Regular Board Meeting (Wednesday, October 30, 2024)
Generated by Omaida Segui on Wednesday, October 30, 2024

Members present
Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent
Moshe Bender, Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:05 PM

A. MEETING OPENING

1. CALL TO ORDER

2. ROLL CALL

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

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

3. PLEDGE OF ALLEGIANCE

4. STATEMENT BY BOARD SECRETARY

5. MOTION TO GO INTO EXECUTIVE SESSION

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

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

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

B. EXECUTIVE SESSION

1. RESOLUTION

2. ROLL CALL

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

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

3. MOTION TO GO INTO PUBLIC SESSION

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

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

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

C. PUBLIC SESSION

2. SUNSHINE LAW

3. ROLL CALL

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

SUPPORT PERSONNEL
Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant 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

4. PRESENTATIONS

1. Superintendent's Recognition Awards
2. Deborah Mazzeo- 2024 Lakewood Middle School Data Presentation
3. Richard Goldstein- 2024 Lakewood High School Data Presentation

5. MINUTES

Motion to Previous Month's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.
Final Resolution: Motion Carries

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

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

*Mr. Rodriguez abstained from Superintendent item #93

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Joe Strupp- APP

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.
Final Resolution: Motion Carries

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

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

*Mr. Rodriguez abstained from Superintendent item #93

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.
Final Resolution: Motion Carries

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

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

*Mr. Rodriguez abstained from Superintendent item #93

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion by Shlomo Stern, second by Moshe Raitzik.
Final Resolution: Motion Carries

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

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

*Mr. Rodriguez abstained from Superintendent item #93

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

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

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

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

Meeting was adjourned at 8:17 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on October 30, 2024.

Kevin Campbell, Business Administrator/Board Secretary

October 31, 2024

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

PUBLIC MEETING – 7:30 P.M. **WEDNESDAY, OCTOBER 30, 2024**
REGULAR MEETING – IN-PERSON **855 SOMERSET AVENUE**
LIVE-STREAMED **THROUGH DISTRICT WEBSITE**
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER) **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

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Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
October 30, 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. Superintendent's Recognition Awards
2. Deborah Mazzeo- 2024 Lakewood Middle School Data Presentation
3. Richard Goldstein- 2024 Lakewood High School Data Presentation

VI. MINUTES:
Public Meeting Minutes- September 25, 2024
Executive Meeting Minutes- September 25, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers for **September 30, 2024**

B. Acceptance of the Treasurer and Board Secretary Reports for **September 30, 2024**

C. **Certification of No Over Expenditures**: Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell

Business Administrator/Board Secretary, certify that as of **September 30, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell — **October 30, 2024**
Business Administrator/Board Secretary — Date

D. Approve the **Bills List** for the Warrant Account for **October 30, 2024** in the amount of **$11,584,861.76.**

D1. Approve the **Supplemental Bills List** for the Warrant Account for **October 30, 2024** in the amount of **$8,174,992.02.**

E. Approve the Bills List for the **Cafeteria Account** for **October 30, 2024** in the amount of **$440,064.91.**

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **September 30, 2024 in the amount of $3,251,177.53**
- **October 15, 2024 in the amount of $3,104,063.42**
- **October 30, 2024 in the amount of $3,202,435.77**

G. Approval of payment of New Jersey State Health Benefits for **August 2024** in the amount of **$1,700,424.96.**

H. Approval of payment of district dental benefits to Delta Dental of New Jersey for **November, 2024** in the amount of **$120,309.20**

I. Transportation

1. Move to record and award RFQ-T07-2425 for the transportation of student ID# 907303 as follows:

VENDOR: FABIO PETER							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CST2Q	$141.00	$1.99	$40.00	$181.00	110	$19,910.00	AWARD	11-000-270-514-00-0000
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CST2Q	$132.00	$2.00	$50.00	$182.00		$0.00		
VENDOR: ST GEORGE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CST2Q	$159.00	$1.00	$40.00	$199.00		$0.00		

VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
CST2Q	$217.00	$1.50	$60.00	$277.00		$0.00		

2. Move to record and award RFQ-T08-2425 received on 10/7/24 @ 10am as follows for the transportation of McKinney Vento student ID#939671.

VENDOR: FABIO PETER							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$232.00	$1.99	$50.00	$232.00				
VENDOR: ST GEORGE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$234.00	$1.00	$50.00	$234.00				
VENDOR: DAG								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$277.00	$0.01	$60.00	$277.00				
VENDOR: WILDERNESS EAGLE								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$177.00	$1.80	$100.00	$177.00	123	$21,771.00	AWARD	11-000-270-511-00-0000
VENDOR: HARTNETT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$193.90	$2.00	$100.00	$193.90				
VENDOR: A2Z								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HSSS2Q	$178.00	$1.00	$60.00	$178.00				

3. Move to record bid T12-2425 received on 10/17/24 @ 10am. Both responses are non-responsive to bid specs and cannot be awarded. Parental contract will be awarded to parents.

Fabio Peter					A&M Transport		
Route	**Route Cost**	**Aide (IF APPLICABLE)**	**Inc/Dec**		**Route Cost**	**Aide (IF APPLICABLE)**	**Inc/Dec**
SCHIDB*	**$143.00**	**$40.00**	**$1.99**		**$315.00**	**$70.00**	**$1.00**
SCHISH*	**$183.00**	**$45.00**	**$1.99**		**$330.00**	**$70.00**	**$1.00**
SCHIFS*	**$193.00**	**$55.00**	**$1.99**		**$310.00**	**$70.00**	**$1.00**
SCHIMH*	**$193.00**	**$45.00**	**$1.99**		**$310.00**	**$70.00**	**$1.00**

4. 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 September 9th, 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. Required documentation on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIFS	945278	SCHI	$83.84	180	$15,091.20	11-000-270-514-00-0000
SCHISH	941827	SCHI	$83.84	180	$15,091.20	11-000-270-514-00-0000
SCHIDB	941559	SCHI	$83.84	180	$15,091.20	11-000-270-514-00-0000

5. Move to record and award Trip quote #13-#19 received on 10/14/24 @ 10am as follows:

CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #13	$ 430.00	$ 430.00	AWARD	PENDING FUNDING-CLUB FUNDS
Trip #14	$ 580.00	$ 580.00		
Trip #15	$ 610.00	$ 610.00		
Trip #16	$ 620.00	$ 620.00	AWARD	20-360-200-500-03-0000
Trip #17	$ 580.00	$ 580.00	AWARD	CLUB FUNDS
Trip #18	$ 570.00	$ 570.00		
Trip #19	$ 680.00	$ 2,720.00		
CONTRACTOR: PRESIDENTIAL TRANSPORTATION				
TRIP #	COST PER BUS	TOTAL		
Trip #13	$ 980.00	$ 980.00		
Trip #14	$ 698.00	$ 698.00		
Trip #15	$ 698.00	$ 698.00		
Trip #16	$ 1,098.00	$ 1,098.00		
Trip #17	$ 1,098.00	$ 1,098.00		
Trip #18	$ 885.00	$ 885.00		
Trip #19	$ 394.00	$ 1,576.00	AWARD	CLUB FUNDS
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
Trip #13	NQ			
Trip #14	$ 550.00	$ 550.00	AWARD	20-360-200-500-03-0000
Trip #15	$ 580.00	$ 580.00		
Trip #16	NQ			
Trip #17	$ 638.00	$ 638.00		

Trip #18	$ 440.00	$ 440.00	AWARD	CLUB FUNDS
Trip #19	NQ			
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #13	$ 592.00	$ 592.00		
Trip #14	$ 562.00	$ 562.00		
Trip #15	$ 492.00	$ 492.00	AWARD	20-360-200-500-03-0000
Trip #16	$ 692.00	$ 692.00		
Trip #17	$ 593.00	$ 593.00		
Trip #18	$ 542.00	$ 542.00		
Trip #19	$ 590.00	$ 2,360.00		
CONTRACTOR: MAYTAV BUS				
TRIP #	COST PER BUS	TOTAL		
Trip #13	$ 1,000.00	$ 1,000.00		
Trip #14	$ 1,000.00	$ 1,000.00		
Trip #15	$ 1,000.00	$ 1,000.00		
Trip #16	$ 1,000.00	$ 1,000.00		
Trip #17	$ 1,000.00	$ 1,000.00		
Trip #18	$ 1,000.00	$ 1,000.00		
Trip #19	NQ			

6. Move to approve revised route cost below to T04-2425 additional cost reflect the addition of an aide for student ID#907411.

ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM
HTRIN	T04-2425	SCHOOL BOUND	$160.00	$50.00	$0.90	$210.00

7. Move to approve additional funds for Trip#6 originally awarded to Happy Lime for $580.00 on 9/25 agenda. Trip went overtime quoted and was at a location other than provided. Additional cost for trip is $515.00. Total cost of trip is now $1095.00 to be paid through budget acct# 11-402-100-500-00-0000.

8. Move to approve Renewal of Clarke Club Routes with Presidential Transportation from **T03-2324** as follows:

   Total award for Presidential = $49,760.00 to be paid through budget acct# 15-100-270-512-05-0005

ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM	5.81%	NEW PER DIEM	DAYS	TOTAL
CEGC1	T03-	PRESIDENTIAL	$167.00	N/A	$0.01	$167.00	$9.70	$176.70	140	$24,738.00

	2324									
CEGC2	T03-2324	PRESIDENTIAL	$167.00	N/A	$0.01	$167.00	$9.70	$176.70	140	$24,738.00

9. Move to record and award **RFQ-T09-2425** received on 10/23/24 @ 10am as follows for the transportation of McKinney Vento Student ID#945386.

Contractor: Barker Bus								
Route	**Per Diem**	**Aide**	**Inc/Dec**	**Total Per Diem**	**Days**	**Total**		
HSSS3Q	$585.00	N/A	$0.95	$585.00				
Contractor: Hartnett Transit								
Route	**Per Diem**	**Aide**	**Inc/Dec**	**Total Per Diem**	**Days**	**Total**		
HSSS3Q	$173.90	$100.00	$2.00	$173.90				
Contractor: A2Z								
Route	**Per Diem**	**Aide**	**Inc/Dec**	**Total Per Diem**	**Days**	**Total**		**Account**
HSSS3Q	$131.00	$60.00	$1.00	$131.00	149	$19,519.00	**AWARD**	11-000-270-511-00-0000
Contractor: Fabio Peter								
Route	**Per Diem**	**Aide**	**Inc/Dec**	**Total Per Diem**	**Days**	**Total**		
HSSS3Q	$172.00	$45.00	$1.99	$172.00				
Contractor: Garas Trans								
Route	**Per Diem**	**Aide**	**Inc/Dec**	**Total Per Diem**	**Days**	**Total**		
HSSS3Q	$397.00	$100.00	$2.00	$397.00				

10. Move to record and award **Trip quote #20-#26** received on 10/24/24 @ 11am as follows:

			AWARD	**ACCOUNT**
CONTRACTOR: School Bound				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$375.00	$375.00		
TRIP #21	$385.00	$385.00		
TRIP #22	$375.00	$375.00		
TRIP #23	$375.00	$375.00		
TRIP #24	NQ	NQ		
TRIP #25	$460.00	$460.00		
TRIP #26	NQ	NQ		

CONTRACTOR: Garas Trans				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$392.00	$392.00		
TRIP #21	$382.00	$382.00		
TRIP #22	$394.00	$394.00		
TRIP #23	$382.00	$382.00		
TRIP #24	$592.00	$592.00		
TRIP #25	$520.00	$520.00		
TRIP #26	$570.00	$2,280.00	**AWARD**	**Club Funds**
CONTRACTOR: Barker Bus				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$825.00	$825.00		
TRIP #21	$780.00	$780.00		
TRIP #22	$730.00	$730.00		
TRIP #23	$700.00	$700.00		
TRIP #24	$805.00	$805.00		
TRIP #25	$940.00	$940.00		
TRIP #26	$760.00	$3,040.00		
CONTRACTOR: Hartnett Transit				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$288.00	$288.00		
TRIP #21	$288.00	$288.00		
TRIP #22	$265.00	$265.00	**AWARD**	**Club Funds**
TRIP #23	$248.00	$248.00	**AWARD**	**Club Funds**
TRIP #24	$415.00	$415.00		
TRIP #25	$394.00	$394.00		
TRIP #26	NQ			
CONTRACTOR: Presidential Transportation				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$270.00	$270.00		
TRIP #21	$270.00	$270.00		
TRIP #22	$320.00	$320.00		
TRIP #23	$650.00	$650.00		
TRIP #24	$320.00	$320.00	**AWARD**	**Club Funds**
TRIP #25	$380.00	$380.00	**AWARD**	**Club Funds**
TRIP #26	$600.00	$2,400.00		
CONTRACTOR: Klarr				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$600.00	$600.00		
TRIP #21	NQ			

TRIP #22	$750.00	$750.00		
TRIP #23	NQ			
TRIP #24	NQ			
TRIP #25	$850.00	$850.00		
TRIP #26	$650.00	$2,600.00		
CONTRACTOR: St. Mark				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$344.00	$344.00		
TRIP #21	$315.00	$315.00		
TRIP #22	$280.00	$280.00		
TRIP #23	$374.00	$374.00		
TRIP #24	NQ			
TRIP #25	$458.00	$458.00		
TRIP #26	NQ			
CONTRACTOR: Happy Lime				
TRIP #	**COST PER BUS**	**TOTAL**		
TRIP #20	$268.00	$268.00	**AWARD**	**20-360-200-500-03-0000**
TRIP #21	$268.00	$268.00	**AWARD**	**Club Funds**
TRIP #22	$268.00	$268.00		
TRIP #23	$268.00	$268.00		
TRIP #24	$580.00	$580.00		
TRIP #25	$570.00	$570.00		
TRIP #26	$610.00	$2,440.00		

J. Approve the **Revised Correction Action Plan** for the year ended **June 30. 2023** for Food Service Account Excess Cash, originally approved on 9/25/24 as follows:

Finding: Net Cash resources exceeded three month's average expenditures by $3,534,839.90 In order to reduce the net cash resources, the district has and will continue to purchase needed equipment, improve food quality and upgrade our aging district kitchens as shown below. The NJ Department of Agriculture has informed the district that supplementing student meal costs using this excess cash is unallowable as SFA Funds cannot be used to pay off bad debts, and therefore it has been removed from the Corrective Action Plan below:

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

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

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

			Purchasing Manager Purchasing Manager	2024/2025

- **Copies of the 2023/2024 and 2024/2025 budgets for Food Service have been attached.**

- **Copies of the 2023/2024 and to date 2024/2025 Purchase Order Report for Food Service Account have been attached.**

- **2023/2024 spent: Supplies including small equipment and small wares $285,710.51**
- **2023/2024 spent: Capitalized Equipment: $1,005,076.56**

- **2024/2025 spent to date: Supplies including small equipment and small wares: $16,361.88**
- **2024/2025 spent to date: Capitalized Equipment: $133,775.48**

- **2024/2025 District is currently waiting for a quote to upgrade the Lakewood High School Kitchen.**

- **Food Service New Vehicle cost: $56,349.40**

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

K. Approve the Meal Recovery Program implemented by Sodexo through the Share My Meals outreach program, to solve the problem of Food Insecurity and Food Waste by recovering and delivering healthy meals to local communities to help others have access to healthy food and to insure that no food goes to waste. There is no cost to the district.

L. Approve sale and/or disposal of the Excess Bus Parts and Supplies that have been stored in district since the sale of the district owned bus fleet in 2019. The remaining items have no educational or useful value to the district. The estimated cost value of these items will not exceed the bid threshold or quote threshold and will be made available to Bus Vendors for potential purchase. See List:

QUANTITY	DISCRIPTION	SIZE	FROM	MODEL #
4	ROSCO STUDENT MIRRORS	6"X30"	BUS PARTS	630
2	ROSCO	12"X9"	BUS PARTS	3365
1	ROSCO SUN VISOR	6"X30"	BUS PARTS	8635
1	ROSCO MIRROR		BUS PARTS	150-80D
1	ROSCO MIRROR		BUS PARTS	155-80D
1	ROSCO CROSS OVER MIRROR		BUS PARTS	5360
1	ROSCO FLAT MIRROR		BUS PARTS	152-2

2	ROSCO HEAD MIRRORS MOTOR		BUS PARTS	8912H
4	E EXIT DOOR STAY OPEN BRACKET		BUS PARTS	64003534
11	BODY FLUID CLEAN UP KITS		BUS PARTS	
18	BODY FLUID KIT REFILLS		BUS PARTS	
8	SURE LOK QUICK STRAPS	16"	BUS PARTS	FE200750-16
2	EXHAUST CLAMPS	3"	NAPA	
3	EXHAUST CLAMPS	3.5"	NAPA	
4	EXHAUST CLAMPS	4"	NAPA	
5	ORANGE ANTIFREEZE COOLANT	GALLONS	NAPA	
1	15W40 OIL	GALLONS	NAPA	
3	LOW BEAM BULBS		NAPA	9006
3	HIGH BEAM BULBS		NAPA	9005
1	LOW/HIGH BULB		NAPA	9007
3	BULBS		NAPA	1142
3	H3 BULBS		NAPA	H3
7	BLUBS		NAPA	BP886
13	FOG/DRIVING BULBS		NAPA	BP1255/H3-N
10	BLULBS		GE	3156
3	AMBER LENS		BUS PARTS	WELDON 5000
2	RED LENS		BUS PARTS	WELDON 5000
1	AMBER LIGHT COMPLETE		BUS PARTS	WELDON 5000
5	RED LIGHT COMPLETE		BUS PARTS	WELDON 5000
10	LED RED LIGHTS		BUS PARTS	1501940
4	LICENSE PLATE LIGHTS CLEAR		BUS PARTS	8101-0100-30
2	AMBER MARKER LIGHTS		BUS PARTS	
4	AMBER LED MARKER LIGHTS		BUS PARTS	
1	16ct. FUSES 20 AMP-100 AMP		NAPA	
14	4" ROUND RED WELDON C2		THOMAS	159018
1	RED RECT. C2 REAR LIGHT		THOMAS	
5	RED RECT. C2 REAR LIGHT		THOMAS	
2	CLEAR RECT. C2 REAR LIGHTS		THOMAS	
1	AMBER RECT. C2 REAR LIGHTS		THOMAS	
3	RED WELDON LIGHTS		NAPA	1080
1	AMBER WELDON LIGHT		NAPA	1080
2	RED WELDON LENSE		BUS PARTS	1080
1	AMBER WELDON LENSE		BUS PARTS	1080
2	AUTOMANN BACKUP ALARMS		BUS PARTS	6107
1	BACKUP ALARM		BUS PARTS	64G-107-12

6	WINDOW LATCHES - DAIMLER		WOLFINGTON	TBB THSP84001
9	INTERNATIONAL WINDOW LATCH			
1	ZONAR 2010 WAND W/ BASE		ZONAR	
1	ZONAR ODB CABLES		ZONAR	
1	C-4R REV A PC BOARD ?			
4	NAPA AR272 PARTS		NAPA	AR272
2	NAPA TG6571 PARTS		NAPA	TG6571
1	NAPA TG6260 PARTS		NAPA	TG6260
29	STAR SAFETY SEATS		BUS PARTS	
3	INTERN. DOOR LATCHES		WOLFINGTON	3779765C1
9	Q-STRAINT KITS FOR L TRACK		BUS PARTS	Q8300-A1-L
3	3 SEATER BUS BENCH SEATS		THOMAS C2	
1	2 SEATER BUS BENCH SEATS		THOMAS C2	
4	10R22.5 MOUNTED TIRED RECAP?		EDWARDS TIRE	
28	DIESEL 911 FUEL TREATMENT	QUARTS	NAPA	(2 CA. & 4 QTS.)
31	HEAT WASHER FLUID ADDITIVE	BOTTLES	NAPA	
13	CROSSING ARMS	MINITOR	BUS PARTS	
3	STOP SIGNS W/ MOTOR		BUS PARTS	
2	CROSSING ARM MOTORS		BUS PARTS	
1	BUS HORN		BUS PARTS	
4	RD. INT AMBER STOP TURN LIGHTS		BUS PARTS	
1	RIGHT STOP / WARNING LIGHTS	RED & AMBER	BUS PARTS	
2	12 VOLT BLOWER MOTORS		NAPA	
7	CLEAR LIGHTS C2	THOMAS C2	BUS PARTS	
3	11R22.5 MOUNTED STEERS		EDWARDS TIRE	
7	11R22.5 REAR TIRES		EDWARDS TIRE	
4	11R22.5 HANKOOK STEERS		EDWARDS TIRE	
4	SEAT BACK & SEAT COVERS	THOMAS C2	H.A DeHART	
1	SEAT BACK & SEAT FOAM	THOMAS C2	H.A DeHART	
15	INSTRUMENT CLUSTERS			
2	ROSCO 150-2 MIRROR			
1	ROSCO 56-78 CONVEX GLASS			
4	GM TEMP CONTROL KNOB			84141127
5	HAL HEADLIGHT TURN SIGNAL HARNESS			224396007
3	ZONAR GPS VEHICLE MOUNT			80312

M. Approve the Nonpublic School Security and Technology purchases for the following pursuant to N.J.S.A. 18A:18A (19) for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software.

SCHOOL	VENDOR	DESCRIPTION	TOTAL	GRANT	ACCOUNT
Zecher Yochanon	ADS of NJ, Inc.	Renewal service for Radios for staff	$9,360.00	Security	20-511-266-300-30-1015-31J
Yeshiva Stolin Karlin	Joel Lebovits Computers, Inc.	Renewal of existing SMS system software	$5,940.00	Security	20-511-266-610-30-1851-08B
Bais Rochel	Joel Lebovits Computers, Inc.	Annual Support of existing communications software	$6,405.00	Technology	20-510-100-610-30-0954-76I
Machzikei Hadas	AR Communications	Annual Trunking Fee for existing units	$1,080.00	Technology	20-510-100-610-30-1857-08G
Calvary Academy	Sonitrol Security Systems of Central NJ, Inc.	Annual panic alarm monitoring	$914.64	Security	20-511-266-300-30-0942-66I

N. Approve the NJASBO Associate Membership for Katie Dollinger in the amount of $250.00 (11-000-251-580-00-0000)

O. Approve Katie Dollinger to enroll in NJASBO Certification courses to achieve a Provisional School Business Administrator Certificate at the cost of $170.00 Application Fee and $2,175.00 for the 145 course hours. (11-000-251-580-00-0000)

P. WHEREAS, the Lakewood Board of Education has exited the Community Eligibility Program (CEP) for the 2024/2025 school year due to a significant decrease in the district's qualifying status resulting in a substantial decrease in reimbursements for the program; and

WHEREAS, due to the 2024/2025 change in the process by which students are calculated as free eligible, instituted by the State Department of Agriculture, the effect for the 2025/2026 school year will significantly increase the district CEP eligibility and reimbursement; and

WHEREAS, the district intends to reapply for CEP for the 2025/2026 school year as a result of this change;

BE IT RESOLVED, the district will offset any student meal charges for those students having a Paid or Reduced meal status by charging these fees against the Sodexo Guarantee of $295,702 which is part of their Food Service Management Contract; and

BE IT FURTHER RESOLVED, the district estimates this cost will not exceed $15,000 per month for the remainder of the school year.

Q. Approve the payment to the Lakewood Educators Association in the amount of $500 per the agreement with the Board of Education pg. 34 C which states: By July 1, the LEA will receive a check for $500 from the Board for losses suffered or incurred to personal property of members quelling a disturbance; funds to be administered by the LEA. (11-000-200-890-00-0000).

R. WHEREAS, the Lakewood Board of Education has identified the attached listed books as having no educational value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District,

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the disposal of the following books.

TITLE	PUBLISHER	ISBN#	COPYRIGHT DATE
Houghton Mifflin Spelling & Vocabulary: Words for Readers and Writers, Grade 2	Houghton Mifflin	9780618491933	2005
Silver Burdett Ginn Mathematics Student Book Grade 2	Silver Burdett	0382370031	1999
Progress in Mathematics Grade 3	William H. Sadlier	0821582038	2006
Scott Foresman Math 2004 Single Volume Pupil Edition Grade K	Scott Foresman	0328030155	2003
Houghton Mifflin Mathematics: Level 1 Student Edition	Houghton Mifflin	0618099751	2001
Progress in Mathematics Grade 1	William H. Sadlier	9780821536018	2009

S. Move to Record and Award **Bid 08-2425** for Nonpublic Fencing received on 10/23/2024 @ 10:00 a.m. Four (4) responses were received and recorded as follows:

Senco Metals, LLC
318 McClean Blvd. Unit 4
Paterson, NJ 07504

CHAIN LINK FENCING	QTY	UNITS	GALVANIZED 2" MESH UNIT PRICE	VINYL COATED 2" MESH UNIT PRICE	VINYL COATED 1 1/4" MESH UNIT PRICE
Chain Link, 4' High, Including Galvanized Top Rail, Galvanized Posts (1 5/8" Line Posts & 2" End Posts), Caps, Cement & Labor	1	LN FT	$ 50.00	$ 55.00	$ 65.00
Chain Link, 6' High, Including Galvanized Top Rail, Galvanized Posts (2" Line Posts & 2.5" End Posts), Caps, Cement & Labor	1	LN FT	$ 75.00	$ 80.00	$ 85.00
Chain Link, 8' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 95.00	$ 99.00	$ 105.00
Chain Link, 10' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 125.00	$ 130.00	$ 135.00
TOTAL CATEGORY			**$ 345.00**	**$ 364.00**	**$ 390.00**
CHAIN LINK ACCESSORIES	**QTY**	**UNITS**	**UNIT PRICE**		
Bottom Rail	1	LN FT	$ 5.00		
Top/Bottom Wire	1	LN FT	$ 3.00		
Privacy Slats	1	LN FT	$ 25.00		
Faux Green Hedge Slats	1	LN FT	$ 35.00		
TOTAL CATEGORY			**$ 68.00**		
CHAIN LINK GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single - Including Hinges & Latch	1		**$ 250.00**	$ 350.00	$ 450.00
Double - Including Hinges & Latch	1		**$ 500.00**	**$ 700.00**	$ 900.00

Child Safety Latch	1		**$ 125.00**	$ 125.00	$ 125.00
Self-Closing Springs	1		**$ 200.00**	$ 200.00	$ 200.00
TOTAL CATEGORY			**$ 1,075.00**	**$ 1,375.00**	**$ 1,675.00**
ALUMINUM FENCING INDUSTRIAL GRADE (1" Picket & 1 5/8" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 120.00		
Aluminum, 5' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 130.00		
Aluminum, 6' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 150.00		
TOTAL CATEGORY			**$ 400.00**		
ALUMINUM FENCING RESIDENTIAL GRADE (5/8" Picket & 1" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 115.00		
Aluminum, 5' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 125.00		
Aluminum, 6' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 145.00		
TOTAL CATEGORY			**$ 385.00**		
ALUMINUM GATES INDUSTRIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 500.00	$ 600.00	$ 700.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 1,000.00	$ 1,200.00	$ 1,400.00
Magna Latch	1		$ 200.00	$ 200.00	$ 200.00
TOTAL CATEGORY			**$ 1,700.00**	**$ 2,000.00**	**$ 2,300.00**
ALUMINUM GATES RESIDENTIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**

Single – Including Self-Closing Hinges & Gravity Latch	1		$ 500.00	$ 600.00	$ 650.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 1,000.00	$ 1,100.00	$ 1,300.00
Magna Latch	1		$ 200.00	$ 200.00	$ 200.00
TOTAL CATEGORY			**$ 1,700.00**	**$ 1,900.00**	**$ 2,150.00**
DESCRIPTION – VINYL FENCING	**QTY**	**UNITS**	**UNIT PRICE**		
Vinyl, 4' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 49.00		
Vinyl, 6' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 73.00		
Vinyl, 8' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 93.00		
TOTAL CATEGORY			**$ 215.00**		
VINYL GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 250.00	$ 350.00	$ 450.00
Double – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 500.00	$ 700.00	$ 900.00
TOTAL CATEGORY			**$ 750.00**	**$ 1,050.00**	**$ 1,350.00**
GRAND TOTAL FOR ALL CATEGORIES			**$6,293.00**	**$ 6,325.00**	**$ 7,475.00**

All Vinyl Fencing, LLC
453 Middle Road
Hammonton, NJ 08037

CHAIN LINK FENCING	QTY	UNITS	GALVANIZED 2" MESH UNIT PRICE	VINYL COATED 2" MESH UNIT PRICE	VINYL COATED 1 1/4" MESH UNIT PRICE

Chain Link, 4' High, Including Galvanized Top Rail, Galvanized Posts (1 5/8" Line Posts & 2" End Posts), Caps, Cement & Labor	1	LN FT	$ 18.00	$ 19.00	$ 23.00
Chain Link, 6' High, Including Galvanized Top Rail, Galvanized Posts (2" Line Posts & 2.5" End Posts), Caps, Cement & Labor	1	LN FT	$ 20.00	$ 21.00	$ 26.00
Chain Link, 8' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 22.00	$ 23.00	$ 29.00
Chain Link, 10' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 25.00	$ 26.00	$ 32.00
TOTAL CATEGORY			**$ 85.00**	**$ 89.00**	**$ 110.00**
CHAIN LINK ACCESSORIES	**QTY**	**UNITS**	**UNIT PRICE**		
Bottom Rail	1	LN FT	$ 2.50		
Top/Bottom Wire	1	LN FT	$ 1.00		
Privacy Slats	1	LN FT	$ 7.50		
Faux Green Hedge Slats	1	LN FT	$ 10.00		
TOTAL CATEGORY			**$ 21.00**		
CHAIN LINK GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single - Including Hinges & Latch	1		$ 300.00	$ 350.00	$ 375.00
Double - Including Hinges & Latch	1		**$ 500.00**	**$ 600.00**	$ 700.00
Child Safety Latch	1		$ 25.00	$ 25.00	$ 25.00
Self-Closing Springs	1		$ 21.00	$ 21.00	$ 21.00
TOTAL CATEGORY			**$ 846.00**	**$ 996.00**	**$ 1,121.00**

ALUMINUM FENCING INDUSTRIAL GRADE (1" Picket & 1 5/8" Horizontal Rail)	QTY	UNITS	UNIT PRICE		
Aluminum, 4' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 35.50		
Aluminum, 5' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 38.50		
Aluminum, 6' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 42.00		
TOTAL CATEGORY			**$ 116.00**		
ALUMINUM FENCING RESIDENTIAL GRADE (5/8" Picket & 1" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 29.75		
Aluminum, 5' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 31.50		
Aluminum, 6' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 34.75		
TOTAL CATEGORY			**$ 96.00**		
ALUMINUM GATES INDUSTRIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 200.00	$ 215.00	$ 225.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 400.00	$ 430.00	$ 480.00
Magna Latch	1		$ 45.00	$ 45.00	$ 45.00
TOTAL CATEGORY			**$ 645.00**	**$ 690.00**	**$ 750.00**
ALUMINUM GATES RESIDENTIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 175.00	$ 190.00	$ 200.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 350.00	$ 380.00	$ 400.00
Magna Latch	1		$ 45.00	$ 45.00	$ 45.00
TOTAL CATEGORY			**$ 570.00**	**$ 615.00**	**$ 645.00**

DESCRIPTION – VINYL FENCING	QTY	UNITS	UNIT PRICE		
Vinyl, 4' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 22.00		
Vinyl, 6' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 23.00		
Vinyl, 8' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 27.00		
TOTAL CATEGORY			**$ 72.00**		
VINYL GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 200.00	$ 250.00	$ 275.00
Double – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 400.00	$ 500.00	$ 550.00
TOTAL CATEGORY			**$ 600.00**	**$ 750.00**	**$ 825.00**
GRAND TOTAL FOR ALL CATEGORIES			**$ 2,966.00**	**$3,051.00**	**$3,341.00**

Ninsa, LLC
125 Lincoln St
Hammonton, NJ
08037

CHAIN LINK FENCING	QTY	UNITS	GALVANIZED 2" MESH UNIT PRICE	VINYL COATED 2" MESH UNIT PRICE	VINYL COATED 1 1/4" MESH UNIT PRICE
Chain Link, 4' High, Including Galvanized Top Rail, Galvanized Posts (1 5/8" Line Posts & 2" End Posts), Caps, Cement & Labor	1	LN FT	$ 50.00	$ 60.00	$ 65.00

Chain Link, 6' High, Including Galvanized Top Rail, Galvanized Posts (2" Line Posts & 2.5" End Posts), Caps, Cement & Labor	1	LN FT	$ 60.00	$ 70.00	$ 75.00
Chain Link, 8' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 70.00	$ 80.00	$ 85.00
Chain Link, 10' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 90.00	$ 100.00	$ 110.00
TOTAL CATEGORY			**$ 270.00**	**$ 310.00**	**$ 335.00**
CHAIN LINK ACCESSORIES	**QTY**	**UNITS**	**UNIT PRICE**		
Bottom Rail	1	LN FT	$ 5.00		
Top/Bottom Wire	1	LN FT	$ 1.00		
Privacy Slats	1	LN FT	$ 20.00		
Faux Green Hedge Slats	1	LN FT	$ 25.00		
TOTAL CATEGORY			**$ 51.00**		
CHAIN LINK GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single - Including Hinges & Latch	1		$ 400.00	$ 500.00	$ 600.00
Double - Including Hinges & Latch	1		**$ 800.00**	**$ 900.00**	$ 1,000.00
Child Safety Latch	1		$ 200.00	$ 200.00	$ 200.00
Self-Closing Springs	1		$ 100.00	$ 100.00	$ 100.00
TOTAL CATEGORY			**$ 1,500.00**	**$**	**$**

				1,700.00	1,900.00
ALUMINUM FENCING INDUSTRIAL GRADE (1" Picket & 1 5/8" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 150.00		
Aluminum, 5' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 175.00		
Aluminum, 6' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 200.00		
TOTAL CATEGORY			**$ 525.00**		
ALUMINUM FENCING RESIDENTIAL GRADE (5/8" Picket & 1" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 90.00		
Aluminum, 5' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 95.00		
Aluminum, 6' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 100.00		
TOTAL CATEGORY			**$ 285.00**		
ALUMINUM GATES INDUSTRIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 500.00	$ 600.00	$ 700.00

Double – Including Self-Closing Hinges & Gravity Latch	1		$ 1,000.00	$ 1,200.00	$ 1,500.00
Magna Latch	1		$ 200.00	$ 200.00	$ 200.00
TOTAL CATEGORY			**$ 1,700.00**	**$ 2,000.00**	**$ 2,400.00**
ALUMINUM GATES RESIDENTIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 400.00	$ 500.00	$ 600.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 800.00	$ 100.00	$ 1,200.00
Magna Latch	1		**N/B**	**N/B**	**N/B**
TOTAL CATEGORY			**$ 1,200.00**	**$ 600.00**	**$ 1,800.00**
DESCRIPTION – VINYL FENCING	**QTY**	**UNITS**	**UNIT PRICE**		
Vinyl, 4' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 50.00		
Vinyl, 6' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 60.00		
Vinyl, 8' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 120.00		
TOTAL CATEGORY			**$ 230.00**		
VINYL GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 800.00	$ 1,000.00	$ 1,200.00
Double – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 1,800.00	$ 2,000.00	$ 2,500.00
TOTAL CATEGORY			**$ 2,600.00**	**$**	**$**

				3,000.00	3,700.00
GRAND TOTAL FOR ALL CATEGORIES			**$8,091.00**	**$ 7,300.00**	**$ 9,800.00**

Nojo's Fencing II, Inc.
17 Rose Park Crescent
Lakewood, NJ 08701

CHAIN LINK FENCING	QTY	UNITS	GALVANIZED 2" MESH UNIT PRICE	VINYL COATED 2" MESH UNIT PRICE	VINYL COATED 1 1/4" MESH UNIT PRICE
Chain Link, 4' High, Including Galvanized Top Rail, Galvanized Posts (1 5/8" Line Posts & 2" End Posts), Caps, Cement & Labor	1	LN FT	$ 45.00	$ 45.00	$ 45.00
Chain Link, 6' High, Including Galvanized Top Rail, Galvanized Posts (2" Line Posts & 2.5" End Posts), Caps, Cement & Labor	1	LN FT	$ 48.00	$ 48.00	$ 48.00
Chain Link, 8' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 95.00	$ 95.00	$ 95.00
Chain Link, 10' High, Including Galvanized Top Rail, Galvanized Posts (3" Line Posts & 4" End Posts), Caps, Cement & Labor	1	LN FT	$ 118.00	$ 118.00	$ 118.00
TOTAL CATEGORY			**$ 306.00**	**$ 306.00**	**$ 306.00**
CHAIN LINK ACCESSORIES	**QTY**	**UNITS**	**UNIT PRICE**		
Bottom Rail	1	LN FT	$ 9.00		

Top/Bottom Wire	1	LN FT	$ 7.00		
Privacy Slats	1	LN FT	$ 24.00		
Faux Green Hedge Slats	1	LN FT	$ 26.00		
TOTAL CATEGORY			**$ 66.00**		
CHAIN LINK GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single - Including Hinges & Latch	1		$ 300.00	$ 300.00	$ 450.00
Double - Including Hinges & Latch	1		**$ 700.00**	**$ 700.00**	$ 1,000.00
Child Safety Latch	1		$ 150.00	$ 150.00	$ 150.00
Self-Closing Springs	1		$ 75.00	$ 75.00	$ 75.00
TOTAL CATEGORY			**$ 1,225.00**	**$ 1,225.00**	**$ 1,675.00**
ALUMINUM FENCING INDUSTRIAL GRADE (1" Picket & 1 5/8" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 100.00		
Aluminum, 5' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 125.00		
Aluminum, 6' High, Including 2.5" Posts, Caps, Cement & Labor	1	LN FT	$ 140.00		
TOTAL CATEGORY			**$ 365.00**		
ALUMINUM FENCING RESIDENTIAL GRADE (5/8" Picket & 1" Horizontal Rail)	**QTY**	**UNITS**	**UNIT PRICE**		
Aluminum, 4' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 35.00		
Aluminum, 5' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 68.00		
Aluminum, 6' High, Including 2" Posts, Caps, Cement & Labor	1	LN FT	$ 71.00		

TOTAL CATEGORY			**$ 174.00**		
ALUMINUM GATES INDUSTRIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 1,200.00	$ 1,200.00	$ 1,400.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 2,400.00	$ 1,200.00	$ 2,800.00
Magna Latch	1		$ 150.00	$ 150.00	$ 150.00
TOTAL CATEGORY			**$ 3,750.00**	**$ 2,550.00**	**$ 4,350.00**
ALUMINUM GATES RESIDENTIAL GRADE	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch	1		$ 800.00	$ 800.00	$ 1,000.00
Double – Including Self-Closing Hinges & Gravity Latch	1		$ 1,600.00	$ 1,600.00	$ 2,000.00
Magna Latch	1		$ 150.00	$ 150.00	$ 150.00
TOTAL CATEGORY			**$ 2,550.00**	**$ 2,550.00**	**$ 3,150.00**
DESCRIPTION – VINYL FENCING	**QTY**	**UNITS**	**UNIT PRICE**		
Vinyl, 4' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 68.00		
Vinyl, 6' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 72.00		
Vinyl, 8' High, Including Line Posts, End Posts, Caps, Cement & Labor	1	LN FT	$ 100.00		
TOTAL CATEGORY			**$ 240.00**		
VINYL GATES	**QTY**		**4' WIDE**	**5' WIDE**	**6' WIDE**
Single – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 700.00	$ 700.00	$ 800.00
Double – Including Self-Closing Hinges & Gravity Latch/Keyed Latch	1		$ 1,400.00	$ 1,400.00	$ 1,600.00

TOTAL CATEGORY			**$ 2,100.00**	**$ 2,100.00**	**$ 2,400.00**
GRAND TOTAL FOR ALL CATEGORIES			**$10,470.00**	**$ 8,425.00**	**$11,575.00**

Nojo's Fencing II, LLC was considered non responsive as they did not submit a notarized Consent of Surety as is required and is considered incurable. They also did not submit a Certificate of Authority, a Certificate of Insurance, Notice of DPMC classifications or total amount of uncompleted contracts (DPMC Form 701)

Senco Metals, LLC did not submit a Certificate of Authority, a Certificate of Insurance or Total amount of uncompleted contracts (DPMC Form 701). All these items can be cured if provided prior to award and therefore can be considered a responsive and responsible bid at that time and therefore can be considered for award.

Ninsa, LLC Did not submit a Certificate of Insurance and did not bid on one item which was a requirement for the response to this bid as stated in the technical specifications, therefore they are deemed non-responsive.

All Vinyl Fencing, LLC did not provide a Certificate of Insurance, did not supply a current Public Works Contractor Registration Certificate and did not provide pricing that included Prevailing Wages which was specified in the technical specifications and on the Bid Proposal Sheet. They can supply the missing forms prior to any potential award in order to be considered responsive however, the pricing submitted cannot be considered as it did not conform to the specifications as requested.

Move to recommend awarding **Bid 08-2425** for Nonpublic Fencing to **Senco Metals, LLC**, pending the district's receipt of the missing documents as outlined above as they are considered the lowest responsive and responsible bidder.

Total award cannot exceed each Nonpublic Schools Security allocations set aside for such goods and services.

The term of the contract will be from date of award through June 30, 2025. All projects must be completed by September 15, 2025 due to Nonpublic Security Grant Funding Guidelines.

This contract may be renewed for the 2025/2026 and 2026/2027 school years, for the item costs awarded, and per the terms of this bid. Renewal is subject to Nonpublic Security Grant Funding and nonpublic school security grant allocations.

If awarded, each subsequent school year projects must be completed by September 15th of that year.

T. Approve the Nonpublic School Security and Technology purchases for the following pursuant to N.J.S.A. 18A:18A (19) for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software.

Calvary	Sonitrol	License Renewal	$833.40	Security	20-511-266-610-30-0942-661

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Second Reading of the following Policies and Regulations:

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

2. Approve the revised 2024-2025 Conference and Public Board Meeting Schedule. (Change in date for the **December** 2024 board meeting from December 18, 2024 to December 11, 2024)

3. Approve the 2024-2025 School Safety and Security Plan Annual Review Statement of Assurance.

4. Approve the updated Attendance Officer Job Description for Elementary, Middle & High schools.

5. Approve the **revised** job description for Morning Duty Teacher/Paraprofessional Stipend Position.

6. Approve Employee #8959 to be placed on Administrative Leave, pending a Fit to Return clearance.

7. Approve Ruchama Gibber to attend a PD at Marie Katzenbach School for the Deaf on Thursday, November 7, 2024, at no cost to the district.

8. Approve the following staff members for the positions listed below, as per the LEA Contract. (*Correction from the 9/25/2024 agenda)

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

9. Approve the following co-curricular positions for Piner Elementary School for 2024-2025 School Year as per the LEA Contract, Schedule G, (15-401-100-100-05-0005). (*Correction from the 9/25/2024 agenda)

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

10. Approve the following Co-Curriculum Stipend Positions for Lakewood Middle School for the 2024-2025 school year as per the LEA contract schedule F* to be paid through account #15-401-100-100-04-0004. (*Correction from the 9/25/2024 agenda)

Position	Staff Member	Dates	Days Per Week	Stipend
Anna Livingston	ELA Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Colleen Giaconia	Math Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Tara Moore	Health & PE Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260

Kristen Elias	Science Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Darren Lee	Social Studies Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Sheila Darnowski	Bilingual/WL/ESL Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Alicia Intromasso	Special Education Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260
Nicole Mackow	Electives Department Coordinator	September 3, 2024 - June 24, 2025	Monday through Friday	$4260

11. Approve the following teachers to teach a 7th Period class, as per the LEA contract (*Correction from the 9/25/2024 agenda):

Employee Name	School	Subject/Class	Annual Amount
Lees, Tanya	HS	Geometry SCP	*$9,227.91

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

Student ID	Agency	Rate per hour	Start Date
945438	Towne Kids, LLC.	$65.00/hr.- LPN $78.00/hr.- RN	10/1/2024-6/30/2025

13. Approve School Specialty to replace the Oak Snoezelen Room (due to flood damage from a pipe valve failure) at a cost not to exceed $51,000.00, to be paid through budget account #11-000-216-610-15-0015. (Insurance claim has been filed)

14. Approve Marian Salameh for overtime after her contractual hours to assist Clifton Avenue Grade School with their Ocean County Health Department annual audit at her contractual rate from October 21, 2024 through November 20, 2024, not to exceed 16 hours; to be paid through budget account #15-000-213-100-06-0006.

15. 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
Silver Burdett Ginn	Science Horizons Level 3	9780382318351	Silver Burdett Ginn	1993
Spectrum	Spectrum Spelling, Grade 4	9781483811772	Carson Dellosa Education	2012
Septimus	A History of the Jewish People: The Holocaust	978-1-948241-10-6	Achievements	2018
Sara Gross	Book 3 Advanced Readers	978-1-964357-66-9	ReadBright	2024
Sara Gross	Level 1 Spelling Workbook	978-1-964357-77-5	ReadBright	2024
Sara Gross	Level 2 Spelling Workbook	978-1-964357-78-2	ReadBright	2024
Resnick	Personal Finances	978-1-963536-14-0	Achievements	2024
Judith Factor	Silver - A Collection of Short Stories	978-0-9742160-5-8	Mosdos Press	2008
Mordechai Resnick	Fundamentals of Writing: Level 1 Book 1	9781948241113	Achievements	2020

16. Approve Tova Feifer to participate in a Renaissance MTSS panel discussion on November 13, 2024, at the Cranbury Inn in Cranbury, New Jersey, at no cost to the district.

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

Staff Member Name	Position	Stipend
Sarah Koch	Parent Liaison	$3,300

18. Approve the Clifton Avenue Grade School teachers as substitutes for the after-school tutoring program that will run from October 8, 2024- May 15, 2024 on Tuesdays, Wednesdays, and Thursdays at the rate of $50.00 an hour to be paid through account #15-421-100-101-06-0006.

    - Jason Storch
    - Sarah Koch
    - Krystal Sadowski

19. Approve the following staff members from Clifton Avenue Grade School to translate for evening parent conferences on Monday, November 25, 2023 from 3:00PM- 8:00PM, to be paid through budget account 15-240-100-106-06-0006.

Staff Member	**Position**	**Rate/Not to Exceed**
Gricelda Flores	Administrative Secretary	$25/ hr- not to exceed $125.00
Maria Gonzalez	Secretary	$25/ hr- not to exceed $125.00
Ritchie Rodriguez	Attendance Officer	$25/ hr- not to exceed $125.00
Alvyda Vdovenko	Paraprofessional	$25/ hr- not to exceed $125.00

20. Approve the donation of $2,500.00 from DonorsChoose for 20 new desks at the Clifton Avenue Grade School.

21. Approve the following Perkins Stipend for the 2024-2025 school year; to be paid through budget account #20-360-200-104-03-0000 (*correction from the Jun 24 agenda)

Thomas Wilson*	Recording Arts Advisor	$5,000

22. Approve the purchase of iBlock Curriculum and resources through TEQ, to be used for after school clubs in grades 5-8, not to exceed $75,000, to be paid through Perkins budget account #20-360-100-600-03-0000.

23. Approve Aimee Powers to be paid for a maximum of 50 hours at a rate of $38.91 per hour to complete the CTE Perkins Report in NJSmart for the 2024-2025 school year; to be paid through budget account #20-360-200-104-03-0000. (*correction from the Jun 24 agenda)

24. Approve, Gloria Varela, Perkins Guidance Liaison for the 2024-2025 school year not to exceed 150 hours at $50 per hour to be paid Perkins through budget account #20-360-200-104-03-0000.

25. Approve, Corinne Hoffman, Perkins Guidance Liaison for the 2024-2025 school year not to exceed 150 hours at $50 per hour to be paid through Perkins budget account #20-360-200-104-03-0000.

26. Approve, Matthew Varacalli, Perkins Outreach and Marketing Specialist for the 2024-2025 school year not to exceed 80 hours at $50 per hour to be paid through Perkins budget account #20-360-200-104-03-0000.

27. Approve, Valerie Daniluk, Perkins Career Specialist for the 2024-2025 school year not to exceed 150 hours at $50 per hour to be paid through Perkins budget account #20-360-200-104-03-0000.

28. Approve, Lori Iacono, Perkins Career Specialist for the 2024-2025 school year not to exceed 150 hours at $50 per hour to be paid through Perkins budget account #20-360-200-104-03-0000.

29. Approve Shainy Schloss to attend The Division of Early Childhood Services (DECS) Veteran Preschool Instructional Coach meeting on January 17, 2025 at the Department of Education on January 17, 2025 from 9:30am - 12:00pm, at no cost to the district.

30. Approve 2-hour monthly coaching sessions by Shaya Benstein, MS Ed, Director of PlayForward and Profectum trainer, to consult with the EC teachers, therapists, and coaches at a rate of $200.00/hour from October 2024 through June 2025, not to exceed $3,600.00, to be paid through budget account #11-000-223-320-00-0000.

31. Approve Dr. Samuel D. Mandelman, Ph.D, educational- developmental clinical neuropsychologist for the 2024-2025 school year; at a cost of $325.00 per hour for consultation services not to exceed $10,000.00, to be paid through budget account #11-000-223-320-00-0000.

32. Approve Edmentum Lakewood High School and Adult High School online courses renewal for the 2024-2025 school year in the amount of $32,275.00; to be paid from budget account #15-190-100-610-03-0003.

33. Approve Lori Iacono to attend the Montclair University counselor informational session on December 6, 2024; at no cost to the district.

34. Approve the following LHS counselors and Barbara Morcos to attend the OCVTS Brick Center counselor workshops and informational on November 12, 2024 and November 13, 2024; at no cost to the district.

    - John Barton
    - Guilmari Brooks

- Corinne Hoffman
- Lori Iacono
- Amber Patterson
- Stephanie Tavares
- Christina Aslin
- Gloria Varela

35. Approve the Rutgers Enhancing Mental Health Services Project Cohort teams in the following schools to attend the trainings listed below. Travel budget will be paid through budget account #11-000-221-580-00-0000. The monthly in district trainings are at no cost to the district.

Spruce Team:
Jessica Bliss
Principal - Marcy Marshall
Christine Dowling
Lisa Regina
Maryellen Brown
Danielle Milon
Laura Bell

LMS Team:
Emily Garcia- Mental Health Lead
Yanna Pressimone - Mental Health Lead/CST
Eileen L'Heureux - Teacher
Tara Moore - Gym Teacher
Anthony Ziobro - Admin
Doreen Steinmetz - Admin
Deborah Mazzeo – Admin

LHS Team:
Carla Marmelstein
Kathleen Kelly
Valerie Hutchison-Daniluk
Jessica Giorgiantonio
John Barton

DATES:
Tuesday, October 22, 2024
Thursday, October 24, 2024
Tuesday, October 29, 2024
Friday, November 1, 2024
Wednesday, January 22, 2025
Friday, January 24, 2025

Tuesday, January 30, 2025
Tuesday, March 18, 2025
Thursday, March 30, 2025
Tuesday, April 1, 2025
Thursday, April 3, 2025
Tuesday, April 8, 2025
Thursday, April 10, 2025
Wednesday, May 28, 2025
Friday, May 30, 2025
Tuesday, June 3, 2025
Thursday, June 5, 2025

36. Approve Lori Iacono to attend the Montclair University counselor informational session on December 6, 2024, at no cost to the district.

37. 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
Nesheiwat	Isaac	Kean	SSS	1/13/2025-5/7/2025
Barone	Lorine	Ocean County College	Piner	10/25/2024 5 Observation hours
Bakke	Emily	Georgian Court	District	11/1/2024 – 12/31/2024 10 Observation hours
Harvey	Atiya	Grand Canyon	SSS	10/31/2024 – 12/4/2024 15 Observation hours

38. Approve the following school trips for the 2024-2025 school year. **All students and staff members attending any overnight trips must complete all district required forms for the overnight trips, or they will be excluded from the trip. Chaperones must reflect students on the trip (Male and Female chaperones, when applicable)**

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission $ Acct#	Transportation $ Acct#
11/1/2024 – 11/3/2024 #4	LHS	JROTC - Fort Dix Mini Camp Grade 9 Freshman Orientation	15 Permission Slips Received	2 Overnight Forms Submitted	$0.00	$940.00 20-360-200-580-03-0000
11/1/2024	LMS	Camp Sacajawea	50	5	$500.00	$430.00

#13		Grade 7 & 8 Team Building			Student Activity Fund	Student Activity Fund
11/20/2023 #14	LHS	NJPAC Grade 11-12 Work Based Learning	15	1	$0.00	$550.00 20-360-200-500-03-0000
12/10/2024 #15	LHS	Sound on Sound Studios Grades 11-12 Work Based Learning	12	1	$0.00	$492.00 20-360-200-500-03-0000
1/6/2005 #16	LHS	Central Regional HS Grades 9-12 Drill Competition	30	2	$0.00	$620.00 20-360-200-500-03-0000
1/8/2025 #17	LMS	The College of NJ Grades 7 & 8 NJASC Workshop & School Collaboration	20	1	$996.00 Student Activity Fund	$580.00 Student Activity Fund
5/28/2024 #18	LMS	Six Flags Grades 7 & 8 NJASC Award Ceremony	20	2	$1,650.00 Student Activity Fund	$440.00 Student Activity Fund
6/9/2025 #19	LMS	Urban Air Grade 7 End of Year Trip	180	12	$2,022.00 Student Activity Fund	$1,576.00 Student Activity Fund
11/11/2024 #20	LHS	Silver Ridge Park Westerly Grades 9-12 Veterans Day Event	15	2	$0.00	$268.00 20-360-200-500-03-0000
12/6/2024 #21	LMS	Freehold Raceway Mall Grades 7 & 8 Community Learning Skills	8	5	$0.00	$268.00 Student Activity Fund
1/17/2025 #22	LMS	Howell Commons / Applebee's Grades 7 & 8 Life/Social/Functioning/ Money Skills	8	5	$0.00	$265.00 Student Activity Fund
3/14/2024 #23	LMS	AMC Freehold Grades 7 & 8 Independent/Life/Money Skills	8	5	$0.00	$248.00 Student Activity Fund
4/7/2025 #24	LMS	Jenkinson's Aquarium Grades 7 & 8 Education	50	5	$500.00 Students Pay	$320.00 Student Activity Fund
6/5/2024 #25	LMS	McDonalds/Seaside Beach Grades 7 & 8 Independent/Life/Money Skills	8	5	$0.00	$380.00 Student Activity Fund
6/11/2025	LMS	iPlay America	180	9	$7,476.00	$2280.00

#26		Grade 8 End of Year Celebration			Student Activity Fund	Student Activity Fund

39. Approve the following teachers to complete the ESL certification program through Centenary University at the cost of $10,600 per person to be paid using Title II funds. Program completion date: June 2026.

    - Kelly Albertson
    - Danielle Capobianco
    - Melanie Haynes

40. Approve dual enrollment fee for seven Tomorrow's Teachers students at LHS through Kean University, at a total fee of $1,750.00; to be paid through account #20-280-100-500-29-2520-000.

41. Approve agreement with Centenary University, at no cost to the district.

42. Approve Gissela Malgeri as LFLP/Parent Academy Coordinator from November 2024 through April 2025 for a stipend of $3,000.00, to be paid using Title II fund budget account # 20-270-200-100-29-2520.

43. Approve the following LFLP presenters from November 2024 through April 2025 to present weekly parent classes (20 weeks total) at a rate per LEA contract using Title II funds. Not to exceed 50 hours per person for planning and presenting:

    - Norma DeFelice
    - Valerie Sierchio
    - Eric Holmberg
    - Reina (Patty) Flores.
    - Rosa Herrera (as a substitute to fill in as needed)

44. Approve revised job description for ML In-Take Coordinator.

45. Approve Lakewood High School to accept the donation of 120 garden mums from Kauffman Farms of Farmingdale NJ to be planted by the Horticulture classes as part of their Landscaping Horticulture unit, at no cost for the school District.

46. Approve Lakewood High School to accept the donation of 35 pairs of new track shoes from Miles Ahead Sports of Sea Girt New Jersey at no cost for the school district.

47. Approve the following staff member for the indicated co-curricular positions for the 2024-2025 school year for Lakewood High School. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. Club must have

10+ students. Club must be held on Tuesday, Wednesday and/or Thursday. Club may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook. Account Number: 15-401-100-100-03-0003

Latin Club	Antonia De Vegh	November 5 2024 - May 31, 2025	Thursdays	1:30 - 3:00pm	$1,527.00-Prorate

48. Approve the following staff to advise the indicated co-curricular positions for the 2024-2025 school year for Lakewood High School. Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook. Account Number: 15-401-100-100-03-0003

Position	Teacher Name	Dates:	Days Per Week	Time	Stipend
Pine Needle Annual Yearbook	SPLIT David Lansing* Kevin Savini	October 1, 2024 - June 24, 2025	Tuesdays Wednesdays Thursdays	1:30 - 3:00pm	$3,402.00

(*Name correction from the 9/25/2024 agenda)

49. Approve Lakewood High School to host Spike Night in the Gymnasium on Thursday, February 20, 2025 from 6:00-9:00pm. **This is a voluntary event, which is <u>not considered a school event, as it is not part of the educational school program, and occurs after school hours</u>. Staff members who participate in the event may NOT collect workers comp, should an injury result.**

50. 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. (*Correction from the 8/21/2024 agenda)

LHS	Times	STIPEND/PAY
Crump, Yaquelin- 907036*	6:25 a.m. to 6:55 a.m.	$2,000.000 Paraprofessionals

51. 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
945326	Center for Education	$394.89 / day		165 days	PSD	$65,156.85	09/24/2024-06/30/2025
939382	Center for Education	$394.89 / day		154 days	MD	$60,813.06	10/28/2024-06/30/2025
919135	Center for Education	$394.89 / day		155 days	MD	$61,207.95	10/14/2024-06/30/2025
945420	Center for Education	$394.89 / day	$206.50 / day	155 days	PSD	$93,215.45	10/14/2024-06/30/2025
934238	Center for Education	$394.89 / day		180 days	MD	$71,080.20	09/03/2024-06/30/2025
945316	Center for Education	$394.89 / day	$206.50 / day	175 days	PSD	$105,243.25	09/10/2024-06/30/2025
946239	Children's Center of Monmouth County	$389.17 / day	$175.00 / day	169 days	MD	$95,344.73	09/18/2024-06/30/2025
909963	Collier	$387.00 / day		13 days	MD	$5,031.00	07/08/2024-08/15/2024
909599	Collier	$387.00 / day		210 days	ERI	$81,270.00	07/08/2024 - 06/30/2025
936252	Collier	$387.00 / day		210 days	ERI	$81,270.00	07/08/2024 - 06/30/2025
912425	Ocean Academy	$398.72 / day		142 days	ERI	$56,618.24	10/29/2024 - 06/30/2025

945273	SCHI	$700.00 / day	$200.00 / day	156 days	MD	$140,400.00	10/09/2024-06/30/2025
945289	SCHI	$700.00 / day		162 days	PSD	$113,400.00	09/26/2024-06/30/2025
944920	SCHI	$700.00 / day		163 days	PSD	$114,100.00	09/25/2024-06/30/2025
945343	SCHI	$700.00 / day	$200.00 / day	156 days	PSD	$140,400.00	10/09/2024-06/30/2025
945275	SCHI	$700.00 / day		162 days	PSD	$113,400.00	09/26/2024-06/30/2025

52. Approve NJ Commission for the Blind and Visually Impaired to service the following students for the 2024-2025 school year to be paid through budget account # 11-000-216-320-00-0000.

ID Number	Placement	Rate	Start Date
945346	Commission For the Blind and Visually Impaired	$2,420.00	09/01/2024-06/30/2025

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-11110-2024; 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. *Correction to Docket Number from September 24, 2024 Agenda**

54. **Be it Hereby Resolved** in the student matter captioned ***Y.R. and R.R. o/b/o S.R. v Lakewood Board of Education, Docket No. : EDS 14089-2024; Agency Reference No. : 2025-37961*** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the* Board of Education agrees a settlement for September 2024 - June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost $49,910.00 **(Student ID 934561) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT**

55. **Be it Hereby Resolved** that in the student matter captioned ***F.J o/b/o Y.J. v the Lakewood Board of Education Docket No.: EDS 11371-24;*** **Agency Ref: 2024-37796,** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the* Board of Education agrees a settlement for September 2024 - June 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost $40,840.00 **(Student ID 926445) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT**

56. Approve Rachel Resignato and Zachary Grun to attend the New Jersey Music Educator Association State Conference for Professional Development on February 20, 2025 to February 22, 2025 at a cost of $200.00 per person not to exceed $400.00, to be paid through budget account #15-000-223-580-04-0004.

57. Approve the creation of an additional Assistant Girls' Wrestling Position for the 2024-2025 winter athletic season, to be paid through budget account #11- 402-100-100-15-0000.

58. Approve Tim Redden to attend a NJSIAA sponsored Golf Coaches Clinic on Friday October 18, 2024 at NJSIAA in Robbinsville NJ, at no cost to the district.

59. Approve Kelly Jeranek and Danielle Cusanelli to attend the NJAHPERD Driver Education Conference on Monday, November 11, 2024 at Cedar Hill Preparatory School, at cost not to exceed $190.00 per person, to be paid through budget account #11-402-100-500-00-0000.

60. Approve Twin Boro Physical Therapy to be present on the sidelines during Lakewood Football games for the remainder of the 2024-2025 season, at no cost to the district.

61. Approve Athletic Trainer Brent Theriault and Athletic Director Edward Knapp for travel reimbursement to away athletic events for the 2024-2025 athletic seasons.

62. Approve the following Athletic Event Staff for the 2024 - 2025 School Year, to be paid through budget account #11-402-100-100-15- 0000:

Event Worker
Solar, Sharon
Torres, Estefani

63. Approve the following Winter Coaches to be paid through budget account #11- 402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Pay	½ Pay
Reddan	Tim	Basketball – Boys	Head	I	1	$9,773	$4,886.50
Woloshin	Gary	Basketball – Boys	Asst.	I	2	$5,809	$2,904.50
Popek	Kevin	Basketball – Boys	Asst.	I	3	$6,380	$3,190
Brown	Tim	Basketball – Boys	Asst.	I	4	$7,778	$3,889
Nunez-Brito	Juan	Basketball – Boys	Asst.	I	1	$5,726	$2,863
Davellis	John	Basketball – Girls	Head	I	1	$9,773	$4,886.50
Reynoso	Harriette	Basketball – Girls	Asst.	I	4	$7,778	$3,889
Donahoe	Haile	Basketball – Girls	Asst.	I	2	$5,809	$2,904.50
Lake	Daniel*	Basketball - Girls	Asst.	I	1	$5,726	$2,863
Buonomo	Jenna*	Basketball - Girls	Asst.	I	1	$5,726	$2,863
Gonzalez	Richard	Wrestling - Girls	Head	II	1	$7,687	$3,843.50
Brooks	Guilmari	Wrestling - Girls	Asst.	II	1	$5,754	$2,877
open	open	Wrestling - Girls	Asst.	II	1	$5,754	$2,877
Graham	Jonathan	Wrestling - Boys	Head	II	1	$7,687	$3,843.50
Orwick	Clifton	Wrestling - Boys	Asst.	II	1	$5,754	$2,877

Wudzki	Jonathan	Wrestling - Boys	Asst.	II	4	$7,165	$3,582.50
Revell	John	Wrestling - Boys	Asst.	II	4	$7,165	$3,582.50
Terrigno	Robert	Track – Boys	Head	III	3	$7,687	$3,843.50
Green	Curtis	Track - Boys	Asst.	III	4	$6,347	$3,173.50
Kwicinski	Nancy	Track – Girls	Head	III	4	$7,811	$3,905.50
Hernandez - Antuna	Priscilla	Track – Girls	Asst.	III	1	$5,073	$2,536.50
LaBarre	Tim	Track – Boys/Girls	Asst.	III	4	$6,347	$3,173.50
Savini	Kevin	Bowling – Boys	Head	IV	4	$7,165	$3,582.50
Jeranek	Kelly	Bowling – Girls	Head	IV	4	$7,165	$3,582.50
Worthy	Maxine	Cheerleading	Head	IV	4	$7,165	$3,582.50
Sykowski	Tatiana	Cheerleading	Asst.	IV	3	$5,398	$2,699
Reynoso	Isabella	Cheerleading	Asst.	IV	1	$5,071	$2,535

64. Approve Michelle DiPietro to attend the professional development webinar Friday, October 25, 2024 entitled, "Promoting Family & School Success: Evidence-based Interventions for Children & Adolescents with ADHD," provided by the NJ Association of School Psychologists at a cost not to exceed $10.00 to be paid through budget account #11-000-219-580-00-0000.

65. Approve Michelle DiPietro the following staff to attend the professional development webinar Friday, April 11, 2025 entitled, "A Personal Journey to Equitable Assessment of Intelligence: Measure Thinking Not Knowing," provided by the NJ Association of School Psychologists at a cost not to exceed $10.00 to be paid through budget account #11-000-219-580-00-0000.

66. Approve Olivia Krupinski and Nicole Wilson to attend the professional development opportunities on Friday, December 13, 2025; entitled, "NJASP Annual Winter Conference"; at no cost to the district.

67. Approve Elizabeth Klein to attend the virtual professional development opportunity on Thursday, October 10, 2024 entitled, "Educational Planning Guide for Students Who Are Deaf or Hard of Hearing"; at no cost to the district.

68. Approve the following staff to attend the virtual professional development opportunity on Thursday, November 14, 2024 entitled, "Basics: Compliance & Regulation Walkthrough", at no cost to the district.

    - Sarah Schwadel
    - Batsheva Gruenebaum
    - Evelyn Sabrina Menache
    - Kayla Kraftmann

69. Approve the following staff to attend the virtual professional development opportunity on Thursday, December 19, 2024 entitled, "IEP Writing & Progress Monitoring", at no cost to the district.

    - Sarah Schwadel
    - Batsheva Gruenebaum
    - Evelyn Sabrina Menache
    - Kayla Kraftmann

70. Approve the following staff to attend the virtual professional development opportunity on Monday, February 3, 2025 entitled, "The IEP & Inclusion", at no cost to the district.

    - Sarah Schwadel
    - Batsheva Gruenebaum
    - Evelyn Sabrina Menache

71. Approve Sarah Schwadel and Chana Zentman to attend the virtual professional development opportunity on Monday, February 24, 2025 from entitled, "Supporting Inclusive Classroom Practices", at no cost to the district.

72. Approve the following staff to attend the virtual professional development opportunity on Monday, March 24, 2025 entitled, "Nurturing Family Partnerships", at no cost to the district.

    - Sarah Schwadel
    - Laura Bell
    - Chana Zentman

73. Approve Carla Marmelstein to attend the professional development opportunity on Friday, November 1, 2024 entitled, "Solution Focus Brief Therapy (SFBT) Level Up with Elliott Connie", at no cost to the district.

74. Approve Deidre Krok to attend the professional development opportunity on Thursday, December 5, 2024 entitled, "Elementary Conflict Resolution", at no cost to the district.

75. Approve Sarah Schwadel, Evelyn Sabrina Menache and Janet Hendry to attend the professional development opportunity on Wednesday, October 30, 2024 entitled, "Dual Language Learners: Assessment Best Practices", at a cost not to exceed $210.00; to be paid through budget account #11-000-219-580-00-0000.

76. Approve the following staff to attend the rescheduled professional development opportunity on Wednesday, December 4, 2024 from 12-3:00 pm entitled, "Elevate your Q-interactive skills: Join our comprehensive training session PD" at a cost of $63.75 per staff member, not to exceed $956.25, to be paid through budget account #11-000-219-580-00-0000.

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

77. Approve Dr. Mena K. Mirhom from Simply Psychiatry dba Dr. Mirhom LLC to provide psychiatric evaluations and fit to return evaluations for students and staff evaluating in person at least 3 times per month in the Lakewood Public Schools for the 2024-2025

school year at a rate of $1,200.00 per evaluation, not to exceed $40,000.00; to be paid through budget account #11-000-219-320-00-0000.

78. Approve Dr. Neal Gittleman to provide medical records as required to renew parental contracts for students during the 2024-2025 school year. This doctor's office charges $1.00 per page for records not to exceed $100.00; to be paid through budget account #11-000-219-320-00-0000.

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
943322	Iryna Magbanua	10/18/24 - 12/18/24	10 hours/week	$50.00	$2,000.00
909113	NRESC	11/1/24 - 12/31/24	10 hours/week	$70.00	$2,000.00
918583	Joan Yoon	10/22/24 - 11/22/24	10 hours/week	$50.00	$4,000.00
924470	Valerie Truisi	9/27/24 - 11/27/24	10 hours/week	$50.00	$2,000.00
931064	Krista Smith	11/5/24 - 12/3124	up to 5 hours/week	$50.00	$1,500.00
912379	Judith Wilson	9/13/24 - 11/30/24	10 hours/week	$50.00	$4,000.00
940498	Joanna Francese	10/21/24 - 10/28/24	10 hours/week	$50.00	$4,000.00
927807	Jesse Bosco	10/21/24 - 11/15/24	10 hours/week	$50.00	$4,000.00
925409	Learnwell	10/12/24 -11/12/24	10 hours/week	$63.00	$1,000.00
8230	TBD	10/1/24 - 11/13/24	10 hours/week	$50.00	$4,000.00
919860	Allison Fusco	10/16/24 - 11/16/24	10 hours/week	$50.00	$4,000.00/TBD
925014	Learnwell	9/13/24 - 11/13/24	10 hours/week	$63.00	$4,000.00

938545	Delta -T	10/13/24 - 11/30/24	10 hours/week	$60.00	$2,000.00
918872	Gissela Malgeri	10/6/24 - 11/6/24	10 hours/week	$50.00	$4,000.00
928930	Victoria DeSantis	9/13/24 -12/13/24	10 hours/week	$50.00	$4,000.00
946059	Jason Storch	11/13/24 - 12/13/24	10 hours/week	$50.00	$4,000.00
934914	Joanna Francesse	10/23/24 - 11/30/24	10 hours/week	$50.00	$4,000.00
921471	Robin Applebaum	10/13/24 - 11/13/24	10 hours/week	$50.00	$4,000.00
906809	Kathy Bower	11/13/24 - 12/13/24	10 hours/week	$50.00	$4,000.00

80. Approve the following staff to attend DIBELS training sessions on October 24th for the 2024-2025 school year at no cost to the district.

Name	School
Lara Cerami	OAK
Kelly Knoll	OAK
Jennifer Solly	OAK
Kimberly Twerdak	OAK
Dawn Palazzo	OAK
Danielle Capobianco	OAK
Kim Downing	OAK
Tatiana Sykowsky	OAK
Anthony Dentino	OAK
Andrea Tranchina	OAK
Samantha Brower	OAK
Samantha Finn	OAK
Cara Lagoviyer	OAK
Kimberly Maliff	OAK
Gina O' Hara	OAK
Jennie Hecht	OAK
Lauren Ascolese	OAK
Tara Kessler	OAK
Gabrielle DiGangi	OAK

Rachel Scott	OAK

81. Approve the following staff to attend DIBELS training sessions on October 25th for the 2024-2025 school year at no cost to the district.

Name	School
Melinda Cano	Spruce
Peggy Czech	Spruce
Sarah Morales	Spruce
Melissa Marrano	Spruce
Isabella Castillo	Spruce
Maria Cooney	Spruce
Andrew Daniluk	Spruce
Chelsea Kiley	Spruce
Monica Musto	Spruce
Jennifer McLaughlin	Spruce
Gina Mulcahey	Spruce
Valerie Wood	Spruce
Victoria DeSantis	Spruce
Rachel Erreich	Spruce

82. Approve the following staff to attend DIBELS training sessions on October 28th for the 2024-2025 school year at no cost to the district.

Name	School
Robyn Capalbo	Clarke
Kathleen Tuorto	Clarke
Cara Leach	Clarke
Stacey Peace	Clarke
Bridget Tjarks	Clarke
Zahranna Monesson	Clarke
Alissa Kindangen	Clarke
Danielle Golden	Clarke

83. Approve the following staff to attend DIBELS training sessions on October 29th for the 2024-2025 school year at no cost to the district.

Name	School
Erica Dorando	Clifton

Marissa Romito	Clifton
Jacquelin Quinn	Clifton
Denise Greves	Clifton
Cecilia Ding	Clifton
Maureen Palheta	Clifton
Stacey Cloonan	Clifton
Christina Pfeifer	Clifton
Heather Palmieri	Clifton
Frances Pallante	Clifton
Michelle Pederson	Clifton
Estera Singer	Clifton
Jason Storch	Clifton

84. Approve the following staff to attend DIBELS training sessions on October 30th for the 2024-2025 school year at no cost to the district.

Name	School
Dawn Lucia	Piner
Rebecca Sellino	Piner
Jodi Fletcher	Piner
Melissa Sura	Piner
Blima Berman	Piner
Mary Bukowinski	Piner
Leah Friedman	Piner

85. Approve Eileen Maley, Piner Elementary School Nurse to be reimbursed for attending the professional development conference entitled, "33rd Annual School Health Conference" to take place on Wednesday, October 16, 2024, located in Somerset, New Jersey at a cost not to exceed $250.00, to be paid through budget account #15-000-223-320-10-0010.

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

Name
Zeynep Padilla
Jennifer Solly
Kate Pentifallo
Rachel Scott
Anne Campbell

Jocelyn Falconi
James Gabriel
Christina Brandl
Terri Horowitz
Gillian Primak
Brianne Faynor

87. Approve the following staff members for the EGCS Afterschool Enrichment program beginning October 15, 2024 and ending May 15, 2025, at a cost of $50.00 per hour for 80 days, total hours- 122 (including 1 hour for mid-year data collection and 1 hour for end of year data collection) for a total cost of $6,100.00 to be paid through budget account #15-421-200-100-05-0005. The focus of our Afterschool Enrichment Program is Literacy, Math, and Science.

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Teacher	Alyssa Saunders	October 15, 2024 - May 15, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00 1 ½ hours per day 80 days	$50.00 per hour

88. Approve the following staff members as a substitute teacher for the EGCS Afterschool Enrichment program beginning October 15, 2024 and ending May 15, 2025 at a cost of $50.00 per hour, to be paid through budget account #15-421-200-100-05-0005.

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Substitute Teacher	Robyn Capalbo	October 29, 2024 - May 23, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00	$50.00 per hour
Substitute Teacher	Katie Kirby	October 29, 2024 - May 23, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00	$50.00 per hour

Substitute Teacher	Catherine Nielsen	October 29, 2024 - May 23, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00	$50.00 per hour
Substitute Teacher	Dena Stuart	October 29, 2024 - May 23, 2025	Tuesday's, Wednesday's & Thursday's	2:30 - 4:00	$50.00 per hour

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

POSITION	TEACHER	DATES	DAYS PER WEEK	TIME	STIPEND
Detention	Jennifer Coward	November 1 2024- June 13, 2024	Friday	2:30 -3:30 1 hour per day	$50.00 per hour as per the LEA contract

90. Approve Ebony Rivera to attend the following Professional Development offered through the NJ Bar Association and the NJDOE at no cost to the District:

PROFESSIONAL DEVELOPMENT	DATE	COST
The Inclusive Mindset, Building Bridges, not Barrier	November 1, 2024	No Cost
Healthy Relationships in Teams	February 7, 2025	No Cost
Self-Care Resiliency	May 2, 2025	No Cost

91. Approve Ebony Rivera and Tara Napolitano to attend the following Professional Development, at no cost to the District:

PROFESSIONAL DEVELOPMENT	DATE	COST
Elementary Conflict Resolution	December 5, 2024	No Cost

92. Approve the following Spruce Street School staff to translate for evening parent conferences on Monday, November 25, 2024 from 4:00-8:00 PM.

Staff Member	Position	Rate/Not to exceed
Melissa Capistran	Secretary	$25.00/$100.00
Evelyn Smith	Paraprofessional	$25.00/$100.00
Vanessa Diaz	Paraprofessional	$25.00/$100.00

93. Approve the following staff members from Oak Street School to translate for parent conferences on Monday, November 25 and November 26, 2024, after contractual hours at hourly pay not to exceed eight (8) hours to be paid through account #11-000-219-104-13-0013.

Staff	Position	Hours/Days Per Week
Guarin, Juan	Paraprofessional	$25.00 per hour/not to exceed $200.00
Martinez, Nivia	Paraprofessional	$25.00 per hour/not to exceed $200.00
Schneller, Luz	Paraprofessional	$25.00 per hour/not to exceed $200.00
Asad, Josie	CST Translator	$25.00 per hour/not to exceed $200.00
Rodriguez, Diana	CST Secretary	$25.00 per hour/not to exceed $200.00

94. Approve the following staff members from Ella G. Clarke School to translate for parent conferences on Monday, November 25, 2024 through November 26, 2024 after contractual hours at hourly pay not to exceed eight (8) hours to be paid through account #11-000-219-104-13-0013.

Staff	Position	Hours/Days Per Week
Lisette Garcia	Secretary	$25.00 per hour/not to exceed $200.00
Alexandra Cedeno	Secretary	$25.00 per hour/not to exceed $200.00
Yesenia Nieves	Paraprofessional	$25.00 per hour/not to exceed $200.00
Karen Nielsen	Paraprofessional	$25.00 per hour/not to exceed $200.00
Norma DeFelice	Paraprofessional	$25.00 per hour/not to exceed $200.00
Todd Pizzella	Teacher	$50.00 per hour/not to exceed $400.00

95. Approve the following LECC staff members to translate for parent teacher conferences on Monday, November 25, 2024 from 3:00pm to 8:00pm, not to exceed 5 hours, to be paid through account #11-000-219-104-13-0013:

Staff Member	Position	Rate per hour	Not to Exceed
Pietrina Maure	Secretary	$25.00	$125.00
Jeanette Rodriguez	Secretary	$25.00	$125.00
Candace Dries	Paraprofessional	$25.00	$125.00
Bianca Daniel	Paraprofessional	$25.00	$125.00
Diana Colon	Paraprofessional	$25.00	$125.00
Michelle Gonzalez	Paraprofessional	$25.00	$125.00
Valeria Perez	Paraprofessional	$25.00	$125.00
Rosa Herrera	Paraprofessional	$25.00	$125.00
Wanda Vazquez	Paraprofessional	$25.00	$125.00
Blanca Tobon	Paraprofessional	$25.00	$125.00
Graciela Terrazas de Cortes	Paraprofessional	$25.00	$125.00

96. Approve Lakewood High School teacher Sharon Solar* to chaperone the JROTC overnight trip to Fort Dix on November 1-3, 2024, at a contractual rate of $75.00 for the trip to be paid through budget account #15-421-100-106-03-0003. (*Change from the 9/25/2024 agenda)

97. Approve the following Lakewood High School Staff Members to translate for parent teacher conferences on Monday, November 25, 2024 from 6:00-8:00pm; to be paid $25.00 per hour per person, total not to exceed $350.00 to be paid through budget account #11-000-270-107-00-2001.

- Fatima Sosa Calixto- Secretary
- Lorena DelMauro- Secretary
- Nancy Torres- Secretary
- Gail Deliz- Paraprofessional
- Yaquelin Crump- Paraprofessional
- Gloria White- Paraprofessional
- Idania Dopico- Paraprofessional

98. Approve the following staff members for LECC morning duty, per LEA contract, to be paid through budget #11-000-270-107-00-2001:

Teachers $1,800.00-
Marie Trapkin
Barbie Glatzer

Paraprofessionals $1,000.00-
Reina (Patty) Flores
Lori Conte
Valerie Perez

99. Approve the following staff members to utilize professional days to participate in the Kindergarten ELA Curriculum Team Meetings during the 2024-2025 school year.

Name	School
Nicole Bonner	District
Kristen Rex	District
Kelly Albertson	Piner
Danielle Lazara	Piner
Tova Feifer	District

100. Approve the following staff members to utilize professional days to participate in the First Grade ELA Curriculum Team Meetings during the 2024-2025 school year.

Name	School
Lindsay Mclaughlin	District
Kristen Rex	District
Alison Metelski	SSS
Danielle Milon	SSS
Stacie Hamdi	SSS
Tova Feifer	District

101. Approve the following staff members to utilize professional days to participate in the Second Grade ELA Curriculum Team Meetings during the 2024-2025 school year.

Name	School
Molly Read	District
Kristen Rex	District
Tova Feifer	District
Jennifer Capper-Patterson	SSS
Yasmin Gonzalez	SSS

102. **Be it Hereby Resolved** that in the student matter captioned ***S.G. o/b/o A.G. v the Lakewood Board of Education, Docket No: EDS-14088-24*** **Agency Ref No.: 2025-38117;** *subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the* Board of Education agrees a settlement for September 2024 - July 2027*;* in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost $27,830.00 **(Student ID 930738) Account No.: 11-000-216-320-00-SET**

103. Approve the Professional Development for the following staff for the 2024-2025 school year on the October 30, 2024 Board Agenda.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Campbell	Kevin	NJ Law & Ethics	11/20/2024	$159.00 11-000-251-580-00-0000	$0.00	$0.00
Campbell	Kevin	Annual Accounting & Auditing Update	12/9/2024	$299.00 11-000-251-580-00-0000	$0.00	$0.00
Campbell	Kevin	Annual FASB Update & Review	12/19/2024	$199.00 11-000-251-580-00-0000	$0.00	$0.00
Campbell	Kevin	Law School for Finance Executives	1/23/2025	$75.00 11-000-251-580-00-0000	$0.00	$0.00

104. Approve the following staff for Part Time Special Education Coach, the stipend for the 2024-2025 school year is $2,500.00, to be paid for using Title II Funds budget account #20-270-200-500-29-2520-00.

- Heather Palmieri
- Rachel Erreich
- Cara Leach
- Samantha Brower
- Leah Friedman

105. Approve the Initial Application for Temporary Instructional Space for the 2024-2025 school year the following location:

Name of School	Address	Instructional Space
Cheder Eitz Chaim	1483 E. Spruce Street	Pod A & B

106. Approve Nicole Cinman to attend the New Jersey Music Educator Association State Conference for Professional Development on February 20, 2025 to February 22, 2025 at a cost not to exceed $390.00, to be paid through budget account #15-000-223-580-06-0000.

107. Approve Franklin Phillips to attend the New Jersey Music Educator Association State Conference for Professional Development on February 20, 2025 to February 22, 2025 at a cost not to exceed $390.00, to be paid through budget account #15-000-223-580-06-0006.

108. Approve David Greenberg to attend the New Jersey Music Educator Association State Conference for Professional Development on February 20, 2025 to February 22, 2025 at a cost not to exceed $390.00, to be paid through budget account #15-000-223-580-09-0009.

109. Approve Dylan Brown to attend the New Jersey Music Educator Association State Conference for Professional Development on February 20, 2025 to February 22, 2025 at a cost not to exceed $390.00, to be paid through budget account #15-000-223-580-05-0005.

IMPORTANT INFORMATION:
School Security Drills- October 2024
HIB Report- October 2024

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. KARRAS, Rebecca
Teacher: Special Education- LECC, Campus 1

Effective: December 3, 2024

2. STEAD, Thomas **(Head Coach Position Only)**
   Head Coach: Boys Basketball- LHS
   Effective: October 9, 2024

3. BENNETT, Savanah
   CST: Social Worker- SPRUCE/PINER
   Effective: December 19, 2024 (or sooner)

b. Retirements

1. RIORDAN, Nancy
   Teacher: English- LHS
   Effective: January 1, 2025

c. Terminations- None At This Meeting

d. Leaves of Absences

1. Employee 5517
   Intermittent Medical – Sick (not to exceed 19.5 sick days)-paid
   Effective: September 23, 2024
   Terminating: June 24, 2025 (Pending doctors release)
   (Pending attendance data)

2. ACEVEDO, Luane
   Teacher-CAGS/EGCS
   Caregiver-Sick (62 days) – Paid
   Effective: September 18, 2024
   Returning: January 2, 2025
   (Pending attendance data)

3. AL-SINDI, Sara
   Teacher-OSS
   Caregiver-FMLA-Unpaid
   Effective: December 5, 2024
   Returning: December 20, 2024
   (Pending attendance data)

4. AMSEL, Sima
   Teacher-LECC
   Maternity-NJFLA-Unpaid
   Effective: November 20, 2024

Returning: February 20, 2025
(Pending attendance data)

5. BELL, Laura
   CST-SSS
   Intermittent Caregiver- sick (not to exceed 36 days)-Paid
   Effective: September 30, 2024
   Returning: December 2, 2024
   (Pending attendance data)

6. CANETE-FASSIO, Jhon
   Teacher-CAGS
   Paternity- NJFLA – Unpaid
   Effective: November 12, 2024
   Returning: November 25, 2024
   (Pending attendance data)

7. CERAMI, Lara
   Teacher-OSS
   Medical- Sick (11 days)-Paid
   Effective: November 6, 2024
   Returning: November 22, 2024 (Pending doctor's release)
   (Pending attendance data)

8. CUCURO, Yvette
   Assistant Principal- CAGS
   Intermittent Caregiver- Sick (not to exceed 43 days)-Paid
   Effective: September 2, 2024
   Terminating: January 7, 2025
   (Pending attendance data)

9. DAVELLIS, John
   Teacher-LMS
   Paternity- Sick (8 days) – Paid
   Effective: September 30, 2024
   Returned: October 12, 2024

10. DEPAUL, Amy
    Teacher-CAGS/EGC
    Medical- Sick (16 days)-Paid
    Effective: November 5, 2024
    Returning: December 2, 2024 (Pending doctor's release)
    (Pending attendance data)

11. GREENBERG, Brocha
    Teacher-LECC
    Intermittent Bonding- FMLA (not to exceed 52 days)-Unpaid
    Effective: October 1, 2024
    Terminating: June 30, 2025
    (Pending attendance data)

12. KAMINSKI, Claire
    Teacher-SSS
    Caregiver- Sick (9 days) – Paid
    Effective: October 15, 2024
    Terminating: October 25, 2024
    Caregiver- FMLA-Unpaid
    Effective: October 26, 2024
    Returning: November 4, 2024
    (Pending attendance data)

13. LEVY, Avraham
    School Psychologist-CST
    Intermittent Paternity – Sick (not to exceed 26.5)-Paid
    Effective: December 9, 2024
    Terminating: June 3, 2025
    (Pending attendance data)

14. MARCHLEWSKI, Brianna
    Occupational Therapist-Related Services
    Maternity-FMLA – Unpaid
    Effective: October 28, 2024
    Terminating: January 24, 2025
    Maternity-Sick (14days)-Paid
    Effective: January 27, 2025
    Returning: February 13, 2025
    (Pending attendance data)

15. TRANCHINA, Andrea
    Teacher-OSS
    Medical- FMLA-Unpaid
    Effective: October 21, 2024
    Returning: November 4, 2024 (Pending doctor's release)
    (Pending attendance data)

16. VILLEC, Vanessa
    Teacher-CAGS
    Medical-Sick (8 days)-Paid

Effective: November 4, 2024
Returning: November 18, 2024 (Pending doctor's release)
(Pending attendance data)

e. Transfers

1. MALGERI, Gissela
   From: Spanish Teacher- LHS
   To: Spanish Teacher- LMS
   Effective: October 7, 2024
   Terminating: June 30, 2025
   (Budget Account #15-130-100-101-04-0004)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. MAKSUMOV, Yana
   From: School Psychologist*- PINER
   To: School Psychologist*- CAGS (OOD)
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Replacement for A. Levy- Transferred)
   (Budget Account #11-000-219-104-13-0013)
   (NO ADDITIONAL COST TO THE DISTRICT)
   (*Correction from the 6/19/24 agenda)

3. FINE, Yehudis
   From: Pre-K Special Education Teacher- LECC, Campus 3
   To: Kindergarten Special Education Teacher- LECC, Campus 2
   Effective: July 1, 2024
   Terminating: June 30, 2025
   (Replacement for S. Solomon- Resigned)
   (Budget Account #11-213-100-101-12-0015)
   (NO ADDITIONAL COST TO THE DISTRICT)

4. SPIEGEL, Chana
   From: Pre-K Special Education Teacher- LECC, Campus 1
   To: Pre-K Special Education Teacher- LECC, Campus 3
   Effective: July 1, 2024
   Terminating: June 30, 2025
   (Replacement for S. Rindner- Retired)
   (Budget Account #11-216-100-101-15-0015)
   (NO ADDITIONAL COST TO THE DISTRICT)

5. BRACHFELD, Rachel
   From: Pre-K Special Education Teacher- LECC, Campus 3

To: Pre-K General Education Dual Teacher- LECC, Campus 3
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015/#20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

6. GOLDWASSER, Libby
From: Pre-K Special Education Teacher- LECC, Campus 1
To: Pre-K General Education Dual Teacher- LECC, Campus 1
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015/#20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

7. SCUDIERI-IAFELICE, Jennifer
From: Kindergarten General Education Teacher- LECC, Campus 2
To: Kindergarten General Education ICR Teacher- LECC, Campus
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-213-100-101-12-0012)
(NO ADDITIONAL COST TO THE DISTRICT)

8. KARAS, Rebecca
From: Pre-K Interventionist- LECC, Campus 1
To: Pre-K Special Education Teacher- LECC, Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

9. KAUFMAN, Malka
From: Pre-K Special Education Teacher- LECC, Campus 2
To: Pre-K General Education Teacher ICR- LECC, Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

10. LASDUN, Ahuva
From: Pre-K Special Education Teacher- LECC, Campus 3
To: Pre-K General Education Dual Teacher- LECC, Campus 3
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015/#20-218-100-101-00-1211)

(NO ADDITIONAL COST TO THE DISTRICT)

11. MILLER, Rivka
    From: Pre-K Special Education Teacher- LECC, Campus 1
    To: Pre-K Special Education Teacher- LECC, Campus 2
    Effective: July 1, 2024
    Terminating: June 30, 2025
    (Budget Account #11-216-100-101-15-0015)
    (NO ADDITIONAL COST TO THE DISTRICT)

12. MYLOD, Kim
    From: Pre-K General Education Teacher- LECC, Campus 1
    To: Pre-K General Education Dual Teacher- LECC, Campus 1
    Effective: July 1, 2024
    Terminating: June 30, 2025
    (Budget Account #11-216-100-101-15-0015/#20-218-100-101-00-1211)
    (NO ADDITIONAL COST TO THE DISTRICT)

13. POLLAK, Ahuva
    From: Pre-K General Education Teacher- LECC, Campus 2
    To: Pre-K Interventionist- LECC, Campus 3
    Effective: July 1, 2024
    Terminating: June 30, 2025
    (Budget Account #20-218-100-101-00-1211)
    (NO ADDITIONAL COST TO THE DISTRICT)

14. POLLAK, Rebecca
    From: Pre-K General Education Teacher- LECC, Campus 2
    To: Kindergarten Special Education Teacher- LECC, Campus 2
    Effective: July 1, 2024
    Terminating: June 30, 2025
    (Budget Account #11-204-100-101-12-0012)
    (NO ADDITIONAL COST TO THE DISTRICT)

15. PRIMAK, Gillian
    From: Pre-K General Education Teacher- LECC, Campus 1
    To: Kindergarten General Education ICR Teacher- LECC, Campus 2
    Effective: July 1, 2024
    Terminating: June 30, 2025
    (Budget Account #11-213-100-101-12-0012)
    (NO ADDITIONAL COST TO THE DISTRICT)

16. RODRIGUEZ, Ravin
    From: Pre-K General Education Teacher- LECC, Campus 3

To: Pre-K General Education Dual Teacher- LECC, Campus 2
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015/20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

17. ROSENBLATT, Rivkah
From: Pre-K General Education Teacher- LECC, Campus 1
To: Pre-K General Education Dual Teacher- LECC, Campus 1
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-216-100-101-15-0015/20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

18. KAUFFMAN, Carolyn
From: K-2 ELA Interventionist- OAK/SPRUCE
To: K-2 ELA Interventionist- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *DOWNES, Yona
Nurse: School Nurse- CAGS
Effective: December 11, 2024 (or sooner)
Terminating: June 30, 2025
Salary: Step 21, BA- $76,046.00
(Pending Certification)
(Replacement for G. Lafer- Resigned)
(Budget Account #15-000-213-100-06-0006)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *GILINSKY, Robert
Teacher: 6th Grade SS/ELA- CAGS
Effective: December 16, 2024 (or sooner)
Terminating: June 30, 2025
Salary: Step 16, BA- $67,846.00
(New Position Due to Increased Enrollment)
(Budget Account #15-130-100-101-06-0006)
(New employees must provide all new hire documentation prior to three (3)

Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *HICKS, Mary

Teacher:	Preschool Interventionist- PINER
Effective:	October 31, 2024
Terminating:	June 30, 2025
Salary:	Step 6, BA- $60,646.00*

(Replacement for E. Finkel- Reassigned)
(Budget Account #20-218-100-101-00-1211)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 9/25/2024 agenda)

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. MATTHEWS, Morgan

From:	Step 9, BA +30 - $64,346.00
To:	Step 9, MA - $65,846.00
Effective:	September 1, 2024
Terminating:	June 30, 2025
Account #:	15-110-100-101-10-0010

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GREENSTEIN, Batya

Paraprofessional:	Program- LECC, Campus 3
Effective:	October 6, 2024

b. Retirements

1. SCHNELLER, Luz
   Paraprofessional: Program- OAK
   Effective: January 1, 2025

c. Terminations- None At This Meeting

d. Leaves of Absence

1. GARCIA, Lissette
   Secretary-EGCS
   Intermittent Medical – Sick (not to exceed 24 days), Personal (not to exceed 5 days) & Vacation (not to exceed 17days)-Paid
   Effective: September 6, 2024
   Terminating: June 30, 2025 (pending doctor's release)
   (Pending attendance data)

2. GONZALEZ, Maria
   Secretary-CAGS
   Medical-Vacation (15 days) & Sick (2 days)-Paid
   Effective: September 19, 2024
   Returning: October 15, 2024 (Pending doctor's release)
   (Pending attendance data)
   (Extending, board approved 9/25/24)

3. PETRALIA, Jaclyn
   Paraprofessional-LMS
   Caregiver- NJFLA – Unpaid
   Effective: September 19, 2024
   (Returning: November 11, 2024
   (Pending attendance data)

4. VENNETTILLI, Rebecca
   Paraprofessional- Piner
   Intermittent Medical – (not to exceed 6.5 day) – Paid
   Effective: October 7, 2024
   Terminating: June 30, 2025 (Pending doctors release)
   Intermittent Medical – (not to exceed 27 days) – Paid
   Effective: October 7, 2024
   Terminating: June 30, 2025 (Pending doctors release)
   (Pending attendance data)

5. YOUNG, Lourdes
   Routing Clerk-Transportation
   Intermittent Medical-Sick (Not to exceed 42 days)-Paid

Effective: October 11, 2024
Returning: November 4, 2024 (Pending doctor's release)
(Update/Extension, board approved 9/25/24)

e. Transfers

1. PEREZ, Valeria
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
   To: Program Paraprofessional, Kindergarten- LECC, Campus 2
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #11-190-100-106-12-0012)
   (NO ADDITIONAL COST TO THE DISTRICT)

2. CONTE, Lori
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
   To: Program Paraprofessional, Kindergarten, LECC- Campus 2
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #11-190-100-106-12-0012)
   (NO ADDITIONAL COST TO THE DISTRICT)

3. ESQUENAZI, Linda
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 2
   To: Program Paraprofessional, Kindergarten- LECC, Campus 2
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #11-190-100-106-12-0012)
   (NO ADDITIONAL COST TO THE DISTRICT)

4. TERRAZAS DE CORTES, Graciela
   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 #11-216-100-106-12-0012)
   (NO ADDITIONAL COST TO THE DISTRICT)

5. DANIEL, Bianca
   From: Program Paraprofessional, Pre-K- LECC, Campus 3
   To: Program Paraprofessional, Kindergarten- LECC, Campus 2
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #11-190-100-106-12-0012)

(NO ADDITIONAL COST TO THE DISTRICT)

6. INZELBUCH, Atara
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
   To: Program Paraprofessional, Kindergarten LECC, Campus 2
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #11-190-100-106-12-0012)
   (NO ADDITIONAL COST TO THE DISTRICT)

7. KOTLER, Dana
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
   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. CUNNINGHAM, Lois
   From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
   To: Program Paraprofessional, Pre-K- LECC, Campus 1
   Effective: September 1, 2024
   Terminating: June 30, 2025
   (Budget Account #20-218-100-106-00-1211)
   (NO ADDITIONAL COST TO THE DISTRICT)

9. ELEFANT, Shira
   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 #11-216-100-106-15-0015)
   (NO ADDITIONAL COST TO THE DISTRICT)

10. TAHA, Naagla
    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 #20-218-100-106-00-1211)
    (NO ADDITIONAL COST TO THE DISTRICT)

11. ATTARDO, Tracy
    From: Program Paraprofessional, Pre-K- LECC, Campus 2

To: Program Paraprofessional, Kindergarten- LECC, Campus 2
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-190-100-106-12-0012)
(NO ADDITIONAL COST TO THE DISTRICT)

12. BENVENISTSI, Doris
From: Program Paraprofessional, Pre-K- PINER
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)

13. KING, Bobbie
From: Program Paraprofessional- OAK
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. PUTELO, Victoria
From: Program Paraprofessional- CAGS
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. BENEVENTO, Jill
From: Program Paraprofessional, Pre-K- SPRUCE
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. RODRIGUEZ, Natalie
From: 1:1 Paraprofessional, Pre-K- LECC, Campus 3
To: Program Paraprofessional, Pre-K- LECC, Campus 1
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #20-218-100-106-00-1211)

(NO ADDITIONAL COST TO THE DISTRICT)

17. TARKOWSKI, Mariola
    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 #11-216-100-106-15-0015)
    (NO ADDITIONAL COST TO THE DISTRICT)

18. VEGLATTE, Judy
    From: 1:1 Paraprofessional, Kindergarten- LECC, Campus 2
    To: Program Paraprofessional, Kindergarten, LECC, Campus 2
    Effective: September 1, 2024
    Terminating: June 30, 2025
    (Budget Account #11-190-100-106-12-0012)
    (NO ADDITIONAL COST TO THE DISTRICT)

19. TREMPER-KEYS, Alexander
    From: Program Paraprofessional, 2nd Grade, Autistic- SPRUCE
    To: Social Skills Paraprofessional, 1st & 2nd Grade- SPRUCE
    Effective: November 4, 2024
    Terminating: June 30, 2025
    (Budget Account #11-000-217-106-07-0007)
    (NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *Robinson, Melissa **(DECLINED POSITION)**
   Grants: Grants Office Junior Accountant
   Effective: September 30, 2024
   Terminating: June 30, 2025
   Salary: $75,000.00
   (New Position)
   (Budget Account #20-231-200-100-29-2520ADM & #20-502-200-110-15-0000-50/50)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *FRADE, Amanda
   Paraprofessional: Program- LECC, Campus 1
   Effective: October 15, 2024

Terminating: June 30, 2025
Salary: Step 18, 0 Credits, Para Pro- $27,074.00
(Replacement for T. Frattellone- Resigned)
(Budget Account #11-216-100-106-15-0015)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *IBRAHIM, Youstina
Paraprofessional: Program, Kindergarten, LLD- PINER
Effective: October 28, 2024
Terminating: June 30, 2025
Salary: Step 19, 90+ Credits- $30,499.00
(Replacement for Q. Khalid- Resigned)
(Budget Account #15-204-100-106-10-0010)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

4. *CHIRIBOGA, Karina
Paraprofessional: Program- LECC, Campus 1
Effective: October 28, 2024
Terminating: June 30, 2025
Salary: Step 17, 90+ Credits- $28,074.00
(Replacement for K. Nieves- Resigned)
(Budget Account #11-216-100-106-15-0015)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *NIEVES, Karina
Paraprofessional: Social Skills- LECC, Campus 2 (Student #945403)
Effective: November 4, 2024
Terminating: June 30, 2025
Salary: Step 7, 0 Credits (Para Pro)- $20,474.00
(New Position)
(Budget Account #11-190-100-106-12-0012)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

6. *CARUSO, Heidi
   Grants Office: Senior Accountant- Grants Department
   Effective: December 16, 2024 (or sooner)
   Terminating: June 30, 2025
   Salary: $115,000.00
   (Replacement for M. Robinson- Declined Position)
   (Budget Account #20-231-200-100-29-2520-ADM/#20-502-200-110-15-0000)
   (New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *NAZARE, Gabriella
   Paraprofessional: Program- SPRUCE
   Effective: November 4, 2024
   Terminating: June 30, 2025
   Salary: Step 18, 0 Credits (Para Pro)- $27,074.00
   (Replacement for A. Tremper-Keys- Reassigned)
   (Budget Account #15-214-100-106-07-0007)
   (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- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous
   1. Breakfast Aide Termination

Simone, Dina	OAK	September 6, 2024
Hayes, Alesia	CAGS	September 6, 2024
Geismar, Michael	SPRUCE	October 18, 2024 (Michael will still be working for Sodexo)

   2. New Hires of Breakfast Aide
      Effective: October 31, 2024
      Terminating: June 0, 2025

Pichardo, Regina	OAK	$16.50 per hour	2.5 hours a day
D'Aza Grullon, Luisa	CAGS	$16.50 per hour	2 hours per day

* 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 8:17 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on October 30, 2024.

Kevin Campbell, Business Administrator/Board Secretary — October 31, 2024