YDT/SHELDORADO
SHIRAS RUCHAMA	YDT/SHELDORADO
TALMUD TORAH BAIS AVROHOM	YDT/SHELDORADO
TALMUD TORAH DARCHEI AVOSEINU	YDT/SHELDORADO
TALMUD TORAH OF LAKEWOOD	YDT/SHELDORADO
TALMUD TORAH TORAS YISROEL	YDT/SHELDORADO
TALMUD TORAH YESODEI HATORAH, INC	YDT/SHELDORADO
TIFERES BAIS YAAKOV	YDT/SHELDORADO
TIFERES CHAIM	YDT/SHELDORADO
TIFERES CHAYA	YDT/SHELDORADO
TIFERES SHMUEL	YDT/SHELDORADO
TIFERES YISROEL	YDT/SHELDORADO
UNITED TALMUDICAL ACADEMY	YDT/SHELDORADO
UTA OF LAKEWOOD	YDT/SHELDORADO

UTA OF LAKEWOOD, INC.	YDT/SHELDORADO
YESHIVA GEDOLAH KEREN HATORAH	YDT/SHELDORADO
YESHIVA GEDOLAH MEOR HATORAH	YDT/SHELDORADO
YESHIVA HAMEIR L'YISROEL INC.	YDT/SHELDORADO
YESHIVA HEICHAL HATALUMD OF LAKEWOOD	YDT/SHELDORADO
YESHIVA KESER OHR	YDT/SHELDORADO
YESHIVA KETER TORAH	YDT/SHELDORADO
YESHIVA KOL TORAH	YDT/SHELDORADO
YESHIVA K'TANA	YDT/SHELDORADO
YESHIVA LTZEIRIM	YDT/SHELDORADO
YESHIVA MISHNAS HATALMUD	YDT/SHELDORADO
YESHIVA NACHLEI TORAH	YDT/SHELDORADO
YESHIVA NEFESH HACHAIM	YDT/SHELDORADO
YESHIVA NESIVOS HATALMUD	YDT/SHELDORADO
YESHIVA NETZACH HATORAH	YDT/SHELDORADO
YESHIVA ORCHOS YOSHER	YDT/SHELDORADO
YESHIVA PE'ER YISROEL	YDT/SHELDORADO
YESHIVA SHAAR HATALMUD	YDT/SHELDORADO
YESHIVA STOLIN KARLIN	YDT/SHELDORADO
YESHIVA TIFERES CHAIM	YDT/SHELDORADO
YESHIVA VYELIPOL	YDT/SHELDORADO
YESHIVA YAAROS DEVASH	YDT/SHELDORADO
YESHIVA YESODEI HATORAH/CHEDER BAIS YISROEL	YDT/SHELDORADO
YESHIVAS LEKACH TOV INC.	YDT/SHELDORADO
YESHIVAS MEOR HATALMUD OF LAKEWOOD	YDT/SHELDORADO
YESHIVAS OHR HACHINUCH	YDT/SHELDORADO
YESHIVAS OHR HATORAH	YDT/SHELDORADO
YESHIVAS OHR OLAM	YDT/SHELDORADO
YESHIVAS OHR YISSOCHOR ACADEMY	YDT/SHELDORADO
YESHIVAS TORAS MOSHE	YDT/SHELDORADO

Y. Move to approve the Corrective Action Plan for the Summer Food Service Program for July 2024.

LAKEWOOD BOARD OF EDUCATION 26200022-SFSP CORRECTIVE ACTION PLAN

SUMMER FOOD SERVICE PROGRAM JULY 2024

This Corrective Action Plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised system-wide.

Section: Meal Count Records

Question # 307: Submit a written Corrective Action Plan explaining how you will ensure that the Universal Site Record forms will be monitored and verified for block claiming. In this Corrective Action Plan Form, identify the person(s) responsible for completing this task.

CAP: The District contends this finding was not block claiming. The same number of students attended class each day for the Advanced Geometry Class from 7/2/24-8/6/24. The students electively signed up for this class and attended each day.

Question #309: Submit a written Corrective Action Plan which explains how you will ensure that meals are recorded correctly and verified prior to submitting the monthly reimbursement. In this Corrective Action Plan Form, identify the person(s) responsible for completing this task.

CAP: Tally sheets will be verified against monthly reimbursements with more care and will be double checked. Anthony Spadola-Sodexo

Question #310: Submit a written Corrective Action Plan Form which explains the steps you will take to ensure the original Universal Site Record forms signed by the State Monitor, will be used to verify meals counts to ensure disallowed meals are not claimed for reimbursement. In this Correction Action Plan form, identify the person(s) responsible for completing this task.

CAP: We will accurately record the number of meals disallowed by the State Monitor on the Universal Site Record form and will double check our counts. Anthony Spadola-Sodexo.

Z. WHEREAS, Educational Data Services prepared specifications and bids were advertised and received by the Educational Services Commission of Morris County for the New Jersey Cooperative Bid Members of which Lakewood Board of Education is a member for certain subjects,

BE IT RESOLVED, that the Lakewood Board of Education approves unit price awards for the following and future purchases made for the 2024-2025 school year for subject supplies as follows:

SUBJECT	BID NUMBER	VENDOR	AMOUNT AWARDED
Physical Education s Supplies	12277	School Specialty	\$2,950.15
		BSN Sports	\$1,146.45
		Nasco Education	\$3,548.70
		School Health Corp	\$1,049.10
		United Supply Corp	\$1,481.37
		S&S Worldwide, Inc.	\$575.73
Office/Computer Supplies	12330	Staples Contract & Commercial	\$47,879.25
Fine Art Supplies	12270	Cascade School Supplies	\$654.53
		Blick Art Materials	\$1,449.42
		School Specialty	\$4,122.96
		Nasco Educational	\$430.91
		W.B. Mason	\$1,984.97
General Classroom Supplies	11789	School Specialty	\$118,188.40
Library Supplies	12272	Cascade School Supplies	\$4,066.97
		Demco Inc.	\$6,069.06
		The Library Store	\$1,983.09
Science Supplies	12469	School Specialty LLC	\$1,878.65
		Nasco Education LLC	\$1,918.27
		Carolina Biological Supply	\$2,197.10
		Fisher Scientific Company LLC	\$39.36
		Flinn Scientific LLC	\$1,547.15
		Sargent Welch/VWR	\$558.59
		Wards Science/VWR	\$2,208.51
		United Supply Corp	\$1,227.28
		EAI Education/Eric Armin	\$184.03
Technology Supplies	12269	United Supply Corp	\$1,230.56

Audio Visual Supplies	12273	Paper Clips Inc. Camcor, Inc. United Supply Corp Adorama, Inc.	\$209.63 \$16.48 \$248.08 \$37.99
Health & Trainer Supplies	12274	Henry Schein, Inc. School Health Corp Medco Supply MD Buying Group LLC	\$7,180.58 \$10,797.07 \$1,498.81 \$5,215.96
Music Supplies	12275	Shar Music Music in Motion Catalano Musical Products Music & Arts Washington Music Sales Ctr.	\$698.76 \$1,211.07 \$1,356.55 \$471.96 \$55.30
Music Supplies	12463	Catalano Musical Products Music & Arts K&S Music Inc.	\$314.55 \$24.56 \$875.93
Teaching Aids	12280	Cascade School Supplies School Specialty Kurtz Bros Nasco Education Inc. Lakeshore Equipment United Supply Corp Really Good Stuff EAI Education/Eric Armin United Sales USA Corp Discount School Supply Teacher's Discovery American Eagle Corp Charles J. Becker Kaplan Early Learning Co. Really Good Stuff S & S Worldwide Inc.	\$2,429.65 \$23,979.50 \$950.10 \$258.50 \$10,916.76 \$9,118.38 \$2,224.90 \$242.61 \$196.40 \$1,165.07 \$34.48 \$1,082.73 \$2,868.08 \$1,800.62 \$557.78
Special Needs	12279	School Specialty Nasco Education United Supply EAI Education Eric Armin	\$4,524.18 \$266.71 \$481.54 \$754.15
Math Supplies	12282	Nasco Education LLC United Supply Corp EAI Education/Eric Armin	\$1,224.02 \$787.74 \$2,180.25
World Languages	12598	Teachers Discovery Inc.	\$52.89
Elementary Science Supplies	12305	School Specialty United Supply Corp	\$213.88 \$249.63
Elementary Science Grade Level Materials	12304	School Specialty	\$87.13
Custodial Supplies	12225	United Supply Corp W.W. Grainger Inc.	\$131.30 \$103.42
Athletic Supplies	12340	School Specialty BSN Sports LLC United Supply Corp	\$418.90 \$111.23 \$934.35

AA. Approve the Corrective Action Plan for the Division of Food and Nutrition for fiscal year ended **June 30, 2023**.

Finding: Net Cash resources exceeded three month's average expenditures by \$3,534,839.90

In order to reduce the net cash resources, the district has and will continue to purchase needed equipment, improve food quality and upgrade our aging district kitchens as shown below:

**CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED JUNE 30, 2023
INDEPENDENT ANNUAL FINANCIAL AUDIT**

NAME OF SCHOOL DISTRICT: Lakewood Board of Education
COUNTY: Ocean
CONTACT PERSON: Mr. Kevin Campbell
TELEPHONE NUMBER: 732-364-2400 X7044

FINDING	CORRECTIVE ACTION PLAN	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION OF DATE OF IMPLEMENTATION
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<p>Net Cash Resources exceeded three month's average expenditures by 3,534,839.90</p>	<p>Spend down excess cash</p>	<p>1. Supplement the cost of paid/reduced charges for students who do not pay their meal charges. As we are exiting CEP we believe this may pose a problem for some families and the district wants to ensure that all students are afforded a nutritious meal each day.</p> <p>2. The District has, and will continue to improve food quality throughout the district.</p> <p>3. The District has and will continue to improve the kitchens in each school by upgrading equipment and adding equipment that will improve the feeding experience for all students. Spruce Street School has a significant increase in enrollment for 2024/2025 therefore additional equipment has been purchased to accommodate the added volume so as to keep food service operating smoothly, efficiently and timely (see attached PO report)</p> <p>4. The District has already upgraded the Student Serving Line and Teacher's Lunch room at the Lakewood High School in 2023/2024</p> <p>5. The District will be replacing the aging kitchen equipment in the Lakewood High School (e.g. Installing Pizza Ovens)</p> <p>6. The District will purchase a new delivery vehicle for the</p>	<p>Business Administrator</p> <p>Purchasing Manager</p> <p>Food Service Management Company Director</p> <p>FSMC</p> <p>Purchasing Manager</p> <p>FSMC and Purchasing Manager</p> <p>Purchasing Manager</p> <p>Purchasing Manager</p>	<p>Immediate and ongoing throughout the school year.</p> <p>2023/2024 2024/2025</p> <p>2023/2024</p> <p>2024/2025</p> <p>2024/2025</p>
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FSMC to deliver product between schools.

- Copies of the 2023/2024 and 2024/2025 budgets for Food Service have been attached.
- Copies of the 2023/2024 and to date 2024/2025 Purchase Order Report for Food Service Account have been attached.
- 2023/2024 spent: Supplies including small equipment and small wares \$285,710.51
- 2023/2024 spent: Capitalized Equipment: \$1,005,076.56
- 2024/2025 spent to date: Supplies including small equipment and small wares: \$16,361.88
- 2024/2025 spent to date: Capitalized Equipment: \$133,775.48
- 2024/2025 District is currently waiting for a quote to upgrade the Lakewood High School Kitchen.
- Food Service New Vehicle cost: \$56,349.40

Total spent since the time of this Audit: \$1,440,924.43
Anticipated spending for remainder of 2024/2025: \$1,000,000.00

BB. Move to Record Proposals for CC 04-2425 which were received on September 18, 2024, @ 10:00 a.m. Two (2) responses were received and recorded. Tender Touch Educational Services and Tree of Knowledge Learning Academy, each submitted a response to this advertised solicitation which were reviewed and scored by an Evaluation Committee based on a 100 point Rubric as follows:

Tender Touch Educational Services:

	Technical	Management	Cost	Total Score	
	Max 35 pts	Max 40 pts	Max 25 pts		
Scorer #1	33	35			
Scorer #2	33.5	36			
Scorer #3	32	35			
Average	32.83	35.33	13.31	81.47 points	

Tree of Knowledge Learning Academy:

	Technical	Management	Cost	Total Score	
	Max 35 pts	Max 40 pts	Max 25 pts		
Scorer #1	18	24			
Scorer #2	18	24.5			
Scorer #3	18	25			
Average	18	24.5	25	67.50 points	

Move to reject both proposals Pursuant to NJSA 18A:18A-22c as the Board of Education has decided to abandon this project for the provision of goods or services as it is currently not in the best interest of the District.

CC. Move to Record Bid 07-2425 for Nonpublic School Fencing supplies and installation funded by Nonpublic Security Grant. Five (5) proposals were received on 9/24/24 @ 10:00 a.m. Pursuant to NJSA 18A:18A-22(d) The Board of Education has decided to reject all bids in order to substantially revise the specifications for these goods and services. The Bid Results are on file in the Business Office and attached.

Administrative File Attachments

[Bill's List - 09.25.2024.pdf \(2,218 KB\)](#)[BID 07-2425 RESULTS.pdf \(512 KB\)](#)[Supp. Bill's List - 09.25.2024.pdf \(991 KB\)](#)

Executive File Attachments

[Bill's List - 09.25.2024.pdf \(2,218 KB\)](#)[BID 07-2425 RESULTS.pdf \(512 KB\)](#)[Supp. Bill's List - 09.25.2024.pdf \(991 KB\)](#)

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

Subject	1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Superintendent Agenda

1. Approve the Abolishment of the following Polices and Regulations:

- Policy 1649 Federal Families First Coronavirus (COVID-19) Response Act
- Policy 2432 School Sponsored Publications
- Regulation 2432 School Sponsored Publications
- Regulation 8540 Fee and Reduced Meals

2. Approve the Read and Adoption of the following Policies and Regulations:

- Policy 1642 Earned Sick Leave Law (M)
- Policy 1642.01 Sick Leave
- Policy 0143 Board Member Election and Appointment
- Policy 3161 Examination for Cause
- Policy 4161 Examination for Cause
- Policy 5615 Suspected Gang Activity
- Policy 8820 Opening Exercises
- Policy 7424 Bed Bugs
- Policy 8600 Student Transportation
- Regulation 7425 Lead Testing of Water in Schools
- Regulation 8600 Student Transportation

3. Approve the First Reading of the following Policies and Regulations:

- Policy 6480 Purchase of Food Supplies (M)
- Regulation 2520 Instructional Supplies
- Regulation 7424 Bed Bugs

4. Approve the 2024-2025 Use of Paraprofessional Staff Statement of Assurance.

5. Approve the 2024-2025 Organization Chart.

6. Approve the revised 2024-2025 Conference and Public Board Meeting Schedule. (Change in date for the October 2024 board meeting from October 16, 2024 to October 30, 2024)

7. Approve the termination of employee #9013 due to abandonment of position, effective September 3, 2024.

8. Approve the following teachers to teach a 7th Period class, as per the LEA contract:

Employee Name	School	Subject/Class	Annual Amount
Antuna, Priscila	MS	Newcomer ELA	10,058.68

Darnowski, Sheila	MS	Math 8 Bilingual	13,900.98
Young, Deborah	MS	English 8 Bilingual	9,878.68
Lees, Tanya	HS	Geometry SCP	9,089.45
Magbanua, Iryna	HS	Algebra 2 SCP	8,978.68
Callahan Melia, Jeanette	HS	English Proficiency Assessment	9,574.06
Smith, Krista	HS	English Proficiency Assessment	9,214.06
Bosco, Jesse	HS	English 1 SCP	9,214.06
Ware, Mary	HS	English Proficiency Assessment	10,529.45
Flagg, Georgina	HS	English 1 SCP	8,452.52
Mikhail, Maryan	HS	Math Proficiency Assessment	8,729.45
Aziz, Ayman	HS	Math Proficiency Assessment	13,416.37
Aziz, Nancy	HS	Math Proficiency Assessment	10,834.06
Mroz, Martha	HS	Math Proficiency Assessment	10,834.06
Wilson, Judith	HS	English 2 ICR	13,624.06
Hammel, Kelly	HS	English 1 SCP	8,729.45
Herriger, Candy	HS	English 1 SCP	12,111.37

9. Approve the 2024-2025 Title III Public Plan, as stated below to be paid through budget account #20-241- ____ - ____ 29-2520-000:

2024-2025 Allocation: \$293,675.00

Function & Object Codes	Expenditures	Allotment	Total \$293,675
200-100	2 Part-time ML Coach Stipends	\$20,500	\$130,000
	Summer hours for ML coaches	\$11,000	
	Compensation for teacher training and work outside of regular school hours	\$53,500	
	Half salary for ML In-take Coordinator (for non-testing responsibilities)	\$45,000	
200-200	District contributions for benefits	\$56,938	\$56,938
100-600	Instructional Supplies: <ul style="list-style-type: none"> • Supplemental classroom resources • Rosetta Stone • Native language materials for MLs 	\$70,000	\$70,000

200-500	Out-going PD: <ul style="list-style-type: none"> • <i>Language Testing International</i> • <i>Latino Family Literacy Project</i> • <i>NJTESOL conference</i> 	\$25,000	\$25,000
200-600	Parental Involvement	\$5,863	\$5,863
	Non-instructional Supplies: <ul style="list-style-type: none"> • <i>Materials for adult ESL classes and Latino Family Literacy</i> 		
	Program Admin	\$5,874	\$5,874

Title III Immigrant

function & object codes	expenditures	allotment	Total
200-100	Stipends for after-school tutoring/credit recovery for immigrant students	\$20,000	\$34,705
100-600	Instructional materials and software for after-school tutoring/credit recovery for immigrant students	\$14,705	

10. Approve the following staff members to attend the Harassment, Intimidation, and Bullying (HIB) and the Anti-Bullying Bill of Rights Act facilitated by Strauss Esmay and Associates for 3 hours (9:30 a.m. through 12:30 p.m.) at the American Legion Hall on Church Road in Toms River on Tuesday, October 15, 2024, at a cost not to exceed \$1,750.00, to be paid through budget account #15-190-100-500-00-0000.

Topics include:

- Review of the Current HIB Law
- Review Timelines of the Law
- Principal's Preliminary Determination Option, if applicable
- Review of HIB Case Law

The list of staff members are the following:

- Marisa Kleber
- Owen Bonner
- Yvette Cucuro
- Thomas Stead
- Annette Maldonado
- Deborah Mazzeo
- Benjamin Lieberman
- Amber Patterson
- Kelly Howlett
- Mariana Bernaski
- Jessica Bliss

- Jessica Cerchio
- Tara Napolitano
- Ines Pinto Gallagher
- Deidre Krok
- Barbara Morcos

11. Approve the following administrators to complete one (1) of the following Harvard Business School courses online, at a cost \$479.00 per person, Beginning October 9, 2024; to be paid for through Title II Funds budget account #20-270-200-500-29-2520-00.

- Leading People
- Leading Learning
- Leading School Strategy and Innovation
- Leading Change
 - Dr. Laura A. Winters- Superintendent
 - Ebony Rivera- Principal
 - Barbara Morcos- Supervisor
 - Kristie Sussino- Supervisor
 - Michelle DiPietro- Supervisor
 - Marcy Marshall- Principal
 - Jessica Ring- Principal
 - Deborah Mazzeo- Principal
 - Kevin Walters- Supervisor
 - Marissa Kleber- Assistant Principal
 - Adina Weisz- Supervisor

12. Approve the following administrators to complete the Harvard Business School online course for up to 20 hours a person, at the contractual \$80.00 an hour, not to exceed \$1,600.00 per administrator, to be paid for through Title II Funds budget account #20-270-200-500-29-2520-00.

- Ebony Rivera- Principal
- Barbara Morcos- Supervisor
- Kristie Sussino- Supervisor
- Michelle DiPietro- Supervisor
- Marcy Marshall- Principal
- Jessica Ring- Principal
- Deborah Mazzeo- Principal
- Kevin Walters- Supervisor
- Marissa Kleber- Assistant Principal
- Adina Weisz- Supervisor

13. Approve the agreement between employee #6985 and the Lakewood Board of Education, at no cost to the district. The agreement is on file in the Superintendent's Office.

14. Approve the LHS Choir Club for the 2024-2025 school year.

15. Approve the following teachers as Mentors for the 2024-2025 school year. Those mentoring a CE holder will be paid a rate of \$1,000.00 over the 30 weeks of mentoring and those mentoring a CEAS holder will be paid a rate of \$550.00 over the 30 weeks of mentoring, at no cost to the district, as the mentees fund the payment.

- Jessica Sparandera- CAGS
- Tara Watts- EGCS
- Kathleen Kirby- EGCS

- Valerie Hutchison-Daniluk- LHS
- Michael Dorsi- LHS
- Jamie Weiss- LMS
- Daniel Lake- LMS
- Teresa Banka- OAK

16. Approve Michael Hadley and Maryan Mikhail to work the Adult High School, remotely from home at \$50.00 an hour, as per the LEA contract, not to exceed three (3) hours a week, to be paid through budget account #15-000-218-104-03-0003 to:

- Meet with students in the Adult High School via Google Meet
- Assist students with their class work, as needed
- Keep Adult HS students on track with course work

17. Approve Adina Weisz to attend the NJDOE Speech and Language Community of Practice (CoP) - Cohort 2 on the following dates at no cost to the district:

- October 9, 2024 (in-person)
- December 18, 2024 (virtual)
- February 26, 2025 (virtual)
- May 7, 2025 (in-person)

18. Approve the below Dual Enrollment Coordinators for the 2024-2025 school year, to be paid through Title IV Funds budget account #20-280-200-100-29-2520-000. (*Amendment to the 8/21/2024 agenda)

- Martha Mroz- \$7,000 Stipend
- Maryan Mikhail- \$7,000 Stipend*

19. Approve Accessible Services and Products LLC for a service call to service Mobile Lift at Oak Street School at a cost not to exceed \$2,000.00; to be paid through budget account #11-000-216-610-15-0015.

20. Approve the following Co-Curriculum Stipend Positions for Lakewood Middle School for the 2024-2025 school year as per the LEA contract schedule G to be paid through account #15-401-100-100-04-0004.

Position	Staff Member	Dates	Days Per Week	Stipend
7th Grade Class Advisor	Ashley Scaffiddi	September 3, 2024 - June 24, 2025	Monday through Friday	\$1,667
8th Grade Class Advisor	Colleen Giaconia	September 3, 2024 - June 24, 2025	Monday through Friday	\$1,901
Sheila Darnowski Elizabeth Barone	Parent Liaison	September 3, 2024 - June 24, 2025	Monday through Friday	\$3,300 (Split between both staff members)
Susan Myers	Student Government	October 8, 2024 - May 1, 2025	Wednesdays	\$1,760
Susan Myers	Yearbook Grade 8	October 8, 2024 - June 1, 2025	Thursdays	\$2,243
Anna Livingston	ELA Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260

Colleen Giaconia	Math Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Tara Moore	Health & PE Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Kristen Elias	Science Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Darren Lee	Social Studies Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Sheila Darnowski	Bilingual/WL/ESL Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Alicia Intromasso	Special Education Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Nicole Mackow	Electives Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	\$4260
Zachary Grun	Band/Orchestra	September 3, 2024 - June 24, 2025	Tuesdays & Thursdays	\$2,839

21. Approve the following LMS employees for after-school clubs for the 2024-2025 school year one day per week October 8, 2024 through May 1, 2025 for 1.5 hours; at a rate of \$50.00 per hour; to be paid through budget account #15-421-100-101-04-0004. **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.**

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Art Club	Jessica Reidmiller	October 8, 2024 – May 1, 2025	Tuesdays	1:30 – 3:00 p.m.	\$50.00 an hour 1 day a week For 30 Weeks	\$2250

Horticulture Club	Quoc Tu	October 8, 2024 – May 1, 2025	Wednesdays	1:30-3:00 p.m.	\$50.00 an hour 1 day a week For 30 Weeks	\$2250
Chess Club	Darren Lee	October 8, 2024 – May 1, 2025	Thursdays	1:30-3:00 p.m.	\$50.00 an hour 1 day a week For 30 Weeks	\$2250
Intramurals	Lisa Piero	October 8, 2024 – May 1, 2025	Wednesday	1:30-3:00 p.m.	\$50.00 an hour 1 day a week For 30 Weeks	\$2250

22. Approve the following LMS employees for after-school ELA & Math Academic Intervention Clubs for the 2024-2025 school year for students in 7th and 8th grade. The after school intervention program will address enhancing the students' skills in English Language Arts & Mathematics. Total Cost of the after school tutoring program, as per LMS's Annual School Plan is not to exceed: \$54,000.00, to be paid through budget account #15-421-100-101-04-004. 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.

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Academic Tutoring	Sheila Darnowski	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750

Academic Tutoring	Danielle Young	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
Academic Tutoring	Julie Bruno	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
Academic Tutoring	Carmella Quick	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
Academic Tutoring	Elizabeth Barone	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
Academic Tutoring	Joseph McLean	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
Academic Tutoring	Alexandria Rao	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750

Academic Tutoring	Rose Kravetz	October 8, 2024 – May 1, 2025	Tuesdays, Wednesdays, Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour 3 days a week For 30 Weeks	\$6750
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23. Approve the following LMS employees for after-school detention for the 2024-2025 school year Tuesdays, Wednesdays, and Thursdays, October 8, 2024 through June 12, 2024 one staff member per day at a rate of \$50 per hour for 1.5 hours per day; to be paid through budget account #15-130-100-101-04-1012

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Detention	Kristen Elias	October 8, 2024 -June 12, 2025	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$50.00 an hour 1 day per week on a rotating basis 36 Weeks	\$2700
Detention	Tara Chapman	October 8, 2024 -June 12, 2025	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$50.00 an hour 1 day per week on a rotating basis 36 Weeks	\$2700
Detention	Eileen L'Heureux	October 8, 2024 -June 12, 2025	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$50.00 an hour 1 day per week on a rotating basis 36 Weeks	\$2700
Detention	Dennis Mohr	October 8, 2024 -June 12, 2025	Tuesdays, Wednesdays, Thursdays Rotating Basis	1:30 p.m. - 3:00 p.m.	\$50.00 an hour 1 day per week on a rotating basis 36 Weeks	\$2700

24. Approve Lakewood Middle School to purchase iStation for \$17,210.00 for the 2024-2025 school year, as per the Middle School's Annual School Plan (ASP) and district curriculum

initiatives; to be paid through budget account #15-190-100-500-04-0004

25. Approve the LMS late Buses to run Tuesdays, Wednesdays & Thursdays from October 8, 2024 through June 24, 2025, at a cost not to exceed \$180,082.00 for 7 Regular Buses and \$118,507.20 for 2 Special Ed Buses; costs and busing will be split with LHS as the routes do both LHS & LMS After School activities; to be paid through budget account #11-000-270-511-00-0000 and #11-000-270-514-00-0000.
26. Approve Lakewood Middle School to host a Halloween Dance on Friday, October 25, 2024 from 5pm-8pm in the Lakewood Middle School gym. The cost for entrance will be \$5.00 per student and funds will support the seventh and eighth grade class activities; at no cost to the district.
27. Approve the following Lakewood Middle School staff to chaperone the Halloween Dance on Friday, October 25, 2024 from 5pm-8pm at a rate of \$50.00 per event, per the LEA contract, not to exceed a total amount of \$350.00; to be paid through account #15-130-100-101-04-1017.

Position	Staff Member	Dates	Hours	Stipend
Chaperone for Dance	Collen Giaconia	October 25, 2024	3	\$50.00
Chaperone for Dance	Ashley Scaffiddi	October 25, 2024	3	\$50.00
Chaperone for Dance	Kristen Elias	October 25, 2024	3	\$50.00
Chaperone for Dance	Dennis Mohr	October 25, 2024	3	\$50.00
Chaperone for Dance	Christine Holl	October 25, 2024	3	\$50.00
Chaperone for Dance	Collen Giaconia	October 25, 2024	3	\$50.00
Chaperone for Dance	Alexandria Rao	October 25, 2024	3	\$50.00

28. Approve the following staff to advise the indicated 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. Account Number: 15-401-100-100-03-0003

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend
African American Club	Curtis Green	October 1, 2024 - May 31, 2025	Thursdays	1:30 - 3:00pm	\$1,527.00
American Sign Language	Angelina Graham	October 1, 2024 - May 31, 2025	Thursdays	1:30 - 3:00pm	\$1,527.00
Art	Gwenyth Jensen	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Choir Club	Leigh Huber	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Color Guard	Leigh Huber	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00

Dance	Stephanie Santiago	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
English	Amy Carrino	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
Fine Arts Enrichment	Gwenyth Jensen	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
Future Teachers of America	Joan Yoon	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Gay Straight Alliance Club	Leigh Huber	October 1, 2024 - May 31, 2025	Thursdays	1:30 - 3:00pm	\$1,527.00
History Club	SPLIT Michael Hadley Michael Dorsi	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
High School Intramurals (2 Staff Members)	Richard Bott	October 1, 2024 - May 31, 2025	Tuesdays Wednesdays Thursdays	1:30 - 3:00pm	\$3,698.00
High School Intramurals (2 Staff Members)	Thomas Goldberg	October 1, 2024 - May 31, 2025	Tuesdays Wednesdays Thursdays	1:30 - 3:00pm	\$3,698.00
Horticulture	Brian Surgent	July & August Maintenance	1 day (TBD)	1:30 - 3:00pm	\$2,454.00
Horticulture	Brian Surgent	October 1, 2024- May 31, 2024	1 day (Thursdays)	1:30 - 3:00pm	\$2,454.00
Interact Club	Christine Kurzweil	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
Mathematics Club	James De Sopo	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Marching Band Director	Tyler Flint	August 1, 2024 - November 30, 2024	5 Days	N/A	\$6,250.00
Music & Art Honor Societies	Antonia De Vegh	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
National Honor Society	SPLIT Estefani Torres Jana Moore	October 1, 2024 - May 31, 2025	Wednesdays	1:30 - 3:00pm	\$1,527.00
Peer/Youth Leadership	Judith Wilson	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Pride	Lindsay Denti	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Spanish Club	Gissela Malgeri	October 1, 2024 - May 31, 2025	Tuesdays	1:30 - 3:00pm	\$1,527.00
Spanish Honor Society	Gissela Malgeri	October 1, 2024 - May 31, 2025	Thursdays	1:30 - 3:00pm	\$1,527.00
Student Activities Treasurer	Kelly Hammel	N/A	N/A	N/A	\$6,025.00
Class Advisor, Grade 9	Guilmari Brooks	October 1, 2024 - June 24, 2025	1 day (TBD)	1:30 - 3:00pm	\$1,835.00
Class Advisor, Grade 10	John Parisi	October 1, 2024 - June 24, 2025	Tuesdays	1:30 - 3:00pm	\$1,835.00
Class Advisor, Grade 11	Gina Silinonte	October 1, 2024 - June 24, 2025	Tuesdays	1:30 - 3:00pm	\$2,263.00
Class Advisor, Grade 12	Jordan Thomas	October 1, 2024 - June 24, 2025	Tuesdays Wednesdays	1:30 - 3:00pm	\$3,307.00
Gospel Choir	Tracey Kearney- Canace	October 1, 2024 - May 31, 2025	Tuesdays Thursdays	1:30 - 3:00pm	\$2,391.00

Student Government	Brenda Douglas	October 1, 2024 - May 31, 2025	2 days (TBD)	1:30 - 3:00pm	\$2,413.00
Parent Liaison	Gissela Malgeri	September through June	1 day (TBD) & 1 Monthly Night Event	1:30 - 3:00pm	\$3,300.00
Pine Needle Monthly Newspaper	Thomas Wilson	September 6, 2024 - June 24, 2025	Tuesdays Thursdays	1:30 - 3:00pm	\$3,134.00
Pine Needle Annual Yearbook	SPLIT Daniel Lansing Kevin Savini	October 1, 2024 - June 24, 2025	Tuesdays Wednesdays Thursdays	1:30 - 3:00pm	\$3,402.00
Art Show (After Contractual Hours)	Audrey McKelvey	N/A	N/A	N/A	\$1,173.00
Art Show (After Contractual Hours)	Matthew Varacalli	N/A	N/A	N/A	\$1,173.00
Art Show (After Contractual Hours)	Daniel Jensen	N/A	N/A	N/A	\$1,173.00
Art Show (After Contractual Hours)	Gwenyth Jensen	N/A	N/A	N/A	\$1,173.00
Drama Club	Leigh Huber	October 1, 2024 - May 31, 2025	Wednesdays Thursdays	3:00-5:00pm	\$2,595.00
Winter/Spring Concert	Tyler Flint	N/A	N/A	N/A	\$1,446.00
Winter/Spring Concert	Leigh Huber	N/A	N/A	N/A	\$1,446.00
Winter/Spring Concert	Thomas Wilson	N/A	N/A	N/A	\$1,446.00
Assistant Music Director	SPLIT Emily Burke Leigh Huber	January 1, 2025 - June 24, 2025	N/A	1:30-5:00pm	\$2,122.00
Art Director	Audrey McKelvey	N/A	N/A	N/A	\$2,228.00
Director/Producer	Kristen McKenzie	N/A	N/A	N/A	\$4,117.00
Choreographer	Kristen McKenzie	N/A	N/A	N/A	\$2,228.00
Set Director	Emily Burke	N/A	N/A	N/A	\$2,228.00
Band/Orchestra Club	Thomas Wilson	October 1, 2024 - June 24, 2025	Wednesdays	1:30-3:00pm	\$2,839.00

29. Approve the following Lakewood High School Staff to be appointed for the Department Coordinator Position for the 2024-2025 school year to be paid through district funds, as per the LEA contract, schedule F - teacher stipends. (15-140-100-101-03-003)

Name:	Position	Stipend
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Jessica Kalisa	ESL/Bilingual/World Languages	\$4,260.00
Valerie Hutchinson-Daniluk	Science	\$4,260.00
Tanya Lees	Special Education	\$4,260.00
Nancy Kwicinski	Physical Education	\$4,260.00
Emily Burke	Electives	\$4,260.00
Maryan Mikhail	Mathematics	\$4,260.00
Mary Ware	English Language Arts	\$4,260.00
Michael Dorsi	Social Studies	\$4,260.00
Eileen Heilman	Business	\$4,260.00

30. Approve the following Lakewood High School Staff to monitor detention (rotating basis) at a rate of \$50.00 per hour up to 1.5 hours per day. One Detention Monitor per day.

- Rose Ann Berberich
- Michael Filardo
- Tracey Kearney-Canace
- Carrie Hayden
- Malwina Mogielski
- Gwennyth Jensen

31. Approve the Lakewood High School after school tutoring program for students in grades 9 to 12, Tuesdays, Wednesday, Thursdays afterschool from 1:30pm-3:00pm. October 1, 2024-May 31, 2025 The after school tutoring program will focus on academic improvement by assisting students who struggle with specific subjects or concepts, providing extra practice, clarifying difficult topics, and offering homework help. Teacher costs not to exceed \$31,500; Account Number: 15-421-100-101-03-0003 Transportation costs which includes 7 large buses shared with the Lakewood Middle School Account #11-000-270-511-00-0000 not to exceed \$90,041. 2 special education buses shared with Lakewood Middle School Account #11-000-270-514-00-0000 not to exceed \$59,253.60.

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
ELA Tutoring	Steven Peacock	October 1, 2024 – May 31, 2025	Tuesdays Wednesdays Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$7,875
Social Studies Tutoring	Michael Dorsi	October 1, 2024 – May 31, 2025	Tuesdays Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$5,250

Social Studies Tutoring	Gina Silinonte	October 1, 2024 – May 31, 2025	Wednesdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$2,625
Science Tutoring	Valerie Hutchinson Daniluk	October 1, 2024 – May 31, 2025	Tuesdays Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$5,250
Science Tutoring	Joan Yoon	October 1, 2024 – May 31, 2025	Wednesdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$2,625
Math Tutoring	Nancy Aziz	October 1, 2024 – May 31, 2025	Tuesdays Wednesdays Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$7,875

32. Approve the following Lakewood High School Staff to assist students after school in Credit Recovery who do not meet the criteria for the Achievement or Adult School program \$50.00 per hour up to 1.5 hours per day Tuesday, Wednesday, and Thursday (1 per day) from October 1, 2024 - June 24, 2025. Account Number #15-421-100-101-03-0003.

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Credit Recovery	Ayman Aziz	October 1, 2024 – May 31, 2025	Tuesdays Wednesdays Thursdays	1:30 – 3:00 p.m.	\$50.00 an hour For 35 Weeks	\$7,875

33. Approve the Class of 2025 to host a Movie Night in the Lakewood High School auditorium on Friday, October 11, 2024 from 6-9pm.

34. Approve the Class of 2025 to host a Movie Night in the Lakewood High School auditorium on Friday, December 13, 2024 from 6-9pm.

35. Approve the Class of 2025 to host a Zumbathon fundraiser for staff and students in the Lakewood High School gymnasium on November 14, 2024 from 1:30-3:00pm. **This is a**

fundraiser and not a work event in which staff members volunteer to participate on their own time. Injuries obtained will not be covered by Worker's Comp.

- 36. Approve the Class of 2025 to host a Zumbathon fundraiser for staff and students in the Lakewood High School gymnasium on December 5, 2024 from 1:30-3:00pm. **This is a fundraiser and not a work event in which staff members volunteer to participate on their own time. Injuries obtained will not be covered by Worker's Comp.**
- 37. Approve the Class of 2025 to host Haunted High School on October 29, 2024 from 6-8pm.
- 38. Approve the Class of 2025 to host a Winter Dance in the Lakewood High School cafeteria on December 19, 2024 from 6-9pm.
- 39. Approve the Lakewood High School Senior Prom to be held at Jumping Brook Country Club, 210 Jumping Brook Rd, Neptune Township, NJ 07753, on Thursday, June 12, 2025 from 6:00-10:00pm; doors open at 5:30pm. Approximately 200 students will attend.
- 40. Approve the following Lakewood High School staff members to chaperone the Homecoming Dance to be held in Lakewood High School on September 27, 2024 from 6:00pm-9:00pm. Staff members will be paid the contractual rate of \$50 for chaperoning. **FINAL Number of chaperones will depend on the amount of students attending, to be paid through budget account #15-401-100-100-03-0003.**
 - Audrey McKelvey
 - Yaquelin Crump
 - Martha Mroz
 - Bridget Spina
 - Robert Ennis
 - Gulmari Brooks
 - Stephanie Santiago
 - Kristen McKenzie
 - Carrie Hayden
 - Joellen Dunn
 - Gwyneth Jensen
 - Gloria White
 - Sharon Solar
- 41. Approve the Ocean County Public Library to visit Lakewood High School to provide information and instruction on how to access and navigate the free online resources available to Ocean County Library Card holders throughout the 2024-2025 school year. The topics for these visits will include: How to apply for a free Ocean County Library card, Logging in and navigating the Ocean County. Library portal to access various resources/How to access and navigate a variety of extensive online databases such as EBSCO to conduct research. Staff will meet with classes in the LHS Media Center, at no cost for the school district.
- 42. Approve Lakewood High School teacher Judith Wilson to chaperone the JROTC overnight trip to Fort Dix on November 1-3, 2024, at a contractual rate of \$75.00 for the trip, to be paid through budget account #15-421-100-106-03-0003.
- 43. Approve the following K-2 ELA Intervention Coordinators for the specified stipends for the 2024-2025 school year, not to exceed \$5,062.50 and will be paid through Title 1 funds (see the specified account numbers below).

Name	Grade/Grades	School/Campus	Stipend Amount	Account Numbers
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Kirsten Oliver	First & Second	SSS	\$3,375.00	15-000-221-110-07-0007
Raymond Mann	Kindergarten	PINER	\$1,687.50	15-000-221-110-10-0010

44. Remove Marie Trapkin, teacher, from AM and PM bus duty.
45. Remove Brianne Faynor, teacher, from PM bus duty.
46. Remove Karina Nieves, paraprofessional, from PM bus duty. (Resigned)
47. Approve the following LECC paraprofessionals, for the AM bus duty stipend for the 2024-2025 school year: Teachers-\$1,800.00 per year; Paras-\$1,000.00 per year. (This stipend is pensionable. Budget account #11-000-270-161-00-2000)
- Valerie Sierchio
 - Eileen Knapp
48. Approve the following LECC paraprofessionals for PM bus duty during the 2024-2025 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked. (Budget account # 11-000-270-107-00-2001)
- Valerie Sierchio
 - Candace Dries
 - Wanda Vazquez
 - Natalie Rodriguez
49. Approve Reina (Patty) Flores, LECC paraprofessional for substitute PM bus duty for the 2024-2025 school year at a rate of \$25.00/hour (on an as needed basis). The pay will be based upon actual time to the minute worked. (Budget account # 11-000-270-107-00-2001)
50. Approve the following LECC secretaries for the 2024-2025 school year to work extended hours at their contractual rate, not to exceed 5 hours per week on an as needed basis, to be paid through budget account #11-000-240-105-11-0011:
- Pietrina Maure
 - Margaret Hooper
 - Jeanette Rodriguez
51. Approve Tara Defalco, Heni Mozes and Aleida Salguero to attend the NJPSA Building Resilience Early; The science of Wellness for Pre-K- 3 students and caregivers on December 9, 2024, at a fee of \$50.00 per member, for a total cost not to exceed \$150.00; to be paid through budget account #20-218-200-590-00-0211.
52. Approve Shainy Schloss, Aviva Katz, Heni Mozes, Sara Garfunkel to attend the NJPSA The Building Blocks of Early Literacy on January 8, 2025, at a fee of \$50.00 per member, for a total cost not to exceed \$200.00; to be paid through budget account #20-218-200-590-00-0211.
53. Approve Sima Amsel, Rachel Lazewnik, Heni Mozes, Marisa Moses at attend NJSPA Cultivating Powerful Mathematical Communities on March 7, 2024, at a fee of \$50.00 per member, for a total cost not to exceed \$200.00; to be paid through budget account #20-218-200-590-00-0211.
54. Approve Tara Defalco to attend the NIEER ECER training, 'How to use ESER-3 pre-K Observation' tool on November 12th – 14th, 2024 virtually from 8:30am-4:00pm, at a cost

of \$750.00 per participant; to be paid through budget account #20-218-200-590-00-0211.

- 55. Approve Shainy Schloss, Rochel Lazewnik and Aviva Katz to attend the ESSER Reliability Training, Becoming a Reliable ECERS-3 Observer on November 15, 2024, November 18-22, 2024, November 25, 2024 and December 2-6, 2024, at a cost of \$750.00 per participant, for a total cost not to exceed \$2,250.00; to be paid through budget account #20-218-200-590-00-0211.
- 56. Approve Tara Defalco to attend the NJDOE New Preschool Instructional Coach Seminar on November 7, 2024, November 8, 2024, November 10, 2024 and November 11, 2024, at no cost to the district.
- 57. Approve the contract between *The Strand Center for the Arts* and Lakewood Public Schools for a performance of the Spruce Street School Winter Concert on December 10, 2024, at a cost of \$900.00; to be paid from budget account #15-401-100-800-07-0007.
- 58. Approve a school supply donation from Kean University's Ocean Education Association Student Organization, at no cost to the District.
- 59. Approve the following placements for the 2024-2025 school year for student teaching (subject to approval of Criminal History background check):

AST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Maimone	Samantha	Stockton University	EGC	9/9/2024-12/30/2024 50 hours of observation
Veneri	Ava	Georgian Court	CAGS	9/3/24-5/30/2023
Ingram	Ijhanaya	Liberty University	LECC II	9/26/2024-12/30/2024 30 hours of observation
O'Donnell	Madison	Georgian Court	LHS	9/3/2024-12/30/2024
Jackson	Bryannah	Georgian Court	CAGS	9/3/2024-12/30/2024
Mattliano	Jessica	Felician University	LECC	9/26/2024-12/30/2024 Outside of contractual working hours

- 60. Approve the following student interns from Kean University, from the Sophomore Field Experience Program to complete 10 observation hours. Professor Patricia McDermott, Course Instructor will supervise the interns. At no cost to the District.

October 23 rd & October 30 th	October 24 th & October 31 st
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<p>Placement: Lakewood High School</p> <p><u>Math</u> Holly Mairs Lenis Toros-Garcia Maria Alonso-Herrera</p> <p><u>English</u> Mya Burke Michael Delpriore Sabrina Gleason Meletios Lendis Phillip Wilson</p> <p><u>History</u> Fred Grove Justin Montanez Andrew Worthly</p>	<p>Placement: TBD: K-6/TSD Majors</p> <p>Laureana Bautista Rebecca Brummer Michaela Cicenica Paige Garcia Brianna Kaiser Joelle Lanza Roxana Lemus Kaila Martinez Sheila Moloughney Christopher Primiano Victoria Tavares Anthony Vecchione</p>
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61. Approve the membership to the Ocean County Region of Student Assistance Counselors for Katie Bonelli, John Barton, Marjorie Fleck and Jenna Buonomo at \$50.00 per membership, not to exceed \$200.00; to be paid through budget account #15-000-218-800-03-0003.
62. Approve John Barton, Katie Bonelli, Jenna Buonomo and Marjorie Fleck to attend Association of Student Assistance Professionals of New Jersey 2024-25 School Year Meetings on the following dates: (Travel budget to be paid from 15-000-218-580-03-0003)
 - September 20, 2024- Toms River High School East
 - October 18, 2024- Brick Memorial High School
 - November 15, 2024- Lacey Township High School
 - January 17, 2025- Pinelands Middle School
 - March 21, 2025- Manchester Middle School Open
63. Approve College/Trade School Representative visits for the 24-25 school year in the High School at no cost to the District.
64. Approve Instant Decision Days for the 24-25 School year in the High School at no cost to the District.
65. Approve HESAA- FAFSA- School Day Assembly - October 1st, 2024 at 9:00 am in the High School at no cost to the District.
66. Approve Lori Iacono to attend NJ Counselor Event at Rutgers University on Friday, October 18th, 2024 in the High School at no cost to the district.
67. Approve Ocean County Pathways Program for the 24-25 school year (ongoing, throughout the school year) in the High School at no cost to the District.
68. Approve FAFSA Night- January 15, 2025 from 4:00pm-9:00am (Snow date- January 22, 2025 from 4:00pm-9:00pm), at \$50.00/hr. for each counselor in the High School, to be paid through budget 15-000-218-110-03-0003.
69. Approve the membership to the 2024-25 New Jersey Association for College Admission Counseling, 700 Route 15S, Lake Hopatcong, NJ 07849 for Lori Iacono; at a cost of \$40.00, to be paid through budget account #15-000-218-800-03-0003.

70. Approve the following additional Spruce Street School staff for the AM Duty Stipend, beginning on Monday, September 9, 2024. Paid through account number 11-000-270-107-00-2001.

Staff Member	Position	Days per week/time	Stipend
Carolyn Kauffman	Teacher	M-F - 8:15 - 8:30 am	\$1,800.00
<u>Susan Wiemken</u>	Teacher	M-F - 8:15 - 8:30 am	\$1,800.00
Gina Mulcahey	Teacher	M-F - 8:15 - 8:30 am	\$1,800.00
Paige Truax	Teacher	M-F - 8:15 - 8:30 am	\$1,800.00
Victoria DeSantis	Teacher	M-F - 8:15 - 8:30 am	\$1,800.00

71. Approve the following Spruce Street School staff members for the Afterschool dismissal/student monitoring, in the event buses and Vans are running late. Staff members are only requested to stay on an as needed basis based on late vans/buses, beyond their contractual hours; Paraprofessionals 3:00 PM and certificated staff 3:10 PM. Paid through account # 11-000-270-107-00-2001

Staff Member	Position	Days per week/time	Amount
William Burnett	Teacher	As needed after 3:10 PM	\$50.00 per hour
Chelsea Kiley	Teacher	As needed after 3:10 PM	\$50.00 per hour
<u>Gina Mulcahey</u>	Teacher	As needed after 3:10 PM	\$50.00 per hour
Natasha Wilson	Teacher	As needed after 3:10 PM	\$50.00 per hour
Hanan Abdelshahid	Paraprofessional	As needed after 3:00 PM	\$25.00 per hour
Martha Masoud	Paraprofessional	As needed after 3:00 PM	\$25.00 per hour

72. Approve the following co-curricular positions for the 2024-2025 school year at Spruce Street School. Stipend amount as per schedule G of the LEA contract guide.

Staff Member	Co-Curricular position	Stipend amount
Veronica Hansen	Parent Liaison	\$3300.00
John Farnsworth	Winter/Spring Concert	\$1,446.00
Ashley Antuna	Art Show	\$1,173.00

73. Approve the following Spruce Street School staff to attend the Stockton Mentee training/PD during the 2024-2025 school year.

Staff Member	Position	Mentor
Nicole Basile	Grade 1 Teacher	Staci Hamdi
Isabella Castillo	Grade 1 - ICR/LT Sub	Rachel Erreich

74. Approve the following staff members of the Spruce Street School Data Team pending the approval of the Annual School Plan for the 2024-2025 school year. Staff will be paid \$50.00 per hour, 5 hours per month (September-June), not to exceed \$2,500.00 per staff member, to be paid through account #15-000-221-110-07-0007.

Staff Member	Position	Days per week/time	Not to exceed/Amount
Rachel Erreich	SE Teacher - Grade 1	5 hours per month	\$2500.00
William Burnett	Tech Teacher	5 hours per month	\$2500.00
Carolyn Kauffman	Intervention Teacher -ELA	5 hours per month	\$2500.00
Aimee Kinsella	Bilingual Teacher	5 hours per month	\$2500.00
Amy Lawrie	Intervention Teacher -Math	5 hours per month	\$2500.00
Paige Truax	Grade 1 Teacher	5 hours per month	\$2500.00
Yasmin Gonzalez	Grade 2 Teacher	5 hours per month	\$2500.00
Chelsea Kiley	SE Teacher - Grade 2	5 hours per month	\$2500.00

75. Approve the following staff members to attend "The Writing Revolution" Book Club at Spruce Street School. Sessions will meet 1x per month, before contractual hours, from October through May. Facilitators will receive 3 hours per month at \$50.00 per hour (2 hours of planning and 1 hour presenting). Attendees will be paid 1 hour per month at \$50.00 per hour, for a total not to exceed \$6,800.00, to be paid through budget account #15-000-221-110-07-0007 (SSS Title 1 Plan).

Staff Member	Position	Days per week/hours/time	Not to exceed/ Amount
Paige Truax	Grade 1 Teacher	1x per month (7:20-8:20 am)	\$400
Yasmin Gonzalez	Grade 2 Teacher	1x per month (7:20-8:20 am)	\$400
<u>Maryellen McLaughlin</u>	Intervention Teacher	1x per month (7:20-8:20 am)	\$400
Chelsea Kiley	Grade 2 SE Teacher	1x per month (7:20-8:20 am)	\$400
Staci Hamdi	Grade 1 Teacher	1x per month (7:20-8:20 am)	\$400
Valerie Wood	Grade 1 SE Teacher	1x per month (7:20-8:20 am)	\$400

Carolyn Kauffman	Intervention Teacher	1x per month (7:20-8:20 am)	\$400
Danielle Milon	Grade 1 Teacher	1x per month (7:20-8:20 am)	\$400
Kirsten Oliver	Intervention Teacher	1x per month (7:20-8:20 am)	\$400
Victoria DeSantis	Grade 2 SE Teacher	1x per month (7:20-8:20 am)	\$400
Maryellen Brown	Intervention Teacher	1x per month (7:20-8:20 am)	\$400

76. 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.

R	TITLE	ISBN#	PUBLISHER	COPYRIGHT
n	Spectrum 7th Grade Math Workbooks	9781483808758	Spectrum	2014
hoshie	MS, Sp Ed	978-1-957527-97-0, 978-1-957527-94-9	Icount Method, LLC	2023
Staff of The n Review	Word Smart (6th edition)	978-1-5247-1071-2	Penguin Random House	2017
amer	Chayeinu, Part 5	978-1-60461-208-0	Judaica World	2020
hapiro	Go My Son: A Young Jewish Refugee's Story of Survival	0-87306-500-x	Feldheim	1989
akon	Freefall: From Brooklyn to Normandy - an epic saga of a family in turmoil	978-1422622797	Artscroll	2007
ihulamis in	World of Literacy	9781948241731	Achievements	2023
lsen	cursive success	9781952970818	learning without tears	2022
weiber	The iKnow	9781957527239	icount method	2023
inal es	Science Essentials The Human Body Handbook	978-0-692-52492-3	Sullivan Educational Resources	unknown
sky	This Month in History	978-1-955773-24-9	Lighthouse Curriculum	2023
stein	WriteAway Handwriting Grade 1	9781735186801	Leren Curriculum	2022
stein	WriteAway Handwriting Grade 2	9781735186818	Leren Curriculum	2022
stein	WriteAway Handwriting Grade 3	9781735186825	Leren Curriculum	2022

stein	WriteAway Handwriting Grade 4	9781735186832	Leren Curriculum	2022
stein	WriteAway Handwriting Grade 5	9781735186849	Leren Curriculum	2022
nan	Writing practice Book 6	9781941856475	Leren Curriculum	2016
	Learn and Explore Workbook Level 1	9781941856338	Leren Curriculum	2020
	Learn and Explore Workbook Level 2	9781941856383	Leren Curriculum	2016
	Work and Explore Workbook Level 3	9781941856451	Leren Curriculum	2017
	Learn and Explore Workbook level 4	9781941856536	Leren Curriculum	2018
	Learn and Explore Workbook Level 5	9780986064340	Leren Curriculum	2021
	World of Literacy	9781948241779	Achievements	2022
McNally	Classroom Atlas	9780528015144	Rand McNally	2019
se im Team	Lighthouse Math Level K-1 Workbook	978-1-955773-44-7	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level K-2 Workbook	978-1-955773-45-4	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level A Workbook	978-1-955773-00-3	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level B Workbook	978-1-955773-01-0	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level C Workbook	978-1-955773-02-7	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level D Workbook	978-1-955773-03-4	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level E Workbook	978-1-955773-04-1	Lighthouse Resources LLC	2021
se im Team	Lighthouse Level F Workbook	978-1-955773-05-8	Lighthouse Resources LLC	2021
se im Team	Lighthouse Math Level G Workbook	978-1-955773-06-5	Lighthouse Resources LLC	2021
se im Team	Lighthouse Learn About Health Book 1	978-1-955773-20-1	Lighthouse Resources LLC	2022
se im Team	Lighthouse Learn About Health Book 2	978-1-955773-21-8	Lighthouse Resources LLC	2022
se im Team	Lighthouse This Month in History Book 1	978-1-955773-24-9	Lighthouse Resources LLC	2022
se im Team	Lighthouse This Month in History Book 2	978-1-955773-25-6	Lighthouse Resources LLC	2022
se im Team	Lighthouse This Month in History Book 3	978-1-955773-27-0	Lighthouse Resources LLC	2022
dman	Writing Practice 5	9781941856444	Leren Curriculum	2018

se	Lighthouse Curriculum:Lighthouse Math Level D	978-1-955773-03-4	Lighthouse Resources LLC	2021
hoshie	The iCount Method Level Gray Math Book	9781948736336	Icount Method LLC	2022
hoshie	The iCount Method Level Green Math Book Abridged Edition	9781948736923	Icount Method LLC	2022
hoshie	The iCount Method Level Red Math Book Abridged Edition	9781948736916	Icount Method, LLC	2023
hoshie	The iCount Method Level Brown Math Book Abridged Edition Updated	9781957517079	Icount Method LLC	2022
hoshie	The iCount Method Level Teal Math Book	9781948736886	Icount Method	2022
sen-OTR	Cursive Handwriting	9798885664462	Learning Without Tears	2025
Basch, aly	Story Links, Series 1	978-1-964731-46-9	Esther D Basch	2024
irdett	Science Horizons Level 5	9780382318375	Silver Burdett Ginn	1993
Hall	Prentice Hall Economics	0133186547	Savvas Learning Co	2011
resman	Scott Foresman Reading Grade 3, Level 1	9780328018178	Scott Foresman & Co	2002
t	read right	9781636490540	Reading Gets You Places	2019
	Voyages Grade 10	978-1-963536-08-9	Achievements	2024
	The Holocaust	978-1-963536-06-5	Achievements	2024
	Mastering Math Grade 8	978-1-963536-10-2	Achievements	2024
	Grammar Fundamentals Grade 3	978-1-963536-00-3	Achievements	2024
	My Handwriting Workbook Grade 2	978-1-963536-02-7	Achievements	2024
oser	Handwriting 2020 Grade 4 Student Edition	9781453119327	Zaner - Bloser	2020
aer	World Of Literacy	978-1-948241-26-7	Achievemants	2021
her	Handwriting 2020 Grade 5 Student Edition	9781453119334	Zaner-Blaser	2020
merican Red	First Aid/CPR/AED	978-1-7267447-8-9	The American Red Cross	2021
se im Team	Lighthouse Math Level C Workbook	978-1-955773-02-7	Lighthouse Resources LLC	2021

se im Team	Lighthouse Curriculum:Lighthouse Math Level C Teachers Edition	978-1-955773-09-6	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum:Lighthouse Math Level D	978-1-955773-03-4	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum:Lighthouse Math Level D Teachers Edition	978-1-955773-10-2	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum:Lighthouse Math Level E	978-1-955773-04-1	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum:Lighthouse Math Level E Teachers Edition	978-1-955773-11-9	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum:Lighthouse Math Level f F	978-1-955773-05-8	Lighthouse Resources LLC	2021
se im Team	Lighthouse Curriculum: Lighthouse Math Level f Teachers Edition	978-1-955773-12-6	Lighthouse Resources LLC	2021
lood	Reading Grade 3 Book 2	9780021885695	MacMillan McGraw Hill	2003
Without	Printing Power Parent Ink Cartridge, Student Workbook	9781939814463	Learning Without Tears	2018-01-01
htenstein	Witness to History	978-0-9824949-0-5	Project Witness	2009
actor	Silver: Collection of Short Stories	978-0-9742160-5-8	Mosdos Press	2008
School rs	Harcourt Social Studies Student Edition Grade 1	9780153858826	Harcourt School Publishers	2009
School rs	Harcourt Social Studies: Student Edition Grade 3	9780153471278	Harcourt School Publishers	2005
JRT L -ERS	Harcourt Social Studies: Student Edition Grade 2	9780153858833	HARCOURT SCHOOL PUBLISHERS	2009
Hall	ECONOMICS 2013 STUDENT EDITION GRADE 10/12	9780133186543	Prentice Hall	2011
ai	Fundamentals Of Writing	978-1-948241-11-3	Achievements Educational Services	2020
TON	Math Practice Workbook Level 6	978-0618104-857	HOUGHTON MIFFLIN	N/A
use	Lighthouse Curriculum:Living and Staying Healthy Book	978-1-955773-20-1	Light house	2022
foote	Lighthouse Curriculum:Living and Staying Healthy Book	978-1-955773-21-8	Light house	2022
eo	Skill Sharpeners Geography grade 2	978n-1-62938-469-6	Evan-Moor	2018

stein	Write Away Level 2	9781735186818	by Leren Curriculum Inc	2022
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77. Approve for the following Nonpublic 192/193 Grant Instructional Space items:

SCHOOL	VENDOR	DESCRIPTION	AMOUNT	GRANT	ACCOUNT
Bnos Esther Malka 488 Old Whitesville Rd	MOBILEASE	Install 1 Trailer	\$97,400.00	192/193	20-505-400-720-16-0000- Install

78. Approve Amanda Frey to work on the Data processing of 407-1 forms, up to ten additional hours per week (first five at the employee's regular hourly rate, additional five to be paid at time and half) as needed, subject to supervisor approval, to be paid through Chapter 192/193 budget account #20-502-200-110-15-0000.

79. Approve the following paraprofessionals for practices and games, 1 paraprofessional per event, during the Fall Athletic Season for student K.C. #906553, at the contractual rate of \$25.00 per hour (weekday) and \$37.50 per hour (weekends), not to exceed \$4,000.00 per paraprofessional; to be paid through budget account #11-402-100-106-15-0000.

- Michael Randolph
- Lillian Mahaffey
- Gail Deliz
- Bridget Lane
- Terri Horowitz
- Wendy McClave
- Valerie Sierchio
- Fernando Garcia Hernandez
- Victoria Amogretti

80. 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
Ricardo Canchon Vergara	Javier	Boys Soccer	Asst. Coach	II	1	\$5,754.00 (prorated from start date)

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
Mroz, Martha

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

ip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
324	LHS	Kean University Grade 12 Student Conference	10	1	\$0.00	\$577.00 15-000-270-512-03-0003
024	LHS	BG Doyle Cemetery Grade 9-12 Veteran Service	30	2	\$0.00	\$730.00 20-360-200-580-03-0000
024	LHS	Kean University Grades 9-12 College Visit	35	2	\$0.00	\$0.00
024	LHS	Rutgers Grades 9-12 Performance	29	1	\$600.00 11-402-100-500-00-0000	\$580.00 Bus \$100.00 parking 11-402-100-500-00-0000
024	LHS	Piner Elementary Grade 12 Tomorrow's Teacher	7	1	\$0.00	\$180.00 20-280-100-500-29-2520-000
024	LHS	Oak Street Elementary Grade 12 Tomorrow's Teacher	7	1	\$0.00	\$180.00 20-280-100-500-29-2520-000
024	LHS	Oak Street Elementary Grade 12 Tomorrow's Teacher	7	1	\$0.00	\$180.00 20-280-100-500-29-2520-000
024	LHS	State Capital Grades 9-12 NJ State House Tour	40	2	\$0.00	\$782.00 20-360-200-500-03-0000
25	LHS	The College of NJ Grades 9-12 Leadership Conference	30	1	\$961.00 Admission \$403 Lunch Club Funds	\$775.00 Club Funds
024	LHS	Six Flags	30	1	\$1,550.00 Admission \$775.00 Lunch Club Funds	\$620.00 Club Funds

82. Approve Lion's Club to conduct vision screenings for Spruce Street School and Oak Street School for the 2024/2025 school year, at no cost to the district.

83. Approve the following Co-Curriculum Stipend Positions for Clifton Avenue Grade School for the 2024-25 School Year as per LEA contract Schedule G.

Staff Member Name	Position	Stipend
Franklin Phillips	Winter/Spring Concert	\$1,446.00

Nicole Cinman	Winter/Spring Concert	\$1,446.00
Ariel Williams	District Art Show	\$1,173.00

84. Approve the following Clifton Avenue Grade School staff members for AM Duty for the 2024-2025 school year for a stipend at a rate of \$1,800.00 for teachers and \$1,000.00 for paraprofessionals.

- Nicholas Zaza (Teacher)
- Alvyda Vdovenko (Paraprofessional ID #939449, ID# 941580, ID #941573)
- Lucy Picciolo (Paraprofessional ID #928173, ID #936255, ID #933498, ID #929825)

85. Approve the Clifton Avenue Grade School after-school tutoring program for students in grades 3 through 6. The after school tutoring program will focus on intervention strategies for ELA and Math. **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.**

Position	Name	Dates	Days per Week	Time	Stipend	Not to Exceed Amount
Program Coordinator	Jessica Sparandera	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25pm- all students have been picked up from the premises.	\$50.00 an hour	
Data Coordinator	Maria DeVencia-McFarland	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Jillian Hart	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Jennifer Lowman	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Stacey Cloonan	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500

Teacher	Marissa Romito	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Katelyn Dato	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Maureen Palheta	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Jhon D. Canete-Fassio	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500
Teacher	Sharon Esposito	October 8, 2024- May 15, 2024	Tuesdays, Wednesdays, and Thursdays	2:25-3:25	\$50.00 an hour 3 Days a week For 30 Weeks	\$4,500

Total Cost of the after school tutoring program, as per CAG'S Annual School Plan is not to exceed: \$49,500; to be paid through budget account #account # 15-421-100-101-06-0006.

- 86. Accept a donation of \$12,500.00 from Lester Glenn Subaru of Toms River, NJ for "AdoptAClassroom" program to Oak Street School, in which 25 Oak Street School teachers will receive \$500.00 each for classroom materials, at no cost to the district.
- 87. Accept a donation of various school supplies from Four Seasons Community, Lakewood to Oak Street School, not to exceed \$800.00 total.
- 88. Approve Georgian Court College to conduct a Volleyball and Lacrosse workshop for students in Grades 5 and 6 at Oak Street School in October or November 2024, at no cost to the district.
- 89. Approve the Oak Street After School Intervention Program for students in grades 3 through 6. The after school intervention program will address cusp students in ELA and Math as determined by NJSLA scores and district benchmarks. Effective October 22, 2024 terminating April 5, 2025 on Tuesdays and Wednesdays, not to exceed 3 hours a week at a rate of \$50 per hour to be paid through A/C # 15-421-100-101-09-0009. Total Cost of the after school tutoring program, as per Oak Street's Annual School Plan is not to exceed: \$25,200.00. **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.**

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend	Not to Exceed Amount
Program Coordinator	Kok, Vivien	October 22, - April 5, 2025	Tuesdays and Wednesdays	2:30 - 4:30 PM	\$50.00 an hour	Not to exceed \$200 per week
3rd Grade ELA and Math Intervention	Intile, Jamie	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week

3rd Grade ELA and Math Intervention	Twerdak, Kim	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
4th Grade ELA and Math Intervention	Dentino, Anthony	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
4th Grade ELA and Math Intervention	Pipes, Karen	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
5th Grade ELA and Math Intervention	Carpenter, Dawn	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
5th Grade ELA and Math Intervention	McNicholas, Erin	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
5th Grade ELA and Math Intervention	Knoll, Kelly	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
6th Grade ELA and Math Intervention	Pentifallo, Kate	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
6th Grade ELA and Math Intervention	Cerami, Lara	October 22, 2024 – April 5, 2025	Tuesdays and Wednesdays	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
Substitute	Jude, Patty	October 22, 2024 – April 5, 2025	As Needed	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
Substitute	Fogarty, Kristin	October 22, 2024 – April 5, 2025	As Needed	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week
Substitute	Tsapatsaris, Ana	October 22, 2024 – April 5, 2025	As Needed	2:30 PM - 4:00 PM	\$50.00 an hour	Not to exceed \$150 per week

90. Approve the renewal of the Linewize license and cloud filter school manager through SHI International Corp for year three of our three year contract, at a total cost of \$28,082.66 to be paid through budget account #11-000-252-500-00-0000.

91. Approve the renewal of Vector Training through Scenario Learning LLC for a total cost of \$11,820.00 for professional development online trainings to be paid through budget account #11-000-223-320-00-0000.

92. Approve Avery Lopes to work after hours to live stream events from July 1, 2024 through June 30, 2025 at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.
93. Approve the Diane Russo for the 2024-2025 School Year District Residency Yearly Confirmation, as per District Policy #5011, and during peak enrollment and transfer periods, starting July 1, 2024 through October 31, 2024 at a rate of \$40.00 per hour on an as needed basis, not to exceed a maximum of 40 hours, to be paid through budget account #11-000-252-100-00-0000.
94. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. **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.**

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	PSD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month		10	LLD	\$72,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month		10	LLD	\$72,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month		10	LLD	\$72,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month		10	LLD	\$72,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month	\$5,100.00 / month	10	LLD	\$123,500.00	09/01/2024- 06/30/2025
Manchester Regional Day	\$7,250.00 / month		10	LLD	\$72,500.00	09/01/2024- 06/30/2025
MOESC	\$8,200.00 / month		10	ICR	\$82,000.00	09/06/2024- 06/30/2025

95. 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.

SCHI	\$700.00 / day	\$200.00 / day	169 days	PSD	\$152,100.00	09/17/2024-06/30/2025
SCHI	\$700.00 / day	\$200.00 / day	180 days	PSD	\$162,000.00	09/02/2024-06/30/2025
SCHI	\$700.00 / day	\$200.00 / day	180 days	PSD	\$162,000.00	09/02/2024-06/30/2025
SCHI	\$700.00 / day		180 days	MD	\$126,000.00	09/02/2024-06/30/2025
SCHI	\$700.00 / day		180 days	PSD	\$126,000.00	09/02/2024-06/30/2025
SCHI	\$700.00 / day	\$200.00 / day	180 days	PSD	\$162,000.00	09/02/2024-06/30/2025
SCHI	\$700.00 / day	\$200.00 / day	180 days	PSD	\$162,000.00	09/02/2024-06/30/2025

*Correction to number of days

96. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-000 and #11-000-100-569-00-0001. **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.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Katzenbach	\$4,000.00 / month	\$1,700.00 / month	1	MD	\$5,700.00	07/08/2024-08/02/2024
Katzenbach	\$4,000.00 / month		1	MD	\$4,000.00	07/08/2024-08/02/2024

97. Approve Related Services Contract to service the following students for the 2024-2025 school year to be paid through budget account # 11-000-216-320-00-0000.

Number	Placement	Rate	Start Date
931095	The Princeton HealthCare System, d/b/a Penn Medicine Princeton Health @ Katzenbach	\$165.00 / per session	07/01/2024-06/30/2025
909113	Phoenix Center for Rehabilitation and Pediatrics	\$98.50 / per session	07/01/2024-06/30/2025
931095	General Healthcare Resources, LLC d/b/a GHR Education	\$100.00 / hour	07/01/2024-06/30/2025
942245	General Healthcare Resources, LLC d/b/a GHR Education	\$100.00 / hour	07/01/2024-06/30/2025

98. **Be it Hereby Resolved** that in the student matter captioned *P.K. and C.K. o/b/o Y.K. v. Lakewood Board of Education, Docket No: EDS-1110-2024; Agency Ref No.: 2024-37758; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor*

Approval; the Board of Education agrees a settlement for September 2024 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$37,600.00 (Student ID 935672) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

- 99. **Be it Hereby Resolved** that in the student matter captioned *A.S. o/b/o T.S v Lakewood Board of Education, EDS -12124-2024; Agency Reference No.: 2024-37353 subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board of Education agrees a settlement for September 2023 - June 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 \$44,600.00 (Student ID 919913) Account No.: 11-000-100-569-00-SETT *Correction from June 19, 2024 Agenda to include Docket Number.
- 100. **Be it Hereby Resolved** that in the student matter captioned *M.S. o/b/o C.S. v the Lakewood Board of Education, EDS - 11626-2024; Agency Ref No.: 2024-37750; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board of Education agrees a settlement for September 2024 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$38,800.00 (Student ID 935556) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.
- 101. **Be it Hereby Resolved** that in the student matter captioned *A.L. and F.L. o/b/o J.L. v the Lakewood Board of Education Docket No.: EDS 11625-2024; Agency Ref: 2025-37924; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board of Education agrees a settlement for September 2024 - July 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$48,840.00 (Student ID 926658) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT
- 102. **Be it Hereby Resolved** that in the student matter captioned *M.F. & S.F. o/b/o D.F. v Lakewood Board of Education, Docket No. : EDS 12368-2024; Agency Reference No. : 2025-37967; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval;* the Board of Education agrees a settlement for September 2024 - July 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 \$43,120.00 (Student ID 929554) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.
- 103. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2024-2025 school year to be paid through budget account # 11-000-216-320-00-0000.

ID Number	Placement	Rate	Start Date
920934	Commission For The Blind and Visually Impaired	\$16,060.00	09/01/2024-06/30/2025

- 104. Approve the following staff to attend the professional development opportunity on Monday, October, 28, 2024 from 9:30 -12:30 entitled, "Bullies to Buddies ," provided by The Rutgers University School of Social Work at a cost not to exceed \$60.00 from account# 11-000-219-580-00-0000.
 - Kimberly Cable
- 105. Approve the following staff to attend the professional development opportunity on Wednesday, October, 16, 2024 from 9:30 -11:30 entitled, "Collier School Open House" at no cost to the district.
 - Kimberly Cable

106. Approve the following staff to attend the professional development opportunity on Thursday, October, 17, 2024 from 2:00 -3:30 entitled, "Developing Trauma-Informed IEP Goals and Services for Students With Disabilities," provided by LRP Media Group at a cost not to exceed \$295.00 from account# 11-000-219-580-00-0000.
- Savannah Bennett
107. Approve the following staff to attend the professional development opportunity on Friday, September, 20, 2024 from 9:00 -1:00 entitled, "Postvention Strategies for Schools after Sudden-Traumatic Loss" provided by Ocean County CIACC Educational Partnership Training, at no cost to the district.
- Carla Marmelstein
108. Approve the following staff to attend the professional development webinar anytime from June 1st through December 31, 2024 entitled, "Reasoning with Unreasonable People: Focus on Disorders of Emotional Regulation - 6-Hour Continuing Education Webcast ," provided by Institute for Brain Potential at a cost not to exceed \$168.00 which includes a DVD copy from account# 11-000-219-580-00-0000.
- Michelle DiPietro
109. Approve the following staff to attend the professional development opportunities on October 30, 2024, January 22, 2025, March 26, 2025, May 28, 2025; entitled, "Community of Practice for School Leaders Supporting Students with Disabilities Administrators Update," at no cost to the district.
- Michelle DiPietro
 - Adina Weisz
 - Heni Mozes
 - Devorie Stareshesky
110. Approve Carol Bowers to be reimbursed at a cost not to exceed \$100.00 for counseling materials purchased for students at Ella G. Clarke School, to be paid through budget account #11-000-219-800-13-0000.
111. Approve the following staff to attend the professional development opportunity on Friday September 27, 2024 or October 11, 2024 from 12-3:00 pm entitled, "Elevate your Q-interactive skills: Join our comprehensive training session PD" at a cost of \$63.75 per staff member, not to exceed \$956.25, to be paid through budget account #11-000-219-580-00-0000.

Patrick (John)	Cavanaugh
Michelle	DiPietro
Kathleen	Kelly
Kayla	Kraftman
Yana	Maksumov
Menucka	Losev
Devora	Pepose
Yanna	Pressimone
Yocheved	Rosenberg
Leah	Schorr
Sarah	Schwadel
Peter	Stern
Nicole	Wilson
Olivia	Krupinski
Avraham	Levy

112. Approve 25 hours for Aimee Kinsella to create ML resources between October and June. Stipend of \$50.00 an hour to be paid through Title III, to be paid through budget account #20-241-200-100-29-2520-000.
113. Approve Elizabeth Barone, Ana Carey and Priscila Antuna for ML after school tutoring at LMS, not to exceed 136 hours or \$6,800.00 each between October 2024 and June 2025, on Tuesdays, Wednesdays and Thursdays from 1:00pm – 3:00pm. Stipend to be paid using Title III Immigrant funds.
114. Approve Krista Smith and Javier Canchon Vergara for ML after school tutoring at LHS, not to exceed 136 hours or \$6,800.00 each between October 2024 and June 2025 on Tuesdays, Wednesdays and Thursdays from 1:00pm – 3:00pm. Stipend to be paid using Title III Immigrant funds.
115. Approve purchase of Inside the USA student books for HS ESL students at the cost of \$3,223.38, to be paid through budget account #15-190-100-610-03-0003.
116. Approve the purchase of Inside the USA student books for MS ESL students at the cost of \$3,223.38, to be paid through budget account #15-190-100-610-04-0004.
117. Approve Angela Wagtowicz to participate in Estrellita online training on October 22 from 4pm-7pm. Registration cost of \$129 to be paid through Title III, budget account #20-241-200-500-29-2520-000. Compensation of \$150 to be paid through budget account #20-241-200-100-29-2520-000.
118. Approve Celenia Hernandez to participate in Lunita online training on October 1st from 4-6:30 pm. Registration cost of \$129 to be paid through Title III budget account #200-500. Compensation of \$125 to be paid through budget account #20-241-200-100-29-2520-000.
119. Approve Tracy Paolantonio to attend ML Leadership Training at NJPSA on Monday, October 28, 2024 from 9:00am-3:00pm, at no cost to the district.
120. Approve the Tomorrow Teacher's class to participate in the below field experiences at Piner Elementary and Oak Street School. Transportation costs to be paid through budget account # 20-280-100-500-29-2520-000.

	Trip #1	Trip #2	Trip #3
Date	Wednesday, October 16, 2024	Wednesday, October 29, 2024	Thursday, October 30, 2024
Destination	Piner Elementary School	Oak Street School	Oak Street School
Pick-up time at LHS	12:00pm at LHS	12:00pm at LHS	12:00pm at LHS
Pick-up time at Destination to return to LHS	2:20pm at Piner Elementary	2:20pm at Oak Street School	2:20pm at Oak Street School

121. Approve Rosa Herrera to participate in Latino Family Literacy Project webinar (exact date is TBD) at the cost of \$300.00, to be paid through Title III, budget account #20-241-200-500-29-2520-0000.

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
921471	Silvergate Prep	9/6/24 - 10/6/24	10 hours/week	\$50.00	\$2,000.00
921471	Robin Applebaum	9/13/24 - 10/13/24	10 hours/week	\$50.00	\$2,000.00
920782	Jessica Dean	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
918872	Gissella Malgeri	9/6/24 - 10/6/24	10 hours/week	\$50.00	\$2,000.00
922054	Stephanie Santiago	9/13/24 - 11/4/24	5 hours/week	\$50.00	\$1,500.00
934914	Joanna Francese	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
906809	Kathy Bower	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
938545	Jesse Bosco	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
908884	Eric Holmberg	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
919860	Allison Fusco	9/13/24 - 9/30/24	10 hours/week	\$50.00	\$1,000.00
946059	Jason Storch	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
945273	Jason Storch/ TOK	9/13/24 - 11/13/24	10 hours/week	\$50.00/TBD	\$4,000.00/TBD

929636	Judith Wilson	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
946280	TBD	9/13/24 - 11/13/24	5 hours/week	\$50.00	\$2,000.00
928930	TBD	9/13/24 - 11/13/24	10 hours/week	\$50.00	\$4,000.00
941184	Joan Yoon	9/16/24 - 11/16/24	10 hours/week	\$50.00	\$4,000.00

123. Approve the following staff to attend Handle With Care training sessions on October 16th, 17th and 18th for the 2024-2025 school year:

Name	School
Tracey Robinson	EGCS
Anna DeMarinis	EGCS
Robyn Capalbo	EGCS
Rachel Jasinski	PES
Lawn Lucia	PES
Melissa Sura	PES
Mara DeFalco	PES
Christina Brandl	PES
Victoria DeSantis	SSS
Jennifer McLaughlin	SSS
Valerie Wood	SSS
Dam Bethea	SSS
Andrew Daniluk	SSS
Lisa Regina	SSS
Alex Keys	SSS
Victor Figueroa	SSS
Tonica Musto	SSS
Chelsea Kiley	SSS
Danielle DeJesus	SSS
Rachel Erreich	SSS
Amantha Kazanowsky	SSS
Jennifer Solly	OAK

124. Approve the following staff members to attend the professional development conference entitled, "33rd Annual School Health Conference" to take place on Wednesday, October 16, 2024, located in Somerset, New Jersey at a cost not to exceed \$590.00, to be paid through budget account #15-000-223-320-10-0010.

- Eileen Maley
- Tiffany Gallagher (Niebuhr)

125. Approve Sharon Solar to attend the professional development conference entitled, "42nd Anniversary Autism Conference" to take place on Thursday, October 24, 2024 and Friday October 25, 2024, located in Atlantic City, New Jersey, at no cost to the district.

126. Approve the following staff members for the EGCS Afterschool Enrichment program beginning October 15, 2024 and ending May 15, 2025 at a cost of \$50.00 per hour, total number of days – 80, total hours: 122 hours including 1 hour for mid-year data collection and 1 hour for end of year data collection. Total cost: \$6, 100. The focus of our Afterschool Enrichment Program is Literacy, Math, and Science. Paid through fund account: 15-421-200-100-05-0005. **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.**

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Teacher	Dylan Brown	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Eric Holmberg	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Gay Huggins-Dickey	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Alissa Kindangen	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Tara Napolitano	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Danielle Ortiz	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Todd Pizzella	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Brian Quinlan	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour

Teacher	Manisha Sati	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour
Teacher	Kathleen Tuorto	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	\$50.00 per hour

127. Approve the following staff member as Facilitator for the EGCS Afterschool Enrichment program beginning October 15, 2024 and ending May 15, 2025. This position includes attendance data collection, data collection, and snack distribution. Cost: \$50.00 per hour. Total number of days - 80. Total hours: 164 hours, this includes 2 hours to set up and 2 hours to close out. Total cost: \$8,200. Paid through fund account: 15-421-200-100-05-0005

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Facilitator	Jennifer Coward	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:30 2 hours per day 80 days	\$50.00 per hour

128. Approve the following staff members for the positions listed below, as per the LEA Contract.

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Detention	Dena Stuart	October 1, 2024- June 13, 2024	Tuesday's, Wednesday's & Thursday's	2:30 -3:30 1 hour per day	\$50.00 per hour as per the LEA contract
Parent Liaison	Alexandra Cedeno	September 2024-June 2025	1 night per month & 1 day per month TBD	TBD	\$3,300.00 as per the LEA Contract

129. Approve the following co-curricular positions for Piner Elementary School for 2024-2025 School Year as per the LEA Contract, Schedule G, (15-401-100-100-05-0005).

Position	Teacher Name	Dates	Days Per Week	Time	Stipend
Art Show	Lauren Griffin	TBD	n/a	n/a	\$1173.00
Winter/Spring Concert	Kathleen Hall	TBD	n/a	n/a	\$1446.00
Parent Liaison	Lizette Antuna	9/1/2024-6/30/2025	1 night per month & 1 day per month TBD	n/a	\$3,300.00

130. Approve the following Piner Elementary Secretaries for the 2024-2025 school year to work extended hours at the contractual overtime rate of \$25.00, on an as needed basis, based on students being brought back to the school and contacting parents. **(Not to exceed 1 secretary per day)**

- Patricia Short
- Noemi Mendez

131. Approve the following Piner Elementary Employees for afternoon Bus Duty during September 2024 and October 2024 at a rate of \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon 15 minute increments and paid through budget account # 11-000-270-107-00-2001.

Name	Position
Zafar Khan	Paraprofessional
Monica Williams	Paraprofessional

132. 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
932882	Summit Home Health Care, Inc.	\$80.00/hr.- LPN, RN, Transport	7/1/2024-6/30/2025

133. 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).

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 Reduced each class by \$35,0000.00	14	\$409,922.33	\$5,739,892.62
cc 04-2021		NPSSP	14 (12 PRE-K, 2K TRANSITION)	\$268,429.67	\$3,758,015.38
		ADDITIONAL NPSSP RENTAL SPACE			\$100,000.00
				TOTAL TENDER TOUCH IDEA	\$11,517,756.80

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	11	\$126,910.12	\$1,396,011.32	
		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	\$3,829,017.50	

Tree of Knowledge	\$ 3,829,017
Tender Touch	\$ 7,659,741
Tender Touch (STARS)	\$ 3,858,015
Total Contract Cost	\$ 15,346,773
2024-25 IDEA Basic	\$ 10,045,277
2024-25 IDEA Pre-K	\$ 193,682
IDEA Basic Carryover 2023-24	\$ -
IDEA Pre-K Carryover 2023-24	\$ 125,088
Township Grant Carryover 2023-24	\$ 17,050
2024-25 Township Grant	\$ 1,400,000
2024-25 Additional Township Grant	\$ 3,430,000
Transfer from General Fund	\$ 135,676
Funds Available	\$ 15,346,773

134. Approve the Dramatic Coach stipend at LHS for the 2024-2025 school year for \$2,776.00, as per the LEA Contract.

File Attachments

- [2024-2025- Conference and Public Board Meeting Schedule- 9.25.2024.pdf \(421 KB\)](#)
- [Policy 0143 - Board Member Election and Appointment.pdf \(116 KB\)](#)
- [Policy 1642 - New - Earned Sick Leave Law \(M\).pdf \(246 KB\)](#)
- [Policy 1642.01 - Sick Leave.pdf \(227 KB\)](#)
- [Policy 1649 - Abolished - Federal Families First Coronavirus \(COVID-19\) Response Act.pdf \(569 KB\)](#)
- [Policy 2432 - Abolished - School Sponsored Publications.pdf \(115 KB\)](#)
- [Policy 3161 - Examination for Cause.pdf \(228 KB\)](#)
- [Policy 4161 - Examination for Cause.pdf \(228 KB\)](#)
- [Policy 5615 - Suspected Gang Activity.pdf \(228 KB\)](#)
- [Policy 6480 - New - Purchase of Food Supplies \(M\).pdf \(243 KB\)](#)
- [Policy 7424 - Bed Bugs.pdf \(436 KB\)](#)
- [Policy 8600 - FINAL - Student Transportation.pdf \(435 KB\)](#)
- [Policy 8820 - Opening Excercises-Ceremonies.pdf \(116 KB\)](#)
- [Regulation 2432 - Abolished - School Sponsored Publications.pdf \(123 KB\)](#)
- [Regulation 2520 - New - Instructional Supplies \(M\).pdf \(235 KB\)](#)
- [Regulation 7424 - New - Bed Bugs.pdf \(240 KB\)](#)
- [Regulation 7425 - Lead Testing of Water In Schools.pdf \(242 KB\)](#)
- [Regulation 8540 - Abolished - Free and Reduced Meals.pdf \(277 KB\)](#)
- [Organizational Chart- 2024-2025 Revised & BOE Revision 9-25-2024.pdf \(73 KB\)](#)

[Regulation 8600 - FINAL - Student Transportation.pdf \(242 KB\)](#)

Administrative File Attachments

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[Rental Agreement- Fine Arts- Strand Theatre- Kevin Walters- SPRUCE.pdf \(247 KB\)](#)
[Organizational Chart- 2024-2025 Revised & BOE Revision 9-25-2024.pdf \(73 KB\)](#)
[Regulation 8600 - FINAL - Student Transportation.pdf \(242 KB\)](#)

Executive File Attachments

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[Regulation 8600 - FINAL - Student Transportation.pdf \(242 KB\)](#)

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

E. SUPERINTENDENT AGENDA

Subject	2. IMPORTANT INFORMATION
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	

School Security Drills- August/September 2024
HIB Report- September 2024

E. SUPERINTENDENT AGENDA

Subject **3. PERSONNEL- CERTIFIED**

Meeting Sep 25, 2024 - Regular Board Meeting

Access Public

Type

a. Resignations

1. MAGNOTTA, Christopher
 Teacher: Math- LHS
 Effective: October 25, 2024

2. ARYAL, Anupa
 Teacher: Math- LHS
 Effective: October 28, 2024 or sooner

3. KONAR, Michele
 Teacher: Special Education- SPRUCE
 Effective: November 11, 2024

4. SHELLY, Kyle
 Teacher: Health & Physical Education- PINER
 Effective: December 1, 2024 or sooner

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. APPELBAUM, Robin
 Teacher-LMS
 Medical- Sick (3 days)-Paid
 Effective: June 19, 2024
 Terminating: June 24, 2024
 Medical – FMLA – Unpaid
 Effective: September 3, 2024
 Returned: September 11, 2024 (Per doctor's release)
 (Extension, Board approved 6/19/24)

2. BRACHFELD, Rachel
 Teacher-LECC
 Caregiver- NJFLA – Unpaid
 Effective: September 9, 2024
 Returning: December 2, 2024
 (Pending attendance data)

3. DORANDO, Erica
 Teacher-CAGS
 Intermittent Caregiver- Sick (not to exceed 102 days)-Paid
 Effective: September 6, 2024
 Terminating: June 30, 2025

(Pending attendance data)

4. EGLESTON, Debra
Teacher-OSS
Medical-FMLA-Unpaid
Effective: September 3, 2024
Returning: October 28,2024 (Pending doctor's release)
(Pending attendance data)
(Extending, Board approve 8/21/24)
5. GREENES, Rochel
Teacher-LECC
Bonding- FMLA-Unpaid
Effective: October 7, 2024
Returning: November 8, 2024
(Pending attendance data)
6. KARAS, Rebecca
Teacher-LECC
Bonding- Sick (10 days) & Personal (4 days) – Paid
Effective: September 4, 2024
Terminating: September 23, 2024
Bonding- PEAD days (3 days) & Extra Consideration days (5 days) -
Paid minus sub
Effective: September 24, 2024
Terminating: October 7, 2024
Bonding – NJFLA-Unpaid
Effective: October 8, 2024
Returning: November 26, 2024
(Pending attendance data)
(Update, Board approved 8/7/24)
7. MORTIZ, Geoffrey
Teacher- PINER
Medical – sick (1 day) & donated sick days -Paid
Effective: September 3, 2024
Returning: January 2, 2025 (Pending doctors release)
8. PARLOW, Kathleen
Teacher-LMS
Maternity- Sick (10 days)-Paid
Effective: September 23, 2024
Terminating: October 11, 2024
Maternity-NJFLA- Unpaid
Effective: October 15, 2024
Terminating: January 10, 2025
Maternity – FMLA-Unpaid
Effective: January 13, 2025
Returning: February 21, 2025
(Pending attendance data)
9. QUINONES TAVERAS, Ambra
Paraprofessional-LHS
Maternity – FMLA – Unpaid
Effective: September 3, 2024
Terminating: November 25, 2024
Maternity-NJFLA-Unpaid

Effective: November 26, 2024
 Returning: February 4, 2025
 (Update, Board approved 7/17/24)
 (Pending attendance data)

10. SALB, Baila
 Teacher- LHS
 Maternity- Sick (26 days)-Paid
 Effective: November 11, 2024
 Terminating: December 18, 2024
 Maternity- Extra consideration (9 days) –Paid minus sub
 Effective: December 19, 2024
 Terminating: January 10, 2025
 Maternity-NJFLA-Unpaid
 Effective: January 13, 2025
 Returning: April 4, 2025
 (Pending attendance data)

11. SANTA MARIA, Amanda
 Math Coach-District
 Maternity- Sick (17 days) &personal (4 days)-Paid
 Effective: October 2, 2024
 Terminating: November 5, 2024
 Maternity-Extra consideration (5 days) & PEAD (3 days)-Paid minus sub
 Effective: November 6, 2024
 Terminating: November 19, 2024
 Maternity- FMLA-Unpaid
 Effective: November 20, 2024
 Returning: February 18, 2025
 (Pending attendance data)

12. WAXMAN, Rivka
 Teacher-LECC
 Bonding- FMLA-Unpaid
 Effective: September 4, 2024
 Returning: November 27, 2024
 (Pending attendance data)

e. Transfers

1. FINE, Yehudis
 From: Pre-K- Special Education Teacher- LECC,
 Campus 3
 To: K- Special Education 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)

2. CIERVO, Gabrielle
 From: Pre-K- Special Education Teacher- LECC,
 Campus 3
 To: Pre-K- Special Education Teacher- LECC,
 Campus 2

- Effective: July 1, 2024
Terminating: June 30, 2025
(2023-2024 New ICR Position Needed)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
3. GROSS, Sarah
From: Pre-K- Interventionist- LECC, Campus 2
To: Pre-K- Interventionist- LECC, Campus 3
Effective: July 1, 2024
Terminating: June 30, 2025
(Replacement for J. Milling- Reassigned)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)
4. MILLING, Jaime
From: Pre-K- Interventionist- LECC, Campus 3
To: Pre-K- General Education Teacher- LECC,
Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(New ICR Position Needed)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)
5. SPIEGEL, Chana
From: Pre-K- Special Education Teacher- LECC,
Campus 1
To: Pre-K- Special Education Teacher- LECC,
Campus 3
Effective: July 1, 2024
Terminating: June 30, 2025
(Replacement for S. Rindner- Resigned)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)
6. FRANCIS, Beth
From: ESL Teacher- PINER
To: ESL Teacher- PINER/LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
7. MUTH, Michael
From: Physical Education Teacher- PINER
To: Physical Education Teacher- PINER/LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
8. BERESFORD, Amy
From: Computer Teacher- PINER
To: Computer Teacher- PINER/LECC
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

9. HALL, Kathleen
 From: Music Teacher- PINER
 To: Music Teacher- PINER/LECC
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (NO ADDITIONAL COST TO THE DISTRICT)
10. GRIFFIN, Lauren
 From: Art Teacher- PINER
 To: Art Teacher- PINER/LECC
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (NO ADDITIONAL COST TO THE DISTRICT)
11. KLEIN, Rachel
 From: Librarian- PINER
 To: Librarian- PINER/LECC
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (NO ADDITIONAL COST TO THE DISTRICT)
12. FINKEL, Esther
 From: Pre-K Intervention Teacher- PINER
 To: Preschool Special Education Itinerant-
 PINER
 Effective: October 1, 2024
 Terminating: June 30, 2025
 (NEW POSITION)
 (NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MUSTO, Monica
 Teacher: 2nd Grade Special Education, LLD-
 SPRUCE
 Effective: September 1, 2024 (Pending New Hire
 Process)
 Terminating: June 30, 2025
 Salary: Step 8, MA- \$65,146.00
 (Replacement for D. Kozlak- Retired)
 (Budget Account #15-204-100-101-07-00007)
 (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. *JAMALI, Munira
 Teacher: Math- LHS
 Effective: November 11, 2024
 Terminating: June 30, 2025
 Salary: Step 24, BA- \$82,796.00
 (Replacement for A. Aryal- 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)

3. *HICKS, Mary

Teacher: Preschool Interventionist- PINER
 Effective: October 31, 2024
 Terminating: June 30, 2025
 Salary: Step 6, BA- \$60,446.00

(Replacement for E. Finkel- Reassigned)

(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)

4. *CASTILLO, Isabella

Teacher: 1st Grade Special Education, ICR- SPRUCE
 Effective: September 30, 2024
 Terminating: June 30, 2025
 Salary: Step 8, BA- \$61,646.00

(Replacement for M. Konar- Resigned)

(Budget Account #15-204-100-101-07-00007)

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

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. RUIZ, Michael

From: Step 7, BA +30 - \$63,046.00
 To: Step 7, MA - \$64,546.00*
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-240-100-101-06-0006
 (*Correction from the 8/21/2024 agenda)

2. FRANCIS, Beth

From: Step 8, BA +30 - \$63,646.00
 To: Step 8, MA - \$65,146.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-240-100-101-10-0010

3. INTILE, Jamie

From: Step 7, BA +30 - \$63,046.00
 To: Step 7, MA - \$64,546.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-120-100-101-09-0009

4. LEES, Tanya

From: Step 14, BA - \$65,646.00
 To: Step 14, BA +15 - \$66,646.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-140-100-101-03-0003

5. MALGERI, Gissela

From: Step 19, BA - \$72,146.00
 To: Step 19, MA - \$75,646.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-140-100-101-03-0003

6. MATTHEWS, Morgan

From: Step 9, BA - \$62,346.00
 To: Step 9, BA +30 - \$64,346.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-110-100-101-10-0010

7. PETRUCELLI, Marcie

From: Step 17, BA +30 - \$71,146.00
 To: Step 17, MA - \$72,646.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-230-100-101-10-0010

8. STORCH, Jason

From: Step 13, BA - \$64,646.00
 To: Step 13, MA - \$68,146.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-130-100-101-06-0006

9. LOPEZ BARBOSA, Nilsa

From: Step 19, 60 credits - \$29,799.00
 To: Step 19, 90 credits - \$30,499.00
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Account #: 15-190-100-106-10-0010

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. TERRIGNO, Robert

3 credits
 LIT 5243 Leading Literacy Improvement
 \$705.00
 Account # 11-000-291-280-00-0000

2. TERRIGNO, Robert

3 credits
 EL 5053 Community Engagement, Outreach & Collaboration
 \$705.00
 Account # 11-000-291-280-00-0000

3. MALGERI, Gissela

3 credits
 EDC 6091 Internship in Admin & Leadership II
 \$2,460.00
 Account # 11-000-291-280-00-0000

k. Miscellaneous

Retirement Payout Calculation –**Certified Staff**

Schroepfer, Joseph

Hired: September 1, 2003

Retired: September 1, 2024

Principal-Oak

Retirement days (20.5) + Sick (193.5) = 214 (Total available days for payout)

$214 \div 2 = 107$ (total days - 50%, per contract)

$\$179,937 \div 240 = \749.74 (per diem calculation)

$\$749.74 \times 107 = \$80,222.18$ (accrued value)

$\$35,000$ (Actual payout per LAA contract 23-24 Article V Section D. 20 to 24 years in district cap $\$35,000$)

E. SUPERINTENDENT AGENDA

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

Meeting Sep 25, 2024 - Regular Board Meeting

Access Public

Type

a. Resignations

1. BADUINI, Anastasia
Paraprofessional: Program- LMS
Effective: September 2, 2024
2. MAHMOUD, Elizabeth
Paraprofessional: Program- PINER
Effective: September 1, 2024
3. NIEVES, Karina
Paraprofessional: Program- LECC
Effective: September 10, 2024
4. FINN, James
Paraprofessional: Program- OAK
Effective: September 3, 2024
5. FRATTELLONE, Tyler
Paraprofessional: 1:1- LECC
Effective: September 23, 2024
6. KHALID, Qurat
Paraprofessional: Program- PINER
Effective: October 4, 2024
7. ROSELLI, Patrizia
Paraprofessional: Program- LECC
Effective: October 4, 2024

b. Retirements- None At This Meeting

c. Terminations

1. Employee #8208
Effective: September 19, 2024

d. Leaves of Absence

1. ESMART, Awilda
Secretary-CST
Medical – Sick (12 days) & personal (2 days) – Paid
Effective: October 15, 2024
Terminating: November 1, 2024
Medical- FMLA-Unpaid
Effective: November 2, 2024
Returning: January 6, 2025 (Pending doctor's release)

(Pending attendance data)

2. KOTLER, Dana
Para-LECC
Bonding- FMLA – Unpaid
Effective: September 16, 2024
Returning: November 4, 2024
(Pending attendance data)
3. GONZALEZ, Maria
Secretary-CAGS
Medical-Vacation-Paid
Effective: September 19, 2024
Returning: September 25, 2024 (Pending doctor's release)
(Pending attendance data)
4. Guidie, Darla
Payroll Manager- BOE
Intermittent Medical – Sick (not to exceed 27 days) – Paid
Effective: August 14, 2024
Returning: September 25, 2024 (Pending doctor's release)
(Updated, Board approved 7/17/24)
5. Young, Lourdes
Routing Clerk-Transportation
Medical-Sick (5 days)-Paid
Effective: October 11, 2024
Returning: October 21, 2024 (Pending doctor's release)
(Pending attendance data)

e. Transfers

1. PEREZ, Valeria
From: K- 1:1 Paraprofessional- LECC, Campus 2
To: K- Program Paraprofessional- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
2. CONTE, Lori
From: K- 1:1 Paraprofessional- LECC, Campus 2
To: K- Program Paraprofessional- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
3. ESQUENAZI, Linda
From: K- 1:1 Paraprofessional- LECC, Campus 2
To: K- Program Paraprofessional- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
4. TERRAZAS DE CORTES, Graciela

From: Pre-K- 1:1 Paraprofessional- LECC, Campus 1
To: Pre-K- Program Paraprofessional- LECC, Campus 3
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

5. DANIEL, Bianca

From: Pre-K- Program Paraprofessional- Campus 2
To: K- Program Paraprofessional- LECC, Campus 3
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

6. INZELBUCH, Atara

From: Pre-K- 1:1 Paraprofessional- LECC, Campus 3
To: Pre-K- Program Paraprofessional- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

7. KOTLER, Dana

From: Pre-K- 1:1 Paraprofessional- LECC, Campus 3
To: Pre-K- Program Paraprofessional- LECC, Campus 3
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

8. CUNNINGHAM, Lois

From: Pre-K- 1:1 Paraprofessional- LECC, Campus 3
To: Pre-K- Program Paraprofessional- LECC, Campus 1
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

9. ELEFANT, Shira

From: Pre-K- 1:1 Paraprofessional- LECC, Campus 1
To: Pre-K- Program Paraprofessional- LECC, Campus 3
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

10. TAHA, Naagla

From: Pre-K- 1:1 Paraprofessional, LECC, Campus 2
To: Pre-K- Program Paraprofessional- LECC, Campus 3
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

11. BENEVENTO, Jill

From: Pre-K- Program Paraprofessional- SPRUCE

To: Pre-K- Program Paraprofessional- LECC, Campus 2
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)

12. **BENVENISTSI, Doris**

From: Pre-K- Program Paraprofessional- PINER
 To: Pre-K- Program Paraprofessional- LECC, Campus 2
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)

13. **KING, Bobbie**

From: Program Paraprofessional- OAK
 To: Pre-K Program Paraprofessional- LECC, Campus 2
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)

14. **PUTELO, Victoria**

From: Program Paraprofessional- CAGS
 To: Pre-K Program Paraprofessional LECC, Campus 2
 Effective: September 1, 2024
 Terminating: June 30, 2025
 (Budget Account #11-000-217-106-08-0015)
 (NO ADDITIONAL COST TO THE DISTRICT)

f. **Appointments**1. ***GARCIA HERNANDEZ, Fernando**

Paraprofessional: 3:1- LMS
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Salary: Step 21, 60 Credits- \$32,399.00*

(Replacement for S. Dellanno- Resigned)

(Budget Account #11-000-217-106-04-0004)*

(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 8/21/24 agenda)

2. ***RASHID, ATTYA**

Paraprofessional: Program- LMS
 Effective: September 17, 2024
 Terminating: June 30, 2025
 Salary: Step 17, 90 Credits- \$28,074.00

(Replacement for A. Baduini- Resigned)

(Budget Account #11-000-217-106-04-0004)

(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)

3. ***BOSTON, Jennel**

Paraprofessional: Program- LMS

Effective: September 23, 2024
 Terminating: June 30, 2025
 Salary: Step 18, 60 Credits- \$28,574.00
 (Replacement for A. Lamaruggine-Buono- Resigned)
 (Budget Account #11-000-217-106-04-0004)
 (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)

4. *FIGUEROA, Victor

Paraprofessional: Program- SPRUCE
 Effective: September 1, 2024
 Terminating: June 30, 2025
 Salary: Step 15, 60 Credits- \$25,424.00*
 (Replacement for D. Nocchi- Retired)
 (Budget Account #15-204-100-106-07-0007)
 (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 8/21/2024 board meeting)

5. *Zarzycki, Robert

Security Specialist Security Specialist (10 Month)- LMS
 Effective: November 1, 2024
 Terminating: June 30, 2025
 Salary: \$47,389.68
 (Replacement for J. Irizarry-Resigned)
 (Budget Account #11-000-266-100-00-0000)
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

6. *BARNES, Michael

Security- Security Specialist- 12 Month- District
 Effective: October 14, 2024
 Terminating: June 30, 2025
 Salary: \$60,596.64
 (Replacement for Employee #8208)
 (Budget Account #11-000-266-100-00-0000)
 (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *Robinson, Melissa

Grants: Grants Office Junior Accountant
 Effective: September 30, 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)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. 2024-2025 SEMI

Effective: September 26, 2024

Terminating: June 30, 2025

Salary: \$25.00 per hour

(Not to exceed \$11,000.00 per person; per school year)

(Vouchers are submitted and payable per semi-monthly payroll schedule)

(To be paid through budget account #11-000-219-104-13-1042)

- Tejada, Karina

2. Retirement Payout Calculation –**Non-Certified Staff**

Reigle, Donna

Hired: July 1, 1993

Retired: September 1, 2024

Secretary – LHS Athletics

Sick (32.5) + personal (5) + Retirement days (34.5) = 72 (Total available days for payout)

$72 \div 2 = 36$ (total days - 50%, per contract)

$\$54,665 \div 220 = \248.48 (per diem calculation)

$\$248.48 \times 36 = \$8,945.28$ (Total payout)

E. SUPERINTENDENT AGENDA

Subject	5. PROCEDURAL INFORMATION
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

*Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

**As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

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

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

E. SUPERINTENDENT AGENDA

Subject	6. OLD BUSINESS
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

E. SUPERINTENDENT AGENDA

Subject	7. NEW BUSINESS
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

E. SUPERINTENDENT AGENDA

Subject	8. GOOD AND WELFARE
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Information, Procedural

None At This Meeting

F. CONSENT AGENDA

Subject	1. APPROVAL OF CONSENT AGENDA AND MINUTES
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	Motion to Approve Business Agenda and Superintendent's Agenda

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

G. ADJOURNMENT

Subject	1. MOTION TO ADJOURN
Meeting	Sep 25, 2024 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	Motion to Adjourn

Motion & Voting

Motion to Adjourn

Motion by Shlomo Stern, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald