

**Regular Board Meeting (Wednesday, September 25, 2024)**  
*Generated by Omaid Segui on Wednesday, September 25, 2024*

**Members present**

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

**Members absent**

Chanina Nakdimen, Isaac Zlatkin, Eliyahu Greenwald

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

**A. MEETING OPENING**

**1. CALL TO ORDER**

**2. ROLL CALL**

**BOARD MEMBERSHIP**

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

**SUPPORT PERSONNEL**

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

**3. PLEDGE OF ALLEGIANCE**

**4. STATEMENT BY BOARD SECRETARY**

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

Motion by Heriberto Rodriguez, second by Ada Gonzalez.  
Final Resolution: Motion Carries

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

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

**B. EXECUTIVE SESSION**

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

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

**SUPPORT PERSONNEL**

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

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

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

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

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

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

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

**SUPPORT PERSONNEL**

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

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary  
Mr. Robert Finger, State Monitor  
Dr. Kelvin L. Smith, State Monitor  
Mr. Michael I. Inzelbuch, Esq., General Counsel  
Mr. Bryan Powell, Network and Systems Supervisor  
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant  
Ms. Ana Faone, Translator  
Mrs. Omaid Segui, Executive Administrative Professional  
Mrs. Deborah Zarro, Executive Administrative Professional

#### **4. PRESENTATIONS**

**None At This Meeting**

#### **5. MINUTES**

Motion to Approve Business Agenda and Superintendent's Agenda

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

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

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

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

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

#### **8. DONALDSON HEARING**

1. Nicole Pasqua

#### **9. RECOGNITION TO THE PUBLIC**

1. Kimberlee Shaw, President, Lakewood Education Association  
2. Rachel Klein- Librarian- Piner Elementary School

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

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

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

Motion to Approve Business Agenda

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

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

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

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

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

**Motion to Approve Superintendent's Agenda**

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

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

**5. PROCEDURAL INFORMATION****6. OLD BUSINESS****7. NEW BUSINESS****8. GOOD AND WELFARE****F. CONSENT AGENDA****1. APPROVAL OF CONSENT AGENDA AND MINUTES**

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

Motion by Shlomo Stern, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

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

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

**G. ADJOURNMENT****1. MOTION TO ADJOURN**

Motion to Adjourn

Motion by Shlomo Stern, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

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

Meeting was adjourned at 7:47 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on September 25, 2024.

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

September 26, 2024

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

**PUBLIC MEETING – 7:30 P.M.  
REGULAR MEETING – IN-PERSON  
LIVE-STREAMED**

**DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)**

**WEDNESDAY, SEPTEMBER 25, 2024  
855 SOMERSET AVENUE  
THROUGH DISTRICT WEBSITE  
PUBLIC SESSION–7:30 P.M.**

**AGENDA**

**STATEMENT BY BOARD SECRETARY**

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

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

**BOARD MEMBERSHIP**

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

**SUPPORT PERSONNEL**

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

**AGENDA**  
**September 25, 2024**

I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Business Administrator/Board Secretary

II. **ROLL CALL:**

III. **EXECUTIVE SESSION – RESOLUTION**

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

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

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

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

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

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

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

**BE IT FURTHER RESOLVED** that, the Board of Education, of the Township of Lakewood, will

disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

**IV. ROLL CALL:**

**V. PRESENTATIONS:** 1. None at this Meeting

**VI. MINUTES:** Public Meeting Minutes- August 7, 2024  
Executive Meeting Minutes- August 7, 2024  
Public Meeting Minutes- August 26, 2024  
Executive Meeting Minutes- August 26, 2024- NONE

**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 **August 31, 2024**.

- B. Acceptance of the Treasurer and Board Secretary Reports for **August 31, 2024**.
- C. **Certification of No Over Expenditures:** Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Business Administrator/Board Secretary, certify that as of **August 31, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.
- Kevin Campbell**  
Business Administrator/Board Secretary
- September 25, 2024**  
Date
- D. Approve the **Bills List** for the Warrant Account for **September 25, 2024** in the amount of **\$13,430,048.27**.
- D1. Approve the **Supplemental Bills List** for the Warrant Account for **September 25, 2024** in the amount of **\$8,154,406.59**.
- E. Approve the **Bills List** for the Cafeteria Account for **September 25, 2024** in the amount of **\$84,357.46**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **August 30, 2024 in the amount of \$1,429,677.56**
  - **September 13, 2024 in the amount of \$3,123,902.85**
- G. Approval of payment of New Jersey State Health Benefits for June 2024 in the amount of **\$1,722,542.94**.
- H. Approval of payment of district dental benefits to Delta Dental of New Jersey for **September, 2024** in the amount of **\$124,158.91**.
- I. Transportation
1. Move to approve payment to Jays as follows due to a billing discrepancy from 23/24 SY.

|        |          |      |          |         |        |          |     |          |    |            |                        |
|--------|----------|------|----------|---------|--------|----------|-----|----------|----|------------|------------------------|
| SPSP5P | T09-2324 | JAYS | \$129.00 | \$50.00 | \$0.01 | \$179.00 | N/A | \$179.00 | 25 | \$4,475.00 | 11-000-270-514-00-0000 |
|--------|----------|------|----------|---------|--------|----------|-----|----------|----|------------|------------------------|

2. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective August 22, 2024 through June 30<sup>th</sup> 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route bid on Bid-T05-2425 and recorded on March

2024 agenda. Required documentation on file in the transportation office and available upon request.

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

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

| VENDOR: SCHOOL BOUND         |          |         |          |          |        |             | AWARD | ACCOUNT                |
|------------------------------|----------|---------|----------|----------|--------|-------------|-------|------------------------|
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$130.00 | \$1.99  | \$75.00  | \$130.00 |        |             |       |                        |
| VENDOR: A&M TRANSPORT        |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$285.00 | \$1.00  | \$0.00   | \$285.00 |        |             |       |                        |
| VENDOR: ST MARK SCHOOL BUS   |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$244.00 | \$0.97  | \$244.00 | \$244.00 |        |             |       |                        |
| VENDOR: ST GEORGE SCHOOL BUS |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$180.00 | \$1.00  | \$50.00  | \$180.00 |        |             |       |                        |
| VENDOR: HARTNETT TRANSIT     |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$121.99 | \$2.00  | \$85.00  | \$121.99 | 180    | \$21,958.20 | AWARD | 11-000-270-514-00-0000 |
| VENDOR: MICHAEL ANGEL        |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$182.00 | \$75.00 | \$2.00   | \$182.00 |        |             |       |                        |
| VENDOR: WILDERNESS EAGLE     |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$218.00 | \$1.80  | \$100.00 | \$218.00 |        |             |       |                        |
| VENDOR: A22 TRANSPORTATION   |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$180.00 | \$1.00  | \$60.00  | \$180.00 |        |             |       |                        |
| VENDOR: HAPPY LIME           |          |         |          |          |        |             |       |                        |
|                              | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| RAA1Q                        | \$201.00 | \$2.00  |          | \$201.00 |        |             |       |                        |

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

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

| Vendor: Jay's      |         |            |          |         |                |      |       |       |      |
|--------------------|---------|------------|----------|---------|----------------|------|-------|-------|------|
| TERM               | ROUTE   | ROUTE COST | AIDE     | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO              | EA1*    | \$580.00   | \$60.00  | \$0.01  | \$640.00       |      |       |       |      |
| 12 MO              | SD1*    | \$579.00   | \$59.00  | \$0.01  | \$638.00       |      |       |       |      |
| 10 MO              | SCHIDS* | \$158.00   | \$59.00  | \$0.01  | \$217.00       |      |       |       |      |
| 10 MO              | SCHIYG* | \$158.00   | \$59.00  | \$0.01  | \$217.00       |      |       |       |      |
| 10 MO              | HEGC2** | \$479.00   | \$50.00  | \$0.01  | \$479.00       |      |       |       |      |
| 12 MO              | HJRD4*  | \$500.00   | \$50.00  | \$0.01  | \$550.00       |      |       |       |      |
| 12 MO              | ROB1*   | \$499.00   | \$50.00  | \$0.01  | \$549.00       |      |       |       |      |
| 12 MO              | SCHIRN* |            |          |         |                |      |       |       |      |
| 12 MO              | AEP-PM  | \$142.00   |          | \$0.01  | \$142.00       |      |       |       |      |
|                    |         |            |          |         |                |      |       |       |      |
| Vendor: Hartnett   |         |            |          |         |                |      |       |       |      |
| TERM               | ROUTE   | ROUTE COST | AIDE     | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO              | EA1*    | \$243.90   | \$60.00  | \$2.00  | \$303.90       |      |       |       |      |
| 12 MO              | SD1*    | \$297.90   | \$100.00 | \$2.00  | \$397.90       |      |       |       |      |
| 10 MO              | SCHIDS* |            |          |         | \$0.00         |      |       |       |      |
| 10 MO              | SCHIYG* | \$189.90   | \$90.00  | \$2.00  | \$279.90       |      |       |       |      |
| 10 MO              | HEGC2** | \$263.90   | \$100.00 | \$2.00  | \$263.90       |      |       |       |      |
| 12 MO              | HJRD4*  | \$224.90   | \$90.00  | \$2.00  | \$314.90       |      |       |       |      |
| 12 MO              | ROB1*   |            |          |         | \$0.00         |      |       |       |      |
| 12 MO              | SCHIRN* | \$287.90   | \$100.00 | \$2.00  |                |      |       |       |      |
| 12 MO              | AEP-PM  | \$129.90   |          | \$2.00  | \$129.90       |      |       |       |      |
|                    |         |            |          |         |                |      |       |       |      |
| Vendor: Happy Lime |         |            |          |         |                |      |       |       |      |
| TERM               | ROUTE   | ROUTE COST | AIDE     | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO              | EA1*    |            |          |         | \$0.00         |      |       |       |      |
| 12 MO              | SD1*    | \$261.00   | \$80.00  | \$2.55  | \$341.00       |      |       |       |      |
| 10 MO              | SCHIDS* |            |          |         | \$0.00         |      |       |       |      |
| 10 MO              | SCHIYG* |            |          |         | \$0.00         |      |       |       |      |
| 10 MO              | HEGC2** |            |          |         |                |      |       |       |      |

| 12 MO                       | HJRD4*  | \$318.00   | \$80.00 | \$2.55  | \$398.00       |      |       |       |      |
|-----------------------------|---------|------------|---------|---------|----------------|------|-------|-------|------|
| 12 MO                       | ROB1*   |            |         |         | \$0.00         |      |       |       |      |
| 12 MO                       | SCHIRN* |            |         |         |                |      |       |       |      |
| 12 MO                       | AEP-PM  | \$201.00   |         | \$2.55  | \$201.00       |      |       |       |      |
|                             |         |            |         |         |                |      |       |       |      |
| <b>Vendor: St George</b>    |         |            |         |         |                |      |       |       |      |
| TERM                        | ROUTE   | ROUTE COST | AIDE    | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO                       | EA1*    | \$228.00   | \$48.00 | \$1.00  | \$276.00       |      |       |       |      |
| 12 MO                       | SD1*    | \$228.00   | \$48.00 | \$1.00  | \$276.00       |      |       |       |      |
| 10 MO                       | SCHIDS* | \$180.00   | \$48.00 | \$1.00  | \$228.00       |      |       |       |      |
| 10 MO                       | SCHIYG* | \$180.00   | \$48.00 | \$1.00  | \$228.00       |      |       |       |      |
| 10 MO                       | HEGC2** | \$208.00   | \$48.00 | \$1.00  | \$208.00       |      |       |       |      |
| 12 MO                       | HJRD4*  |            |         |         | \$0.00         |      |       |       |      |
| 12 MO                       | ROB1*   | \$288.00   | \$48.00 | \$1.00  | \$336.00       |      |       |       |      |
| 12 MO                       | SCHIRN* | \$198.00   | \$48.00 | \$1.00  |                |      |       |       |      |
| 12 MO                       | AEP-PM  | \$140.00   | \$48.00 | \$1.00  | \$140.00       |      |       |       |      |
|                             |         |            |         |         |                |      |       |       |      |
| <b>Vendor: Smart School</b> |         |            |         |         |                |      |       |       |      |
| TERM                        | ROUTE   | ROUTE COST | AIDE    | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO                       | EA1*    | \$220.00   | \$60.00 | \$1.50  | \$280.00       |      |       |       |      |
| 12 MO                       | SD1*    | \$220.00   | \$60.00 | \$1.50  | \$280.00       |      |       |       |      |
| 10 MO                       | SCHIDS* | \$149.00   | \$60.00 | \$1.50  | \$209.00       |      |       |       |      |
| 10 MO                       | SCHIYG* | \$149.00   | \$60.00 | \$1.50  | \$209.00       |      |       |       |      |
| 10 MO                       | HEGC2** | \$220.00   | \$60.00 | \$1.50  | \$220.00       |      |       |       |      |
| 12 MO                       | HJRD4*  | \$220.00   | \$60.00 | \$1.50  | \$280.00       |      |       |       |      |
| 12 MO                       | ROB1*   | \$299.00   | \$70.00 | \$1.50  | \$369.00       |      |       |       |      |
| 12 MO                       | SCHIRN* | \$275.00   | \$60.00 | \$1.50  |                |      |       |       |      |
| 12 MO                       | AEP-PM  | \$220.00   | \$80.00 | \$1.50  | \$220.00       |      |       |       |      |
|                             |         |            |         |         |                |      |       |       |      |
| <b>Vendor: Klarr</b>        |         |            |         |         |                |      |       |       |      |
| TERM                        | ROUTE   | ROUTE COST | AIDE    | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL | AWARD | ACCT |
| 12 MO                       | EA1*    |            |         |         | \$0.00         |      |       |       |      |

|       |         |          |         |        |          |  |  |  |  |
|-------|---------|----------|---------|--------|----------|--|--|--|--|
| 12 MO | SD1*    |          |         |        | \$0.00   |  |  |  |  |
| 10 MO | SCHIDS* |          |         |        | \$0.00   |  |  |  |  |
| 10 MO | SCHIYG* |          |         |        | \$0.00   |  |  |  |  |
| 10 MO | HEGC2** |          |         |        |          |  |  |  |  |
| 12 MO | HJRD4*  |          |         |        | \$0.00   |  |  |  |  |
| 12 MO | ROB1*   |          |         |        | \$0.00   |  |  |  |  |
| 12 MO | SCHIRN* |          |         |        |          |  |  |  |  |
| 12 MO | AEP-PM  | \$149.00 | \$65.00 | \$0.01 | \$149.00 |  |  |  |  |
|       |         |          |         |        |          |  |  |  |  |

**Vendor: Seman-Tov**

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

**Vendor: NJ Preferred**

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

| <b>Vendor: School Bound</b>    |            |            |         |         |                |      |             |       |                        |
|--------------------------------|------------|------------|---------|---------|----------------|------|-------------|-------|------------------------|
| TERM                           | ROUTE      | ROUTE COST | AIDE    | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL       | AWARD | ACCT                   |
| 12 MO                          | EA1*       | \$339.00   | \$78.00 | \$0.01  | \$417.00       |      |             |       |                        |
| 12 MO                          | SD1*       | \$220.00   | \$55.00 | \$0.01  | \$275.00       | 180  | \$49,500.00 | AWARD | 11-000-270-514-00-0000 |
| 10 MO                          | SCHIDS*    | \$125.00   | \$30.00 | \$0.01  | \$155.00       |      |             |       |                        |
| 10 MO                          | SCHIYG*    | \$125.00   | \$30.00 | \$0.01  | \$155.00       |      |             |       |                        |
| 10 MO                          | HEGC2**    |            |         |         |                |      |             |       |                        |
| 12 MO                          | HJRD4*     | \$285.00   | \$66.00 | \$0.01  | \$351.00       |      |             |       |                        |
| 12 MO                          | ROB1*      | \$339.00   | \$78.00 | \$0.01  | \$417.00       |      |             |       |                        |
| 12 MO                          | SCHIRN*    |            |         |         |                |      |             |       |                        |
| 12 MO                          | AEP-PM     | \$109.00   | \$20.00 | \$0.01  | \$109.00       | 180  | \$19,620.00 | AWARD | 11-000-270-512-00-0000 |
| <b>Vendor: Dag</b>             |            |            |         |         |                |      |             |       |                        |
| TERM                           | ROUTE      | ROUTE COST | AIDE    | INC/DEC | TOTAL PER DIEM | DAYS | TOTAL       | AWARD | ACCT                   |
| 12 MO                          | EA1*       | \$198.00   | \$65.00 | \$0.01  | \$263.00       | 210  | \$55,230.00 | AWARD | 11-000-270-514-00-0000 |
| 12 MO                          | SD1*       | \$239.00   | \$65.00 | \$0.01  | \$304.00       |      |             |       |                        |
| 10 MO                          | SCHIDS*    |            |         |         | \$0.00         |      |             |       |                        |
| 10 MO                          | SCHIYG*    |            |         |         | \$0.00         |      |             |       |                        |
| 10 MO                          | HEGC2**    | \$118.00   | \$25.00 | \$0.01  | \$118.00       |      |             |       |                        |
| 12 MO                          | HJRD4*     | \$259.00   | \$65.00 | \$0.01  | \$324.00       |      |             |       |                        |
| 12 MO                          | ROB1*      | \$242.00   | \$65.00 | \$0.01  | \$307.00       | 210  | \$64,470.00 | AWARD | 11-000-270-514-00-0000 |
| 12 MO                          | SCHIRN*    | \$368.00   | \$85.00 | \$0.01  |                |      |             |       |                        |
| 12 MO                          | AEP-PM     | \$137.00   | \$25.00 | \$0.01  | \$137.00       |      |             |       |                        |
| <b>Vendor: Peter Fabio LLC</b> |            |            |         |         |                |      |             |       |                        |
| ROUTE                          | ROUTE COST | AIDE       | INC/DEC |         |                |      |             |       |                        |
| EA1*                           |            |            |         |         |                |      |             |       |                        |

|         |  |  |  |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|--|--|--|
| SD1*    |  |  |  |  |  |  |  |  |  |
| SCHIDS* |  |  |  |  |  |  |  |  |  |
| SCHIYG* |  |  |  |  |  |  |  |  |  |
| HEGC2** |  |  |  |  |  |  |  |  |  |
| HJRD4*  |  |  |  |  |  |  |  |  |  |
| ROB1*   |  |  |  |  |  |  |  |  |  |
| SCHIRN* |  |  |  |  |  |  |  |  |  |
| AEP-PM  |  |  |  |  |  |  |  |  |  |
|         |  |  |  |  |  |  |  |  |  |

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

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

6. Move to approve Jointure with Toms River Regional School district for the transportation of McKinney Vento student ID#934145. Lakewood will be reimbursing Toms River district to transport our displaced student to and from Coastal Learning center for a per diem rate of \$64.65 from 9/5/24-6/25/25. Total cost of Jointure not to exceed \$64.65 x 187 days = \$12,089.55 to be paid through budget account 11-000-270-514-00-0000.
7. Move to record and award RFQ-T05-2425 received on 9/16/24 as follows for the transportation of McKinney Vento student ID# 927766.

| VENDOR: PRESIDENTIAL     |          |         |         |          |        |             | AWARD | ACCOUNT |
|--------------------------|----------|---------|---------|----------|--------|-------------|-------|---------|
|                          | Rte Cost | Inc/Dec | Aide    | Per Diem | x Days | TOTAL       |       |         |
| HHS6Q                    | \$194.00 | \$0.01  | N/A     | \$194.00 | 172    | \$33,368.00 |       |         |
| VENDOR: THREE BROTHERS   |          |         |         |          |        |             |       |         |
|                          | Rte Cost | Inc/Dec | Aide    | Per Diem | x Days | TOTAL       |       |         |
| HHS6Q                    | \$147.00 | \$1.99  | \$40.00 | \$147.00 | 172    | \$25,284.00 |       |         |
| VENDOR: WILDERNESS EAGLE |          |         |         |          |        |             |       |         |

|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
|-------------------------------------|----------|---------|----------|----------|--------|-------------|-------|------------------------|
| HHS6Q                               | \$124.00 | \$1.90  | \$80.00  | \$124.00 | 172    | \$21,328.00 |       |                        |
| <b>VENDOR: GARAS TRANS</b>          |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$432.00 | \$2.00  | \$100.00 | \$432.00 | 172    | \$74,304.00 |       |                        |
| <b>VENDOR: ST GEORGE SCHOOL BUS</b> |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       | ACCOUNT                |
| HHS6Q                               | \$90.00  | \$1.00  | \$90.00  | \$90.00  | 172    | \$15,480.00 | AWARD | 11-000-270-511-00-0000 |
| <b>VENDOR: HAPPY LIME</b>           |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$211.00 | \$2.75  | N/A      | \$211.00 | 172    | \$36,292.00 |       |                        |
| <b>VENDOR: A22 TRANS</b>            |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$131.00 | \$1.00  | \$50.00  | \$131.00 | 172    | \$22,532.00 |       |                        |
| <b>VENDOR: SEMAN-TOV</b>            |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$232.00 | \$1.00  | \$100.00 | \$232.00 | 172    | \$39,904.00 |       |                        |
| <b>VENDOR: SMART SCHOOL</b>         |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$149.00 | \$1.50  | \$80.00  | \$149.00 | 172    | \$25,628.00 |       |                        |
| <b>VENDOR: ST MARK SCHOOL BUS</b>   |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$176.00 | \$0.97  | \$176.00 | \$176.00 | 172    | \$30,272.00 |       |                        |
| <b>VENDOR: M BROTHERS</b>           |          |         |          |          |        |             |       |                        |
|                                     | Rte Cost | Inc/Dec | Aide     | Per Diem | x Days | TOTAL       |       |                        |
| HHS6Q                               | \$144.99 | \$1.90  | \$50.00  | \$144.99 | 172    | \$24,938.28 |       |                        |

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

Trip # 3 was cancelled and will not be awarded.

|                                 |              |             | AWARD | ACCOUNT   |
|---------------------------------|--------------|-------------|-------|-----------|
| <b>CONTRACTOR: GARAS TRANS</b>  |              |             |       |           |
| TRIP #                          | COST PER BUS | TOTAL       |       |           |
| Trip #2                         | \$ 640.00    | \$ 640.00   |       |           |
| Trip #3                         | \$ 790.00    | \$ 790.00   |       | CANCELLED |
| Trip #4                         | \$ 1,690.00  | \$ 1,690.00 |       |           |
| Trip #5                         | \$ 780.00    | \$ 780.00   |       |           |
| <b>CONTRACTOR: SCHOOL BOUND</b> |              |             |       |           |
| TRIP #                          | COST PER BUS | TOTAL       |       |           |
| Trip #2                         | \$ 650.00    | \$ 650.00   |       |           |

|                                                |                     |              |       |                        |
|------------------------------------------------|---------------------|--------------|-------|------------------------|
| Trip #3                                        | \$ 600.00           | \$ 600.00    |       |                        |
| Trip #4                                        |                     |              |       |                        |
| Trip #5                                        |                     |              |       |                        |
| <b>CONTRACTOR: HARTNETT TRANSIT</b>            |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        | \$ 660.00           | \$ 660.00    |       |                        |
| Trip #3                                        | \$ 820.00           | \$ 820.00    |       | CANCELLED              |
| Trip #4                                        | \$ 1,180.00         | \$ 1,180.00  |       |                        |
| Trip #5                                        | \$ 1,100.00         | \$ 1,100.00  |       |                        |
| <b>CONTRACTOR: PRESIDENTIAL TRANSPORTATION</b> |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        | \$ 998.00           | \$ 998.00    |       |                        |
| Trip #3                                        |                     |              |       |                        |
| Trip #4                                        |                     |              |       |                        |
| Trip #5                                        |                     |              |       |                        |
| <b>CONTRACTOR: KLARR</b>                       |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        | \$ 1,200.00         | \$ 1,200.00  |       |                        |
| Trip #3                                        | \$ 1,200.00         | \$ 1,200.00  |       | CANCELLED              |
| Trip #4                                        | \$ 1,200.00         | \$ 1,200.00  |       |                        |
| Trip #5                                        | \$ 750.00           | \$ 750.00    |       |                        |
| <b>CONTRACTOR: ST MARK SCHOOL BUS</b>          |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        | \$ 577.00           | \$ 577.00    | AWARD | 15-000-270-512-03-0003 |
| Trip #3                                        |                     |              |       |                        |
| Trip #4                                        |                     |              |       |                        |
| Trip #5                                        |                     |              |       |                        |
| <b>CONTRACTOR: HAPPY LIME</b>                  |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        | \$ 740.00           | \$ 740.00    |       |                        |
| Trip #3                                        | \$ 860.00           | \$ 860.00    |       | CANCELLED              |
| Trip #4                                        | \$ 940.00           | \$ 940.00    | AWARD | 20-360-200-580-03-0000 |
| Trip #5                                        | \$ 730.00           | \$ 730.00    | AWARD | 20-360-200-580-03-0000 |
| <b>CONTRACTOR:</b>                             |                     |              |       |                        |
| <b>TRIP #</b>                                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #2                                        |                     |              |       |                        |
| Trip #3                                        |                     |              |       |                        |
| Trip #4                                        |                     |              |       |                        |
| Trip #5                                        |                     |              |       |                        |

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

|                                |                     |              | AWARD | ACCOUNT                |
|--------------------------------|---------------------|--------------|-------|------------------------|
| <b>CONTRACTOR: ST MARK</b>     |                     |              |       |                        |
| <b>TRIP #</b>                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #6                        |                     |              |       |                        |
| Trip #7                        | \$ 430.00           | \$ 430.00    |       |                        |
| Trip #8                        |                     |              |       |                        |
| Trip #9                        |                     |              |       |                        |
| Trip #10                       |                     |              |       |                        |
| Trip #11                       |                     |              |       |                        |
| Trip #12                       |                     |              |       |                        |
| <b>CONTRACTOR: KLARR</b>       |                     |              |       |                        |
| <b>TRIP #</b>                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #6                        | \$ 1,300.00         | \$ 1,300.00  |       |                        |
| Trip #7                        | \$ 400.00           | \$ 400.00    |       |                        |
| Trip #8                        | \$ 400.00           | \$ 400.00    |       |                        |
| Trip #9                        | \$ 400.00           | \$ 400.00    |       |                        |
| Trip #10                       | \$ 950.00           | \$ 950.00    |       |                        |
| Trip #11                       | \$ 1,200.00         | \$ 1,200.00  |       |                        |
| Trip #12                       | \$ 1,200.00         | \$ 1,200.00  |       |                        |
| <b>CONTRACTOR: HAPPY LIME</b>  |                     |              |       |                        |
| <b>TRIP #</b>                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #6                        | \$ 580.00           | \$ 580.00    | AWARD | 11-402-100-500-00-0000 |
| Trip #7                        | \$ 510.00           | \$ 510.00    |       |                        |
| Trip #8                        | \$ 510.00           | \$ 510.00    |       |                        |
| Trip #9                        | \$ 510.00           | \$ 510.00    |       |                        |
| Trip #10                       | \$ 860.00           | \$ 860.00    |       |                        |
| Trip #11                       | \$ 860.00           | \$ 860.00    |       |                        |
| Trip #12                       | \$ 780.00           | \$ 780.00    |       |                        |
| <b>CONTRACTOR: GARAS TRANS</b> |                     |              |       |                        |
| <b>TRIP #</b>                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #6                        | \$ 732.00           | \$ 732.00    |       |                        |
| Trip #7                        | \$ 492.00           | \$ 492.00    |       |                        |
| Trip #8                        | \$ 429.00           | \$ 429.00    |       |                        |
| Trip #9                        | \$ 421.00           | \$ 421.00    |       |                        |
| Trip #10                       | \$ 782.00           | \$ 782.00    | AWARD | 20-360-200-500-03-0000 |
| Trip #11                       | \$ 775.00           | \$ 775.00    | AWARD | CLUB FUNDS             |
| Trip #12                       | \$ 765.00           | \$ 765.00    |       |                        |
| <b>CONTRACTOR: HARTNETT</b>    |                     |              |       |                        |
| <b>TRIP #</b>                  | <b>COST PER BUS</b> | <b>TOTAL</b> |       |                        |
| Trip #6                        | \$ 1,380.00         | \$ 1,380.00  |       |                        |

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

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

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

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

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

|                          | Rte Cost | Inc/Dec | Aide    | Per Diem | x Days | TOTAL  |  |  |
|--------------------------|----------|---------|---------|----------|--------|--------|--|--|
| RGB2Q                    | \$193.00 | \$2.00  | \$75.00 | \$193.00 |        | \$0.00 |  |  |
| <b>VENDOR: ST GEORGE</b> |          |         |         |          |        |        |  |  |
|                          | Rte Cost | Inc/Dec | Aide    | Per Diem | x Days | TOTAL  |  |  |
| RGB2Q                    | \$198.00 | \$1.00  | \$50.00 | \$198.00 |        | \$0.00 |  |  |

**J. Lakewood School District Resolution Awarding Contract Exception to Sodexo**

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

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

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

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

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

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

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

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

- K. Approve the Ocean County Association of School Business Officials Membership for Kevin Campbell and Agnese Bratolli in the amount of \$350 each for the 2024/2025 school year. (11-000-251-580-00-0000).
- L. Approve Crossroads Pavement Maintenance, LLC, an Educational Data Cooperative approved vendor (contract #10980 Macadam #24A) to provide labor, equipment and materials to perform work to remove, dispose of and replace concrete curbing and restore macadam pavement at the **Lakewood Middle School** at the following costs: (11-000-261-420-15-0721)

- Lakewood Middle Island Side \$36,790

- LMS School Side \$85,760

- M. Approve Crossroads Pavement Maintenance, LLC, an Educational Data Cooperative approved vendor (contract #10980 Macadam #24A) to provide labor, equipment and materials to perform work to install 5" DGA and 3" Asphalt to create a playground area 3,472 sq. ft. at the Lakewood Early Childhood Center Campus I & III at a cost of \$46,670.00. In addition Crossroads will provide labor, materials and equipment for the excavation and installation of a seepage tank with 2 ft. around clean stone and fabric around the newly paved play area to safely contain tricycles, toys, etc. for the Lakewood Early Childhood Center Campus I & III at an additional cost of \$15,970: (12-000-400-450-04-0004)
- N. Approve AllRisk, Inc.; an Educational Services Commission of NJ approved Cooperative vendor for Disaster Recovery (Bid ESCNJ 22/23-23) to repair and replace the damaged items in Room 100A at Oak Street School due to water damage, at a cost of \$15,260.56. Cost will be refunded by the Insurance Company and credited to Related Services budget account. (11-000-216-610-15-0015)
- O. Move to appoint Ocean Health Initiatives (OHI) as the District Physician of Record for the 2024/2025 school year at the following rates:

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

- P. Approve Edvocate Solutions, LLC to provide consulting services for assistance with the Competitive RFP Process for management of the district's Custodial, Maintenance, Grounds and Management Services for the 2025/2026 school year at a cost of \$9,785.00. (11-000-251-340-00-0000).
- Q. Approve Northeastern Interior Services, LLC , a Hunterdon County Cooperative approved vendor (CONTRACT #HCESC-SER-20E) to prep and paint the entire exterior of the White House located at 100 Linden Ave, Lakewood, NJ and to replace gutters and leaders at a cost of \$28,876.50 (11-000-261-420-15-0721)
- R. Approve Shoop SBA, LLC to provide Procurement Consulting Services for the District on an as needed basis at a cost not to exceed \$5,000 for the 2024/2025 school year. (11-000-251-340-00-0000)
- S. Approve Troller Electric, LLC to complete the Fiber Optic Installation Project located at the Lakewood School District Sports Complex/Track and Field to allow for the installation of security cameras and phones at a cost of \$21,871.77. (11-000-261-420-15-0721)

- T. Approve the purchase of four (4) vehicles from All American Ford of Paramus, an Educational Services Commission of NJ approved Cooperative vendor, Bid # ESCNJ 23/24-11, Coop #65MCESCCPS as follows:

| DESCRIPTION                                         | VIN#              | COST        | DEPARTMENT                                        | FUNDING SOURCE                                                                                              |
|-----------------------------------------------------|-------------------|-------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 2024 Ford Transit 250 MR<br>CARGO RWD 148" WB       | 1FYBR1C87RKB22846 | \$51,818.60 | Maintenance                                       | 12-000-261-732-00-0000                                                                                      |
| 2024 Ford Transit 250 MR<br>CARGO RWD 148" WB       | 1FYBR1C87RKB22263 | \$51,818.60 | Maintenance                                       | 12-000-261-732-00-0000                                                                                      |
| 2024 Ford Transit 350 HR<br>CARGO RWD 148" WB (EXT) | 1FTBW3X80RKB16837 | \$56,349.40 | Food Service                                      | 60-910-310-732-00-0000                                                                                      |
| 2024 Ford Transit 250 MR<br>CARGO RWD 148" WB (EXT) | 1FTBW3X85RKB17756 | \$56,349.40 | District<br>Warehouse<br>for Grants<br>Deliveries | Split Funded<br>20-509-400-732-29-2520-ADM (NP<br>NURSING)<br>20-510-400-732-29-2520-ADM (NP<br>TECHNOLOGY) |

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

| SCHOOL                           | VENDOR                          | DESCRIPTION                                                                      | TOTAL       | GRANT    | ACCOUNT                    |
|----------------------------------|---------------------------------|----------------------------------------------------------------------------------|-------------|----------|----------------------------|
| Yeshiva Stolin<br>Karlin         | Joel Lebovits<br>Computers, Inc | Renewal of<br>existing<br>Emergency<br>notification<br>system                    | \$5,940.00  | Security | 20-511-266-610-30-1851-08B |
| Machzikei<br>Hadas               | Joel Lebovits<br>Computers, Inc | Renewal of existing<br>SMS messaging                                             | \$2000.00   | Security | 20-511-266-610-30-1857-08G |
| Machzikei<br>Hadas               | Joel Lebovits<br>Computers, Inc | Renewal of<br>annual support<br>and updates                                      | \$3,790.00  | Security | 20-511-266-610-30-1857-08G |
| UTA of<br>Lakewood<br>Swarthmore | Joel Lebovits<br>Computers, Inc | Renewal of<br>existing<br>Emergency<br>notification &<br>GPS tracking<br>systems | \$ 3,500.00 | Security | 20-511-266-610-30-1651-24H |
| UTA of<br>Lakewood Inc           | Joel Lebovits<br>Computers, Inc | Renewal of<br>existing                                                           | \$ 3,500.00 | Security | 20-511-266-610-30-1987-13F |

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

V. Approve Crossroads Pavement Maintenance, LLC, an Educational Data approved cooperative vendor, EDS #10980 Macadam #24A to provide labor, equipment and materials to perform work to install a 30'x5' asphalt surface to provide smooth transition and drainage to ADA Ramp at Oak Street School. Crossroads will remove the existing Walk and Curb and install a new 25' curb include Depressed for ADA and 305 sq. ft. of concrete sidewalk and install ADA walk at a cost of \$13,800.00. (12-000-400-450-09-0009)

W. Approve Troller Electric, LLC to provide Keyboard Power Installation for Lakewood High School music room at a cost of \$11,145.54 (11-000-261-420-15-0722)

X. Move to Record and Award Bid 06-2425 for Nonpublic Schools Window and Door Projects received on 9/19/24 @ 10:00 a.m. Three responses were received and evaluated as follows:

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

Move to Approve Panoramic Window & Door System Inc. to provide and install windows and doors for their selected schools and YDT Home Improvement/Sheldorado for the

remaining schools at the above rates, plus materials as per the following school selection list. No project can exceed each Nonpublic Schools Security Grant allocation for these projects. (20-511-400-450-30-xxxx-xx)

| SCHOOL NAME                                     | VENDOR SELECTION |
|-------------------------------------------------|------------------|
| BAIS RIVKA ROCHEL SCHOOL                        | PANORAMIC        |
| BAIS SHAINDEL H S GIRLS                         | PANORAMIC        |
| BAIS TOVA INC.                                  | PANORAMIC        |
| BET YAAKOV OZ VEHADAR                           | PANORAMIC        |
| BNOS BAIS YAAKOV HIGH SCHOOL                    | PANORAMIC        |
| BNOS BASYA INC.                                 | PANORAMIC        |
| BNOS BRACHA                                     | PANORAMIC        |
| BNOS DEVORAH                                    | PANORAMIC        |
| BNOS ESTHER MALKA                               | PANORAMIC        |
| BNOS MELECH                                     | PANORAMIC        |
| BNOS ORCHOS CHAIM                               | PANORAMIC        |
| CHEDER EITZ CHAIM                               | PANORAMIC        |
| CHEDVAS BAIS YAAKOV HIGH SCHOOL                 | PANORAMIC        |
| CHEDVAS BAIS YAKOV                              | PANORAMIC        |
| CHEIN BAIS YAAKOV/YESHIVA PHILLIP HIRTH ACADEMY | PANORAMIC        |
| CONG. MIKOR HATORAH                             | PANORAMIC        |
| CONGREGATION VORKA EDUCATION CENTER             | PANORAMIC        |
| CONGREGATION YESHIVA MKOR CHAIM                 | PANORAMIC        |
| JEWISH EDUCATION FOR GIRLS/ BNOS PENINA         | PANORAMIC        |
| KESSER BAIS YAAKOV                              | PANORAMIC        |
| LAKEWOOD CHEDER SCHOOL                          | PANORAMIC        |
| LITTLE PEOPLE CHILD CARE                        | PANORAMIC        |
| MACHZIKEI HADAS                                 | PANORAMIC        |
| MASORES BNOS YISROEL, INC                       | PANORAMIC        |
| MAYAN BAIS YAKOV                                | PANORAMIC        |
| MESIVTA KEREN ORAH                              | PANORAMIC        |
| MESIVTA KNESSES BAIS AARON                      | PANORAMIC        |
| MESIVTA NACHLAS YISROEL                         | PANORAMIC        |
| MESIVTA NER MOSHE                               | PANORAMIC        |
| MESIVTA NEZER HATORAH                           | PANORAMIC        |
| MESIVTA OHR CHAIM MEIR                          | PANORAMIC        |
| MESIVTA OHR YISRAEL                             | PANORAMIC        |
| MESIVTA SHAAR HATORAH                           | PANORAMIC        |
| MESIVTA SHEVET HALEVI                           | PANORAMIC        |
| MORESHES BY                                     | PANORAMIC        |
| NEEMAS BAIS YAAKOV                              | PANORAMIC        |

|                                    |           |
|------------------------------------|-----------|
| NESIVOS HATORAH                    | PANORAMIC |
| OHR AVROHOM CHAIM                  | PANORAMIC |
| OROS BAIS YAKOV                    | PANORAMIC |
| SEPHARDIC BET YAAKOV               | PANORAMIC |
| SHE'ERIT EZRA                      | PANORAMIC |
| SHIRAS CHAIM                       | PANORAMIC |
| SPARK PRESCHOOL                    | PANORAMIC |
| TALMUD TORAH TOLDOS YAKOV YOSEF    | PANORAMIC |
| TASHBAR OF LAKEWOOD                | PANORAMIC |
| TEHILAS CHAYA SARA                 | PANORAMIC |
| TORAS IMECHA, INC.                 | PANORAMIC |
| YESHIVA BAIS AHARON                | PANORAMIC |
| YESHIVA BAIS HACHINUCH             | PANORAMIC |
| YESHIVA BIRCHAS CHAIM              | PANORAMIC |
| YESHIVA BIRCHAS YAAKOV             | PANORAMIC |
| YESHIVA CHAYEI OLAM                | PANORAMIC |
| YESHIVA CHEMDAS HATORAH            | PANORAMIC |
| YESHIVA CHESHKAS HATORAH           | PANORAMIC |
| YESHIVA EVEN YISROEL               | PANORAMIC |
| YESHIVA GEDOLA OF WOODLAKE VILLAGE | PANORAMIC |
| YESHIVA MASORAS AVOS               | PANORAMIC |
| YESHIVA MESORES HATORAH            | PANORAMIC |
| YESHIVA OHL HATORAH                | PANORAMIC |
| YESHIVA OHR SHMUEL                 | PANORAMIC |
| YESHIVA OHR SHRAGA LAKEWOOD        | PANORAMIC |
| YESHIVA OHR YEHUDA                 | PANORAMIC |
| YESHIVA ORCHOS CHAIM               | PANORAMIC |
| YESHIVA SHAGAS ARYEH               | PANORAMIC |
| YESHIVA TIFERETH TORAH             | PANORAMIC |
| YESHIVA TORAS ARON                 | PANORAMIC |
| YESHIVA TORAS CHAIM                | PANORAMIC |
| YESHIVA TORAS EMES                 | PANORAMIC |
| YESHIVA TORAS MENACHEM             | PANORAMIC |
| YESHIVA TORAS YISROEL INC          | PANORAMIC |
| YESHIVAS NACHLAS HATORAH           | PANORAMIC |
| YESHIVAS SHAREI BINAH              | PANORAMIC |
| YESHIVAT OR HACHAIM OF LAKEWOOD    | PANORAMIC |
| YESHIVAT YAGDIL TORAH              | PANORAMIC |
| YESODOS BAIS YAAKOV                | PANORAMIC |

|                                               |                |
|-----------------------------------------------|----------------|
| ZECHER YOCHANAN                               | PANORAMIC      |
| CONGREGATION OHR SHRAGA VERETZKY              | PANORAMIC      |
| YESHIVA SHAAREI ORAH                          | PANORAMIC      |
| BAIS CHINUCH L'BONOS BAYIS RUCHEL             | YDT/SHELDORADO |
| ADERES BAIS YAAKOV                            | YDT/SHELDORADO |
| BAIS BROCHO STOLIN KARLIN                     | YDT/SHELDORADO |
| BAIS FAIGA SCHOOL FOR GIRLS                   | YDT/SHELDORADO |
| BAIS HACHINUCH L'BANOS                        | YDT/SHELDORADO |
| BAIS KAILA TORAH PREP HS                      | YDT/SHELDORADO |
| BAIS MALKA                                    | YDT/SHELDORADO |
| BAIS REUVEN KAMENITZ                          | YDT/SHELDORADO |
| BAIS SARAH, INC.                              | YDT/SHELDORADO |
| BAIS YAAKOV BNOS CHAYIL                       | YDT/SHELDORADO |
| BAIS YAAKOV H S OF LAKEWOOD                   | YDT/SHELDORADO |
| BAIS YAAKOV OF JACKSON                        | YDT/SHELDORADO |
| BEIS YESOCHER TIFERES ARYEH                   | YDT/SHELDORADO |
| BNOS SANZ                                     | YDT/SHELDORADO |
| BNOS SARA                                     | YDT/SHELDORADO |
| BNOS TZIPPA                                   | YDT/SHELDORADO |
| BNOS YAAKOV ELEMENTARY                        | YDT/SHELDORADO |
| CALVARY ACADEMY                               | YDT/SHELDORADO |
| CHABURAH, THE                                 | YDT/SHELDORADO |
| CHEDER BNEI TORAH                             | YDT/SHELDORADO |
| CHEDER SHIRAS HATORAH                         | YDT/SHELDORADO |
| CHEDER TORAS ZEV                              | YDT/SHELDORADO |
| CONGREGATION OHR YECHZKEL/MESIVTA NACHLAS DOV | YDT/SHELDORADO |
| CONGREGATION PRI AHARON                       | YDT/SHELDORADO |
| DAMASEK ELIEZER                               | YDT/SHELDORADO |
| DERECH HATORAH OF LAKEWOOD                    | YDT/SHELDORADO |
| KNESSES BAIS LEVI                             | YDT/SHELDORADO |
| KOCHVEI OHR                                   | YDT/SHELDORADO |
| LEV RIVKA ROCHEL                              | YDT/SHELDORADO |
| MA'OR YESHIVA HIGH SCHOOL FOR BOYS            | YDT/SHELDORADO |
| MEIRAS BAIS YAAKOV                            | YDT/SHELDORADO |
| MEKOR HACHINUCH/S.C.S.C.,INC                  | YDT/SHELDORADO |
| MEOHR HATALMUD                                | YDT/SHELDORADO |
| MEOROS BAIS YAAKOV                            | YDT/SHELDORADO |
| MESIKOS HATORAH                               | YDT/SHELDORADO |
| MESIVTA AHAVAS HATORAH D'LAKEWOOD             | YDT/SHELDORADO |

|                                      |                |
|--------------------------------------|----------------|
| MESIVTA DARKEI NOAM                  | YDT/SHELDORADO |
| MESIVTA GAON YAAKOV                  | YDT/SHELDORADO |
| MESIVTA KESER TORAH CENTRAL JERSEY   | YDT/SHELDORADO |
| MESIVTA MEOR HATORAH                 | YDT/SHELDORADO |
| MESIVTA NAOS YAAKOV                  | YDT/SHELDORADO |
| MESIVTA OF CENTRAL JERSEY            | YDT/SHELDORADO |
| MESIVTA OF EATONTOWN                 | YDT/SHELDORADO |
| MESIVTA OF LAKEWOOD                  | YDT/SHELDORADO |
| MESIVTA SHAREI TORAH                 | YDT/SHELDORADO |
| MESIVTA TIFERES HATALMUD             | YDT/SHELDORADO |
| MESIVTA TIFERES LIPA                 | YDT/SHELDORADO |
| MESIVTA TORAH TEMIMAH OF LAKEWOOD    | YDT/SHELDORADO |
| MIR ALUMNI KOLEL                     | YDT/SHELDORADO |
| NACHLAS BAIS YAAKOV INC              | YDT/SHELDORADO |
| OHR DEVORA                           | YDT/SHELDORADO |
| SANZ OF LAKEWOOD - SCHOOL FOR BOYS   | YDT/SHELDORADO |
| SHALVA HIGH SCHOOL                   | YDT/SHELDORADO |
| SHIRAS DEVORAH                       | YDT/SHELDORADO |
| SHIRAS RUCHAMA                       | YDT/SHELDORADO |
| TALMUD TORAH BAIS AVROHOM            | YDT/SHELDORADO |
| TALMUD TORAH DARCHEI AVOSEINU        | YDT/SHELDORADO |
| TALMUD TORAH OF LAKEWOOD             | YDT/SHELDORADO |
| TALMUD TORAH TORAS YISROEL           | YDT/SHELDORADO |
| TALMUD TORAH YESODEI HATORAH, INC    | YDT/SHELDORADO |
| TIFERES BAIS YAAKOV                  | YDT/SHELDORADO |
| TIFERES CHAIM                        | YDT/SHELDORADO |
| TIFERES CHAYA                        | YDT/SHELDORADO |
| TIFERES SHMUEL                       | YDT/SHELDORADO |
| TIFERES YISROEL                      | YDT/SHELDORADO |
| UNITED TALMUDICAL ACADEMY            | YDT/SHELDORADO |
| UTA OF LAKEWOOD                      | YDT/SHELDORADO |
| UTA OF LAKEWOOD, INC.                | YDT/SHELDORADO |
| YESHIVA GEDOLAH KEREN HATORAH        | YDT/SHELDORADO |
| YESHIVA GEDOLAH MEOR HATORAH         | YDT/SHELDORADO |
| YESHIVA HAMEIR L'YISROEL INC.        | YDT/SHELDORADO |
| YESHIVA HEICHAL HATALUMD OF LAKEWOOD | YDT/SHELDORADO |
| YESHIVA KESER OHR                    | YDT/SHELDORADO |
| YESHIVA KETER TORAH                  | YDT/SHELDORADO |
| YESHIVA KOL TORAH                    | YDT/SHELDORADO |

|                                             |                |
|---------------------------------------------|----------------|
| YESHIVA K'TANA                              | YDT/SHELDORADO |
| YESHIVA LTZEIRIM                            | YDT/SHELDORADO |
| YESHIVA MISHNAS HATALMUD                    | YDT/SHELDORADO |
| YESHIVA NACHLEI TORAH                       | YDT/SHELDORADO |
| YESHIVA NEFESH HACHAIM                      | YDT/SHELDORADO |
| YESHIVA NESIVOS HATALMUD                    | YDT/SHELDORADO |
| YESHIVA NETZACH HATORAH                     | YDT/SHELDORADO |
| YESHIVA ORCHOS YOSHER                       | YDT/SHELDORADO |
| YESHIVA PE'ER YISROEL                       | YDT/SHELDORADO |
| YESHIVA SHAAR HATALMUD                      | YDT/SHELDORADO |
| YESHIVA STOLIN KARLIN                       | YDT/SHELDORADO |
| YESHIVA TIFERES CHAIM                       | YDT/SHELDORADO |
| YESHIVA VYELIPOL                            | YDT/SHELDORADO |
| YESHIVA YAAROS DEVASH                       | YDT/SHELDORADO |
| YESHIVA YESODEI HATORAH/CHEDER BAIS YISROEL | YDT/SHELDORADO |
| YESHIVAS LEKACH TOV INC.                    | YDT/SHELDORADO |
| YESHIVAS MEOR HATALMUD OF LAKEWOOD          | YDT/SHELDORADO |
| YESHIVAS OHR HACHINUCH                      | YDT/SHELDORADO |
| YESHIVAS OHR HATORAH                        | YDT/SHELDORADO |
| YESHIVAS OHR OLAM                           | YDT/SHELDORADO |
| YESHIVAS OHR YISSOCHOR ACADEMY              | YDT/SHELDORADO |
| YESHIVAS TORAS MOSHE                        | YDT/SHELDORADO |

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

#### LAKESIDE BOARD OF EDUCATION 26200022-SFSP CORRECTIVE ACTION PLAN

#### SUMMER FOOD SERVICE PROGRAM JULY 2024

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

#### Section: Meal Count Records

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

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

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

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

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

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

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

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

| SUBJECT                       | BID NUMBER | VENDOR                                                                                                               | AMOUNT AWARDED                                                                 |
|-------------------------------|------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Physical Education s Supplies | 12277      | School Specialty<br>BSN Sports<br>Nasco Education<br>School Health Corp<br>United Supply Corp<br>S&S Worldwide, Inc. | \$2,950.15<br>\$1,146.45<br>\$3,548.70<br>\$1,049.10<br>\$1,481.37<br>\$575.73 |
| Office/Computer Supplies      | 12330      | Staples Contract & Commercial                                                                                        | \$47,879.25                                                                    |
| Fine Art Supplies             | 12270      | Cascade School Supplies<br>Blick Art Materials                                                                       | \$654.53<br>\$1,449.42                                                         |

|                            |       |                                                                                                                                                                                                                                |                                                                                                                     |
|----------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
|                            |       | School Specialty<br>Nasco Educational<br>W.B. Mason                                                                                                                                                                            | \$4,122.96<br>\$430.91<br>\$1,984.97                                                                                |
| General Classroom Supplies | 11789 | School Specialty                                                                                                                                                                                                               | \$118,188.40                                                                                                        |
| Library Supplies           | 12272 | Cascade School Supplies<br>Demco Inc.<br>The Library Store                                                                                                                                                                     | \$4,066.97<br>\$6,069.06<br>\$1,983.09                                                                              |
| Science Supplies           | 12469 | School Specialty LLC<br>Nasco Education LLC<br>Carolina Biological Supply<br>Fisher Scientific Company LLC<br>Flinn Scientific LLC<br>Sargent Welch/VWR<br>Wards Science/VWR<br>United Supply Corp<br>EAI Education/Eric Armin | \$1,878.65<br>\$1,918.27<br>\$2,197.10<br>\$39.36<br>\$1,547.15<br>\$558.59<br>\$2,208.51<br>\$1,227.28<br>\$184.03 |
| Technology Supplies        | 12269 | United Supply Corp                                                                                                                                                                                                             | \$1,230.56                                                                                                          |
| Audio Visual Supplies      | 12273 | Paper Clips Inc.<br>Camcor, Inc.<br>United Supply Corp<br>Adorama, Inc.                                                                                                                                                        | \$209.63<br>\$16.48<br>\$248.08<br>\$37.99                                                                          |
| Health & Trainer Supplies  | 12274 | Henry Schein, Inc.<br>School Health Corp<br>Medco Supply<br>MD Buying Group LLC                                                                                                                                                | \$7,180.58<br>\$10,797.07<br>\$1,498.81<br>\$5,215.96                                                               |
| Music Supplies             | 12275 | Shar Music<br>Music in Motion<br>Catalano Musical Products<br>Music & Arts<br>Washington Music Sales Ctr.                                                                                                                      | \$698.76<br>\$1,211.07<br>\$1,356.55<br>\$471.96<br>\$55.30                                                         |
| Music Supplies             | 12463 | Catalano Musical Products<br>Music & Arts<br>K&S Music Inc.                                                                                                                                                                    | \$314.55<br>\$24.56<br>\$875.93                                                                                     |
| Teaching Aids              | 12280 | Cascade School Supplies<br>School Specialty<br>Kurtz Bros<br>Nasco Education Inc.<br>Lakeshore Equipment<br>United Supply Corp                                                                                                 | \$2,429.65<br>\$23,979.50<br>\$950.10<br>\$258.50<br>\$10,916.76<br>\$9,118.38                                      |

|                                                |       |                                                                                                                                                                                                                                               |                                                                                                                       |
|------------------------------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
|                                                |       | Really Good Stuff<br>EAI Education/Eric Armin<br>United Sales USA Corp<br>Discount School Supply<br>Teacher's Discovery American<br>Eagle Corp<br>Charles J. Becker<br>Kaplan Early Learning Co.<br>Really Good Stuff<br>S & S Worldwide Inc. | \$2,224.90<br>\$242.61<br>\$196.40<br>\$1,165.07<br>\$34.48<br><br>\$1,082.73<br>\$2,868.08<br>\$1,800.62<br>\$557.78 |
| Special Needs                                  | 12279 | School Specialty<br>Nasco Education<br>United Supply<br>EAI Education Eric Armin                                                                                                                                                              | \$4,524.18<br>\$266.71<br>\$481.54<br>\$754.15                                                                        |
| Math Supplies                                  | 12282 | Nasco Education LLC<br>United Supply Corp<br>EAI Education/Eric Armin                                                                                                                                                                         | \$1,224.02<br>\$787.74<br>\$2,180.25                                                                                  |
| World Languages                                | 12598 | Teachers Discovery Inc.                                                                                                                                                                                                                       | \$52.89                                                                                                               |
| Elementary Science<br>Supplies                 | 12305 | School Specialty<br>United Supply Corp                                                                                                                                                                                                        | \$213.88<br>\$249.63                                                                                                  |
| Elementary Science<br>Grade Level<br>Materials | 12304 | School Specialty                                                                                                                                                                                                                              | \$87.13                                                                                                               |
| Custodial Supplies                             | 12225 | United Supply Corp<br>W.W. Grainger Inc.                                                                                                                                                                                                      | \$131.30<br>\$103.42                                                                                                  |
| Athletic Supplies                              | 12340 | School Specialty<br>BSN Sports LLC<br>United Supply Corp                                                                                                                                                                                      | \$418.90<br>\$111.23<br>\$934.35                                                                                      |

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

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

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

#### **CORRECTIVE ACTION PLAN**

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

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

| FINDING                                                                                 | CORRECTIVE ACTION PLAN        | METHOD OF IMPLEMENTATION                                                                                                                                                                                                                                                                                                                                                                                                                                | PERSON RESPONSIBLE FOR IMPLEMENTATION           | COMPLETION OF DATE OF IMPLEMENTATION                     |
|-----------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------|
| <b>Net Cash Resources Exceeded three month's average expenditures by \$3,534,839.90</b> | <b>Spend down excess cash</b> | <b>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.</b>                                                                                                                                                                            | <b>Business Administrator</b>                   | <b>Immediate and ongoing throughout the school year.</b> |
|                                                                                         |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Purchasing Manager</b>                       |                                                          |
|                                                                                         |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Food Service Management Company Director</b> |                                                          |
|                                                                                         |                               | <b>2. The District has, and will continue to improve food quality throughout the district.</b>                                                                                                                                                                                                                                                                                                                                                          | <b>FSMC</b>                                     | <b>2023/2024<br/>2024/2025</b>                           |
|                                                                                         |                               | <b>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)</b> | <b>Purchasing Manager</b>                       |                                                          |
|                                                                                         |                               | <b>4. The District has already</b>                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>FSMC and Purchasing Manager</b>              | <b>2023/2024</b>                                         |

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)

Purchasing Manager

2024/2025

6. The District will  
purchase a new delivery  
vehicle for the FSMC to  
deliver product between  
schools.

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**

BB. Move to Record Proposals for CC 04-2425 which were received on September 18, 2024, @ 10:00 a.m. Two (2) responses were received and recorded. Tender Touch Educational Services and Tree of Knowledge Learning Academy, each submitted a response to this

advertised solicitation which were reviewed and scored by an Evaluation Committee based on a 100 point Rubric as follows:

**Tender Touch Educational Services:**

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

**Tree of Knowledge Learning Academy:**

|           | Technical  | Management | Cost       | Total Score         |  |
|-----------|------------|------------|------------|---------------------|--|
|           | Max 35 pts | Max 40 pts | Max 25 pts |                     |  |
| Scorer #1 | 18         | 24         |            |                     |  |
| Scorer #2 | 18         | 24.5       |            |                     |  |
| Scorer #3 | 18         | 25         |            |                     |  |
| Average   | 18         | 24.5       | 25         | <b>67.50 points</b> |  |

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

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

**XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:**

**A. Superintendent Item**

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

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

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

- Policy 1642 Earned Sick Leave Law (M)

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

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

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

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

5. Approve the 2024-2025 Organization Chart.

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

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

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

| Employee Name            | School | Subject/Class                  | Annual Amount |
|--------------------------|--------|--------------------------------|---------------|
| Antuna, Priscila         | MS     | Newcomer ELA                   | 10,058.68     |
| Darnowski, Sheila        | MS     | Math 8 Bilingual               | 13,900.98     |
| Young, Deborah           | MS     | English 8 Bilingual            | 9,878.68      |
| Lees, Tanya              | HS     | Geometry SCP                   | 9,089.45      |
| Magbanua, Iryna          | HS     | Algebra 2 SCP                  | 8,978.68      |
| Callahan Melia, Jeanette | HS     | English Proficiency Assessment | 9,574.06      |
| Smith, Krista            | HS     | English Proficiency Assessment | 9,214.06      |
| Bosco, Jesse             | HS     | English 1 SCP                  | 9,214.06      |
| Ware, Mary               | HS     | English Proficiency Assessment | 10,529.45     |

|                 |    |                             |           |
|-----------------|----|-----------------------------|-----------|
| Flagg, Georgina | HS | English 1 SCP               | 8,452.52  |
| Mikhail, Maryan | HS | Math Proficiency Assessment | 8,729.45  |
| Aziz, Ayman     | HS | Math Proficiency Assessment | 13,416.37 |
| Aziz, Nancy     | HS | Math Proficiency Assessment | 10,834.06 |
| Mroz, Martha    | HS | Math Proficiency Assessment | 10,834.06 |
| Wilson, Judith  | HS | English 2 ICR               | 13,624.06 |
| Hammel, Kelly   | HS | English 1 SCP               | 8,729.45  |
| Herriger, Candy | HS | English 1 SCP               | 12,111.37 |

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

2024-2025 Allocation: \$293,675.00

| Function & Object Codes | Expenditures                                                                                                                                                                                            | Allotment | Total<br>\$293,675 |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|
| 200-100                 | 2 Part-time ML Coach Stipends                                                                                                                                                                           | \$20,500  | \$130,000          |
|                         | Summer hours for ML coaches                                                                                                                                                                             | \$11,000  |                    |
|                         | Compensation for teacher training and work outside of regular school hours                                                                                                                              | \$53,500  |                    |
|                         | Half salary for ML In-take Coordinator (for non-testing responsibilities)                                                                                                                               | \$45,000  |                    |
| 200-200                 | District contributions for benefits                                                                                                                                                                     | \$56,938  | \$56,938           |
| 100-600                 | Instructional Supplies: <ul style="list-style-type: none"> <li>• <i>Supplemental classroom resources</i></li> <li>• <i>Rosetta Stone</i></li> <li>• <i>Native language materials for MLs</i></li> </ul> | \$70,000  | \$70,000           |
| 200-500                 | Out-going PD: <ul style="list-style-type: none"> <li>• <i>Language Testing International</i></li> </ul>                                                                                                 | \$25,000  | \$25,000           |

|         |                                                                                                                                                   |         |         |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
|         | <ul style="list-style-type: none"> <li>• <i>Latino Family Literacy Project</i></li> <li>• <i>NJTESOL conference</i></li> </ul>                    |         |         |
| 200-600 | Parental Involvement                                                                                                                              | \$5,863 | \$5,863 |
|         | Non-instructional Supplies: <ul style="list-style-type: none"> <li>• <i>Materials for adult ESL classes and Latino Family Literacy</i></li> </ul> |         |         |
|         | Program Admin                                                                                                                                     | \$5,874 | \$5,874 |

### Title III Immigrant

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

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

Topics include:

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

The list of staff members are the following:

- Marisa Kleber
- Owen Bonner

- Yvette Cucuro
- Thomas Stead
- Annette Maldonado
- Deborah Mazzeo
- Benjamin Lieberman
- Amber Patterson
- Kelly Howlett
- Mariana Bernaski
- Jessica Bliss
- Jessica Cerchio
- Tara Napolitano
- Ines Pinto Gallagher
- Deidre Krok
- Barbara Morcos

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

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

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

- Ebony Rivera- Principal
- Barbara Morcos- Supervisor

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

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

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

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

- Jessica Sparandera- CAGS
- Tara Watts- EGCS
- Kathleen Kirby- EGCS
- Valerie Hutchison-Daniluk- LHS
- Michael Dorsi- LHS
- Jamie Weiss- LMS
- Daniel Lake- LMS
- Teresa Banka- OAK

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

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

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

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

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

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

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

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

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

|                   |                                          |                                   |                       |         |
|-------------------|------------------------------------------|-----------------------------------|-----------------------|---------|
|                   | Department Coordinator                   | 24, 2025                          | Friday                |         |
| Darren Lee        | Social Studies Department Coordinator    | September 3, 2024 - June 24, 2025 | Monday through Friday | \$4260  |
| Sheila Darnowski  | Bilingual/WL/ESL Department Coordinator  | September 3, 2024 - June 24, 2025 | Monday through Friday | \$4260  |
| Alicia Intromasso | Special Education Department Coordinator | September 3, 2024 - June 24, 2025 | Monday through Friday | \$4260  |
| Nicole Mackow     | Electives Department Coordinator         | September 3, 2024 - June 24, 2025 | Monday through Friday | \$4260  |
| Zachary Grun      | Band/Orchestra                           | September 3, 2024 - June 24, 2025 | Tuesdays & Thursdays  | \$2,839 |

21. Approve the following LMS employees for after-school clubs for the 2024-2025 school year one day per week October 8, 2024 through May 1, 2025 for 1.5 hours; at a rate of \$50.00 per hour; to be paid through budget account #15-421-100-101-04-0004. **Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.**

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

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

22. Approve the following LMS employees for after-school ELA & Math Academic Intervention Clubs for the 2024-2025 school year for students in 7th and 8th grade. The after school intervention program will address enhancing the students' skills in English Language Arts & Mathematics. Total Cost of the after school tutoring program, as per LMS's Annual School Plan is not to exceed: \$54,000.00, to be paid through budget account #15-421-100-101-04-004. **Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.**

| Position | Teacher Name | Dates: | Days Per Week | Time | Stipend | Not to Exceed Amount |
|----------|--------------|--------|---------------|------|---------|----------------------|
|          |              |        |               |      |         |                      |

|                          |                  |                               |                                  |                  |                                                          |        |
|--------------------------|------------------|-------------------------------|----------------------------------|------------------|----------------------------------------------------------|--------|
| <b>Academic Tutoring</b> | Sheila Darnowski | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Danielle Young   | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Julie Bruno      | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Carmella Quick   | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Elizabeth Barone | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |

|                          |                |                               |                                  |                  |                                                          |        |
|--------------------------|----------------|-------------------------------|----------------------------------|------------------|----------------------------------------------------------|--------|
| <b>Academic Tutoring</b> | Joseph McLean  | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Alexandria Rao | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |
| <b>Academic Tutoring</b> | Rose Kravetz   | October 8, 2024 – May 1, 2025 | Tuesdays, Wednesday s, Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br><br>3 days a week<br><br>For 30 Weeks | \$6750 |

23. Approve the following LMS employees for after-school detention for the 2024-2025 school year Tuesdays, Wednesdays, and Thursdays, October 8, 2024 through June 12, 2024 one staff member per day at a rate of \$50 per hour for 1.5 hours per day; to be paid through budget account #15-130-100-101-04-1012

| <b>Position</b>  | <b>Teacher Name</b> | <b>Dates:</b>                  | <b>Days Per Week</b>                                   | <b>Time</b>           | <b>Stipend</b>                                                            | <b>Not to Exceed Amount</b> |
|------------------|---------------------|--------------------------------|--------------------------------------------------------|-----------------------|---------------------------------------------------------------------------|-----------------------------|
| <b>Detention</b> | Kristen Elias       | October 8, 2024 -June 12, 2025 | Tuesdays, Wednesday s, Thursdays<br><br>Rotating Basis | 1:30 p.m. - 3:00 p.m. | \$50.00 an hour<br><br>1 day per week on a rotating basis<br><br>36 Weeks | \$2700                      |

|                  |                  |                                |                                                        |                       |                                                                           |        |
|------------------|------------------|--------------------------------|--------------------------------------------------------|-----------------------|---------------------------------------------------------------------------|--------|
| <b>Detention</b> | Tara Chapman     | October 8, 2024 -June 12, 2025 | Tuesdays, Wednesday s, Thursdays<br><br>Rotating Basis | 1:30 p.m. - 3:00 p.m. | \$50.00 an hour<br><br>1 day per week on a rotating basis<br><br>36 Weeks | \$2700 |
| <b>Detention</b> | Eileen L'Heureux | October 8, 2024 -June 12, 2025 | Tuesdays, Wednesday s, Thursdays<br><br>Rotating Basis | 1:30 p.m. - 3:00 p.m. | \$50.00 an hour<br><br>1 day per week on a rotating basis<br><br>36 Weeks | \$2700 |
| <b>Detention</b> | Dennis Mohr      | October 8, 2024 -June 12, 2025 | Tuesdays, Wednesday s, Thursdays<br><br>Rotating Basis | 1:30 p.m. - 3:00 p.m. | \$50.00 an hour<br><br>1 day per week on a rotating basis<br><br>36 Weeks | \$2700 |

24. Approve Lakewood Middle School to purchase iStation for \$17,210.00 for the 2024-2025 school year, as per the Middle School's Annual School Plan (ASP) and district curriculum initiatives; to be paid through budget account #15-190-100-500-04-0004
25. Approve the LMS late Buses to run Tuesdays, Wednesdays & Thursdays from October 8, 2024 through June 24, 2025, at a cost not to exceed \$180,082.00 for 7 Regular Buses and \$118,507.20 for 2 Special Ed Buses; costs and busing will be split with LHS as the routes do both LHS & LMS After School activities; to be paid through budget account #11-000-270-511-00-0000 and #11-000-270-514-00-0000.
26. Approve Lakewood Middle School to host a Halloween Dance on Friday, October 25, 2024 from 5pm-8pm in the Lakewood Middle School gym. The cost for entrance will be \$5.00 per student and funds will support the seventh and eighth grade class activities; at no cost to the district.
27. Approve the following Lakewood Middle School staff to chaperone the Halloween Dance on

Friday, October 25, 2024 from 5pm-8pm at a rate of \$50.00 per event, per the LEA contract, not to exceed a total amount of \$350.00; to be paid through account #15-130-100-101-04-1017.

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

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

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

|                                           |                                          |                                    |                                     |               |            |
|-------------------------------------------|------------------------------------------|------------------------------------|-------------------------------------|---------------|------------|
| Fine Arts Enrichment                      | Gwenyth Jensen                           | October 1, 2024 - May 31, 2025     | Wednesdays                          | 1:30 - 3:00pm | \$1,527.00 |
| Future Teachers of America                | Joan Yoon                                | October 1, 2024 - May 31, 2025     | Tuesdays                            | 1:30 - 3:00pm | \$1,527.00 |
| Gay Straight Alliance Club                | Leigh Huber                              | October 1, 2024 - May 31, 2025     | Thursdays                           | 1:30 - 3:00pm | \$1,527.00 |
| History Club                              | SPLIT<br>Michael Hadley<br>Michael Dorsi | October 1, 2024 - May 31, 2025     | Wednesdays                          | 1:30 - 3:00pm | \$1,527.00 |
| High School Intramurals (2 Staff Members) | Richard Bott                             | October 1, 2024 - May 31, 2025     | Tuesdays<br>Wednesdays<br>Thursdays | 1:30 - 3:00pm | \$3,698.00 |
| High School Intramurals (2 Staff Members) | Thomas Goldberg                          | October 1, 2024 - May 31, 2025     | Tuesdays<br>Wednesdays<br>Thursdays | 1:30 - 3:00pm | \$3,698.00 |
| Horticulture                              | Brian Surgent                            | July & August Maintenance          | 1 day (TBD)                         | 1:30 - 3:00pm | \$2,454.00 |
| Horticulture                              | Brian Surgent                            | October 1, 2024 - May 31, 2024     | 1 day (Thursdays)                   | 1:30 - 3:00pm | \$2,454.00 |
| Interact Club                             | Christine Kurzweil                       | October 1, 2024 - May 31, 2025     | Wednesdays                          | 1:30 - 3:00pm | \$1,527.00 |
| Mathematics Club                          | James De Sopo                            | October 1, 2024 - May 31, 2025     | Tuesdays                            | 1:30 - 3:00pm | \$1,527.00 |
| Marching Band Director                    | Tyler Flint                              | August 1, 2024 - November 30, 2024 | 5 Days                              | N/A           | \$6,250.00 |
| Music & Art Honor Societies               | Antonia De Vegh                          | October 1, 2024 - May 31, 2025     | Wednesdays                          | 1:30 - 3:00pm | \$1,527.00 |
| National Honor Society                    | SPLIT<br>Estefani Torres<br>Jana Moore   | October 1, 2024 - May 31, 2025     | Wednesdays                          | 1:30 - 3:00pm | \$1,527.00 |
| Peer/Youth Leadership                     | Judith Wilson                            | October 1, 2024 - May 31, 2025     | Tuesdays                            | 1:30 - 3:00pm | \$1,527.00 |
| Pride                                     | Lindsay Denti                            | October 1, 2024 - May 31, 2025     | Tuesdays                            | 1:30 - 3:00pm | \$1,527.00 |
| Spanish Club                              | Gissela Malgeri                          | October 1, 2024 - May 31, 2025     | Tuesdays                            | 1:30 - 3:00pm | \$1,527.00 |
| Spanish Honor Society                     | Gissela Malgeri                          | October 1, 2024 - May 31, 2025     | Thursdays                           | 1:30 - 3:00pm | \$1,527.00 |
| Student Activities Treasurer              | Kelly Hammel                             | N/A                                | N/A                                 | N/A           | \$6,025.00 |
| Class Advisor,                            | Guilmari Brooks                          | October 1, 2024 -                  | 1 day (TBD)                         | 1:30 - 3:00pm | \$1,835.00 |

|                                       |                                         |                                      |                                           |               |            |
|---------------------------------------|-----------------------------------------|--------------------------------------|-------------------------------------------|---------------|------------|
| Grade 9                               |                                         | June 24, 2025                        |                                           |               |            |
| Class Advisor,<br>Grade 10            | John Parisi                             | October 1, 2024 -<br>June 24, 2025   | Tuesdays                                  | 1:30 - 3:00pm | \$1,835.00 |
| Class Advisor,<br>Grade 11            | Gina Silinonte                          | October 1, 2024 -<br>June 24, 2025   | Tuesdays                                  | 1:30 - 3:00pm | \$2,263.00 |
| Class Advisor,<br>Grade 12            | Jordan Thomas                           | October 1, 2024 -<br>June 24, 2025   | Tuesdays<br>Wednesdays                    | 1:30 - 3:00pm | \$3,307.00 |
| Gospel Choir                          | Tracey Kearney-<br>Canace               | October 1, 2024 -<br>May 31, 2025    | Tuesdays<br>Thursdays                     | 1:30 - 3:00pm | \$2,391.00 |
| Student<br>Government                 | Brenda Douglas                          | October 1, 2024 -<br>May 31, 2025    | 2 days (TBD)                              | 1:30 - 3:00pm | \$2,413.00 |
| Parent Liaison                        | Gissela Malgeri                         | September<br>through June            | 1 day (TBD) &<br>1 Monthly<br>Night Event | 1:30 - 3:00pm | \$3,300.00 |
| Pine Needle<br>Monthly<br>Newspaper   | Thomas Wilson                           | September 6, 2024<br>- June 24, 2025 | Tuesdays<br>Thursdays                     | 1:30 - 3:00pm | \$3,134.00 |
| Pine Needle Annual<br>Yearbook        | SPLIT<br>Daniel Lansing<br>Kevin Savini | October 1, 2024 -<br>June 24, 2025   | Tuesdays<br>Wednesdays<br>Thursdays       | 1:30 - 3:00pm | \$3,402.00 |
| Art Show (After<br>Contractual Hours) | Audrey McKelvey                         | N/A                                  | N/A                                       | N/A           | \$1,173.00 |
| Art Show (After<br>Contractual Hours) | Matthew Varacalli                       | N/A                                  | N/A                                       | N/A           | \$1,173.00 |
| Art Show (After<br>Contractual Hours) | Daniel Jensen                           | N/A                                  | N/A                                       | N/A           | \$1,173.00 |
| Art Show (After<br>Contractual Hours) | Gwenyth Jensen                          | N/A                                  | N/A                                       | N/A           | \$1,173.00 |
| Drama Club                            | Leigh Huber                             | October 1, 2024 -<br>May 31, 2025    | Wednesdays<br>Thursdays                   | 3:00-5:00pm   | \$2,595.00 |
| Winter/Spring<br>Concert              | Tyler Flint                             | N/A                                  | N/A                                       | N/A           | \$1,446.00 |
| Winter/Spring<br>Concert              | Leigh Huber                             | N/A                                  | N/A                                       | N/A           | \$1,446.00 |
| Winter/Spring<br>Concert              | Thomas Wilson                           | N/A                                  | N/A                                       | N/A           | \$1,446.00 |
| Assistant Music<br>Director           | SPLIT<br>Emily Burke<br>Leigh Huber     | January 1, 2025 -<br>June 24, 2025   | N/A                                       | 1:30-5:00pm   | \$2,122.00 |
| Art Director                          | Audrey McKelvey                         | N/A                                  | N/A                                       | N/A           | \$2,228.00 |
| Director/Producer                     | Kristen McKenzie                        | N/A                                  | N/A                                       | N/A           | \$4,117.00 |
| Choreographer                         | Kristen McKenzie                        | N/A                                  | N/A                                       | N/A           | \$2,228.00 |

|                     |               |                                 |            |             |            |
|---------------------|---------------|---------------------------------|------------|-------------|------------|
| Set Director        | Emily Burke   | N/A                             | N/A        | N/A         | \$2,228.00 |
| Band/Orchestra Club | Thomas Wilson | October 1, 2024 - June 24, 2025 | Wednesdays | 1:30-3:00pm | \$2,839.00 |

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

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

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

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

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

special education buses shared with Lakewood Middle School Account #11-000-270-514-00-0000 not to exceed \$59,253.60.

| <b>Position</b>                | <b>Teacher Name</b>        | <b>Dates:</b>                  | <b>Days Per Week</b>                | <b>Time</b>      | <b>Stipend</b>                  | <b>Not to Exceed Amount</b> |
|--------------------------------|----------------------------|--------------------------------|-------------------------------------|------------------|---------------------------------|-----------------------------|
| <b>ELA Tutoring</b>            | Steven Peacock             | October 1, 2024 – May 31, 2025 | Tuesdays<br>Wednesdays<br>Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$7,875                     |
| <b>Social Studies Tutoring</b> | Michael Dorsi              | October 1, 2024 – May 31, 2025 | Tuesdays<br>Thursdays               | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$5,250                     |
| <b>Social Studies Tutoring</b> | Gina Silinonte             | October 1, 2024 – May 31, 2025 | Wednesdays                          | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$2,625                     |
| <b>Science Tutoring</b>        | Valerie Hutchinson Daniluk | October 1, 2024 – May 31, 2025 | Tuesdays<br>Thursdays               | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$5,250                     |
| <b>Science Tutoring</b>        | Joan Yoon                  | October 1, 2024 – May 31, 2025 | Wednesdays                          | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$2,625                     |

|                      |            |                                |                                     |                  |                                 |         |
|----------------------|------------|--------------------------------|-------------------------------------|------------------|---------------------------------|---------|
| <b>Math Tutoring</b> | Nancy Aziz | October 1, 2024 – May 31, 2025 | Tuesdays<br>Wednesdays<br>Thursdays | 1:30 – 3:00 p.m. | \$50.00 an hour<br>For 35 Weeks | \$7,875 |
|----------------------|------------|--------------------------------|-------------------------------------|------------------|---------------------------------|---------|

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

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

33. Approve the Class of 2025 to host a Movie Night in the Lakewood High School auditorium on Friday, October 11, 2024 from 6-9pm.
34. Approve the Class of 2025 to host a Movie Night in the Lakewood High School auditorium on Friday, December 13, 2024 from 6-9pm.
35. Approve the Class of 2025 to host a Zumbathon fundraiser for staff and students in the Lakewood High School gymnasium on November 14, 2024 from 1:30-3:00pm. **This is a fundraiser and not a work event in which staff members volunteer to participate on their own time. Injuries obtained will not be covered by Worker's Comp.**
36. Approve the Class of 2025 to host a Zumbathon fundraiser for staff and students in the Lakewood High School gymnasium on December 5, 2024 from 1:30-3:00pm. **This is a fundraiser and not a work event in which staff members volunteer to participate on their own time. Injuries obtained will not be covered by Worker's Comp.**
37. Approve the Class of 2025 to host Haunted High School on October 29, 2024 from 6-8pm.
38. Approve the Class of 2025 to host a Winter Dance in the Lakewood High School cafeteria on December 19, 2024 from 6-9pm.

39. Approve the Lakewood High School Senior Prom to be held at Jumping Brook Country Club, 210 Jumping Brook Rd, Neptune Township, NJ 07753, on Thursday, June 12, 2025 from 6:00-10:00pm; doors open at 5:30pm. Approximately 200 students will attend.
40. Approve the following Lakewood High School staff members to chaperone the Homecoming Dance to be held in Lakewood High School on September 27, 2024 from 6:00pm-9:00pm. Staff members will be paid the contractual rate of \$50 for chaperoning. **FINAL Number of chaperones will depend on the amount of students attending, to be paid through budget account #15-401-100-100-03-0003.**

- Audrey McKelvey
- Yaquelin Crump
- Martha Mroz
- Bridget Spina
- Robert Ennis
- Gulmari Brooks
- Stephanie Santiago
- Kristen McKenzie
- Carrie Hayden
- Joellen Dunn
- Gwyneth Jensen
- Gloria White
- Sharon Solar

41. Approve the Ocean County Public Library to visit Lakewood High School to provide information and instruction on how to access and navigate the free online resources available to Ocean County Library Card holders throughout the 2024-2025 school year. The topics for these visits will include: How to apply for a free Ocean County Library card, Logging in and navigating the Ocean County Library portal to access various resources/How to access and navigate a variety of extensive online databases such as EBSCO to conduct research. Staff will meet with classes in the LHS Media Center, at no cost for the school district.
42. Approve Lakewood High School teacher Judith Wilson to chaperone the JROTC overnight trip to Fort Dix on November 1-3, 2024, at a contractual rate of \$75.00 for the trip, to be paid through budget account #15-421-100-106-03-0003.
43. Approve the following K-2 ELA Intervention Coordinators for the specified stipends for the 2024-2025 school year, not to exceed \$5,062.50 and will be paid through Title 1 funds (see the specified account numbers below).

| Name | Grade/Grades | School/Campus | Stipend Amount | Account Numbers |
|------|--------------|---------------|----------------|-----------------|
|------|--------------|---------------|----------------|-----------------|

|                |                |       |            |                        |
|----------------|----------------|-------|------------|------------------------|
| Kirsten Oliver | First & Second | SSS   | \$3,375.00 | 15-000-221-110-07-0007 |
| Raymond Mann   | Kindergarten   | PINER | \$1,687.50 | 15-000-221-110-10-0010 |

44. Remove Marie Trapkin, teacher, from AM and PM bus duty.
45. Remove Brianne Faynor, teacher, from PM bus duty.
46. Remove Karina Nieves, paraprofessional, from PM bus duty. (Resigned)
47. Approve the following LECC paraprofessionals, for the AM bus duty stipend for the 2024-2025 school year: Teachers-\$1,800.00 per year; Paras-\$1,000.00 per year. (This stipend is pensionable. Budget account #11-000-270-161-00-2000)
  - Valerie Sierchio
  - Eileen Knapp
48. Approve the following LECC paraprofessionals for PM bus duty during the 2024-2025 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked. (Budget account # 11-000-270-107-00-2001)
  - Valerie Sierchio
  - Candace Dries
  - Wanda Vazquez
  - Natalie Rodriguez
49. Approve Reina (Patty) Flores, LECC paraprofessional for substitute PM bus duty for the 2024-2025 school year at a rate of \$25.00/hour (on an as needed basis). The pay will be based upon actual time to the minute worked. (Budget account # 11-000-270-107-00-2001)
50. Approve the following LECC secretaries for the 2024-2025 school year to work extended hours at their contractual rate, not to exceed 5 hours per week on an as needed basis, to be paid through budget account #11-000-240-105-11-0011:
  - Pietrina Maure
  - Margaret Hooper
  - Jeanette Rodriguez
51. Approve Tara Defalco, Heni Mozes and Aleida Salguero to attend the NJPSA Building Resilience Early; The science of Wellness for Pre-K- 3 students and caregivers on December 9, 2024, at a fee of \$50.00 per member, for a total cost not to exceed \$150.00; to be paid through budget account #20-218-200-590-00-0211.

52. Approve Shainy Schloss, Aviva Katz, Heni Mozes, Sara Garfunkel to attend the NJPSA The Building Blocks of Early Literacy on January 8, 2025, at a fee of \$50.00 per member, for a total cost not to exceed \$200.00; to be paid through budget account #20-218-200-590-00-0211.
53. Approve Sima Amsel, Rachel Lazewnik, Heni Mozes, Marisa Moses at attend NJSPA Cultivating Powerful Mathematical Communities on March 7, 2024, at a fee of \$50.00 per member, for a total cost not to exceed \$200.00; to be paid through budget account #20-218-200-590-00-0211.
54. Approve Tara Defalco to attend the NIEER ECER training, 'How to use ESER-3 pre-K Observation' tool on November 12<sup>th</sup> – 14<sup>th</sup>, 2024 virtually from 8:30am-4:00pm, at a cost of \$750.00 per participant; to be paid through budget account #20-218-200-590-00-0211.
55. Approve Shainy Schloss, Rochel Lazewnik and Aviva Katz to attend the ESSER Reliability Training, Becoming a Reliable ECERS-3 Observer on November 15, 2024, November 18-22, 2024, November 25, 2024 and December 2-6, 2024, at a cost of \$750.00 per participant, for a total cost not to exceed \$2,250.00; to be paid through budget account #20-218-200-590-00-0211.
56. Approve Tara Defalco to attend the NJDOE New Preschool Instructional Coach Seminar on November 7, 2024, November 8, 2024, November 10, 2024 and November 11, 2024, at no cost to the district.
57. Approve the contract between *The Strand Center for the Arts* and Lakewood Public Schools for a performance of the Spruce Street School Winter Concert on December 10, 2024, at a cost of \$900.00; to be paid from budget account #15-401-100-800-07-0007.
58. Approve a school supply donation from Kean University's Ocean Education Association Student Organization, at no cost to the District.
59. Approve the following placements for the 2024-2025 school year for student teaching (subject to approval of Criminal History background check):

| LAST NAME | FIRST NAME | COLLEGE/UNIVERSITY  | PLACEMENT | DATES FOR PLACEMENT                             |
|-----------|------------|---------------------|-----------|-------------------------------------------------|
| Maimone   | Samantha   | Stockton University | EGC       | 9/9/2024-12/30/2024<br>50 hours of observation  |
| Venneri   | Ava        | Georgian Court      | CAGS      | 9/3/2-24-5/30/2023                              |
| Ingram    | Ijhanaya   | Liberty University  | LECC II   | 9/26/2024-12/30/2024<br>30 hours of observation |
| O'Donnell | Madison    | Georgian Court      | LHS       | 9/3/2024-12/30/2024                             |
| Jackson   | Bryannah   | Georgian Court      | CAGS      | 9/3/2024-12/30/2024                             |

|           |         |                     |      |                                                              |
|-----------|---------|---------------------|------|--------------------------------------------------------------|
| Mattliano | Jessica | Felician University | LECC | 9/26/2024-12/30/2024<br>Outside of contractual working hours |
|-----------|---------|---------------------|------|--------------------------------------------------------------|

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

| October 23 <sup>rd</sup> & October 30 <sup>th</sup>                                                                                                                                                                                                                                                         | October 24 <sup>th</sup> & October 31 <sup>st</sup>                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Placement: Lakewood High School</b><br><u>Math</u><br>Holly Mairs<br>Lenis Toros-Garcia<br>Maria Alonso-Herrera<br><br><u>English</u><br>Mya Burke<br>Michael Delpriore<br>Sabrina Gleason<br>Meletios Lendis<br>Phillip Wilson<br><br><u>History</u><br>Fred Grove<br>Justin Montanez<br>Andrew Worthly | <b>Placement: TBD: K-6/TSD Majors</b><br>Laureana Bautista<br>Rebecca Brummer<br>Michaela Cicenía<br>Paige Garcia<br>Brianna Kaiser<br>Joelle Lanza<br>Roxana Lemus<br>Kaila Martinez<br>Sheila Moloughney<br>Christopher Primiano<br>Victoria Tavares<br>Anthony Vecchione |

61. Approve the membership to the Ocean County Region of Student Assistance Counselors for Katie Bonelli, John Barton, Marjorie Fleck and Jenna Buonomo at \$50.00 per membership, not to exceed \$200.00; to be paid through budget account #15-000-218-800-03-0003.
62. Approve John Barton, Katie Bonelli, Jenna Buonomo and Marjorie Fleck to attend Association of Student Assistance Professionals of New Jersey 2024-25 School Year Meetings on the following dates: (Travel budget to be paid from 15-000-218-580-03-0003)
- September 20, 2024- Toms River High School East
  - October 18, 2024- Brick Memorial High School
  - November 15, 2024- Lacey Township High School
  - January 17, 2025- Pinelands Middle School
  - March 21, 2025- Manchester Middle School Open
63. Approve College/Trade School Representative visits for the 24-25 school year in the High School at no cost to the District.

64. Approve Instant Decision Days for the 24-25 School year in the High School at no cost to the District.
65. Approve HESAA- FAFSA- School Day Assembly - October 1st, 2024 at 9:00 am in the High School at no cost to the District.
66. Approve Lori Iacono to attend NJ Counselor Event at Rutgers University on Friday, October 18th, 2024 in the High School at no cost to the district.
67. Approve Ocean County Pathways Program for the 24-25 school year (ongoing, throughout the school year) in the High School at no cost to the District.
68. Approve FAFSA Night- January 15, 2025 from 4:00pm-9:00am (Snow date- January 22, 2025 from 4:00pm-9:00pm), at \$50.00/hr. for each counselor in the High School, to be paid through budget 15-000-218-110-03-0003.
69. Approve the membership to the 2024-25 New Jersey Association for College Admission Counseling, 700 Route 15S, Lake Hopatcong, NJ 07849 for Lori Iacono; at a cost of \$40.00, to be paid through budget account #15-000-218-800-03-0003.
70. Approve the following additional Spruce Street School staff for the AM Duty Stipend, beginning on Monday, September 9, 2024. Paid through account number 11-000-270-107-00-2001.

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

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

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

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

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

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

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

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

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

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

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

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

76. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

| AUTHOR                               | TITLE                                                                     | ISBN#                                   | PUBLISHER              | COPYRIGHT |
|--------------------------------------|---------------------------------------------------------------------------|-----------------------------------------|------------------------|-----------|
| Spectrum                             | Spectrum 7th Grade Math Workbooks                                         | 9781483808758                           | Spectrum               | 2014      |
| Chaya Shoshie Cweiber                | MS, Sp Ed                                                                 | 978-1-957527-97-0,<br>978-1-957527-94-9 | Icount Method, LLC     | 2023      |
| By the staff of The Princeton Review | Word Smart (6th edition)                                                  | 978-1-5247-1071-2                       | Penguin Random House   | 2017      |
| Rabbi Kramer                         | Chayeinu, Part 5                                                          | 978-1-60461-208-0                       | Judaica World          | 2020      |
| Chaim Shapiro                        | Go My Son: A Young Jewish Refugee's Story of Survival                     | 0-87306-500-x                           | Feldheim               | 1989      |
| Miriam Zakon                         | Freefall: From Brooklyn to Normandy - an epic saga of a family in turmoil | 978-1422622797                          | Artscroll              | 2007      |
| Miriam Shulamis Eisemann             | World of Literacy                                                         | 9781948241731                           | Achievements           | 2023      |
| Jan Z. Olsen                         | cursive success                                                           | 9781952970818                           | learning without tears | 2022      |
| shoshi cweiber                       | The iKnow                                                                 | 9781957527239                           | icount method          | 2023      |

|                                |                                            |                   |                                |         |
|--------------------------------|--------------------------------------------|-------------------|--------------------------------|---------|
| Sullivan Educational Resources | Science Essentials The Human Body Handbook | 978-0-692-52492-3 | Sullivan Educational Resources | unknown |
| Yisrael Kaminetsky             | This Month in History                      | 978-1-955773-24-9 | Lighthouse Curriculum          | 2023    |
| A. Greenstein                  | WriteAway Handwriting Grade 1              | 9781735186801     | Leren Curriculum               | 2022    |
| A. Greenstein                  | WriteAway Handwriting Grade 2              | 9781735186818     | Leren Curriculum               | 2022    |
| A. Greenstein                  | WriteAway Handwriting Grade 3              | 9781735186825     | Leren Curriculum               | 2022    |
| A. Greenstein                  | WriteAway Handwriting Grade 4              | 9781735186832     | Leren Curriculum               | 2022    |
| A. Greenstein                  | WriteAway Handwriting Grade 5              | 9781735186849     | Leren Curriculum               | 2022    |
| M. Waldman                     | Writing practice Book 6                    | 9781941856475     | Leren Curriculum               | 2016    |
| N. Erps                        | Learn and Explore Workbook Level 1         | 9781941856338     | Leren Curriculum               | 2020    |
| N. Erps                        | Learn and Explore Workbook Level 2         | 9781941856383     | Leren Curriculum               | 2016    |
| N. Erps                        | Work and Explore Workbook Level 3          | 9781941856451     | Leren Curriculum               | 2017    |
| N. Erps                        | Learn and Explore Workbook level 4         | 9781941856536     | Leren Curriculum               | 2018    |
| N. Erps                        | Learn and Explore Workbook Level 5         | 9780986064340     | Leren Curriculum               | 2021    |
| Stern                          | World of Literacy                          | 978-1-948241-77-9 | Achievements                   | 2022    |
| Rand McNally                   | Classroom Atlas                            | 9780528015144     | Rand McNally                   | 2019    |
| Lighthouse Curriculum Team     | Lighthouse Math Level K-1 Workbook         | 978-1-955773-44-7 | Lighthouse Resources LLC       | 2021    |
| Lighthouse Curriculum Team     | Lighthouse Math Level K-2 Workbook         | 978-1-955773-45-4 | Lighthouse Resources LLC       | 2021    |
| Lighthouse Curriculum Team     | Lighthouse Math Level A Workbook           | 978-1-955773-00-3 | Lighthouse Resources LLC       | 2021    |
| Lighthouse Curriculum Team     | Lighthouse Math Level B Workbook           | 978-1-955773-01-0 | Lighthouse Resources LLC       | 2021    |
| Lighthouse                     | Lighthouse Math Level C                    | 978-1-955773-02-7 | Lighthouse Resources           | 2021    |

|                            |                                                                  |                   |                          |      |
|----------------------------|------------------------------------------------------------------|-------------------|--------------------------|------|
| Curriculum Team            | Workbook                                                         |                   | LLC                      |      |
| Lighthouse Curriculum Team | Lighthouse Math Level D Workbook                                 | 978-1-955773-03-4 | Lighthouse Resources LLC | 2021 |
| Lighthouse Curriculum Team | Lighthouse Math Level E Workbook                                 | 978-1-955773-04-1 | Lighthouse Resources LLC | 2021 |
| Lighthouse Curriculum Team | Lighthouse Level F Workbook                                      | 978-1-955773-05-8 | Lighthouse Resources LLC | 2021 |
| Lighthouse Curriculum Team | Lighthouse Math Level G Workbook                                 | 978-1-955773-06-5 | Lighthouse Resources LLC | 2021 |
| Lighthouse Curriculum Team | Lighthouse Learn About Health Book 1                             | 978-1-955773-20-1 | Lighthouse Resources LLC | 2022 |
| Lighthouse Curriculum Team | Lighthouse Learn About Health Book 2                             | 978-1-955773-21-8 | Lighthouse Resources LLC | 2022 |
| Lighthouse Curriculum Team | Lighthouse This Month in History Book 1                          | 978-1-955773-24-9 | Lighthouse Resources LLC | 2022 |
| Lighthouse Curriculum Team | Lighthouse This Month in History Book 2                          | 978-1-955773-25-6 | Lighthouse Resources LLC | 2022 |
| Lighthouse Curriculum Team | Lighthouse This Month in History Book 3                          | 978-1-955773-27-0 | Lighthouse Resources LLC | 2022 |
| Mrs Waldman                | Writing Practice 5                                               | 9781941856444     | Leren Curriculum         | 2018 |
| Lighthouse                 | Lighthouse Curriculum:Lighthouse Math Level D                    | 978-1-955773-03-4 | Lighthouse Resources LLC | 2021 |
| Chaya Shoshie Cweiber      | The iCount Method Level Gray Math Book                           | 9781948736336     | Icount Method LLC        | 2022 |
| Chaya Shoshie Cweiber      | The ICount Method Level Green Math Book Abridged Edition         | 9781948736923     | Icount Method LLC        | 2022 |
| Chaya Shoshie Cweiber      | The iCount Method Level Red Math Book Abridged Edition           | 9781948736916     | Icount Method, LLC       | 2023 |
| Chaya Shoshie Cweiber      | The iCount Method Level Brown Math Book Abridged Edition Updated | 9781957517079     | Icount Method LLC        | 2022 |
| Chaya Shoshie Cweiber      | The iCount Method Level Teal Math Book                           | 9781948736886     | Icount Method            | 2022 |
| Jan Z Olsen-OTR            | Cursive Handwriting                                              | 9798885664462     | Learning Without Tears   | 2025 |

|                                         |                                                                         |                   |                             |      |
|-----------------------------------------|-------------------------------------------------------------------------|-------------------|-----------------------------|------|
| Esther D Basch,<br>Nechoma<br>Barnetsky | Story Links, Series 1                                                   | 978-1-964731-46-9 | Esther D Basch              | 2024 |
| Silver Burdett<br>Ginn                  | Science Horizons Level 5                                                | 9780382318375     | Silver Burdett Ginn         | 1993 |
| Prentice Hall                           | Prentice Hall Economics                                                 | 0133186547        | Savvas Learning Co          | 2011 |
| Scott Foresman                          | Scott Foresman Reading<br>Grade 3, Level 1                              | 9780328018178     | Scott Foresman & Co         | 2002 |
| readright                               | read right                                                              | 9781636490540     | Reading Gets You<br>Places  | 2019 |
| Schwarz                                 | Voyages Grade 10                                                        | 978-1-963536-08-9 | Achievements                | 2024 |
| Schwarz                                 | The Holocaust                                                           | 978-1-963536-06-5 | Achievements                | 2024 |
| Wolf                                    | Mastering Math Grade 8                                                  | 978-1-963536-10-2 | Achievements                | 2024 |
| Helfand                                 | Grammar Fundamentals<br>Grade 3                                         | 978-1-963536-00-3 | Achievements                | 2024 |
| Helfand                                 | My Handwriting Workbook<br>Grade 2                                      | 978-1-963536-02-7 | Achievements                | 2024 |
| Zaner-Bloser                            | Handwriting 2020 Grade 4<br>Student Edition                             | 9781453119327     | Zaner - Blaser              | 2020 |
| Basya Baer                              | World Of Literacy                                                       | 978-1-948241-26-7 | Achievemants                | 2021 |
| Asha Asher                              | Handwriting 2020 Grade 5<br>Student Edition                             | 9781453119334     | Zaner-Blaser                | 2020 |
| The American<br>National Red<br>Cross   | First Aid/CPR/AED                                                       | 978-1-7267447-8-9 | The American Red<br>Cross   | 2021 |
| Lighthouse<br>Curriculum Team           | Lighthouse Math Level C<br>Workbook                                     | 978-1-955773-02-7 | Lighthouse Resources<br>LLC | 2021 |
| Lighthouse<br>Curriculum Team           | Lighthouse<br>Curriculum:Lighthouse<br>Math Level C Teachers<br>Edition | 978-1-955773-09-6 | Lighthouse Resources<br>LLC | 2021 |
| Lighthouse<br>Curriculum Team           | Lighthouse<br>Curriculum:Lighthouse<br>Math Level D                     | 978-1-955773-03-4 | Lighthouse Resources<br>LLC | 2021 |
| Lighthouse<br>Curriculum Team           | Lighthouse<br>Curriculum:Lighthouse<br>Math Level D Teachers<br>Edition | 978-1-955773-10-2 | Lighthouse Resources<br>LLC | 2021 |

|                            |                                                                 |                   |                                   |            |
|----------------------------|-----------------------------------------------------------------|-------------------|-----------------------------------|------------|
| Lighthouse Curriculum Team | Lighthouse Curriculum:Lighthouse Math Level E                   | 978-1-955773-04-1 | Lighthouse Resources LLC          | 2021       |
| Lighthouse Curriculum Team | Lighthouse Curriculum:Lighthouse Math Level E Teachers Edition  | 978-1-955773-11-9 | Lighthouse Resources LLC          | 2021       |
| Lighthouse Curriculum Team | Lighthouse Curriculum:Lighthouse Math Level f F                 | 978-1-955773-05-8 | Lighthouse Resources LLC          | 2021       |
| Lighthouse Curriculum Team | Lighthouse Curriculum: Lighthouse Math Level f Teachers Edition | 978-1-955773-12-6 | Lighthouse Resources LLC          | 2021       |
| James Flood                | Reading Grade 3 Book 2                                          | 9780021885695     | MacMillan McGraw Hill             | 2003       |
| Learning Without Tears     | Printing Power Parent Ink Cartridge, Student Workbook           | 9781939814463     | Learning Without Tears            | 2018-01-01 |
| Ruth Lichtenstein          | Witness to History                                              | 978-0-9824949-0-5 | Project Witness                   | 2009       |
| Judith Factor              | Silver: Collection of Short Stories                             | 978-0-9742160-5-8 | Mosdos Press                      | 2008       |
| Harcourt School Publishers | Harcourt Social Studies Student Edition Grade 1                 | 9780153858826     | Harcourt School Publishers        | 2009       |
| Harcourt School Publishers | Harcourt Social Studies: Student Edition Grade 3                | 9780153471278     | Harcourt School Publishers        | 2005       |
| HARCOURT SCHOOL PUBLISHERS | Harcourt Social Studies: Student Edition Grade 2                | 9780153858833     | HARCOURT SCHOOL PUBLISHERS        | 2009       |
| Prentice Hall              | ECONOMICS 2013 STUDENT EDITION GRADE 10/12                      | 9780133186543     | Prentice Hall                     | 2011       |
| Mordechai Resnick          | Fundamentals Of Writing                                         | 978-1-948241-11-3 | Achievements Educational Services | 2020       |
| HOUGHTON MIFFLIN           | Math Practice Workbook Level 6                                  | 978-0618104-857   | HOUGHTON MIFFLIN                  | N/A        |
| Light house                | Lighthouse Curriculum:Living and Staying Healthy Book           | 978-1-955773-20-1 | Light house                       | 2022       |
| Francine foote             | Lighthouse                                                      | 978-1-955773-21-8 | Light house                       | 2022       |

|                  |                                            |                    |                         |      |
|------------------|--------------------------------------------|--------------------|-------------------------|------|
|                  | Curriculum:Living and Staying Healthy Book |                    |                         |      |
| Rachel D'Orsaneo | Skill Sharpeners Geography grade 2         | 978n-1-62938-469-6 | Evan-Moor               | 2018 |
| A. Greenstein    | Write Away Level 2                         | 9781735186818      | by Leren Curriculum Inc | 2022 |

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

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

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

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

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

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

| Last Name               | First Name | Sport       | Position    | Group | Step | Salary                       |
|-------------------------|------------|-------------|-------------|-------|------|------------------------------|
| Ricardo Canchon Vergara | Javier     | Boys Soccer | Asst. Coach | II    | 1    | \$5,754.00<br>(prorated from |

| Last Name | First Name | Sport | Position | Group | Step | Salary      |
|-----------|------------|-------|----------|-------|------|-------------|
|           |            |       |          |       |      | start date) |

**GAME WORKERS POSITION FOR VARIOUS SPORTS:**

**FALL SPORTS**

Football Girls Volleyball

**WINTER SPORTS**

Boys & Girls Basketball Boys & Girls Wrestling

**SPRING SPORTS**

Boys & Girls Track and Field Boys Volleyball  
Baseball (pitch count)

**Site Director as needed for all Athletic Events.**

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

| Event Worker |
|--------------|
| Mroz, Martha |

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

| Date/Trip #      | School | Where to<br>Grade<br>Purpose                       | #<br>Student<br>s | # Staff<br>/<br>Adults | Admission \$<br>Acct#                  | Transportation \$<br>Acct#                                     |
|------------------|--------|----------------------------------------------------|-------------------|------------------------|----------------------------------------|----------------------------------------------------------------|
| 10/11/2024<br>#2 | LHS    | Kean University<br>Grade 12<br>Student Conference  | 10                | 1                      | \$0.00                                 | \$577.00<br>15-000-270-512-<br>03-0003                         |
| 12/14/2024<br>#5 | LHS    | BG Doyle Cemetery<br>Grade 9-12<br>Veteran Service | 30                | 2                      | \$0.00                                 | \$730.00<br>20-360-200-580-<br>03-0000                         |
| 10/18/2024       | LHS    | Kean University<br>Grades 9-12<br>College Visit    | 35                | 2                      | \$0.00                                 | \$0.00                                                         |
| 10/12/2024<br>#6 | LHS    | Rutgers<br>Grades 9-12<br>Performance              | 29                | 1                      | \$600.00<br>11-402-100-500-<br>00-0000 | \$580.00 Bus<br>\$100.00 parking<br>11-402-100-500-<br>00-0000 |
| 10/16/2024       | LHS    | Piner Elementary                                   | 7                 | 1                      | \$0.00                                 | \$180.00                                                       |

|                   |     |                                                           |    |   |                                                         |                                            |
|-------------------|-----|-----------------------------------------------------------|----|---|---------------------------------------------------------|--------------------------------------------|
| #7                |     | Grade 12<br>Tomorrow's Teacher                            |    |   |                                                         | 20-280-100-500-<br>29-2520-000             |
| 10/29/2024<br>#8  | LHS | Oak Street Elementary<br>Grade 12<br>Tomorrow's Teacher   | 7  | 1 | \$0.00                                                  | \$180.00<br>20-280-100-500-<br>29-2520-000 |
| 10/30/2024<br>#9  | LHS | Oak Street Elementary<br>Grade 12<br>Tomorrow's Teacher   | 7  | 1 | \$0.00                                                  | \$180.00<br>20-280-100-500-<br>29-2520-000 |
| 12/19/2024<br>#10 | LHS | State Capital<br>Grades 9-12<br>NJ State House Tour       | 40 | 2 | \$0.00                                                  | \$782.00<br>20-360-200-500-<br>03-0000     |
| 1/8/2025<br>#11   | LHS | The College of NJ<br>Grades 9-12<br>Leadership Conference | 30 | 1 | \$961.00<br>Admission<br>\$403 Lunch<br>Club Funds      | \$775.00<br>Club Funds                     |
| 5/28/2024         | LHS | Six Flags                                                 | 30 | 1 | \$1,550.00<br>Admission<br>\$775.00 Lunch<br>Club Funds | \$620.00<br>Club Funds                     |

82. Approve Lion's Club to conduct vision screenings for Spruce Street School and Oak Street School for the 2024/2025 school year, at no cost to the district.
83. Approve the following Co-Curriculum Stipend Positions for Clifton Avenue Grade School for the 2024-25 School Year as per LEA contract Schedule G.

| Staff Member Name | Position              | Stipend    |
|-------------------|-----------------------|------------|
| Franklin Phillips | Winter/Spring Concert | \$1,446.00 |
| Nicole Cinman     | Winter/Spring Concert | \$1,446.00 |
| Ariel Williams    | District Art Show     | \$1,173.00 |

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

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

85. Approve the Clifton Avenue Grade School after-school tutoring program for students in grades 3 through 6. The after school tutoring program will focus on intervention strategies for ELA and Math. **Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.**

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

|  |  |                       |                              |  |                               |  |
|--|--|-----------------------|------------------------------|--|-------------------------------|--|
|  |  | 2024- May<br>15, 2024 | Wednesdays,<br>and Thursdays |  | 3 Days a week<br>For 30 Weeks |  |
|--|--|-----------------------|------------------------------|--|-------------------------------|--|

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

86. Accept a donation of \$12,500.00 from Lester Glenn Subaru of Toms River, NJ for "AdoptAClassroom" program to Oak Street School, in which 25 Oak Street School teachers will receive \$500.00 each for classroom materials, at no cost to the district.
87. Accept a donation of various school supplies from Four Seasons Community, Lakewood to Oak Street School, not to exceed \$800.00 total.
88. Approve Georgian Court College to conduct a Volleyball and Lacrosse workshop for students in Grades 5 and 6 at Oak Street School in October or November 2024, at no cost to the district.
89. Approve the Oak Street After School Intervention Program for students in grades 3 through 6. The after school intervention program will address cusp students in ELA and Math as determined by NJSLA scores and district benchmarks. Effective October 22, 2024 terminating April 5, 2025 on Tuesdays and Wednesdays, not to exceed 3 hours a week at a rate of \$50 per hour to be paid through A/C # 15-421-100-101-09-0009. Total Cost of the after school tutoring program, as per Oak Street's Annual School Plan is not to exceed: \$25,200.00. **Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.**

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

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

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

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

92. Approve Avery Lopes to work after hours to live stream events from July 1, 2024 through June 30, 2025 at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.
93. Approve the Diane Russo for the 2024-2025 School Year District Residency Yearly Confirmation, as per District Policy #5011, and during peak enrollment and transfer periods, starting July 1, 2024 through October 31, 2024 at a rate of \$40.00 per hour on an as needed basis, not to exceed a maximum of 40 hours, to be paid through budget account #11-000-252-100-00-0000.
94. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and #11-000-100-565-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." ( and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year."** Subject to a valid and current IEP.

| ID#    | Placement                  | Per Diem/<br>Monthly Rate | Aide Per<br>Diem/<br>Monthly<br>Rate | Billable<br>Days/<br>Months | Student<br>Program | Total Tuition<br>Cost | Start Date                |
|--------|----------------------------|---------------------------|--------------------------------------|-----------------------------|--------------------|-----------------------|---------------------------|
| 936017 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 940689 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 941991 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | PSD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 936492 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 909533 | Manchester Regional<br>Day | \$7,250.00 /<br>month     |                                      | 10                          | LLD                | \$72,500.00           | 09/01/2024-<br>06/30/2025 |
| 930977 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 941235 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |
| 941664 | Manchester Regional<br>Day | \$7,250.00 /<br>month     | \$5,100.00 /<br>month                | 10                          | LLD                | \$123,500.00          | 09/01/2024-<br>06/30/2025 |

|        |                         |                    |                    |    |     |              |                       |
|--------|-------------------------|--------------------|--------------------|----|-----|--------------|-----------------------|
| 935914 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 941423 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 939390 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 937456 | Manchester Regional Day | \$7,250.00 / month |                    | 10 | LLD | \$72,500.00  | 09/01/2024-06/30/2025 |
| 926655 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 941168 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 942132 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 942045 | Manchester Regional Day | \$7,250.00 / month |                    | 10 | LLD | \$72,500.00  | 09/01/2024-06/30/2025 |
| 935675 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 932115 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 936816 | Manchester Regional Day | \$7,250.00 / month |                    | 10 | LLD | \$72,500.00  | 09/01/2024-06/30/2025 |
| 936088 | Manchester Regional Day | \$7,250.00 / month | \$5,100.00 / month | 10 | LLD | \$123,500.00 | 09/01/2024-06/30/2025 |
| 941764 | Manchester Regional Day | \$7,250.00 / month |                    | 10 | LLD | \$72,500.00  | 09/01/2024-06/30/2025 |
| 912996 | MOESC                   | \$8,200.00 / month |                    | 10 | ICR | \$82,000.00  | 09/06/2024-06/30/2025 |

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

| ID#    | Placement            | Per Diem/<br>Monthly Rate | Aide Per<br>Diem/<br>Monthly<br>Rate | Billable<br>Days/<br>Months | Student<br>Program | Total Tuition<br>Cost | Start Date                 |
|--------|----------------------|---------------------------|--------------------------------------|-----------------------------|--------------------|-----------------------|----------------------------|
| 924238 | Bancroft             | \$379.20 / day            |                                      | 210 days*                   | MD                 | \$79,632.00           | 07/08/2024 -<br>06/30/2025 |
| 939052 | Center for Education | \$394.89 / day            |                                      | 180 days                    | MD                 | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 945216 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 174 days                    | PSD                | \$104,641.86          | 09/11/2024-<br>06/30/2025  |
| 945050 | Center for Education | \$394.89 / day            |                                      | 180 days                    | PSD                | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 944348 | Center for Education | \$394.89 / day            |                                      | 180 days                    | PSD                | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 939299 | Center for Education | \$394.89 / day            |                                      | 180 days                    | MD                 | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 933127 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 934238 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | PSD                | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 914228 | Center for Education | \$394.89 / day            |                                      | 180 days                    | MD                 | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 935221 | Center for Education | \$394.89 / day            |                                      | 180 days                    | MD                 | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 939303 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 945316 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | PSD                | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 923754 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 919842 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 933832 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 943277 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |
| 925265 | Center for Education | \$394.89 / day            |                                      | 180 days                    | MD                 | \$71,080.20           | 09/03/2024-<br>06/30/2025  |
| 935575 | Center for Education | \$394.89 / day            | \$206.50 / day                       | 180 days                    | MD                 | \$108,250.20          | 09/03/2024-<br>06/30/2025  |

|        |                      |                |                |           |     |              |                       |
|--------|----------------------|----------------|----------------|-----------|-----|--------------|-----------------------|
| 933023 | Center for Education | \$394.89 / day | \$206.50 / day | 180 days* | MD  | \$108,250.20 | 09/03/2024-06/30/2025 |
| 932858 | Collier              | \$387.00 / day |                | 210 days  | MD  | \$81,270.00  | 07/08/2024-06/30/2025 |
| 917529 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | MD  | \$162,000.00 | 09/02/2024-06/30/2025 |
| 908223 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | MD  | \$162,000.00 | 09/02/2024-06/30/2025 |
| 936466 | SCHI                 | \$700.00 / day |                | 180 days  | MD  | \$126,000.00 | 09/02/2024-06/30/2025 |
| 937143 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | MD  | \$162,000.00 | 09/02/2024-06/30/2025 |
| 939080 | SCHI                 | \$700.00 / day |                | 180 days  | MD  | \$126,000.00 | 09/02/2024-06/30/2025 |
| 945346 | SCHI                 | \$700.00 / day | \$200.00 / day | 169 days  | PSD | \$152,100.00 | 09/17/2024-06/30/2025 |
| 942372 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | PSD | \$162,000.00 | 09/02/2024-06/30/2025 |
| 944700 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | PSD | \$162,000.00 | 09/02/2024-06/30/2025 |
| 914103 | SCHI                 | \$700.00 / day |                | 180 days  | MD  | \$126,000.00 | 09/02/2024-06/30/2025 |
| 945274 | SCHI                 | \$700.00 / day |                | 180 days  | PSD | \$126,000.00 | 09/02/2024-06/30/2025 |
| 945091 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | PSD | \$162,000.00 | 09/02/2024-06/30/2025 |
| 945278 | SCHI                 | \$700.00 / day | \$200.00 / day | 180 days  | PSD | \$162,000.00 | 09/02/2024-06/30/2025 |

\*Correction to number of days

96. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-000 and #11-000-100-569-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." ( and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year."** Subject to a valid and current IEP.

| ID#    | Placement  | Per Diem/<br>Monthly<br>Rate | Aide Per<br>Diem/<br>Monthly Rate | Billable<br>Days/<br>Months | Student<br>Program | Total Tuition<br>Cost | Start Date                |
|--------|------------|------------------------------|-----------------------------------|-----------------------------|--------------------|-----------------------|---------------------------|
| 931095 | Katzenbach | \$4,000.00 /<br>month        | \$1,700.00 /<br>month             | 1                           | MD                 | \$5,700.00            | 07/08/2024-<br>08/02/2024 |
| 942245 | Katzenbach | \$4,000.00 /<br>month        |                                   | 1                           | MD                 | \$4,000.00            | 07/08/2024-<br>08/02/2024 |

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

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

98. **Be it Hereby Resolved** that in the student matter captioned *P.K. and C.K. o/b/o Y.K. v. Lakewood Board of Education*, **EDS-1110-2024; Agency Ref No.: 2024-37758**; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$37,600.00 (Student ID 935672) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

99. **Be it Hereby Resolved** that in the student matter captioned *A.S. o/b/o T.S v Lakewood Board of Education*, **EDS -12124-2024; Agency Reference No.: 2024-37353** subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2023 - June 2024; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$44,600.00 (Student ID 919913) Account No.: 11-000-100-569-00-SETT \*Correction from June 19, 2024 Agenda to include Docket Number.

100. **Be it Hereby Resolved** that in the student matter captioned *M.S. o/b/o C.S. v the Lakewood Board of Education*, **EDS - 11626-2024; Agency Ref No.: 2024-37750**; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$38,800.00 (Student ID 935556) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

101. **Be it Hereby Resolved** that in the student matter captioned *A.L. and F.L. o/b/o J.L. v the Lakewood Board of Education Docket No.: EDS 11625-2024; Agency Ref: 2025-37924*; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - July 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$48,840.00 (Student ID 926658) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

102. **Be it Hereby Resolved** that in the student matter captioned *M.F. & S.F. o/b/o D.F. v Lakewood Board of Education, Docket No. : EDS 12368-2024; Agency Reference No. : 2025-37967*; subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2024 - July 2026; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$43,120.00 (Student ID 929554) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.

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

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

104. Approve the following staff to attend the professional development opportunity on Monday, October, 28, 2024 from 9:30 -12:30 entitled, “Bullies to Buddies ,” provided by The Rutgers University School of Social Work at a cost not to exceed \$60.00 from account# 11-000-219-580-00-0000.

- Kimberly Cable

105. Approve the following staff to attend the professional development opportunity on Wednesday, October, 16, 2024 from 9:30 -11:30 entitled, “Collier School Open House” at no cost to the district.

- Kimberly Cable

106. Approve the following staff to attend the professional development opportunity on Thursday, October, 17, 2024 from 2:00 -3:30 entitled, “Developing Trauma-Informed IEP Goals and Services for Students With Disabilities,” provided by LRP Media Group at a cost not to exceed \$295.00 from account# 11-000-219-580-00-0000.

- Savannah Bennett

107. Approve the following staff to attend the professional development opportunity on Friday,  
BOE Agenda: September 25, 2024                      70                      Certified: September 26, 2024

September, 20, 2024 from 9:00 -1:00 entitled, “Postvention Strategies for Schools after Sudden-Traumatic Loss” provided by Ocean County CIACC Educational Partnership Training, at no cost to the district.

- Carla Marmelstein

108. Approve the following staff to attend the professional development webinar anytime from June 1<sup>st</sup> through December 31, 2024 entitled, “Reasoning with Unreasonable People: Focus on Disorders of Emotional Regulation - 6-Hour Continuing Education Webcast ,” provided by Institute for Brain Potential at a cost not to exceed \$168.00 which includes a DVD copy from account# 11-000-219-580-00-0000.

- Michelle DiPietro

109. Approve the following staff to attend the professional development opportunities on October 30, 2024, January 22, 2025, March 26, 2025, May 28, 2025; entitled, “Community of Practice for School Leaders Supporting Students with Disabilities Administrators Update,” at no cost to the district.

- Michelle DiPietro
- Adina Weisz
- Heni Mozes
- Devorie Stareshesky

110. Approve Carol Bowers to be reimbursed at a cost not to exceed \$100.00 for counseling materials purchased for students at Ella G. Clarke School, to be paid through budget account #11-000-219-800-13-0000.

111. Approve the following staff to attend the professional development opportunity on Friday September 27, 2024 or October 11, 2024 from 12-3:00 pm entitled, “Elevate your Q-interactive skills: Join our comprehensive training session PD” at a cost of \$63.75 per staff member, not to exceed \$956.25, to be paid through budget account #11-000-219-580-00-0000.

|                |            |
|----------------|------------|
| Patrick (John) | Cavanaugh  |
| Michelle       | DiPietro   |
| Kathleen       | Kelly      |
| Kayla          | Kraftman   |
| Yana           | Maksumov   |
| Menucka        | Losev      |
| Devora         | Pepose     |
| Yanna          | Pressimone |

|          |           |
|----------|-----------|
| Yocheved | Rosenberg |
| Leah     | Schorr    |
| Sarah    | Schwadel  |
| Peter    | Stern     |
| Nicole   | Wilson    |
| Olivia   | Krupinski |
| Avraham  | Levy      |

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

Elementary and Oak Street School. Transportation costs to be paid through budget account # 20-280-100-500-29-2520-000.

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

121. Approve Rosa Herrera to participate in Latino Family Literacy Project webinar (exact date is TBD) at the cost of \$300.00, to be paid through Title III, budget account #20-241-200-500-29-2520-0000.
122. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-320-00-0000/11-150-100-101-00-0000).

| Number | Agency/Consultant  | Date               | Hours (not to exceed) | Hourly Rate | Total (not to exceed) |
|--------|--------------------|--------------------|-----------------------|-------------|-----------------------|
| 921471 | Silvergate Prep    | 9/6/24 - 10/6/24   | 10 hours/week         | \$50.00     | \$2,000.00            |
| 921471 | Robin Applebaum    | 9/13/24 - 10/13/24 | 10 hours/week         | \$50.00     | \$2,000.00            |
| 920782 | Jessica Dean       | 9/13/24 - 11/13/24 | 10 hours/week         | \$50.00     | \$4,000.00            |
| 918872 | Gissella Malgeri   | 9/6/24 - 10/6/24   | 10 hours/week         | \$50.00     | \$2,000.00            |
| 922054 | Stephanie Santiago | 9/13/24 - 11/4/24  | 5 hours/week          | \$50.00     | \$1,500.00            |
| 934914 | Joanna Francese    | 9/13/24 - 11/13/24 | 10 hours/week         | \$50.00     | \$4,000.00            |

|        |                   |                    |               |                 |                |
|--------|-------------------|--------------------|---------------|-----------------|----------------|
| 906809 | Kathy Bower       | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 938545 | Jesse Bosco       | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 908884 | Eric Holmberg     | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 919860 | Allison Fusco     | 9/13/24 - 9/30/24  | 10 hours/week | \$50.00         | \$1,000.00     |
| 946059 | Jason Storch      | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 945273 | Jason Storch/ TOK | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00/<br>TBD | \$4,000.00/TBD |
| 929636 | Judith Wilson     | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 946280 | TBD               | 9/13/24 - 11/13/24 | 5 hours/week  | \$50.00         | \$2,000.00     |
| 928930 | TBD               | 9/13/24 - 11/13/24 | 10 hours/week | \$50.00         | \$4,000.00     |
| 941184 | Joan Yoon         | 9/16/24 - 11/16/24 | 10 hours/week | \$50.00         | \$4,000.00     |

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

| Name                | School |
|---------------------|--------|
| Stacey Robinson     | EGCS   |
| Jenna DeMarinis     | EGCS   |
| Robyn Capalbo       | EGCS   |
| Rachel Jasinski     | PES    |
| Dawn Lucia          | PES    |
| Melissa Sura        | PES    |
| Tara DeFalco        | PES    |
| Christina Brandl    | PES    |
| Victoria DeSantis   | SSS    |
| Jennifer McLaughlin | SSS    |
| Valerie Wood        | SSS    |

|                     |     |
|---------------------|-----|
| Adam Bethea         | SSS |
| Andrew Daniluk      | SSS |
| Lisa Regina         | SSS |
| Alex Keys           | SSS |
| Victor Figueroa     | SSS |
| Monica Musto        | SSS |
| Chelsea Kiley       | SSS |
| Danielle DeJesus    | SSS |
| Rachel Erreich      | SSS |
| Samantha Kazanowsky | SSS |
| Jennifer Solly      | OAK |

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

- Eileen Maley
- Tiffany Gallagher (Niebuhr)

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

126. Approve the following staff members for the EGCS Afterschool Enrichment program beginning October 15, 2024 and ending May 15, 2025 at a cost of \$50.00 per hour, total number of days – 80, total hours: 122 hours including 1 hour for mid-year data collection and 1 hour for end of year data collection. Total cost: \$6, 100. The focus of our Afterschool Enrichment Program is Literacy, Math, and Science. Paid through fund account: 15-421-200-100-05-0005. **Attendance must be taken each day using the district created attendance spreadsheets. Stipends will not be paid without a copy of the club's attendance spreadsheet and Principal signature. All clubs must have 10+ students. All clubs must be held on Tuesday, Wednesday and/or Thursday. Clubs may not be held on Monday or Friday. As per Board Policy, Fundraisers must be approved by the Superintendent and Board of Education. Funds collected must be deposited within two working days. All staff members must review the 2024-2025 Student Activities Handbook.**

| POSITION | TEACHER | DATES | DAYS PER WEEK | TIME | STIPEND |
|----------|---------|-------|---------------|------|---------|
|----------|---------|-------|---------------|------|---------|

|                |                    |                                 |                                     |                                             |                  |
|----------------|--------------------|---------------------------------|-------------------------------------|---------------------------------------------|------------------|
| <b>Teacher</b> | Dylan Brown        | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Eric Holmberg      | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Gay Huggins-Dickey | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Alissa Kindangen   | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Tara Napolitano    | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Danielle Ortiz     | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Todd Pizzella      | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Brian Quinlan      | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |
| <b>Teacher</b> | Manisha Sati       | October 15, 2024 - May 15, 2025 | Tuesday's, Wednesday's & Thursday's | 2:30 - 4:00<br>1 ½ hours per day<br>80 days | \$50.00 per hour |

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

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

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

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

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

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

| <b>Position</b> | <b>Teacher Name</b> | <b>Dates</b> | <b>Days Per Week</b> | <b>Time</b> | <b>Stipend</b> |
|-----------------|---------------------|--------------|----------------------|-------------|----------------|
| <b>Art Show</b> | Lauren Griffin      | TBD          | n/a                  | n/a         | \$1173.00      |

|                              |                |                    |                                            |     |            |
|------------------------------|----------------|--------------------|--------------------------------------------|-----|------------|
| <b>Winter/Spring Concert</b> | Kathleen Hall  | TBD                | n/a                                        | n/a | \$1446.00  |
| <b>Parent Liaison</b>        | Lizette Antuna | 9/1/2024-6/30/2025 | 1 night per month & 1 day per month<br>TBD | n/a | \$3,300.00 |

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

- Patricia Short
- Noemi Mendez

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

| <b>Name</b>     | <b>Position</b>  |
|-----------------|------------------|
| Zafar Khan      | Paraprofessional |
| Monica Williams | Paraprofessional |

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

| <b>Student ID</b> | <b>Agency</b>                 | <b>Rate per hour</b>            | <b>Start Date</b>  |
|-------------------|-------------------------------|---------------------------------|--------------------|
| 932882            | Summit Home Health Care, Inc. | \$80.00/hr.- LPN, RN, Transport | 7/1/2024-6/30/2025 |

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

The following chart represents the total cost of services and classes to be provided for a 10-month period (September through June).

| Solicitation | Tender Touch Educational Services | Program                            | # Classes                       | Cost per class          | Total for 10 months |
|--------------|-----------------------------------|------------------------------------|---------------------------------|-------------------------|---------------------|
| cc 03-2021   |                                   | ICRP                               | 28                              | \$68,566.03             | \$1,919,848.84      |
| cc 05-2021   |                                   | LINKS                              | 14                              | \$409,922.33            | \$5,739,892.62      |
|              |                                   | Reduced each class by \$35,0000.00 |                                 |                         |                     |
| cc 04-2021   |                                   | NPSSP                              | 14<br>(12 PRE-K, 2K TRANSITION) | \$268,429.67            | \$3,758,015.38      |
|              |                                   | ADDITIONAL NPSSP RENTAL SPACE      |                                 |                         | \$100,000.00        |
|              |                                   |                                    |                                 | TOTAL TENDER TOUCH IDEA | \$11,517,756.80     |

| SOLICITATION | VENDOR                             | PROGRAM | # CLASSES REQUESTED | COST PER CLASS INCLUDES 5.5% INDEX RATE INCREASE FROM 2022/2023 RATE | TOTAL FOR 10 MOS |
|--------------|------------------------------------|---------|---------------------|----------------------------------------------------------------------|------------------|
|              | Tree of Knowledge Learning Academy |         |                     |                                                                      |                  |

|            |  |                                           |    |                            |                |
|------------|--|-------------------------------------------|----|----------------------------|----------------|
| cc 03-2021 |  | Yesod                                     | 11 | \$126,910.12               | \$1,396,011.32 |
|            |  | Mekor                                     | 17 | \$70,111.34                | \$1,191,892.78 |
|            |  | Mekor<br>Additional<br>Speech<br>Supports |    |                            | \$40,000.00    |
|            |  | ICRP                                      | 10 | \$70,111.34                | \$701,113.40   |
|            |  |                                           |    | TOTAL                      | \$3,202,107.38 |
| cc 07-2021 |  | SHADOWS                                   |    | \$36.92/HRLY               | \$500,000.00   |
|            |  |                                           |    | TOTAL TREE OF<br>KNOWLEDGE | \$3,829,017.50 |

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

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

#### IMPORTANT INFORMATION:

School Security Drills- August/September 2024

HIB Report- September 2024

#### B. PERSONNEL

##### 1. CERTIFICATED

##### a. Resignations

1. MAGNOTTA, Christopher  
Teacher: Math- LHS  
Effective: October 25, 2024
2. ARYAL, Anupa  
Teacher: Math- LHS  
Effective: October 28, 2024 or sooner
3. KONAR, Michele  
Teacher: Special Education- SPRUCE  
Effective: November 11, 2024
4. SHELLY, Kyle  
Teacher: Health & Physical Education- PINER  
Effective: December 1, 2024 or sooner

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. APPELBAUM, Robin  
Teacher-LMS  
Medical- Sick (3 days)-Paid  
Effective: June 19, 2024  
Terminating: June 24, 2024  
Medical – FMLA – Unpaid  
Effective: September 3, 2024  
Returned: September 11, 2024 (Per doctor’s release)  
(Extension, Board approved 6/19/24)
2. BRACHFELD, Rachel  
Teacher-LECC  
Caregiver- NJFLA – Unpaid  
Effective: September 9, 2024  
Returning: December 2, 2024  
(Pending attendance data)
3. DORANDO, Erica  
Teacher-CAGS  
Intermittent Caregiver- Sick (not to exceed 102 days)-Paid  
Effective: September 6, 2024

Terminating: June 30, 2025  
(Pending attendance data)

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

Maternity-NJFLA- Unpaid  
Effective: October 15, 2024  
Terminating: January 10, 2025  
Maternity – FMLA-Unpaid  
Effective: January 13, 2025  
Returning: February 21, 2025  
(Pending attendance data)

9. QUINONES TAVERAS, Ambra  
Paraprofessional-LHS  
Maternity – FMLA – Unpaid  
Effective: September 3, 2024  
Terminating: November 25, 2024  
Maternity-NJFLA-Unpaid  
Effective: November 26, 2024  
Returning: February 4, 2025  
(Update, Board approved 7/17/24)  
(Pending attendance data)

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

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

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

e. Transfers

1. FINE, Yehudis

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

2. CIERVO, Gabrielle

From: Pre-K- Special Education Teacher- LECC, Campus 3  
To: Pre-K- Special Education Teacher- LECC, Campus 2  
Effective: July 1, 2024  
Terminating: June 30, 2025  
(2023-2024 New ICR Position Needed)  
(Budget Account #11-216-100-101-15-0015)  
(NO ADDITIONAL COST TO THE DISTRICT)

3. GROSS, Sarah

From: Pre-K- Interventionist- LECC, Campus 2  
To: Pre-K- Interventionist- LECC, Campus 3  
Effective: July 1, 2024  
Terminating: June 30, 2025  
(Replacement for J. Milling- Reassigned)  
(Budget Account #20-218-100-101-00-1211)  
(NO ADDITIONAL COST TO THE DISTRICT)

4. MILLING, Jaime

From: Pre-K- Interventionist- LECC, Campus 3  
To: Pre-K- General Education Teacher- LECC, Campus 2  
Effective: July 1, 2024  
Terminating: June 30, 2025  
(New ICR Position Needed)  
(Budget Account #20-218-100-101-00-1211)

(NO ADDITIONAL COST TO THE DISTRICT)

5. SPIEGEL, Chana

From: Pre-K- Special Education Teacher- LECC, Campus 1  
To: Pre-K- Special Education Teacher- LECC, Campus 3  
Effective: July 1, 2024  
Terminating: June 30, 2025  
(Replacement for S. Rindner- Resigned)  
(Budget Account #20-218-100-101-00-1211)  
(NO ADDITIONAL COST TO THE DISTRICT)

6. FRANCIS, Beth

From: ESL Teacher- PINER  
To: ESL Teacher- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(NO ADDITIONAL COST TO THE DISTRICT)

7. MUTH, Michael

From: Physical Education Teacher- PINER  
To: Physical Education Teacher- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(NO ADDITIONAL COST TO THE DISTRICT)

8. BERESFORD, Amy

From: Computer Teacher- PINER  
To: Computer Teacher- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(NO ADDITIONAL COST TO THE DISTRICT)

9. HALL, Kathleen

From: Music Teacher- PINER  
To: Music Teacher- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(NO ADDITIONAL COST TO THE DISTRICT)

10. GRIFFIN, Lauren

From: Art Teacher- PINER  
To: Art Teacher- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025

(NO ADDITIONAL COST TO THE DISTRICT)

11. KLEIN, Rachel

From: Librarian- PINER  
To: Librarian- PINER/LECC  
Effective: September 1, 2024  
Terminating: June 30, 2025  
(NO ADDITIONAL COST TO THE DISTRICT)

12. FINKEL, Esther

From: Pre-K Intervention Teacher- PINER  
To: Preschool Special Education Itinerant- PINER  
Effective: October 1, 2024  
Terminating: June 30, 2025  
(NEW POSITION)  
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. \*MUSTO, Monica

Teacher: 2<sup>nd</sup> Grade Special Education, LLD- SPRUCE  
Effective: September 1, 2024 (Pending New Hire Process)  
Terminating: June 30, 2025  
Salary: Step 8, MA- \$65,146.00  
(Replacement for D. Kozlak- Retired)  
(Budget Account #15-204-100-101-07-0007)  
(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)

2. \*JAMALI, Munira

Teacher: Math- LHS  
Effective: November 11, 2024  
Terminating: June 30, 2025  
Salary: Step 24, BA- \$82,796.00  
(Replacement for A. Aryal- Resigned)  
(Budget Account #15-140-100-101-03-0003)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. \*HICKS, Mary

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

(Replacement for E. Finkel- Reassigned)

(Budget Account #20-218-100-101-00-1211)

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

4. \*CASTILLO, Isabella

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

(Replacement for M. Konar- Resigned)

(Budget Account #15-204-100-101-07-0007)

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

g. Reappointments- None At This Meeting

h. Salary Adjustments

1. RUIZ, Michael

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

2. FRANCIS, Beth

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

3. INTILE, Jamie

From:                        Step 7, BA +30 - \$63,046.00

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

4. LEES, Tanya

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

5. MALGERI, Gissela

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

6. MATTHEWS, Morgan

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

7. PETRUCELLI, Marcie

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

8. STORCH, Jason

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

9. LOPEZ BARBOSA, Nilsa

From: Step 19, 60 credits - \$29,799.00  
To: Step 19, 90 credits - \$30,499.00  
Effective: September 1, 2024

Terminating: June 30, 2025  
Account #: 15-190-100-106-10-0010

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. TERRIGNO, Robert

3 credits

LIT 5243                      Leading Literacy Improvement

\$705.00

Account # 11-000-291-280-00-0000

2. TERRIGNO, Robert

3 credits

EL 5053                      Community Engagement, Outreach & Collaboration

\$705.00

Account # 11-000-291-280-00-0000

3. MALGERI, Gissela

3 credits

EDC 6091                      Internship in Admin & Leadership II

\$2,460.00

Account # 11-000-291-280-00-0000

k. Miscellaneous

**Retirement Payout Calculation –Certified Staff**

Schroepfer, Joseph

Hired: September 1, 2003

Retired: September 1, 2024

Principal-Oak

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

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

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

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

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

2. NON-CERTIFICATED

a. Resignations

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

b. Retirements- None At This Meeting

c. Terminations

1. Employee #8208  
Effective: September 19, 2024

d. Leaves of Absence

1. ESMART, Awilda  
Secretary-CST  
Medical – Sick (12 days) & personal (2 days) – Paid  
Effective: October 15, 2024  
Terminating: November 1, 2024  
Medical- FMLA-Unpaid  
Effective: November 2, 2024

Returning: January 6, 2025 (Pending doctor's release)  
(Pending attendance data)

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

e. Transfers

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

Effective: September 1, 2024  
Terminating: June 30, 2025  
(Budget Account #11-000-217-106-08-0015)  
(NO ADDITIONAL COST TO THE DISTRICT)

3. ESQUENAZI, Linda

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

4. TERRAZAS DE CORTES, Graciela

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

5. DANIEL, Bianca

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

6. INZELBUCH, Atara

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

7. KOTLER, Dana

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

8. CUNNINGHAM, Lois

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

9. ELEFANT, Shira

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

10. TAHA, Naagla

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

11. BENEVENTO, Jill

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

12. BENVENISTSI, Doris

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

13. KING, Bobbie

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

Effective: September 1, 2024  
Terminating: June 30, 2025  
(Budget Account #11-000-217-106-08-0015)  
(NO ADDITIONAL COST TO THE DISTRICT)

14. PUTELO, Victoria

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

f. Appointments

1. \*GARCIA HERNANDEZ, Fernando

Paraprofessional: 3:1- LMS  
Effective: September 1, 2024  
Terminating: June 30, 2025  
Salary: Step 21, 60 Credits- \$32,399.00\*  
(Replacement for S. Dellanno- Resigned)  
(Budget Account #11-000-217-106-04-0004)\*  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)  
(\*Correction from the 8/21/24 agenda)

2. \*RASHID, ATTYA

Paraprofessional: Program- LMS  
Effective: September 17, 2024  
Terminating: June 30, 2025  
Salary: Step 17, 90 Credits- \$28,074.00  
(Replacement for A. Baduini- Resigned)  
(Budget Account #11-000-217-106-04-0004)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. \*BOSTON, Jennel

Paraprofessional: Program- LMS  
Effective: September 23, 2024  
Terminating: June 30, 2025

Salary: Step 18, 60 Credits- \$28,574.00  
(Replacement for A. Lamaruggine-Buono- Resigned)  
(Budget Account #11-000-217-106-04-0004)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

4. \*FIGUEROA, Victor

Paraprofessional: Program- SPRUCE  
Effective: September 1, 2024  
Terminating: June 30, 2025  
Salary: Step 15, 60 Credits- \$25,424.00\*  
(Replacement for D. Nocchi- Retired)  
(Budget Account #15-204-100-106-07-0007)  
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)  
(\*Correction from the 8/21/2024 board meeting)

5. \*Zarzycki, Robert

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

6. \*BARNES, Michael

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

7. \*Robinson, Melissa

Grants: Grants Office Junior Accountant

Effective: September 30, 2024

Terminating: June 30, 2025

Salary: \$75,000.00

(New Position)

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

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

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. 2024-2025 SEMI

Effective: September 26, 2024

Terminating: June 30, 2025

Salary: \$25.00 per hour

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

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

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

- Tejada, Karina

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

Reigle, Donna

Hired: July 1, 1993

Retired: September 1, 2024

Secretary – LHS Athletics

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

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

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

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

- \* Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- \*\* As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- \*\*\* This position does not include the following:

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

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

**XII. OLD BUSINESS**

**XIII. NEW BUSINESS**

**XIV. GOOD AND WELFARE**

**XV. ADJOURNMENT**

Meeting was adjourned at 7:47 p.m.

I, 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 September 25, 2024.



Kevin Campbell, Business Administrator/Board Secretary

September 26, 2024