

Regular Board Meeting (Wednesday, August 21, 2024)

Generated by Omaid Segui on Wednesday, August 21, 2024

Members present

Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom), Eliyahu Greenwald (Zoom)

Members absent

Moshe Bender, Ada Gonzalez

Meeting called to order at 7:38 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

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

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

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

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom), Eliyahu Greenwald (Zoom)

Not Present at Vote: Ada Gonzalez, Moshe Bender

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

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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 Chanina Nakdimen.
Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin (Zoom),
Eliyahu Greenwald (Zoom)

Not Present at Vote: Ada Gonzalez, Moshe Bender

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
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 Pass Previous Board Meeting Minutes

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

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Bender

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

Mitchell Gertner- Teacher- Lakewood School District

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

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

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Bender

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Bender

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Bender

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Chanina Nakdimen.

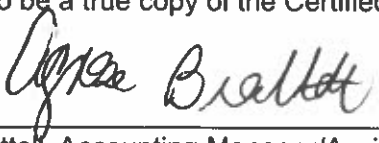
Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern, Isaac Zlatkin, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Moshe Bender

Meeting was adjourned at 7:47 p.m.

I, Agnese Brattoli, Accounting Manager/Assistant Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on August 21, 2024.



Agnese Brattoli, Accounting Manager/Assistant Board Secretary

August 22, 2024

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

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

**WEDNESDAY, AUGUST 21, 2024
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

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

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

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

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

AGENDA
August 21, 2024

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters

have been resolved and the determination can be disclosed to the public.

IV. ROLL CALL:

V. PRESENTATIONS: 1. None at this Meeting

VI. MINUTES: Public Meeting Minutes- August 7, 2024
Executive Meeting Minutes- August 7, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers – July 31, 2024.

B. Acceptance of the Treasurer and Board Secretary Reports – July 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 July 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

August 21, 2024

Date

- D. Approve the **2024/2025 Bills List** for the Warrant Account for **August 21, 2024** in the amount of **\$4,694,884.90**.
- D1. Approve the **2024-2025 Supplemental Bills List** for the Warrant Account for **August 21, 2024** in the amount of **\$9,618,645.21**.
- D2. Approve the **2024/2025 Second Supplemental Bills List** for the Warrant Account for **August 21, 2024** in the amount of **\$75,615.61**.
- E. Approve the **2024/2025 Bills List** for the Cafeteria Account for **August 21, 2024** in the amount of **\$69,570.58**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **August 15, 2024 in the amount of \$1,466,547.07**
- G. Approval of payment of New Jersey State Health Benefits –None at this meeting.
- H. Approval of payment of district dental benefits to Delta Dental of New Jersey for August, 2024 in the amount of \$120,368.39.
- I. Transportation

1. Move to record and award RFQ-T02-2425 received on 7/22/24 @ 10 am as follows:

VENDOR: DAG							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
QCCE1	\$147.00	\$0.01	\$45.00	\$192.00	16	\$3,072.00		
VENDOR: SCHOOL BOUND								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
QCCE1	\$140.00	\$0.01	\$47.75	\$187.75	16	\$3,004.00	AWARD	11-000-514-00-0000

2. Move to record and award Trip Quote #1 received on 8/1/24 as follows:

			AWARD	ACCOUNT
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CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 600.00	\$ 600.00		
CONTRACTOR: HARTNETT				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 740.00	\$ 740.00		
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 419.00	\$ 419.00		
CONTRACTOR: ST MARK SCHOOL BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 417.00	\$ 417.00	AWARD	20-360-200-580-03-0000
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #1	\$ 620.00	\$ 620.00		

3. 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 12, 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 is on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL
SCHYH	920962	SCHI	\$83.84	180	\$15,091.20

4. Move to record and award RFQ-T03-2425 received on 8/15/24 @ 10am as follows:

VENDOR: DAG							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CCM3Q	\$298.00	\$0.01	\$95.00	\$393.00				
VENDOR: HARTNETT TRANSIT								ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CCM3Q	\$218.00	\$2.00	\$100.00	\$318.00				
VENDOR: GARAS TRANS								ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CCM3Q	\$423.00	\$2.00	\$60.00	\$483.00				

VENDOR: SMART SCHOOL								ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CCM3Q	\$220.00	\$1.50	\$60.00	\$280.00				
VENDOR: SCHOOL BOUND								ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CCM3Q	\$160.00	\$0.01	\$50.00	\$210.00	106	\$22,260.00	AWARD	11-000-270-514-00-0000

5. Move to record and award Bid **T11-2425** received on 8/15/24 @ 11am as follows:

Peter Fabio LLC - did not supply a Bid Bond or Consent of Surety

Routes that are not being awarded due to cancellation or bid coming back over threshold are as follows- SD1, JRD4, SCHIDS, SCHIYZ, SCHIRN, HEGC2

Total Awards

School Bound= \$19,620.00

Dag= \$119,700.00

Vendor: Jay's									
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
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				
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
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			

6. 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 12, 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
SCHYIG	930021	SCHI	\$79.20	210	\$16,632.00	11-000-270-514-00-0000

- J. Approve Diane Piasentini to attend the webinar Public Purchasing Update on 8/21/24 presented by the Institute for Professional Development at a cost of \$50.00 (11-000-251-580-00-0000)
- K. Move to renew the contract for Notification and Alert System (Bid 01-2223) originally awarded on 11/16/2022 to **Admire Pro, LLC** for the 2024/2025 school year. This contract is subject to renewal for no more than 1 additional 1 year contract at the following costs.

Funding for this contract is subject to availability of funds from the Nonpublic Security Grant and Public School Local Funds. **All Nonpublic School work must be completed by June 30, 2025 for the 2024/2025 school year and payments must be made by September 30, 2025 in accordance with the Nonpublic Technology and Security Grant Funding.**

CATEGORY	PRICING : Admire Pro LLC
Annual cost per student 1-250	\$30
Annual cost per student 251-750	\$21
Annual cost per student 750+	\$14
Set-up/Installation cost	\$2,700
OPTIONAL	
Tablet for mobile use (2)	\$1,349
Additional Tablets (1)	\$699
Tablet Stand	\$69
Tablet Case/Sleeve	\$49
Tablet Annual Insurance	\$99

Block of additional 4,000 messages	\$100
Terminal/Device for students to mark attendance (1)	\$849
Keypad	\$849
Card Swipe	\$849
Fingerprint	\$849
Combination Unit	\$899
42" display or greater for visual notification (1)	\$1,899
Classroom device attendance/2-way comm/display	\$925
Portable cart for keypad or fingerprint (1)	\$249
Tabletop stand for fingerprint unit (1)	\$69
Wall bracket for fingerprint unit (1)	\$29
Hard wired power supply (1)	\$249
Wireless base station (1)	\$650
1 year extended warranty for each device	\$199
Additional RFID tokens (1)	\$4.99
Onsite Training 1 hour	\$180
Entry Pass Printer (1)	\$499
Paper for pass printer (1)	\$12.99

Cost for this award for Nonpublic Schools is based on each school's Nonpublic Technology and/or Security Grant allocations and the needs of each individual school. (20-510-266-610 xx-xxxx and 20-511-266-610-xx-xxxx; 11-000-230-530-15-0015 for Public school)

- L. Move to Record and Award Bid 05-2425 for Nonpublic Security and Technology Supplies and Installation for the Nonpublic Schools that were not chosen in the previous Bid 03-2425. Two (2) responses were received on 8/15/24 @ 10:00 a.m. as follows:

- IDTech Solutions, Inc. submitted a bid without an original Bid Bond and Consent of Surety and therefore the proposal is considered invalid and cannot be considered.
- OPSEC Consulting submitted the following bid and will be awarded a contract:

Category	Hourly rate	Schools selected	Schools Selected
Foreman	\$110	Bais Sarah, Inc	Mesivta Nezer Hatorah
Helper Apprentice	\$95	Beis Yeshocher	Mesivta Ohr Yisrael

		Tiferes Aryeh	
Computer Tech	\$125	Cheder Toras Zev	Mesivta Shevet Halevi
Annual Managed Service per computer	\$400	Cong Ohr Yechezkel/Mesivta Nachlas Dov	Mesivta Tiferes Hatalmud
Annual Managed Service per Server	\$800	Mesikos Hatorah	Mesivta Tiferes Lipa
Annual Managed Service per Security Camera	\$120	Mesivita Keser Torah Central Jersey	Yeshiva Ohl Hatorah
Annual Managed Service per Access Control	\$120	Mesivta Meor Hatorah	Yeshiva Pe'er Yisroel
Material Markup %	15%	Mesivta Nachlas Yisroel	Yeshiva Vyelipol

Contracts cannot exceed the Nonpublic Schools Security and/or Technology Grant allocations.

The term of the contract will be from date of award, 2024 through June 30, 2025. All projects must be completed by September 15, 2025 for the 2024/2025 school year due to Nonpublic Security/Technology Grant Funding Guidelines and restrictions.

This contract may be renewed for the 2025/2026 and 2026/2027 school years for the awarded vendors for the hourly rate awarded, and per the terms of Bid 05-2425. All projects for subsequent years must be completed by September 15th of that school year as per the NJ State Grant Guidelines for liquidation of grant funding. Renewal is subject to availability of Nonpublic Security and/or Technology Grant Funding and each school's nonpublic security and/or technology allocation set aside for these projects (20-510-xxx-xxx-30-xxxx-xx and 20-511-xxx-xxx-30-xxxx-xx)

- M. Move to Record and Award Bid 04-2425 for K-6 After School Program. Four (4) responses were received on 8/14/24 @ 10:00 a.m. as follows:

Vendor	Cost per Student for 180 days	Notes
Boys & Girls Club of Monmouth County	N/A	Non Responsive: No Bid Bond or Consent of Surety
Ocean County YMCA	N/A	Non Responsive: No Consent of Surety
Right at School, LLC	N/A	Non Responsive: No Consent of Surety
AlphaBEST	\$800 Parent Co-Pay: \$20 first student \$15 second student \$10 each additional student	Presented a Responsive and Responsible Bid

Move to award AlphaBEST Education to provide an After School Program **beginning October 1, 2024 and ending June 30, 2025 for the first year and October 1, 2025 and ending June 30, 2026 for the second contract year**, a period of two (2) school years. The last day will be June 30 of each year, or the last day of school, whichever comes first. There shall be approximately 180 days of service provided. **There will be no rate increase during this Two (2) year period.**

The Board reserves the right to award two (2) additional one (1) year contracts for the 2026-2027 and 2027-2028 school years as permitted by N.J.S.A 18A:18A-42(o) and subject to the availability of sufficient funds as may be required to meet the extended obligation. At the time of renewal an Index Rate increase may be added to the proposed cost as is allowable per NJSA 18A:18A-42. (15-421-100-300-xx-xxxx)

- N. Approve Troller Electric (BID# ESCNJ23/24-02) for the Generator Replacement Project at LHS, at a cost of \$81,710.37, to be paid through budget account #20-487-400-732-29-2520-DST.
- O. Approve Troller Electric (BID# ESCNJ23/24-02) for the Generator Replacement Project at EGCS, at a cost of \$58,116.37, to be paid through budget account #20-487-400-732-29-2520-DST.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

- 1. Approve the following staff members for **MS & HS Morning Duty**, per LEA Contract, to be paid through budget account #11-000-270-107-00-2001.

LHS	LMS	Times	STIPEND/PAY
Filardo, Michael Lehotay, Grace Dorsi, Michael Nielsen, Stephanie Heilman, Eileen Lees, Tanya Herriger, Candy Combs, Sean Yoon, Joan	Julie Bruno Lisa Piero Michael Cousins Valerie Truisi Tara Moore John Revell Gina Maher John Davellis Emily Garcia Susan Myers Tu Quoc Nicole Mackow Eileen L'Heureux	6:25 a.m. to 6:55 a.m.	\$3,600.00 Teachers
Mclave, Wendy- 907595	Lillian Mahaffey	6:25 a.m. to	\$2,000.000

Tront, Grace- 225403 & 906883 Masoud, Nabih- 908541 Crump, Yaquelin- 943271 Paramonte, Elizabeth- 909496 Susan Rivera- 913346 Whatton, Colleen- 914306 Bryson, Dimetrius- 915602 Deliz, Gail- 938968 & 927964	Sandra Slobiski Karen Zuczek Jaclyn Petralia	6:55 a.m.	Paraprofessionals
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2. Approve the following staff members for **OAK, EGCS, CAGS Morning Duty**, per LEA Contract, to be paid through budget account #11-000-270-107-00-2001.

OAK	EGCS	CAGS	Times	STIPEND/PAY
Amy Naylor Lara Cerami Kristin Fogarty Patricia Jude Samantha Finn John Kulesza Timothy LaBarre Judy Grueiro Dawn Palazzo Julia Putelo Ana Tsapatsaris Tara Kessler Kimberly Twerdak	Karen Barbegalata Amy Cabrera Jennifer Coward Rutricia Longworth Kevin Popek Dena Stuart Todd Pizzella	Estera Singer Gary Woloshin Rosalie DiMiceli Stacey Cloonan Jon Wudzki	7:30 a.m. - 7:45 a.m.	\$1,800.00- Teachers
Victoria Amogretti- 924873 Sandra Devico- 930255 Melanie Beam- 940270 Michael Randolph- 930072 Cynthia Gyumolcs- 944037 Brenda Haupt- 933828 Grace Zwiercan- 929992 Luz Schneller- 940433 Donna Summeriski- 936123	Stacey Robinson- 924346	N/A	7:30 a.m. - 7:45 a.m.	\$1,000.00- Paraprofessionals
N/A	Dylan Brown Eric Holmberg	N/A	7:30 a.m. - 7:45 a.m.	\$50.00/hour- Substitute Teachers
N/A	Tori Jones-Brown Heather Martin	N/A	7:30 a.m. - 7:45 a.m.	\$25.00/hour- Substitute

	Karen Nielsen		Paraprofessional
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3. Approve the following staff members for **SPRUCE, PINER, LECC Morning Duty**, per LEA contract, to be paid through budget account #11-000-270-107-00-2001.

SPRUCE	PINER	LECC	Times	STIPEND/PAY
William Burnett John Farnsworth William Sorrentino Andrew Daniluk Christine Dowling Natasha Wilson Staci Hamdi	Raymond Mann Lori Babiak Rose Carlo Denise Hinton Morgan Matthews Michael Muth Lauren Thomas	Karen Stieglitz Kim Mylod Brianne Faynor Brittany Poloski Jill Deguilio-Decarlo Laura Redding Ravin Rodriguez Lisa Pierce Marie Trapkin	8:15 a.m. to 8:30 a.m.	\$1,800.00- Teachers
Martha Masoud- 941303 Hanan Abdelshahid- 933538 Samantha Kazanowsky- 934773 Ereny Ghatish- 938763 Makenzie Staffordsmith (Grasso)- 933206 & 931810	Alexandra Nudo- 942857 Margie Rivera- 939521 Yarielys Acevedo- 939489	Eileen Romano Amy Pietri Antonina Neri Rosaria Neri Kristen Sandomeno Rosa Herrera Francine Rispoli Bianca Daniel	8:15 a.m. to 8:30 a.m.	\$1,000.00- Paraprofessionals
N/A	N/A	N/A	8:15 a.m. to 8:30 a.m.	\$50.00/hour- Substitute Teachers
N/A	N/A	N/A	8:15 a.m. to 8:30 a.m.	\$25.00/hour- Substitute Paraprofessional

4. Approve the following **Spruce, Piner and LECC** staff for **PM Duty**, as needed for the 2024-2025 school year. One staff member per 15 students whose bus has not arrived. POs must be signed by a Supervisor and verified and signed by the Transportation Department. Teachers- \$50.00 an hour based on actual time to the minute worked. 1:1 Paraprofessionals- \$25.00 an hour, based on actual time to the minute worked, to be paid through budget account # 11-000-270-107-00-2001.

SPRUCE	PINER	LECC	STIPEND/PAY
N/A	Marli Heagele Raymond Mann Rose Carlo Samantha Ferlisi Rachel Klein	Karen Stieglitz Kim Mylod Brianne Faynor Jill Deguilio-Decarlo Laura Redding	\$50.00/hour- Teachers

		Laura Choffey Ravin Rodriguez Lisa Pierce Marie Trapkin	
N/A	Lizette Antuna- 942857 Kelly Matthews- 939521 Rebecca Vennettilli- 939489	Eileen Romano Amy Pietri Antonina Neri Rosaria Neri Rosa Herrera Francine Rispoli Bianca Daniel Karina Nieves	\$25.00/hour- Paraprofessionals

5. Approve the below Student Assistance Counselor (SAC) assignments for the 2024-2025 school year:

SAC	Assignment	Home School (Office)	Supervisor
John Barton	LHS	Lakewood High School	Barbara Morcos, Director of School Counseling Services
Katherine Bonelli	Oak & Spruce	Oak Street School	Barbara Morcos, Director of School Counseling Services
Marjorie Fleck	CAGS & EGCS	Clifton Avenue Grade School	Barbara Morcos, Director of School Counseling Services
Jenna Buonomo	LMS	Lakewood Middle School	Barbara Morcos, Director of School Counseling Services

6. Approve the below School Social Worker assignments for the 2024-2025 school year:

School Social Worker	Assignment	Home School (Office)	Supervisor
Carla Marmelstein	LHS	Lakewood High School	Michelle DiPietro, Supervisor of CST
Sally Castellano	LMS & Oak	Lakewood Middle School	Michelle DiPietro, Supervisor of CST
Cara Dyer	CAGS	Clifton Avenue Grade School	Michelle DiPietro, Supervisor of CST
Carol Bowers	EGCS	Ella G. Clarke School	Michelle DiPietro, Supervisor of CST

Savanah Bennett	Piner & Spruce	Piner Elementary School	Michelle DiPietro, Supervisor of CST
Deidre Krok	LECC	LECC	Michelle DiPietro, Supervisor of CST

7. Approve the revised 2024-2025 CCEIS Plan (Revised from the 8/7/2024 agenda).

Allocation: Public Basic - \$1,510,161.00
Preschool - \$280,899.00
Total: \$1,791,060.00

Name	School	Title	Salary/Compensation	Benefits	SS Tax
Carla Marmelstein	LHS	Social Worker, 12 Month	\$93,421.00	\$52,642.73	\$7,146.71
Annette Maldonado Vega	LHS	Assistant Principal/Supervisor of Special Projects	\$159,654.00	\$89,965.03	\$12,213.53
Carol Bowers	EGC	Social Worker, 12 Month	\$89,621.00	\$50,501.43	\$6,856.01
Sally Castellano	LMS & Oak	Social Worker, 12 Month	\$88,621.00	\$49,937.93	\$6,779.51
Cara Dyer	CAGS	Social Worker, 10 Month	\$84,996.00	\$47,895.25	\$6,502.19
Savannah Bennett	Piner & Spruce	Social Worker, 10 Month	\$65,846.00	\$37,104.22	\$5,037.22
John Barton	LHS	Student Assistant Coordinator (SAC)	\$64,546.00	\$36,371.67	\$4,937.77
Katherine Bonelli	Oak & Spruce	Student Assistant Coordinator (SAC)	\$81,109.00	\$45,704.92	\$6,204.84
Marjorie Fleck	CAGS & EGC	Student Assistant Coordinator (SAC)	\$76,046.00	\$42,851.92	\$5,817.52
Jenna Buonomo	LMS	Student Assistant Coordinator (SAC)	\$65,146.00	\$36,709.77	\$4,983.67

Ebony Rivera	District Wide	Consultant for Restorative Practices/Discipline	\$8,000.00	\$0.00	\$918.00
Deidre Krok			\$2,000.00		
Tara Napolitano			\$2,000.00		
Behavior Therapy Associates	LHS/LMS	BCBA/Counseling	\$162,000.00 – LHS \$40,000.00 – LMS Total- \$202,000.00	\$0.00	\$0.00
Kirby Jones	District Wide	Behavior/Discipline	\$25,000.00	\$0.00	\$0.00
Dr. Christie Schutz Vincelli	District Wide	LRE Consulting	\$45,972.60	\$0.00	\$0.00
F Jones Company					
Db a Magnolia Consulting Group					
Dr. Steven Dyckman	District Wide	Psychiatrist	\$20,000.00	\$0.00	\$0.00
YMCA Counseling & FTR	District Wide	Counseling	\$20,000.00	\$0.00	\$0.00
Rethink SEL	District Wide	SEL Modules	\$40,000.00	\$0.00	\$0.00
Total			\$1,233,978.60	\$489,684.87	\$67,396.97
TOTAL			\$1,791,060.00		

8. Approve the below Title II plan for the 2024-2025 school year.

Allocation: \$217,885.00

Expenditure	Cost
District Level Professional Development	\$30,000.00
Monthly Stipend for District Math Coach to perform additional grade levels from October 2024 through June of 2025	\$600.00 a month \$5,400.00 for the Year
Istation Math Professional Development	\$3,990.00

K-2 ELA Teacher Leaders (3)	\$10,125.00
Lexia Core 5 PD (3 days)	\$12,750.00
Know Better Do Better Audit Follow-Up (classroom visits and PD)	\$20,000.00
Professional Books	\$500.00
Dibels Training	\$25,000.00
Part-time Special Education Coaches	\$24,000.00
Latino Family Literacy Project and Parent Academy	\$3,000 coordinator stipend \$10,000 presenter stipends Total \$13,000
ISTE Certification Training for Jessica Kalisa (International Society for Technology in Education)	\$825 for program registration \$300 stipend to participate in 6 hours of live Zoom calls Total \$1,125
Professional Development Training ELA Grades 3-12	\$25,000.00
Centenary University 15 credit ESL Certification Program	\$10,600 per person (3) \$31,800.00 \$2,000.00 for books Total \$33,800.00
Unallocated	\$13,195.00
Total	\$217,885.00

9. Approve the Dual Enrollment Program at Lakewood High School for the 2024-2025 school year.

The Dual Enrollment Programs allow students to be enrolled in two separate, academically related institutions. Generally, it refers to high school students taking college or university courses. The Lakewood Board of Education is pleased to announce the continued partnership with Ocean County College and the Lakewood School District to offer a significant number of dual enrollment courses this year with no charge to the students. This will allow students to graduate high school with an Associate's Degree from OCC for their respective program!

The Lakewood School District will only pay for those classes that are required for the student's individual program, and deemed highly transferrable. Students' tuition and fees will be paid through Federal Title IV grant money. Additionally, Ocean County College will be reimbursing the district for some of the teachers' salaries. To be paid through budget account #20-280-100-500-29-2520-000.

ALL Courses are offered at Lakewood High School

	<u>2024-25</u>
<u>Seniors</u>	47 students - 16 Health Science - 7 Business - 8 Engineering - 3 Graphic Design - 2 Computer Science - 5 Fashion Design - 6 Hospitality and Tourism <u>Estimated to earn an average of 12 credits this year.</u>
<u>Juniors</u>	23 students - 4 Health Science - 5 Business - 5 Engineering - 2 JROTC - 3 Graphic Design - 1 Computer Science - 1 Fashion Design - 2 TV Production <u>Estimated to earn an average of 16 credits this year.</u>
<u>Sophomores</u>	TBD (up to 30 students) Students are recruited mid-August
<u>Cost of Credits</u>	\$142,000
<u>Cost of DE Coordinator</u>	\$14,000
<u>Total Cost of DE program</u>	\$156,000

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

Dramatic Coach

Stipend: \$2,776.00

11. Approve the below Title IV plan for the 2024-2025 school year.

Allocation: \$194,916.00

Expenditure	Cost
Dual Enrollment Credits Ocean County College	\$142,000.00
Dual Enrollment Coordinator	\$14,000.00
Bi-Weekly Digital LPS Newsletter Coordinator	\$6,000.00
Unallocated	\$32,916.00
Total	\$194,916.00

12. Approve the 2024-2025 School District Professional Development Plans.
13. Approve the 2024-2025 School District Mentoring Plans.
14. Approve the 2024-2025 Memorandum of Understanding (MOU) with Ocean County College.
15. Approve the 2024-2025 Nursing Plan and Standing Orders.
16. Approve the 2024-2025 Lakewood School Based Donor Agreement, at no cost to the district.
17. Approve the following Curriculum and Pacing Guides (where applicable).

<u>Curriculum</u>	<u>Grades</u>
Google Apps- Revised	9-12
Business Law- Revised	9-12
Marketing- Revised	9-12
Biology- Revised	9-12
Social Media Marketing	9-12
Psychology	9-12
Astronomy	9-12
Integrated Science	9-12
English Language Arts- Revised	3-12
Chorus- Revised	7-12

General Music- Revised	7-12
Fine Arts- Revised	K-12
Mathematics- Revised	K-12
Technology- Revised	K-6
ELA- curriculum, pacing guides, assessments, units of study, and supporting district-created resources.	K-2
ESL- LHS	Levels 1-4
ESL- LHS- EELL	Levels 1-4
ESL- LHS	Newcomer
ESL- LMS	Levels 1-3
ESL- Elementary	All
Latin- LMS- Pre-Latin	Levels 1 and 2
Latin- LHS	Levels 1-3
Spanish- Elementary	All
Spanish- LMS	All
Spanish- LHS	Levels 1-4
Spanish- Native Speakers	Levels 1-2
American Sign Language	Level 1, 2, and Honors
Tomorrow's Teachers	All

18. Approve Lakewood High School to host a Community Pot-Luck in celebration of Hispanic Heritage Month on Thursday, October 10th from 5-7pm in the cafeteria. No Cost for the school district.
19. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
922719	Coastal Learning	\$363.66 / day	\$201.00 / day	187 days	MD	\$105,591.42	09/05/2024- 06/30/2025

907303	Coastal Learning	\$363.66 / day		187 days	MD	\$68,004.42	09/05/2024-06/30/2025
907641	Coastal Learning	\$363.66 / day		187 days	MD	\$68,004.42	09/05/2024-06/30/2025
921134	Lehmann School	\$445.12 / day		223 days	MD	\$99,261.76	07/01/2024-06/30/2025
941793	RKS/ Alpha School	\$441.65 / day	\$180.00 / day	180 days	AUT	\$111,897.00	09/05/2024-06/30/2025
936539	SCHI		\$200.00 / day	180 days	MD	\$36,000.00	09/01/2024 - 06/30/2025
944259	SCHI	\$700.00 / day		210 days	PSD	\$147,000.00	07/01/2024 - 06/30/2025

20. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-SETT and #11-000-100-569-01-SETT. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting.** In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
940640	SINAI	\$8,351.94/ month		10	SC-LLD	\$83,519.40	09/01/2024-06/30/2025

21. 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

22. Approve the following Spruce Street School 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)

- Adrianna Rodriguez
- Melissa Capistran
- Veronica Hansen

23. Approve the following LMS employees for PBSIS Committee, as per the Middle School's Annual School Plan (ASP), pending availability of funding, five hours per month, for 10 months, at a rate of \$50.00 per hour for certificated staff; to be paid through budget account #15-421-100-101-04-0004.

- Meghan McDermott
- Tara Moore
- Valerie Truisi
- Sharon Cardia
- Susan Myers

24. Approve the following LMS employees for Data Committee, as per the Middle School's Annual School Plan (ASP), pending availability of funding, six hours per marking period, for four marking periods, at a rate of \$50.00 per hour for certificated staff; to be paid through budget account #15-421-100-101-04-0004.

- William Goble

25. Approve the following co-Curriculum Stipend Positions for Oak Street School for the 2024-25 School Year as per LEA contract Schedule G to be paid through Account #15-401-100-100-09-0009

Staff Member Name	Position	Stipend
Heidi Jensen	Winter/Spring Concert	\$1,446.00
David Greenberg	Winter/Spring Concert	\$1,446.00
John Minka	District Art Show	\$1,173.00
Julia Putelo	District Art Show	\$1,173.00
Sally Castellano	Parent Liaison	\$3,300.00
David Greenberg	Band/Orchestra Club	\$2,839.00

26. Approve the Ocean County School Counselors Association 2024-2025 annual membership dues at a cost of \$75.00 for Lakewood High School and the Individual School Counselor membership dues at a cost of \$15.00 per member, not to exceed \$360.00* for the following staff members; to be paid through budget account #15-000-218-800-03-0003. (*Correction from the 8/7/24 agenda)

- John Barton

- Margaret Bogan
- Guilmary Brooks
- Corinne Hoffman
- Lori Iacono
- Amber Patterson
- Stephanie Tavares
- Gloria Varela
- Jenna Buonomo
- Kelly Howlett
- Emily Garcia
- Mariana Bernaski
- Jessica Bliss
- Katherine Bonelli
- Jessica Cerchio
- Marjorie Fleck
- Tara Napolitano
- Ines Pinto Gallagher
- Barbara Morcos

27. Approve Marjorie Fleck, Mariana Bernaski, Jessica Bliss, Tara Napolitano, Deidre Krok, Jessica Cerchio, Ines Pinto Gallagher to attend Elementary Counselor PLC in the central office training room on the dates below, at no cost to the district: (*Correction from the 8/7/2024 agenda)

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

28. Approve Kelly Howlett to attend in person the CIACC trainings located at the Ocean County Prosecutor's Office 119 Hooper Ave, Toms River, NJ 08753, at no cost to the district. The travel budget will be paid through account #11-000-223-580-00-000. (*Correction from the 8/7/2024 agenda)

- 9/20/24- 9AM-1PM
- 10/18/24- 9AM-1PM
- 11/15/24- 9AM-3PM
- 1/10/25- 9AM-1PM
- 2/21/25- 9AM-1PM

- 3/14/25- 9AM-1PM
- 4/14/25- 9AM-1PM
- 4/11/25- 9AM-1PM
- 5/16/25- 9AM-1PM

29. Approve the following Counselor positions.

Name	Position	Stipend
Emily Garcia	LMS Counselor Coordinator	\$4,260.00
Corinne Hoffman	LHS Counselor Coordinator	\$4,260.00
Lori Iacono	LHS Counselor Data Coordinator	\$4,260.00

30. Approve the following teacher leaders for a stipend of \$3,375.00 each for the 2024-2025 school year. This effort will not exceed \$10,125.00 and will be paid through Title 2A account #20-270-200-100-29-2520-000.

Name	Grade	School/Campus
Kelly Albertson	Kinder	Piner
Danielle Milon	First	SSS
Jennifer Capper-Paterson	Second	SSS

31. Approve Elsa Mena as K-6 ML Instructional Coach from September through June at the cost of \$12,000.00; to be paid through Title III budget account #20-241-200-100-29-2520-000.
32. Approve Jessica Kalisa as Secondary ML Instructional Coach from September through June at the cost of \$8,500.00; to be paid through Title III budget account #20-241-200-100-29-2520-000.
33. Approve Ryan Bott for 100 hours, or a maximum of \$5,000.00 to create supplemental Spanish language materials for bilingual Financial Literacy (new course) at Lakewood High School from September through June 2024; stipend to be paid through Title III budget account #20-241-200-100-29-2520-000.
34. Approve Alexander Palacio-Valencia for 100 hours, or a maximum of \$5,000.00 to create supplemental Spanish language materials for bilingual Integrated Science (new course) at Lakewood High School from September through June 2024, stipend to be paid through Title III budget account #20-241-200-100-29-2520-000.

35. Approve Javier Vergara-Canchon for an additional 20 hours to complete the MS Spanish curriculum revisions. Revision from March 20 agenda: *Javier Canchon-Vergara to revise the grades 7 and 8 Spanish curriculum, not to exceed 35 hours at \$50.00/hr., to be paid through budget account #20-487-200-100-29-2520-DST. CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.*

36. Approve the following Middle School teachers to teach an extra period for the 2024-2025 school year as per the LEA contract.

- Sheila Darnowski
- Priscilla Antuna
- Deborah Young

37. Approve the following activity for Special Education students and staff to attend for the 24/25 school year:

Location / Activity	Dates (2024-2025)	Cost
Ocean Lanes/ Bowling –Vocational Skills and Special Olympics Training from LHS-LMS (To take place Mondays beginning 9/16/24 until 6/2/2025, however dates are subject to change as per district calendar or based on the needs of the district.)	September 30 October 21, 28 November 4, 18 December 2, 16 January TBD February TBD March TBD May TBD	Bowling Costs: Not to exceed \$9,000, to be paid through account #11-402-100-800-15-0000 Transportation Costs: not to exceed \$7,939.80, to be paid through account #11-000-270-514-00-0000

38. Approve Northern Regional Educational Services Commission (NRESC) at a rate of \$70.00/hour for district students needing home instruction during the 2024-2025 school year, to be paid through budget account #11-150-100-320-00-0000.

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
918564	Allison Fusco	9/1/24 - 9/30/24	10 hours/week	\$50.00	\$2,000.00

909113	N.R.E.S.C.	9/1/24 - 10/31/24	10 hours/week	\$70.00	\$6,300.00
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40. Approve Education Associates to provide On-Site Training at a rate of \$2,995.00 for special education staff during September 2024. This hands-on professional development provides a thorough understanding of the program and key implementation strategies. It includes training manuals, toll-free phone support, and a site support survey. This is at a cost not to exceed \$2,995.00 from account #20-487-200-300-29-2520 SPE.
41. Approve Positive Development Medical of NJ to provide DIR support services, classroom consultation and staff training at a cost of \$123.00/hour for the summer of 2024 at a rate not to exceed \$20,000.00; to be paid through ESSER 3 budget account #20-487-100-500-29-2520-SPE.
42. Approve Positive Development Medical of NJ to provide DIR support services, classroom consultation and staff training at a cost of \$123.00/hour for the 2024-2025 school year at a rate not to exceed \$50,000.00, to be paid through budget account #11-000-219-320-00-0000.
43. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Lighthouse Curriculum Team	Lighthouse Math level K-1 Workbook	978-1-955773-44-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level K-2 Workbook	978-1-955773-45-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level A Workbook	978-1-955773-00-3	Lighthouse Resources LLC	2021
Vivian Bernstein	Americas story	9780739823859	Steck-Vaughn	1996/2001
Lighthouse Curriculum Team	Lighthouse Math Level B Workbook	978-1-955773-01-0	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C Workbook	978-1-955773-02-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Workbook	978-1-95577-03-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E Workbook	978-1-955773-04-1	Lighthouse Resources LLC	2021

Lighthouse Curriculum Team	Lighthouse Math Level F Workbook	978-1-955773-05-8	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level G Workbook	978-955773-06-5	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Learn About Health Book 1	978-1-955773-20-1	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse Learn About Health Book 2	978-1-955773-21-8	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 1	978-1-955773-24-9	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 2	978-1-955773-25-6	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month In History Book 3	978-1-955773-27-0	Lighthouse Resources LLC	2022
Universal Publishing	HANDWRITING CURSIVE WRITING Grade :4	9781931181631	Universal Publishing	Not sure
Scott Foresman	Math Grade 6	9780328021840	Scott Foresman	not sure
Lighthouse Curriculum Team	Lighthouse Math Level K-1 Workbook	978-1-955773-44-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math level K-2 Workbook	978-1-955773-45-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math level A Workbook	978-1-955773-00-3	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level B Workbook	978-1-955773-01-0	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math level C Workbook	978-1-955773-02-7	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Workbook	978-1-955773-03-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E Workbook	978-1-955773-04-1	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level F Workbook	978-1-955773-05-8	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level G Workbook	978-1-955773-06-5	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Learn About Health Book 1	978-1-955773-20-1	Lighthouse Resources LLC	2022
Lighthouse Curriculum	Lighthouse Learn About	978-1-955773-21-8	Lighthouse	2022

Team	Health Book 2		Resources LLC	
Lighthouse Curriculum Team	Lighthouse This Month In History Book 1	978-1-955773-24-9	Lighthouse Resources LLC	2022
Lighthouse Curriculum LLC	Lighthouse This Month In History Book 2	987-1-955773-25-6	Lighthouse Resources LLC	2022
Lighthouse Curriculum Team	Lighthouse This Month in History Book 3	978-955773-27-0	Lighthouse resources LLC	2022
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-08215-3602-5	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-5102-8	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-5103-5	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-5104-2	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-5105-9	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-3606-3	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs.	Progress in Mathematics	978-0-8215-5106-6	William H. Sadlier, Inc.	2014, 2017

Elinor Ford				
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-8446-0	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-5116-5	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-8286-2	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-8227-5	William H. Sadlier, Inc.	2014, 2017
Mr. Alfred Posamentier, Sister Catherine D. LeTourneau, Mrs. Elinor Ford	Progress in Mathematics	978-0-8215-8228-2	William H. Sadlier, Inc.	2014, 2017
Roizy Yankelewitz, Avigail Weinberg, Chanie Cohen	Reading Gets You Places Second Edition	978-163972223-5	TeachersSmart	2019
McGraw Hill	ESSNTLS HUM ANAT PHYSLOGY HS EDITION	978-0-07-904094-7	McGraw Hill	2021
McGraw Hill	ESSNTLS HUM ANAT PHYSLOGY HS EDITION online suscription	978-1-26-431936-7	McGraw Hill	2021
A. Greenstein	WriteAway Handwriting Grade 1	9781735186801	Leren Curriculum	2022
A. Greenstein	WriteAway Handwriting Grade 2	9781735186818	Leren Curriculum	2022
A. Greenstein	WriteAway Handwriting Grade 3	9781735186825	Leren Curriculum	2022

A. Greenstein	WriteAway Handwriting Grade 4	9781735186832	Leren Curriculum	2022
A. Greenstein	WriteAway Handwriting Grade 5	9781735186849	Leren Curriculum	2022
M. Waldman	Writing practice Book 6	9781941856475	Leren Curriculum	2016
N. Erps	Learn and Explore Workbook Level 1	9781941856338	Leren Curriculum	2020
N. Erps	Learn and Explore Workbook Level 2	9781941856383	Leren Curriculum	2016
N. Erps	Learn and Explore Workbook Level 3	9781941856451	Leren Curriculum	2017
N. Erps	Learn and Explore Workbook Level 4	9781941856536	Leren Curriculum	2018
N. Erps	Learn and Explore Workbook Level 5	9780986064340	Leren Curriculum	2021
ED Course	Mastering Quickbooks	9780 9914585 78	ED Course	2017
Lighthouse Curriculum Team	Lighthouse Math Level A Teachers Edition	978-1-955773-07-2	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level B Teachers Edition	978-1-955773-08-9	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C Teachers Edition	978-1-955773-09-6	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level C Practice Book	978-1-955773-16-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Workbook	978-1-955773-03-4	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level D Practice Book	978-1-955773-17-1	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level E Workbook	978-1-955773-04-1	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Math Level A Teachers Edition	978-1-955773-07-2	Lighthouse Resources LLC	2021
Spectrum	Spectrum 7th Grade Math Workbooks	9781483808758	Spectrum	2014
Chaya Shoshie Cweiber	MS, Sp Ed	978-1-957527-97-0, 978-1-957527-94-9	Icount Method, LLC	2023
By the staff of The Princeton Review	Word Smart (6th edition)	978-1-5247-1071-2	Penguin Random House	2017

Rabbi Kramer	Chayeinu, Part 5	978-1-60461-208-0	Judaica World	2020
Chaim Shapiro	Go My Son: A Young Jewish Refugee's Story of Survival	0-87306-500-x	Feldheim	1989
Miriam Zakon	Freefall: From Brooklyn to Normandy - an epic saga of a family in turmoil	978-1422622797	Artscroll	2007
Miriam Shulamis Eisemann	World of Literacy	9781948241731	Achievements	2023

44. 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.

- Kelly Albertson- PINER
- Stefanie Camardo- PINER
- Laura Choffey- LECC
- Jillian De Guilio-DeCarlo- LECC
- Kristen Elias- LMS
- Rachel Erreich- SPRUCE
- Stacie Hamdi- SPRUCE
- Chelsea Kiley- SPRUCE
- Viven Kok- OAK
- Jennifer McCarthy- PINER
- Elizabeth Moore- PINER
- Stacy Moses- PINER
- Martha Mroz- LHS
- Jennifer Scudieri-lafelice- LECC
- Jennifer Taubel- LMS
- Natasha Wilson- SPRUCE

45. Approve the following staff to attend the professional development opportunity on September 20, 2024 entitled, "Postvention Strategies for Schools After Sudden-Traumatic Loss ," provided by The Society for the Prevention of Teen Suicide at no cost to the district.

- Kimberly Cable

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

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
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Nesbihal	Emily	Kean	Piner	9/1/2024 – 5/30/2025
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47. Approve the following co-curricular positions for LECC; 2024-2025 School Year Per LEA Contract Schedule G:

Co-Curricular Position	Staff Member	Stipend
Parent Liaison	Reina (Patty) Flores	\$3,300.00

48. Approve Jennifer Patella to create a bi-weekly Digital Lakewood Public School District Newsletter for the 2024-2025 school year that will be sent to all parents/guardians bi-weekly in English and Spanish as well as being posted on all Lakewood Public School District social media accounts in order to improve Family Engagement, at a cost of a \$6,000.00 yearly stipend; to be paid through Title IV budget account #20-280-200-100-29-2520-000.

49. Approve five Kean University students on the following dates to observe the District's Preschool through grade 3 program up to 30 hours, as part of the Universities Early Childhood Sophomore Experience, at no cost to the District.

- 10/30/2024
- 11/6/2024
- 11/13/2024
- 11/20/2024

50. Approve the following salaries to be paid through Grants:

Name	Program	Title	Salary/Compensation
*Cheryl Braden	Title IA/Chapter 192	Accountant	\$55,000.00
*Jessica Lance	Title IA	NP Data Processor	\$26,702.00
*Jane Gulics	Title IA	Purchasing Specialist	\$56,511.00
Tova Feifer	Title IA	Supervisor	\$81,327.00
Gina Somodi	Title IA	Grants Assistant	\$57,956.08
Kathleen Semeraro	Title IA	Grants Assistant	\$54,421.12
Crystal Lees	Title IA	Grants Assistant	\$54,764.32

*Maureen Pribila	Title III	Grant Supervisor	\$43,735.00
Carla Marlmelstein	IDEA Basic/Preschool	Social Worker	\$93,421.00
Annette Maldonado Vega	IDEA Basic/Preschool	Assistant Principal/ Supervisor of Special Projects	\$159,654.00
Carol Bowers	IDEA Basic/Preschool	Social Worker	\$89,621.00
Sally Castellano	IDEA Basic/Preschool	Social Worker	\$88,621.00
Cara Dyer	IDEA Basic/Preschool	Social Worker	\$84,996.00
Fiona Mackenzie	IDEA Basic/Preschool	Social Worker	\$65,846.00
John Barton	IDEA Basic/Preschool	Student Assistant Coordinator(SAC)	\$64,546.00
Katherine Bonelli	IDEA Basic/Preschool	Student Assistant Coordinator(SAC)	\$81,109.00
Marjorie Fleck	IDEA Basic/Preschool	Student Assistant Coordinator(SAC)	\$76,046.00
Jenna Bonomo	IDEA Basic/Preschool	Student Assistant Coordinator(SAC)	\$65,146.00
*Cheryl Braden	Chapter 192/193	Accountant	\$55,000.00
*Jessica Lance	Chapter 192/193	NP Data Processor	\$26,702.00
*Jane Gulics	Chapter 192/193	Purchasing Specialist	\$56,511.00
Sydney Miller	Chapter 192/193	NP Data Processor	\$52,000.00
Heather Poss	Chapter 192/193	NP Data Processor	\$59,185.36
Amanda Frey	Chapter 192/193	NP Data Processor	\$52,000.00
Deanna Collucci	Chapter 192/193	Assistant	\$60,821.28

*- Split Funded

51. Approve the purchase of Istation, Lectura in the amount of \$21,000.00 for Spruce, PINER, OAK, CAGS and EGCS for the 2024-2025 school year, to be paid through budget account #11-190-100-500-00-0000.

52. Approve the revised procedures for Creative Curriculum Intentional Teaching Cards along with additional curriculum resources, for math small group learning in preschool.
53. **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
54. Approve the purchase of Goodheart-Wilcox Publisher's, Soft Skills in the Workplace, textbooks, Spanish Edition, for High School not to exceed \$2,161.76, to be paid through ESSER budget account #20-487-100-600-29-2520-DST.
55. **Be It Hereby Resolved:** That the Board of Education authorizes the use of the Competitive Contracting method for procurement to advertise for a Public Preschool Program for the 2024-2025 school year. This action is necessary due to an anticipated increase in enrollment. The advertisement shall be posted immediately, with the goal of securing the earliest possible opening date to ensure appropriate student placements.
56. 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.
- Martha Mroz- \$7,000.00 Stipend
 - Anupa Aryal- \$7,000.00 Stipend
57. Approve the purchase of new lighting controls, rigging, electrical work, and fixtures for the High School auditorium from Generations Services, state contract Electrical Services- Time and Materials Bid #ESCNJ 23/24-02, for \$289,506.65 to be paid through the ARP grant account #20-487-400-732-29-2520-DST.
58. Approve the purchase of new lighting controls, rigging, electrical work, and fixtures for the Middle School auditorium from Generations Services, state contract Electrical Services- Time and Materials Bid #ESCNJ 23/24-02, for \$280,853.51 to be paid through the ARP grant account #20-487-400-732-29-2520-DST.
59. Approve the purchase of new lighting controls, rigging, electrical work, and fixtures for the Clifton Ave Grade School auditorium from Generations Services, state contract Electrical Services- Time and Materials Bid #ESCNJ 23/24-02, for \$219,287.16 to be paid through the ARP grant account #20-487-400-732-29-2520-DST.

60. **Be it Hereby Resolved** that in the student matter captioned *S.L. & R.L. o/b/o S.L. v the Lakewood Board of Education*, Docket No.: EDS-10969-24; Agency Ref No.: 2024-37556; 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 \$56,600.00 (Student ID 911776) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

IMPORTANT INFORMATION:

School Security Drills – August 2024

HIB Report – August 2024- Nothing to Report

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. TRIANO, Emma

Teacher:

2nd Grade Special Education- SPRUCE

Effective:

August 8, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BOGAN, Margaret

Guidance Counselor –LHS

Bonding-Sick (10 days)-Paid

Effective: September 9, 2024

Terminating: September 20, 2024

Bonding- FMLA-Unpaid

Effective: September 23, 2024

Terminating: December 13, 2024*

Bonding-NJFLA-Unpaid

Effective: December 16, 2024

Returning: March 14, 2025*

(Pending attendance data)

(Correction, Board approved 7/17/24)

2. EGLESTON, Debra

Teacher-OSS

Medical-FMLA-Unpaid
Effective: September 3, 2024
Returning: September 23, 2024 (Pending doctor's release)
(Pending attendance data)

3. FRANCIS, Beth
Teacher-Piner
Maternity- Sick (6 days) & Personal (3 days) - Paid
Effective: May 1, 2024
Terminating: May 13, 2024
Maternity- PEAD – Paid minus sub
Effective: May 14, 2024
Terminating: May 16, 2023
Maternity – FMLA – Unpaid
Effective: May 17, 2024
Terminating: June 24, 2024
Bonding-NJFLA-Unpaid
Effective: September 3, 2024
Returning: November 26, 2024
(Pending attendance data)
(Extension, board approved 4/21/24 & 6/19/24)
4. HENDRY, Janet
CST-Whitehouse
Intermittent Medical- Sick (not to exceed 56.5 days) – Paid
Effective: July 1, 2024
Terminating: June 30, 2025 (Pending doctors release)
5. KARAS, Rebecca
Teacher-LECC
Bonding- Sick (10 days) & Personal (4 days) – Paid
Effective: September 5, 2024
Terminating: September 24, 2024
Bonding- PEADs (3 days) & Extra Consideration days (5 days) - Paid minus sub
Effective: September 25, 2024
Terminating: October 8, 2024
Bonding – NJFLA-Unpaid
Effective: October 9, 2024
Returning: November 27, 2024
(Pending attendance data)
6. MANGER, Sarah
Teacher-Oak
Bonding- FMLA – Unpaid

Effective: September 4, 2024
Terminating: November 26, 2024
Bonding- Sick (16 days)-Paid
Effective: November 27, 2024
Returning: January 2, 2024
(Pending attendance data)

7. MATTHEWS, Jessica
Speech Therapist-Related Services
Maternity- Sick (29 days) – Personal (4 days)-Paid
Effective: November 8, 2024
Terminating: January 8, 2025
Maternity-NJFLA-Unpaid
Effective: January 8, 2025
Returning: April 2, 2025
(Pending attendance data)
8. POLLACK, Rebecca
Teacher-LECC
Bonding-NJFLA-Unpaid
Effective: September 4, 2024 (pending doctor's release)
Returning: November 27, 2024
9. ROTHENBERG, Phyliss
Teacher-LECC
Maternity-FMLA-Unpaid
Effective: September 9, 2024
Returning: December 2, 2024
(Pending attendance data)
10. TURSO, Kayla
Teacher-Piner
Personal contractual – Unpaid
Effective: September 1, 2024
Returning: April 23, 2024
(Pending attendance data)
11. WEHRENBURG, Kristina
CST-LECC
Bonding - NJFLA-Unpaid
Effective: September 4, 2024
Returning, November 27, 2024
(Pending attendance data)

12. WESTON, Amanda
Teacher-OSS
Bonding-FMLA-Unpaid
Effective: September 3, 2024
Terminating: November 25, 2024
Bonding-NJFLA-Unpaid
Effective: November 26, 2024
Returning: February 26, 2025
(Pending attendance data)

e. Transfers

1. CARRION, Damarisinai
From: Spanish Teacher- OAK/SPRUCE
To: 5th Grade Bilingual Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(New Bilingual Classroom)
(Budget Account #15-240-100-101-09-0009)
2. FINE, Yehudis
From: Special Ed Teacher, Pre-K- LECC, Campus 3
To: Special Ed Teacher, Pre-K- 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)
3. MILCHMAN, Catherine
From: Special Ed Teacher, Pre-K- LECC, Campus 2
To: Special Ed Teacher, Pre-K- LECC, Campus 1
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
4. ROSENBLATT, Rivky
From: Special Ed Teacher, Pre-K- LECC, Campus 1
To: General Ed Teacher, Pre-K- LECC, Campus 1
Effective: July 1, 2024
Terminating: June 30, 2025
(Replacement for S. Rindner- Retired)
(Budget Account #20-218-100-101-00-1211)

(NO ADDITIONAL COST TO THE DISTRICT)

5. PRIMAK, Gillian

From: General Ed Teacher, K- LECC, Campus 3
To: General Ed Teacher, K- LECC, Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(Replacement for Employee #8439)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

6. CAMARDO, Stefanie

From: ESL Teacher- PINER
To: ESL Teacher- SPRUCE
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #15-240-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *WILSON, Thomas

Teacher: Orchestra/Recording Arts- LHS
Effective: October 8, 2024 or sooner*
Terminating: June 30, 2025
Salary: Step 23, BA- \$80,496.00
(Replacement for M. Baglio- Resigned)
(Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 8/7/2024 agenda)

2. *WOOD, Robert T.

Teacher: Social Studies- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 7, MA+15- \$65,546.00
(New Position- Increase Enrollment of Bilingual Students)
(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. *HOWLETT, Kelly

Guidance: Guidance Counselor- LMS

Effective: October 15, 2024

Terminating: June 30, 2025

Salary: Step 20, MA- \$77,446.00

(Replacement for J. Buonomo- Reassigned)

(Budget Account #15-000-218-104-04-0004)

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

4. *RODRIGUEZ, Ravin

Teacher: Preschool General Education- LECC, Campus 2

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 8, MA- \$65,146.00

(Replacement for B. Greenberg (Mitnik)- 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)

5. *ASLIN, Christina

Guidance: Temporary Guidance Counselor- LHS

Effective: September 1, 2024

Terminating: March of 2025 or until the return of M. Bogan

Salary: Step 7*, MA- \$64,546.00 (Prorated)

(Replacement for M. Bogan- Maternity Leave)

(Budget Account #15-000-218-104-03-0003)

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

(*Correction from the 8/7/2024 agenda)

6. *BENNETT, Savanah

CST: Social Worker (10 Month)- PINER/SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 9, MA- \$65,846.00

(Homeschool is PINER)

(Replacement for F. Mackenzie- Declined Position)

(Budget Account #20-250-200-100-29-2520CEI)

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

7. *MACKENZIE, Fiona (DECLINED POSITION)

Teacher: Social Worker (10 month)- PINER

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 9, MA- \$65,846.00

(Replacement for LAUNCH/CARES)

(Budget Account #20-250-200-100-29-2520CEI)

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

8. *MARIANI, Desiree

Teacher: Special Education- SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 7, MA- \$72,646.00

(Replacement for A. Stango- Resigned)

(Budget Account #15-213-100-101-07-0007)

(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)

9. *BASILE, Nicole

Teacher: 1st Grade, General Education- SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 8, MA- \$65,146.00

(Replacement for N. Santucci- Reassigned)

(Budget Account #15-120-100-101-07-0007)

(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. CZECH, Margaret
From: Step 11, BA +30 - \$65,046.00
To: Step 11, MA - \$66,546.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-204-100-101-09-0009
2. DEPAUL, Amy
From: Step 24, BA +15 - \$83,796.00
To: Step 24, MA - \$86,296.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-000-222-100-05-0005 (50%)
15-000-222-100-06-0006 (50%)
3. DOUGLAS, Brenda
From: Step 23, BA - \$80,496.00
To: Step 23, BA +15 - \$81,496.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-212-100-101-04-0004
4. ESPOSITO, Sharon
From: Step 12, BA - \$63,846.00
To: Step 12, BA +15 - \$64,846.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-240-100-101-06-0006
5. MAGNOTTA, Christopher
From: Step 17, BA +15 - \$70,146.00
To: Step 17, MA - \$72,646.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-140-100-101-03-0003
6. RUIZ, Michael
From: Step 7, BA +30 - \$63,046.00
To: Step 7, MA - \$65,546.00
Effective: September 1, 2024

Terminating: June 30, 2025
Account #: 15-240-100-101-06-0006

7. TERRIGNO, Robert

From: Step 10, BA - \$63,046.00
To: Step 10, BA +15 - \$64,046.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-140-100-101-03-0003

8. GREVES, Denise

From: Step 14, MA - \$63,046.00
To: Step 14, MA +15 - \$70,146.00
Effective: September 1, 2024
Terminating: June 30, 2025
Account #: 15-213-100-101-06-0006

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. KONAR, Michele

3 credits
LDTC 18650 Clinical & Field Experience4s in Learning Disabilities
\$2,499.78
Account # 11-000-291-280-00-0000

2. SLOCUM, Heather

3 credits
LDTC 18650 Clinical & Field Experience4s in Learning Disabilities
\$2,499.78
Account # 11-000-291-280-00-0000

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. ORELLANA, Angel

Paraprofessional: Bilingual Program- LHS
Effective: August 27, 2024

2. GALLEGOS, Edgar

Coach: Boys Soccer/Challenger League- LHS
Effective: August 18, 2024

3. RODRIGUEZ, Ravin
Paraprofessional: 1:1- LECC, Campus 1
Effective: August 30, 2024

4. IRIZARRY, Juan
Security Specialist: EGCS
Effective: August 21, 2024

5. FULTON, Caroline
Paraprofessional: Program- CAGS
Effective: August 30, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. BROOKS, Antonia
Secretary – Piner
Medical – Sick (21days)-Paid
Effective: August 22, 2024
Returning: September 23, 2024 (Pending doctor's release)
(Pending attendance data)

2. ROMANO, Eileen
Paraprofessional – LECC
Intermittent Medical- Sick (not to exceed 26.5) & personal (not to exceed 4)-
Paid
Effective: September 3, 2024
Terminating: June 30, 2024 (Pending doctors release)
(Pending attendance data)

e. Transfers

1. COOPER, Kevin
From: Computer Technician- CAGS
To: Network Administrator/Computer Technician- CAGS
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: \$79,500.00*

(Budget Account #11-000-252-100-00-0000)
(*Correction from the 7/17/24 agenda)

2. RISPOLI, Francine

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

3. KRAMER, AMY

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

4. KUSY, Pamela

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

5. LAMARUGINE, Joanne

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

6. PIETRI, Amy

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

7. HERRERA, Rosa

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

8. NIEVES, Karina

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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. GOMES-FONTES, Kristina

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

10. NERI, Antonina

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

11. SIERCHIO, Valerie

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

12. HUGHES, Ashley

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

13. COLON, Diana

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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. HASTINGS, Heidi

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

15. GOODMAN, Jodi

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

16. PITEROW, Anna

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

17. PEREZ, Valeria

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

18. CONTE, Lori

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

19. ESQUENAZI, Linda

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

20. MURFITT, Colleen

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

21. VAZQUEZ, Wanda

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

22. CITKOWICZ, Dana

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

23. TERRAZAS DE CORTES, Graciela

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 1
To: 1:1 Paraprofessional, Pre-K- 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)

24. KIRMAN, Eryn

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

25. METCALF, Kaitlyn

From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K- 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)

26. BARRETT, Mary

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

27. DANIEL, Bianca

From: Program Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

28. DZIALOWSKI, Alina

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

29. KOTLER, Dana

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

30. CHOMSKY, Suri

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

31. INZELBUCH, Atara

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

32. ROSELLI, Patrizia

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

33. TOBON, Blanca

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

34. GREENSTEIN, Batya

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

35. MIZRAHI, Nechama

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- 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)

36. DRIES, Candace

From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
To: Program Paraprofessional, Pre-K- 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)

37. ZARZYCKI, Jessica

From: Program Kindergarten Paraprofessional- PINER
To: Program Preschool Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

38. GALLANT, Maureen

From: Program Kindergarten Paraprofessional- PINER
To: Program Preschool Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

39. DOUS, Margreet

From: Program Kindergarten Paraprofessional- PINER
To: Program Preschool Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

40. NUDO, Alexandria

From: Program Preschool Paraprofessional- PINER
To: Program Kindergarten Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

41. BECKER, Taylor

From: Program Kindergarten Paraprofessional- PINER
To: Program Preschool Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

42. KENNEY, Dana

From: Program Kindergarten Paraprofessional- PINER
To: Program Preschool Paraprofessional- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)
(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- \$31,924.00
(Replacement for S. Dellanno- Resigned)
(Budget Account #11-000-217-106-03-0003)
(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)

2. *FIGUEROA, Victor

Paraprofessional: Program- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 15, 60 Credits- \$25,024.00
(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)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. INZELBUCH, Atara

From:	Step 8, 60 Credits - \$22,124.00
To:	Step 8, 90 Credits - \$22,824.00
Effective:	September 1, 2024
Terminating:	June 30, 2025
Account #:	11-000-217-106-08-0015

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. Cafeteria Aide

Effective:	September 1, 2024
Terminating:	June 30, 2025
Salary:	\$16.50 per hour

(Maximum- 4 hours daily)

Castro, Gloria-OSS
Toledo, Norma-PINER

2. Substitute Paraprofessional

*Effective:	September 1, 2024
Terminating:	June 30, 2025
Salary:	\$16.00 per hour

Linares, Yeimy (*Pending Fingerprint Clearance)

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

** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of

Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

- *** This position does not include the following:
- | | |
|---------------------------|-------------------|
| Medical Coverage | Personal Days |
| Dental Coverage | Professional Days |
| Prescriptions | Vacation Days |
| Optical Coverage | Sick Days |
| Reimbursement for Credits | |

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

XII. OLD BUSINESS

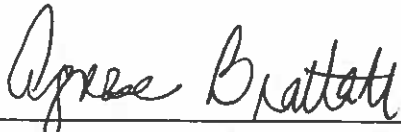
XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 7:47 p.m.

I, Agnese Brattoli, Accounting Manager/Assistant Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on August 21, 2024.



Agnese Brattoli, Accounting Manager/Assistant Board Secretary

August 22, 2024