

Regular Board Meeting (Wednesday, July 17, 2024)

Generated by Omaid Segui on Wednesday, July 17, 2024

Members present

Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern (Zoom), Eliyahu Greenwald (Zoom)

Members absent

Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

Meeting called to order at 7:21 PM

A. MEETING OPENING**1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

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

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

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

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern (Zoom), Eliyahu Greenwald (Zoom)

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

B. EXECUTIVE SESSION

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

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

SUPPORT PERSONNEL

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

3. MOTION TO GO INTO PUBLIC SESSION

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

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern (Arrived at 7:17pm), Eliyahu Greenwald (Zoom)

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

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

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

SUPPORT PERSONNEL

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

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

4. PRESENTATIONS

None At This Meeting

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

*Mr. Rodriguez abstains from Superintendent Item on Page 51- Non-Certified Staff, Letter F, Item #1.

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Joe Strupp- APP

9. STATEMENT OF THE BOARD PRESIDENT

D. BUSINESS AGENDA

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

Motion to Approve Business Agenda

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

*Mr. Rodriguez abstains from Superintendent Item on Page 51- Non-Certified Staff, Letter F, Item #1.

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion to Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

*Mr. Rodriguez abstains from Superintendent Item on Page 51- Non-Certified Staff, Letter F, Item #1.

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

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

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez*, Shlomo Stern, Eliyahu Greenwald

Not Present at Vote: Ada Gonzalez, Chanina Nakdimen, Isaac Zlatkin

*Mr. Rodriguez abstains from Superintendent Item on Page 51- Non-Certified Staff, Letter F, Item #1.

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion by Heriberto Rodriguez, second by Shlomo Stern.

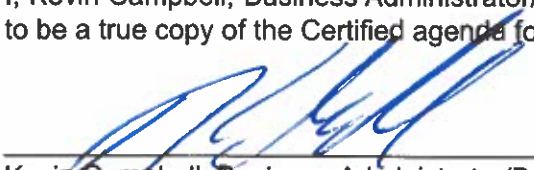
Final Resolution: Motion Carries

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

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

Meeting was adjourned at 7:45p.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 July 17, 2024.



Kevin Campbell, Business Administrator/Board Secretary

July 18, 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, JULY 17, 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
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

AGENDA
July 17, 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- June 19, 2024
Executive Meeting Minutes- June 19, 2024

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers – None at this meeting.

B. Acceptance of the Treasurer and Board Secretary Reports – None at this meeting.

C. **Certification of No Over Expenditures:** None at this meeting

Kevin Campbell

Business Administrator/Board Secretary

July 17, 2024

Date

D. Approve the **2023/2024 Bills List** for the Warrant Account for **July 17, 2024** in the amount of **\$7,965,701.52.**

D1.Approve the **2023-2024 Supplemental Bills List** for the Warrant Account for **July 17, 2024** in the amount of **\$6,816,796.08**

D2.Approve the **2024-2025 Bills List** for the Warrant Account for **July 17, 2024** in the amount of **\$2,067,792.79.**

E. Approve the **2023/2024 Bills List** for the Cafeteria Account for **July 17, 2024** in the amount of **\$312,531.54.**

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

- **June 24, 2024 in the amount of \$2,247,656.81 (12 mos employees)**
- **June 28, 2024 in the amount of \$875,097.53 (10 mos employees)**
- **July 15, 2024 in the amount of \$1,235,247.36**

G. Approval of payment of New Jersey State Health Benefits for **May, 2024** in the amount of **\$1,732,880.69.**

H. Transportation:

1. Correction to the award to Seman-Tov for Bid T04-2425. The total awarded amount should be **\$351,720** rather than \$310,320.
2. Correction to the renewal award to Seman-Tov for Bid T04-2223. The correct renewal amount should be **\$1,318,580.10** rather than \$1,318.510.10.
3. Approve the correction to Bid T05-2223 renewal for 2023/2024 as follows:
DAG Transport was awarded for 210 days on 2/23/2023 Board Agenda and should have been awarded for 215 days for route RGB1 to Rugby School. Additional cost of five days at the per diem rate of \$602.34 is payable to DAG Transport for a total of \$3,011.70. (11-000-270-514-00-0000)
4. Move to Record and Award **RFQ T01-2425** as follows:

VENDOR: Klarr Transport							AWARD	ACCOUNT
Route	Rte	Inc/Dec	Aide	Per Diem	x	TOTAL		

	Cost				Days	NTE		
H1	\$212.00	\$1.99	\$65.00	\$277.00	30	\$8,310.00	AWARD	11-000-270-511-00-0000
H2	\$212.00	\$1.99	\$65.00	\$277.00	30	\$8,310.00	AWARD	11-000-270-511-00-0000
VENDOR: DAG Transport								
Route	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL NTE		
H1	\$319.00	\$0.01	\$25.00	\$344.00	30	\$10,320.00		
H2	\$319.00	\$0.01	\$50.00	\$344.00	30	\$10,320.00		

5. Move to Record and Award Bid **T10-2425** received on 7/9/24 @ 12:00 noon for Ocean Charter Academy High School as follows:

Vendor: KLARR							Award	Account
	Route Cost	Aide if applicable	Inc/Dec	PerDiem	x Days	Total		
OAHSI	\$205	\$65	\$1.99	\$205	188	\$38,540		
OAHS2	\$205	\$65	\$1.99	\$205	188	\$38,540		
Vendor: Jay's								
OAHS1	\$173	\$100	\$0.01	\$173	188	\$35,524	Award	11-000-270-511-00-0000
OAHS2	\$173	\$100	\$0.01	\$173	188	\$35,524	Award	11-000-270-511-00-0000
Vendor: A&M								
OAHSI	\$490	\$100	\$1.00	\$490	188	\$92,120		
OAHS2	\$490	\$100	\$1.00	\$490	188	\$92,120		
Vendor: Seman-Tov								
OAHS1	\$266	\$100	\$0.01	\$266	188	\$50,008		
OAHS2	\$266	\$100	\$0.01	\$266	188	\$50,008		

6. Move to approve payment to School Bound in the amount of \$325 for the transportation of student ID#931706 as requested by the CST. To be paid through Actt# 11-000-218-500-00-0000.
7. 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 1st, 2024 through June 30th 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC

6A:27- 1.5 and NJAC 6A:27-7.7. Per settlement agreement docket #EDS 00786-24. Per agreement medical documentation received and on file in the transportation office. 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
KBLYY	8243	KNESSES BAI LEVI	\$79.20	210	\$16,632.00	11-000-270-511-00-SETT

- I. Move to approve Conner Strong & Buckelew as the District Broker of Record and Benefits Consultant for the 2024/2025 school year at an annual fee of \$90,000 paid in equal monthly installments plus commissions related to any voluntary insurance products. (11-000-291-270-00-0001).
- J. Move to approve the Monitoring Agreement under the Educational Services Commission of NJ Cooperative (ESCNJ 21/22-41), with Alarm & Communication Technologies (ACT) for the 2024/2025 school year for the annual cellular service Fire & Fire/Burglar Combo alarm monitoring systems, at a cost of \$948 per month for a total of \$11,376 annually for 12 district locations. (11-000-261-420-15-0721)
- K. Approve the reimbursement of \$399.00 to Kevin Campbell for his NJCPA Membership (11-000-251-890-00-0000)
- L. Approve the 2024/2025 Special Counsel Agreement with Greenberg, Dauber, Epstein & Tucker, as Special Counsel for the Board of Education on miscellaneous matters at a cost of \$350 per hour in addition to 3% of the amount of fees to cover internal expenses not to exceed \$100,000. (11-000-230-331-00-0001).
- M. Approve the 2024/2025 Special Counsel Agreement with Methfessel & Werbel, P.C. to continue to serve as Special Counsel to the Lakewood Board of Education on various special education matters which are currently being handled by the firm as well as any new matters which may be assigned by Board Attorney in consultation with the Board President and/or State Fiscal Monitor at the hourly rates of \$180 for partners and counsel, \$175 for associates, and \$65 for law clerks and paralegals, NTE \$100,000 (11-000-230-331-00-0001).
- N. Approve David B. Rubin, P.C., Attorney at Law to provide comprehensive legal services to the District State Monitor at a cost of \$180 per hour, not to exceed \$5,000. (11-000-230-331-00-0001)
- O. Approve the annual NJASBO associate membership for Diane Piasentini for the 2024/2025 school year at a cost of \$250. (11-000-251-890-00-0000)

- P. Move to approve the Lakewood School District to contract with Lakewood Student Transportation Authority (**LSTA**) to secure student transportation services for mandated nonpublic students in Lakewood for the 2024/2025 school year. The Lakewood Board of Education will pay the LSTA **\$1,177 per each mandated nonpublic student** pursuant to the 2024/2025 Appropriations Act to be verified by the DRTRS and amended once the October 15, 2024 DRTRS is completed. (Revision from the 6/19/2024 agenda)
- Q. Move to renew the contract with **Meadowbrook Industries LLC** for Trash Removal and Recycling Services for the 2024/2025 and 2025/2026 school years. In accordance with N.J.S.A. 18A:18A-42, and based upon the recommendation of the Director of Buildings & Grounds, Meadowbrook Industries has provided serviced to the district in an effective and efficient manners. It is recommended that the contract be renewed for the 2024/2025 and 2025/2026 school years in accordance with the terms and conditions in the original bid specifications (BID 02-2122) at a 2.5% renewal increase for each renewal year as follows: (11-000-262-490-15-0015)

	2023/2024	2024/2025	2025/2026
TOTAL MONTHLY	\$9,258.00	\$9,489.45	\$9,726.69
OPTIONAL: PER 6-8 YARD PICK- UP	\$620.00	\$638.50	\$651.39
ADDITIONAL DAY PICK-UP PER YARD	\$625.00	\$640.62	\$656.64
ONE TIME PICK UP	\$270.00	\$276.75	\$283.67

- R. Move to renew Brightly Software, Inc. (School Dude) to provide Event Essentials Pro for community and in house use for scheduling events (\$10,422.47) and Maintenance Essential Pro for work orders (11,972.34) for the 2024/2025 school year at a total annual cost of \$22,394.81 (11-000-261-420-15-0721).
- S. Approve Xtract One, formerly known as Patriot One Detection Technologies, to expand the current smart detection concealed weapons system by four (4) additional lanes at the Lakewood High School, Lakewood Middle School and Oak Street School Main Entrances originally purchased in 2022 and again in 2023. Xtract One provides technologies in relation to smart detection of concealed weapons and other threats using artificial intelligence, machine learning, convolutional neural networks, visual camera sensors, infrared camera sensors, radar systems, microwave radio technology, electromagnetic flux and magnetic fields, electromagnetic radiation detection, proprietary software solutions, proprietary electronic databases and certain hardware configurations in an integrated system. Total project cost for four (4) lanes is \$96,627.00. (12-000-266-732-00-0000)
- T. Approve File Bank, an Educational Data approved vendor, contract #10964 to digitize 40 additional boxes of Human Resource employee and Payroll files to be prepped, scanned and indexed and made available to the district with access to V-cabinet for a onetime fee of

\$9,660.00 and a continued monthly file storage fee of \$200.00. (11-000-251-340-00-0000)
(originally approved on 3/20/24)

- U. Move to Record and Award Public Works **Bid 03-2425** for Nonpublic Schools Security and Technology Supplies and Installation/Time and Materials received on 7/9/24 @ 10:00 a.m. Four (4) responses were received as follows:

CATEGORY	ID TECH SOLUTIONS INC. COST	SAGETEQ SECURE LLC COST	TRADEMARK ELECTRIC AND SECURITY, LLC COST	OPSEC CONSULTING COST
FOREMAN	\$225/HR	\$245/HR	\$150/HR	\$110/HR
HELPER/APPRENTICE	\$195/HR	\$175/HR	\$100/HR	\$95/HR
COMPUTER TECH	\$225/HR	\$220/HR	\$225/HR	\$125/HR
ANNUAL MANAGED SERVICE PER COMPUTER	\$1500	\$600	\$650	\$400
ANNUAL MANAGED SERVICE PER SERVER	\$4200	\$3000	\$3650	\$800
ANNUAL MANAGED SERVICE PER SECURITY CAMERA	\$300	\$195	\$315	\$120
ANNUAL MANAGED SERVICE PER ACCESS CONTROL	\$780	\$510	\$795	\$120
MATERIAL MARKUP	15%	15%	15%	15%

Each vendor has selected Nonpublic Schools they will service from a list supplied in the technical specs and awards will be made per vendor/per school so as to keep up with the high demand of these projects due to the high number of nonpublic schools in the Lakewood School District. The school selections are on file in the business office.

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

The term of the contract will be from July 1, 2024 through June 30, 2025. All projects must be completed by September 15, 2025 for the 2024/2025 school year due to Nonpublic Security/Technology Grant Funding Guidelines and restrictions.

This contract may be renewed for the 2025/2026 and 2026/2027 school years for the awarded vendors for the hourly rate awarded, and per the terms of Bid 03-2425. All projects for subsequent years must be completed by September 15th of that school year as per the NJ State Grant Guidelines for liquidation of grant funding. Renewal is subject to availability of Nonpublic Security and/or Technology Grant Funding and each school's

nonpublic security and/or technology allocation set aside for these projects (20-510-xxx-xxx-30-xxxx-xx and 20-511-xxx-xxx-30-xxxx-xx)

- V. Approve the Agreement between the Lakewood Board of Education and Comegno Law Group, P.C. to provide legal services at the request of the Board of Education or its senior administration, at a cost of \$350 per hour for partners and shareholders, \$295 per hour for associates and \$150 per hour for paralegal services in addition to reimbursements for reasonable and necessary disbursements not to exceed \$75,000 for the 2024/2025 school year. (11-000-230-330-00-0001)
- W. Approve the purchase of additional Food Service Equipment for Spruce Street School Cafeteria to accommodate the increased enrollment due to the redistricting for 2024/2025 at a cost of \$80,668.60 from MAP Restaurant Supplies (HCESC Coop # 34HUNCCP) (60-910-310-732-00-0000)

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the abolishment of the following policy:
 - Policy 0164.6 Remote Public Board Meetings During a Declared Emergency
2. Approve the First Reading of the following Policies and Regulations:
 - Policy 0141 Board Member Number and Term
 - Policy 2200 Curriculum Content
 - Policy 3160 Physical Examination
 - Policy 4160 Physical Examination
 - Policy 5337 Service Animals
 - Policy 5350 Student Suicide Prevention
 - Policy 8420 Emergency and Crisis Situations
 - Policy 8467 Firearms and Weapons
 - Policy 9181 Volunteer Athletic Coaches and Co-Curricular Activity Advisors/Assistant
 - Regulation 3160 Physical Examination
 - Regulation 4160 Physical Examination
 - Regulation 5200 Attendance
 - Regulation 8467 Firearms and Weapons
3. Approve the NJDOE mandated 2024-2025 Remote Learning Plan.
4. Approve the Job Description for Network Administrator/Computer Technician.
5. Approve the following administrators to complete the Harvard Business School,

Leading Learning or Leading Change online course at the cost of \$449.00 a person, to be paid through Title II Funds or ARP/ESSER III budget account #20-487-200-500-29-2520-DST.

- Dr. Laura A. Winters, Superintendent
- Deborah Mazzeo, Principal
- Kevin Walters, Supervisor
- Ebony Rivera, Principal
- Adina Weisz, Supervisor
- Devorie Stareshesky, Supervisor
- Barbara Morcos, Supervisor
- Richard Goldstein, Principal
- Tova Feifer, Supervisor
- Kristie Sussino, Supervisor
- Marisa Kleber, Assistant Principal
- Marcy Marshall, Supervisor
- Jessica Ring, Principal

6. Approve the following administrators to complete the Harvard Business School, **Leading Learning or Leading Change** 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 through Title II Funds or ARP/ESSER III budget account #20-487-200-100-29-2520-DST.

- Deborah Mazzeo, Principal
- Kevin Walters, Supervisor
- Ebony Rivera, Principal
- Adina Weisz, Supervisor
- Devorie Stareshesky, Supervisor
- Barbara Morcos, Supervisor
- Richard Goldstein, Principal
- Tova Feifer, Supervisor
- Kristie Sussino, Supervisor
- Marisa Kleber, Assistant Principal
- Marcy Marshall, Supervisor
- Jessica Ring, Principal

7. *Clarification from the January 24, 2024 Meeting: Item #63

Move to reappoint General Counsel, Michael I. Inzelbuch's contract from July 1, 2024 through June 30, 2025; to be paid through budget account #11-000-230-331-00-0000.

- a. Inzelbuch shall be engaged by the Board as General Counsel for the period of July 1, 2024 through June 30, 2025 at the annualized retainer (flat fee) of \$600,000.00,

and payable in equal monthly payments of \$50,000.00, plus costs, if applicable, commencing August 1, 2024 (for the period of July 2024) and thereafter paid monthly through July of 2025 for the period of June 2025. Payment will be made on the first day of each month succeeding the month worked.

- b. In addition, Inzelbuch shall be compensated at the hourly rate of \$475.00 for any litigation services, payable monthly, upon presentation of detailed logs documenting litigation services.
- c. As an independent contractor, Inzelbuch shall not be enrolled in the Public Employment Retirement System or any other State run pension system, nor shall he be enrolled in health benefits plan or any similar State run health coverage plan.
- d. Third party expenses and disbursements made by Inzelbuch on the Board's behalf will be separately itemized and reimbursed by the Board in accordance with customary and usual practices for law firms representing public school districts, including, but not limited to, filing fees, messenger services and stenographic transcripts. Inzelbuch shall not request or be entitled to reimbursement for mileage, travel, parking, photocopying, faxes or similar expenses.

The terms of the April 26, 2023 General Counsel contract between Michael I. Inzelbuch, Esq. and the Lakewood Board of Education for the period of July 1, 2023 through June 30, 2024, are hereby extended, with the clarification listed above, through and including June 30, 2025.

- 8. Approve Dr. Carol Westby to provide Language Development and Play professional development for all district speech therapists, for the 2024-2025 school year at \$300.00 an hour, not to exceed \$3,900.00; to be paid through budget account #11-000-216-320-00-0000.
- 9. Approve the following nursing company to provide one to one nursing for public school students for the 2024-2025 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2025-2026 school year." Subject to a valid and current IEP.**

Student ID	Agency	Rate per hour	Start Date
922855	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$54.00/hr.- LPN \$63.00/hr.- RN	7/1/2024-6/30/2025
933402	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$54.00/hr.- LPN \$63.00/hr.- RN	7/1/2024-6/30/2025
908343	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$54.00/hr.- LPN \$63.00/hr.- RN	7/1/2024-6/30/2025
908521	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$54.00/hr.- LPN \$63.00/hr.- RN	7/1/2024-6/30/2025
938686	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$54.00/hr.- LPN \$63.00/hr.- RN	7/1/2024-6/30/2025

10. Approve Jessica Sparandera to Replace Iryna Magbanua (declined position), to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, at *\$60.00/hour, which will run from July 2, 2024 through August 13, 2024 (Off on July 4, 2024), Monday through Friday from 8:45 a.m. to 1:45 p.m. Transportation, breakfast and lunch will be provided; to be paid using Township Funds (\$100,000) and ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST. (*Correction from the 6/19/2024 agenda)
11. Approve the purchase of *Lumos tedBook for NJSLA Prep Standard Aligned Workbook for ELA and Math* from Lumos Learning for grades 3-8 at a total cost not to exceed \$41,378.00; to be paid through budget account #20-487-100-600-29-2520-ELA and #20-487-100-600-25-2520-MTH.
12. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

Percentage of Their Annual Salary

(This is subject to the LEA Contract)

(Correction from 3/20/24 and 6/19/24 agenda)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Benevento	Jill	Para	X		\$3,798.60
Benvenisti	Doris	Para	X		\$4,061.10
Hughes	Ashley	Para	X		\$4,391.10
Lees	Tanya	Teacher	X		\$9,846.90

Pepper	Marsha	Teacher	X		\$13,593.15
Perez	Valerie	Para		X (first)	\$1,786.80
Pomponio	Myra	Nurse	X		\$10,746.90
Shames	Michelle	Teacher	X		\$9,771.90
Wolff	Rosemary	Para		X (first)	\$1,971.30

13. Approve the following to work overtime at their contractual rate, on an as needed basis, not to exceed 10% of each person's contractual salary, from July 1, 2024 through June 30, 2025, to be paid through budget account #11-000-251-100-00-0000.

<u>Employee</u>	<u>Not to Exceed Amount</u>
Karina Tejada	\$5,500.00

14. Approve Klarr Transportation to transport the Middle School multilingual learner school field trip to the Ocean County College Planetarium on May 24, 2024, at a cost not to exceed \$1,200.00; to be paid through Title III budget account #20-241-200-500-29-2520-000.
15. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
B Sokol	It's Grammar Time!	978-1-951125-68-4285	WriteWise	2024
B Sokol	My Super Speller	978-1-951125-67-7	WriteWise	2024
Esther Basch	Mr. Pencil Point	978-1-964731-45-2	Clearview Curriculum	2024
Sara Gross	ABC blending book out of order	978-1-947737-04-4	ReadBright	2018
Br Sokol	It's Grammar Time	978-1-951125-68-4	WriteWise LLC	2024
Lighthouse Curriculum Team	Lighthouse Curriculum: Lighthouse Math Level B Teachers Edition	978-1-955773-08-9	Lighthouse Resources LLC	2021
Lighthouse Curriculum Team	Lighthouse Curriculum: Lighthouse Math Level E Teachers Edition	978-1-955773-11-9	978-1-955773-11-9	2021
Lighthouse Curriculum Team	Lighthouse Curriculum: Lighthouse Math Level F Teachers Edition	978-1-955773-12-6	Lighthouse Resources LLC	2021
A. Greenstein	Write Away Level 2	978-1-7351868-1-8	Leren Curriculum Inc.	2022
Houghton Mifflin	Houghton Mifflin Math	978-0618104-826	Houghton Mifflin	2002

	Workbook Level 3			
Bracha Sokol	Second Grade Handwriting	978-8-89372-507-0	Bracha Sokol	2024
Robert E Probs and Kylene Beers	Notice and Note: Strategies for Close Reading	978-0325046938	Heinemann	2013

16. Approve the purchase of iReady Classroom Math Program for Clifton Avenue Grade School at a cost of \$15,017.50; to be paid through budget account #15-190-100-610-06-0006.
17. Approve the purchase of iReady Classroom Math Program for Oak Street School at a cost of \$16,882.00; to be paid through budget account #15-190-100-160-09-0009.
18. Approve the **2023-2024** 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 2025-2026 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2025-2026 school year."** Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
915258	Center for Education	\$368.39 / day	\$185.95 / day	59 days	MD	\$32,706.06	03/12/2024 - 06/23/2024
943253	Center for Education	\$368.39 / day		58 days	MD	\$21,366.62	03/13/2024 - 06/23/2024
90636	Rugby School	\$398.30 / day		9 days	ERI	\$3,584.70	06/13/2024 - 06/23/2024
941265	SCHI	\$610.19 / day	\$180.00 / day	6 days	PSD	\$4,741.14	06/10/2024 - 06/23/2024

19. 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/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
936017	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
940689	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
936492	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
909533	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024- 08/12/2024
930977	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
941235	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
941664	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
935914	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
941423	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
939390	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
937456	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024- 08/12/2024
939916	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024- 08/12/2024
926655	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024- 08/12/2024
940942	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024- 08/12/2024

941168	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024-08/12/2024
942132	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024-08/12/2024
942045	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024-08/12/2024
935675	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024-08/12/2024
932115	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024-08/12/2024
936816	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024-08/12/2024
936088	Manchester Regional Day	\$7,400.00 / month	\$5,100.00 / month	1	LLD	\$12,500.00	07/01/2024-08/12/2024
941764	Manchester Regional Day	\$7,400.00 / month		1	LLD	\$7,400.00	07/01/2024-08/12/2024

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

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
938823	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
937643	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
938993	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024

935958	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
938406	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
939018	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
935662	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
938563	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
933680	Center for Education	\$394.89 / day		30 days		\$11,846.70	07/01/2024-08/15/2024
940750	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936757	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935371	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
933023	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
915095	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
927086	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
921459	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936969	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936981	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
919321	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
938969	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
938845	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
938692	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025

919854	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
918460	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
938193	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
913847	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935069	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
924460	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
923922	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935090	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
933449	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
932057	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936290	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
940636	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
942242	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
933841	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
942905	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
932491	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
926574	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
911363	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
928959	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025

939906	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
922837	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
930408	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
921133	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
926958	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
919502	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
928888	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
925864	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
942020	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
943011	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
942372	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
913229	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
930531	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935814	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
930166	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935704	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
943253	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
929343	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
916025	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025

938447	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
917785	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936595	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
933476	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
939749	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
933619	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
926462	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
915258	Center for Education	\$394.89 / day	\$206.50 / day	210 days		\$126,291.90	07/01/2024-06/30/2025
931406	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
936611	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
922238	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
943262	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
927235	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
935411	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
939899	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025
920796	Center for Education	\$394.89 / day		210 days		\$82,926.90	07/01/2024-06/30/2025

908936	Coastal Learning	\$363.66 / day		217 days		\$78,914.22	07/01/2024-06/30/2025
918678	Collier School	\$387.00 / day		210 days	LLD	\$81,270.00	07/08/2024-06/30/2025
940433	Lehmann School	\$445.12 / day	\$223.25 / day	223 days	MD	\$149,046.51	07/01/2024-06/30/2025
919468	New Roads	\$381.26 / day	\$145.00 / day	180 days	MD	\$94,726.80	09/05/2024 - 06/30/2025
912482	New Roads	\$381.26 / day		210 days	MD	\$80,064.60	07/01/2024 - 06/30/2025
913134	New Roads	\$381.26 / day		180 days	MD	\$68,626.80	09/05/2024 - 06/30/2025
944142	RKS/ Alpha School	\$441.65 / day	\$180.00 / da	210 days		\$130,546.50	07/08/2024-06/30/2025
225405	RKS/ Alpha School	\$441.65 / day	\$180.00 / day	210 days		\$130,546.50	07/08/2024-06/30/2025
913519	RKS/ Alpha School	\$441.65 / day		210 days		\$92,746.50	07/08/2024-06/30/2025
909483	RKS/ Alpha School	\$441.65 / day	\$180.00 / da	210 days		\$130,546.50	07/08/2024-06/30/2025
941793	RKS/ Alpha School	\$441.65 / day	\$180.00 / da	210 days		\$130,546.50	07/08/2024-06/30/2025
942769	RKS/ Alpha School	\$441.65 / day	\$180.00 / da	210 days		\$130,546.50	07/08/2024-06/30/2025
906413	RKS/ Alpha School	\$441.65 / day	\$180.00 / da	210 days		\$130,546.50	07/08/2024-06/30/2025
941265	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025

21. 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
918475	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
921354	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025

915105	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
936320	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
920311	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
932002	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
909113	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
932023	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
911014	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
933656	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
933505	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
908223	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
920251	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
936037	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
927530	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
930657	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
924238	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
924273	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
912776	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
907325	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
915774	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
909587	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
938974	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
912512	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025

908521	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
920934	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
924244	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
929923	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
923021	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
905718	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
917921	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
939403	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
931542	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
941696	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
912152	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
925452	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
923912	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
926099	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
922686	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
926793	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
909571	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
938003	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
913355	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
930577	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025
932139	Commission For The Blind and Visually Impaired	\$2,420.00	09/01/2024-06/30/2025

22. **Be it Hereby Resolved** that in the student matter captioned ***S.K. and S.K. o/b/o A.K. v Lakewood Board of Education***, Docket No.: EDS 08396-24, Agency Reference No. 2024-37541; 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 \$70,000.00 (Student ID 910450) Account No.: 11-000-100-569-00-SETT * **Correction for June 19, 2024 Agenda to include docket number**
23. **Be it Hereby Resolved** that in the student matter captioned ***B.W. and M.W. o/b/o YW. v Lakewood Board of Education***, Docket No.: EDS 06295-2024 , Agency Reference No. 2024-37097; 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 \$16,000.00 (Student ID 932604) Account No.: 11-000-100-569-00-SETT
24. Approve the following staff to attend the virtual professional development via CD/DVD titled, "Understanding and Treating Obsessive-Compulsive Spectrum Disorders," provided by the Institute for Brain Potential at a cost of \$84.00 per staff member, not to exceed \$336.00; must be completed by December 31, 2024; to be paid through budget account #11-000-219-500-00-0000.
- Michelle DiPietro
 - Sarah Schwadel
 - Kathleen Kelly
 - Menucka Niknam

25. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

Percentage of Their Annual Salary (Pending Rehire for the 2024-2025 SY)

(This is subject to the LEA Contract)

Rescinded from Previous Agenda

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Hughes	Ashley	Para	X		\$4,327.35

Rouse	Christine	Para	X		\$3,918.60
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26. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

(Pending Rehire for the 2024-2025 SY)

(This is subject to the LEA Contract, Schedule H, Item E)

Staff to provide substitute coverage on an as needed basis

CORRECTIONS FROM PREVIOUS AGENDA

Staff Member	Position	Hourly Rate
Rispoli, Francine	Para	\$25.00

27. Approve the following staff to be reimbursed for attending the Connecting Math and VB Mapp Training at a rate of \$50.00 per hour for the summer of 2024; to be paid through budget account #20-487-200-300-29-2520-SPE.

Certificated Staff:

\$50.00 an hour

Non-Certificated Staff:

\$25.00 an hour

- Kim Maliff
- Jennifer Solly
- Erin Kelusak
- Carmella Quick
- Julie Bruno
- Kelly Hammel
- Stephanie Nielson
- Tara Kessler
- Danielle Capobianco
- Brenda Douglas
- Juliann O’Niell
- Kelly Knoll
- Anthony Dentino

28. Approve the following staff to attend Sondag training course sessions provided by Imagine Learning on July 23, 2024 and be reimbursed through budget account #20-

487-200-100-29-2520.

Certificated Staff:

\$50.00 an hour if attending professional development

Non-Certificated Staff:

\$25.00 an hour if attending professional development

Administrators

\$80.00 an hour

Samantha Finn
Gabrielle DiGangi
Tatiana Sykowski
Kimberly Twerdak
Jennie Hecht
Lara Cerami
Judy Grueiro
Cristina Pfeifer
Rachel Scott
Cecilia Ding
Ryan Tjarks
Judy Grueiro
Andrea Tranchina
Juliann O'Niell

29. Approve the following staff to provide Home Instruction for the 2024 – 2025 school year, at \$50.00 per hour, to be paid through budget account #11-150-100-101-00-0000/ 11-150-100-320-00-0000.

Stephanie	Nielsen
Malka	Golovenzitz

30. Approve Imagine Learning to provide Sondag Training for the summer of 2024 at a rate not to exceed \$3,800 to be paid through ESSER 3 budget account #20-487-200-300-29-2520-SPE.

31. Approve Imagine Learning to provide Sondag Training for 3 dates during the 2024-

2025 school year to at a rate not to exceed \$15,200 to be paid through budget account #11-000-223-320-00-0000.

32. Approve Imagine Learning to provide Sondag Materials for the 2024-2025 school year to at a rate not to exceed \$50,000 to be paid through budget account #11-000-221-600-00-0000.
33. Approve Connecting Math of McGraw Hill to provide Coaching and Professional Development for Self-Contained Autistic and MD Special Education classes for 2024-2025 school year; not to exceed \$14,000.00 to be paid through budget account #11-000-223-320-00-0000.
34. Approve Amplify to provide training for mCLASS DIBELS 8th edition progress monitoring for a total cost not to exceed \$40,000.00 for the 2024-2025 school year including 10 full days onsite coaching sessions and 4 ½ day remote coaching sessions; to be paid through ESSER III Funds budget account # 20-487-200-300-29-2520-SPE and budget account #11-000-221-320-00-0000.
35. Approve F. Jones Consulting Team LLC to provide special education intervention and IEP support district wide for the summer of 2024, at a cost not to exceed \$50,000.00, to be paid through budget account #20-487-100-500-29-2520-000.
36. Approve F. Jones Consulting Team LLC to provide special education intervention and IEP support district wide for the 2024-2025 school year, at a cost not to exceed \$35,000.00, to be paid through budget account #11-000-221-800-00-0000.
37. Approve Handle with Care to provide professional development to Special Education Staff and Administrators for dates throughout the summer of the 2024-2025 school year as needed, not to exceed \$25,000.00; to be paid through ESSER account #20-487-200-300-29-2520-SPE.
38. Approve Handle with Care to provide professional development to Special Education Staff for various dates throughout the 2024-2025 school year as needed, to be paid through account #11-000-221-320-00-0000/11-000-223-320-00-0000 funds not to exceed \$35,000.00.
39. Approve Pyramid Model Consortium to provide epyramid Preschool training courses online to the following 7 staff members; at a rate of \$49.00 per attendee, between July 18, 2024 - June 1, 2025; for a total cost of \$343.00; to be paid through budget account #20-218-200-590-00-0211.

Teachers

Rachel Brachfeld

Paraprofessionals

Alina Dzialowski

Erin Aboff

Wanda Vazquez

Antonina Neri

Kaitlyn Metcalf

Ashley Hughes

40. Approve Rachel Brachfeld to work on preschool curriculum revision at \$50.00 an hour for a maximum of 20 hours each to work; July 18, 2024- June 1, 2025. Administrators will be paid at a rate of \$80.00 per hour, teachers to be paid at a rate of \$50.00 per hour, and Paraprofessionals will be paid at a rate of \$25.00 per hour; at a total cost not to exceed \$230.00; to be paid through budget account #20-218-200-110-00-0211.
41. Approve Tara Defalco to work on preschool curriculum revision at \$50.00 an hour, not to exceed 20 hours, to work between July 1, 2024 through August 30, 2024; at a total cost not to exceed \$1,000.00; to be paid through budget account #20-218-200-110-00-0211.
42. Approve the following preschool teachers to participate in the NJDOE free recordings 'Differentiated Mathematics Centers in P-3, part 1 and part 2. Training requires 2 hours (outside of contractual hours), in addition to a district follow-up survey to be completed by August 31, 2024. Teachers will be paid at a rate of \$50.00 per hour; at a total cost not to exceed \$2,500.00; to be paid through budget account #20-487-200-100-29-2520-DST.

Ahuva Lasdun
Brianne Faynor
Brittany Poloski
Brocha Greenberg
Brueck Slawsky
Catie Milchman
Chana Spiegel
Elizabeth Moore
Jessica Clayton
Jessica Mattliano
Jill DeCarlo
Laura Choffey

Lauren Thomas
Leah Rzepkowicz
Lisa Pierce
Marie Trapkin
Marli Heagele
Miriam Schwed
Rachel Brachfeld
Rachel Jasinski
Rivka Miller
Rivkah Rosenblatt
Sara Menache

43. Approve Deanna Collucci to oversee adult high school via Google meet at the LEA contractual rate of \$50.00/hr., not to exceed 10 hours per week; for the 2024-2025 school year to be paid through budget account #15-000-218-104-03-0003.
44. Approve the renewal of internet service and network from Lightpath for the 2022-2023 school year, effective 7/1/2024 through 6/30/2025 at a cost of \$84,400.00 (\$7,033.33 per month); to be paid through budget account #11-000-230-530-15-0015.
45. Approve the renewal of the Lakewood Board of Education's monthly lease of equipment for the district for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025 from Xerox Corporation at a cost of \$9,546.41 a month; to be paid through each location's budget account. (Correction to the 6/21/2023 agenda)
46. Approve the renewal of VOIP services which includes FCC Telecommunication fees and charges for the service period of July 1, 2024 through June 30, 2025 at an estimated cost of \$11,235.00 monthly; to be paid through budget account #11-000-230-530-15-0015.
47. Approve the following staff member to help run the CAGS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* in the evening on June 19, 2024. They will be reimbursed for two hours at their hourly rate. Administrators will be paid \$80.00 per hour, not to exceed \$160.00; to be paid through budget account #20-487-200-100-29-2520-ELA.

CAGS	
Staff Member	Position

Yvette Cucuro	Admin
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48. Approve the following staff members to help run the SSS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* in the evening on June 18, 2024, and get reimbursed for two hours at their hourly rate. Teachers will get paid at a rate of \$50.00 per hour, and administrators will get paid at \$80.00 per hour; not to exceed \$1,520.00; to be paid through budget account #20-487-200-100-29-2520-ELA. (Correction from the 6/19/2024 agenda)

Staff Member	Position
Marcy Marshall	Admin
Tova Feifer	Admin
Lindsay McLaughlin	Literacy Coach
Jessica DeSantis	Teacher
Stacie Hamdi	Teacher
Chelsea Kiley	Teacher
Paige Truax	Teacher
Maritza Vides	Teacher
Alyssa Stango	Teacher
Monica Carretta	Teacher
Alison Metelski	Teacher
Aimee Kinsella	Teacher
Victoria DeSantis	Teacher
Valerie Wood	Teacher

49. Approve a half-day training on Lexia Core 5 for K-2 ELA teachers and administrators who signed up to attend on August 12, 2024, at a cost not to exceed \$3,000.00; to be paid through budget account #20-487-200-300-29-2520-ELA.

Full Name	School
Lora Fleming	OSS

Melanie Haines	Piner
Lindsay McLaughlin	District
Kirsten Oliver	SSS
Elsa Mena	Piner
Yasmin Gonzalez	CAGS to SSS
Kristen Leto	Piner
Valerie Wood	SSS
Maryellen McLaughlin	SSS
Jill Kurek	SSS
Raymond Mann	Piner
Victoria DeSantis	SSS
Stacy Moses	Piner
Carolyn Kauffman	SSS
Annamarie Levy	OSS to SSS
Kristen Rex	District
Jessica DeSantis	SSS
Nicole Bonner	District
Kelly Albertson	Piner
Susan Wiemken	CAGS to SSS
Stephanie Walker	Piner
Michael Ruiz	CAGS

50. Approve the following teachers to be reimbursed for attendance at the Lexia Core 5 training on August 12, 2024. Teachers will be paid \$50.00 per hour for the three-hour training, not exceed the total amount of \$3,300.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.

Full Name	School
Lora Fleming	OSS
Melanie Haines	Piner
Lindsay McLaughlin	District
Kirsten Oliver	SSS
Elsa Mena	Piner

Yasmin Gonzalez	CAGS to SSS
Kristen Leto	Piner
Valerie Wood	SSS
Maryellen McLaughlin	SSS
Jill Kurek	SSS
Raymond Mann	Piner
Victoria DeSantis	SSS
Stacy Moses	Piner
Carolyn Kauffman	SSS
Annamarie Levy	OSS to SSS
Kristen Rex	District
Jessica DeSantis	SSS
Nicole Bonner	District
Kelly Albertson	Piner
Susan Wiemken	CAGS to SSS
Stephanie Walker	Piner
Michael Ruiz	CAGS

51. Approve the following teachers and administrators to participate in the Lexia Core 5 training on August 12, 2024, at no additional cost to the district.

Sara Garfunkel	LECC
Devorie Stareshesky	District
Marisa Kleber	Piner
Tova Feifer	District
Melissa Sura	Piner
Michelle Shames	Piner

52. Approve the following staff members to participate in the *Classroom Planning & Implementation Workshop Elementary Summer* training series from The Writing Revolution, during the month of July 2024 and will include 6 hours of virtual instruction; at a cost not to exceed \$1,350.00; to be paid through budget account #20-270-200-300-29-2520-000.

Name	Position
Molly Read	Second Grade Literacy Coach
Nicole Rodrigues Alves	First Grade Teacher
Marisa Kleber	Assistant Principal

53. Approve Molly Read and Nicole Rodrigues Alves, for reimbursement of \$300.00 (rate of \$50.00 per hour) each after they complete the *Classroom Planning & Implementation Workshop Elementary Summer* training series from The Writing Revolution, during the month of July 2024 and include 6 hours of virtual instruction, at a cost not to exceed \$600.00; to be paid through budget account #20-487-200-100-29-2520-ELA.
54. Approve Maryellen Mclaughlin for a K-2 ELA mini-grant to revise and update the Tier 3 Intervention foundational skills slides for the 2024-2025 school year, to be completed by August 15, 2024, at a cost not to exceed \$5,000.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
55. Approve Kelly Albertson for a K-2 ELA mini-grant to create a pre-writing strokes unit with all of the instructional materials for Kindergarten for the 2024-2025 school year, to be completed by August 15, 2024, at a rate of \$50.00/hour, not to exceed 35 hours, at a total cost not to exceed \$1,750.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
56. Approve William Burnett and Kristin Fogarty to work on the K-6 Technology curriculum, pacing, assessment and/or resources for up to 75 hours each at \$50.00/hr., total cost not to exceed \$7,500.00, to be paid through budget account #20-487-200-100-29-2520-MTH. **CURRICULUM MUST BE COMPLETED AND SUBMITTED BY AUGUST 15, 2024.** (Correction from the 3/20/2024 agenda)
57. 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
Azer	Amy	Seton Hall	EGC LHS	8/29/2024 – 12/30/2024 1/1/2025 - 5/30/2025

58. Approve Lakewood High School to participate in Challenge Day on December 17, 2024, a day-long interactive program to provide teens and adults with tools to tear down walls of separation, and inspires them to live, study, and work in an encouraging environment of acceptance, love, and respect at no cost to the District funded by the Prosecutors Office and Youth Services Commission.

59. Approve District Supervisor, Kevin Walters, to complete the LETRS self-paced training course, Volume 2. For 45 hours at the contractual \$80.00 an hour rate, not to exceed \$3,600.00. If the administrator scores an 80% or above on the final course post-test, s/he will receive a \$500.00 bonus (total cost not to exceed \$4,100.00); to be paid through ESSER III funds budget account #20-487-200-100-29-2520-ELA.
60. Approve Jacqueline Burns, Ana Faone, Jisseh Paulino, Cammie Powell, Aimee Powers, Diane Russo, and Karen Vargas at a rate of \$40.00 per hour on an as needed basis from July 1, 2024 through June 30, 2025 to assist with district projects pending the approval of the Superintendent to be paid through budget account #11-000-219-104-13-0013. (Year Correction from the 6/19/2024 agenda)
61. Approve Ana Faone and Gissela Malgeri to translate the district Student Handbook and other documents for the 2024-2025 school year, subject to approval by the Superintendent, at a rate of \$30.00 per hour to be paid through budget account #11-000-251-100-00-2000. (Year Correction from the 6/19/2024)
62. Approve the following staff for the 2024-2025 School Year District Residency Yearly Confirmation, as per District Policy #5111, 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 hour per person, to be paid through budget account #11-000-252-100-00-0000. (List of Staff Correction from the 6/19/2024)
- Ana Faone
 - Jisseh Paulino
 - Karen Vargas
 - Gloribel Castro
63. Approve the following staff for the 2024-2025 School Year to enter Household Lunch Forms 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 hour per person, to be paid through budget account #11-000-252-100-00-0000.
- Aimee Powers
 - Cammie Powell
 - Jacqueline Burns
 - Patricia Short
 - Ana Faone
 - Jisseh Paulino
 - Gloribel Castro
 - Karen Vargas

64. Approve the purchase of the iREADY Math Intervention Program for the 2024-2025 School Year for Ella G. Clarke School, in the amount of \$10,426.00, to be paid through budget account #20-487-100-600-29-2520 MTH.
65. Approve renewal of rSchool today for Activity Scheduler and Event Workers for the Athletic Department for the 2024 - 2025 school; at a cost of \$744.00; to be paid through budget account #11-402-100-500-00-0000.
66. Approve participation in the POAC Challenger Sports Team for the 2024 - 2025 School Year; at a cost of \$650.00; to be paid through budget account #11-402-100-500-00-0000.
67. Approve the Athletic Secretary, Dakota Karras for overtime at her contractual rate during the 2024-2025 school year to work on additional Physical Education Department and Athletic Department duties; not to exceed 10 hours per week; to be paid through budget account #11-402-100-100-15-0000.
68. Approve the following Fall 2024 Coaches to be paid through budget account #11- 402-100-100-15-0000.

Last Name	First Name	Sport	Position	Group	Step	Salary
Faynor	Brianne	Field Hockey	Asst. Coach	II	1	\$5,754.00
Patterson	Amber	Cross Country	Asst. Coach	III	1	\$5,073.00

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

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$100.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$40.00	Varsity	\$75.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$90.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event

Timer	\$50.00	Spring Track Events	\$75.00	Spring Track TriMeets/Double Dual Events	(4 – 8) Per Event
Timer	\$60.00	Varsity Games	\$105.00	Varsity & Sub-Varsity	One Per Event
Timer	\$45.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV			(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity			(1-2) Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football

Girls Volleyball

WINTER SPORTS

Boys & Girls Basketball

Boys & Girls Wrestling

SPRING SPORTS

Boys & Girls Track and Field

Boys Volleyball

Baseball (pitch count)

Site Director as needed for all Athletic Events.

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

Event Worker	Event Worker
Clark, L.J.	Gonzalez, Richard
Currao, Vincent	Lee, Darren
Drumright, Eugene	Malgeri, Gissela
Karras, Dakota	Dorsi, Michael
Cusanelli, Danielle	

70. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024
Terminating: August 13, 2024
Percentage of Their Annual Salary
(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Buono	Angela	Paraprofessional	X		\$3,380.10

71. Approve the 2024-2025 Comprehensive Equity Plan Statement of Assurance.
72. Approve Yaffa Botuck to attend the AP Summer Institute provided by Orange County Department of Education from July 22nd to July 26th, 2024, at a registration cost of \$750.00; to be paid through ESSER budget account #20-487-200-500-29-2520-DST. (Correction from the 6/19/2024 agenda)
73. Approve Yaffa Botuck to attend the AP Summer Institute provided by Orange County Department of Education from July 22nd to July 26th, 2024; from 8:30am-4:00pm each day, at a rate of \$50.00 per hour; not to exceed \$1,875.00, to be paid through ESSER budget account #20-487-200-100-29-2520-DST.
74. ~~Approve the following:~~

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

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

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

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

~~WHEREAS, during subsequent communications, Mr. Ellinson further disclosed that the acquisition of the membership interests in Presidential by he, Mr. Silber and Mr. Stern~~

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

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

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

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

~~WHEREAS, N.J.S.A. 18A:39-3(d) provides that "[n]o pupil transportation contract shall be awarded to any person who is debarred from bidding" pursuant to applicable statute; and~~

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

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

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

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

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

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

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

~~IT IS FURTHER RESOLVED~~ that, pursuant to N.J.S.A. 18A:39-3 and N.J.A.C. 6A:27-9.13, and subject to approval of the Executive County Superintendent, the Board authorizes an annual extension of its existing contracts with the transportation services contractors relative to the Lakewood High School routes, specifically Jay's Bus Service and Presidential, at an aggregate 2023-24 contractual amount of \$1,238,208.30, increased by the rise in the Consumer Price Index ("CPI") as defined in N.J.S.A. 18A:7F-45; and

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

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

IMPORTANT INFORMATION:

School Security Drills – June 2024

HIB Report – June 2024- Nothing to Report

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. MULLEN, Jennifer

Teacher:

ICR Pre-K- PINER

Effective:

June 30, 2024

2. KOKINOS-GALLEGOS, Athena

Nurse: OAK
Effective: August 28, 2024

3. CHELSEY, Lindsey

Teacher: Special Education- SPRUCE
Effective: June 30, 2024

4. DRAKE, Zaure

Teacher: Math- LHS
Effective: June 30, 2024

5. CZECH, Nolan

Teacher: Social Studies, Special Education- LHS
Effective: June 30, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BERNASKI, John

Teacher-LHS
Effective: October 31, 2024
Returning: December 18, 2024
(Pending attendance data)

2. BOGAN, Margaret

Guidance Counselor –LHS
Bonding-Sick (10 days)-Paid
Effective: September 9, 2024
Terminating: September 20, 2024
Bonding- FMLA-Unpaid
Effective: September 23, 2024
Terminating: December 13, 2023
Bonding-NJFLA-Unpaid
Effective: December 16, 2024
Returning” March 14, 2024
(Pending attendance data)

3. CACIO, Jenna

Teacher-SSS
Maternity-FMLA-Unpaid
Effective: September 3, 2024

Terminating: November 22, 2024
Maternity-NJFLA-Unpaid
Effective: November 25, 2024
Returning: January 2, 2025
(Pending attendance data)

4. DENTI, Lindsay
Social Worker- SPECIAL SERVICES
Medical- Sick (20 days)-Paid
Effective: May 24, 2024
Returning: September 3, 2024 (Pending doctor's release)
(Pending attendance data)
5. NAUSEDAS, Laura
Teacher-OSS
Maternity – Sick (17 days) – Paid
Effective: May 31, 2024
Terminating: September 1, 2024
Maternity-FMLA-Unpaid
Effective: September 2, 2024
Returning: November 25, 2024
(Update, Board approved 6/19/24)
(Pending attendance data)

e. Transfers

1. GERTNER, Mitchell
From: Physical Education Teacher- LMS
To: Physical Education Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for K. Shelly- Transferred)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)
2. KILEY, Chelsea
From: 1st Grade LLD Teacher- SPRUCE
To: 2nd Grade LLD Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
3. STANGO, Alyssa
From: 1st Grade ICR Teacher- SPRUCE

To: 2nd Grade Self Contained Autistic Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

4. MCLAUGHLIN, Jennifer

From: 2nd Grade ICR Teacher- SPRUCE
To: 1st Grade ICR Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

5. DANILUK, Andrew

From: 1st Grade LLD Teacher- SPRUCE
To: 1st/2nd Grade LLD Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

6. PETRUCELLI, Marcie

From: Preschool Teacher- PINER
To: Math Interventionist- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

7. ANTUNA, Priscila

From: ESL Teacher- LMS
To: ESL Science/Social Studies Teacher- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

8. GRUEIRO, Judy

From: Special Education Teacher- CAGS
To: Special Education Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Relocation of Program)
(Budget Account #15-204-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

9. CASTELLANO, Sally

From: District Social Worker- OAK/LMS
To: District Social Worker- OAK/SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

10. CHAPMAN, Tara

From: Special Education Teacher- LMS
To: Special Education ICR Teacher- LMS/LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-213-100-101-03-0003 & #15-213-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

11. KATECHIS, Nicoletta

From: 5th Grade ICR Teacher- OAK
To: School Librarian Media Specialist/Social Media Specialist- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Pending Certification)
(Replacement for J. Patella- Reassigned)
(Budget Account #11-000-222-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

12. PATELLA, Jennifer

From: Interim Assistant Principal- OAK
To: Assistant Principal- OAK
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: Step 2, LAA Guide (MA+30)- \$116,853.00
(Budget Account #15-000-240-103-09-0009)
(Replacement for A. Maldonado- Transferred)

f. Appointments

1. *MACKENZIE, Fiona

Teacher: Social Worker (10 month)- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 9, MA- \$65,846.00
(Replacement for LAUNCH/CARES)
(Budget Account #20-250-200-100-29-2520CEI)
(New employees must provide all new hire documentation prior to three (3))

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

2. *WILMOT, Megan

Teacher: Math- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 13, BA- \$64,646.00

(Replacement for A. Lang- 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. *TUSO, Julia

Teacher: 3rd Grade General Education- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 6, BA- \$60,646.00

(Replacement for N. Katechis- Reassigned)

(Budget Account #15-120-100-101-09-0009)

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

4. *BRZOZOWSKI, Kathryn

Teacher: 6th Grade Math/Science- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 9, MA- \$66,546.00

(Replacement for J. Wudzki- Transferred)

(Budget Account #15-130-100-101-09-0009)

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

5. *HAYDEN, Carrie

Teacher: ESL- LHS
Effective: September 1, 2024
Terminating: June 30, 2025

Salary: Step 26, MA+15- \$91,971.00
(Replacement for D. Silvestri- Resigned)
(Budget Account #15-240-100-101-03-0003)
(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)

6. *FARWELL, Dovile

Teacher: ESL- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 9, BA- \$62,346.00
(Replacement for P. Antuna- Reassigned)
(Budget Account #15-240-100-101-04-0004)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *BUONONNO, Jenna

Guidance: Guidance Counselor- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, MA- \$64,146.00
(Replacement G. Varela- Transferred)
(Budget Account #15-000-218-104-04-0004)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(Correction from the 6/19/2024 agenda)

8. *MARTIN, Nicole

(DECLINED POSITION)

Teacher: Kindergarten Special Education- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 14, BA- \$65,646.00
(Replacement for J. Fletcher- Reassigned)
(Budget Account #15-204-100-101-10-0010)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

9. *CHACON ROSALES, Ashley
Teacher: *Biology Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 20, MA- \$77,446.00
(New Position Due to Enrollment)
(*Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)
(*Correction from the 6/19/2024 agenda)

10. *LAWRENCE, Brooke
Teacher: Math- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 15, BA- \$66,646.00
(Replacement Z. Drake- Resigned)
(Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. SUSSINO, Kristie
3 credits
ORG 716 Organizational Theory & Design
\$2,430.00
Account # 11-000-291-280-00-0000

2. TERRIGNO, Robert
3 credits
EL 5703 School Improvement
\$705.00

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

3. VIDES, Maritza

3 credits

5204

Language and Intercultural Communication

\$2,109.00

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

k. Miscellaneous

Retirement Payout Calculation –Certified Staff

1. CURRAO, Cynthia

Hired: September 1, 2003

Retired: July 1, 2024

Teacher-CAGS

Retirement days (1.5) = 1.5 (Total available days for payout)

$1.5 \div 2 = .75$ (total days - 50%, per contract)

$\$77,846 \div 183 = \425.39 (per diem calculation)

$\$425.39 \times .75 = \319.04 (Total payout)

2. KOZLAK, Doreen

Hired: April 12, 1999

Retired: July 1, 2024

Teacher-OSS

Sick (212) + Personal (.5) + Retirement days (26.5) = 239 (Total available days for payout)

$239 \div 2 = 119.5$ (total days - 50%, per contract)

$\$79,046 \div 183 = \431.95 (per diem calculation)

$\$431.95 \times 119.5 = \$51,618.03$ (Accrued Value)

\$50,000 (actual pay out per LEA Contract 2021-2026 Article XXXII - Retirement Benefits Section C)

3. RIDNER, Susan

Hired: September 1, 2010

Retired: July 1, 2024

Teacher-LECC

Sick (27.5) + Retirement days (4) = 31.5 (Total available days for payout)

$31.5 \div 2 = 15.75$ (total days - 50%, per contract)

$\$67,346 \div 183 = \368.01 (per diem calculation)

$\$368.01 \times 15.75 = \$5,796.16$ (Total payout)

4. ZELADA-LARA, Lilian

Hired: September 1, 2010

Retired: September 1, 2004

Teacher-OSS

Retirement days (6.5) = 6.5 (Total available days for payout)

$6.5 \div 2 = 3.25$ (total days - 50%, per contract)

$\$76,646 \div 183 = \418.83 (per diem calculation)

$\$418.83 \times 3.5 = \$1,465.91$ (Total payout)

2. NON-CERTIFICATED

a. Resignations

1. ESMART, Jennifer
Secretary: Child Study Team Secretary- OAK/SPRUCE
Effective: July 5, 2024
2. HANNA, Mariam
Paraprofessional: 1:1 - PINER
Effective: June 30, 2024
3. CIANCIA, Kristen
Paraprofessional: 1:1- PINER
Effective: August 2, 2024
4. MERCER, Jason
Grants: Grants Manager, Financial- Business Office
Effective: June 30, 2024

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. GONZALEZ, Maria
Secretary- CAGS
Medical – FMLA – Unpaid
Effective: June 10, 2024
Returned: June 24, 2024 (With doctor's release)
2. GUIDIE, Darla
Payroll Manager- BOE
Medical – Sick (27 days) – Paid
Effective: August 14, 2024
Returning: September 25, 2024 (Pending doctor's release)

(Pending attendance data)

3. QUINONES TAVERAS, Ambra
Paraprofessional-LHS
Maternity – Sick (10 days) – Paid
Effective: September 9, 2024
Terminating: September 20, 2024
Maternity – FMLA – Unpaid
Effective: September 23, 2024
Terminating: December 13, 2024
Maternity-NJFLA-Unpaid
Effective: December 16, 2024
Returning: January 6, 2025
(Pending attendance data)

e. Transfers

1. DIAZ, Vanessa
From: 1:1 Paraprofessional, 1st Grade- SPRUCE
To: 1:1 Paraprofessional, 2nd Grade- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
2. STAFFORDSMITH, Mackenzie
From: 1:1 Paraprofessional, 1st Grade- SPRUCE
To: Program Paraprofessional, 2nd Grade LLD- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
3. EILERS, Renee
From: 2:1 Paraprofessional, 1st Grade LLD- SPRUCE
To: Program Paraprofessional, 2nd Grade LLD- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
4. BOUNEY, Kathy
From: 1:1 Paraprofessional, 1st Grade Autistic- SPRUCE
To: Program Paraprofessional, 2nd Grade LLD- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

5. BETHEA, Adam
From: 1:1 Paraprofessional, 1st Grade Autistic- SPRUCE
To: 1:1 Paraprofessional, 1st Grade ICR- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
6. ABDELSHAHID, Hanan
From: 1:1 Paraprofessional, 1st Grade Autistic- SPRUCE
To: Program Paraprofessional, 2nd Grade Autistic- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
7. TREMPER-KEYS, Alexander
From: 1:1 Paraprofessional, 1st Grade ICR- SPRUCE
To: Program Paraprofessional, 2nd Grade Autistic- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)
8. RANDOLPH, Michael
From: Social Skills Paraprofessional- CAGS
To: Social Skills Paraprofessional- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Relocation of Program)
(Budget Account #11-000-217-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
9. CITERA, Joseph
From: 3:1 Paraprofessional- CAGS
To: 3:1 Paraprofessional- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Relocation of Program)
(Budget Account #11-000-217-106-09-0009))
(NO ADDITIONAL COST TO THE DISTRICT)
10. KYLISH, Samantha
From: 1:1 Paraprofessional- CAGS
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2024

Terminating: June 30, 2025
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

11. DE JESUS, Danielle

From: 2:1 Paraprofessional- CAGS
To: 2:1 Paraprofessional- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

12. PICK, Melissa

From: Program Paraprofessional- LMS
To: Program Paraprofessional- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-190-100-106-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

13. FALCONI, Josalynn

From: 1:1 Paraprofessional- CAGS
To: 1:1 Paraprofessional- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Change in Student Placement)
(Budget Account #11-000-217-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

14. COOPER, Kevin

From: Computer Technician- CAGS
To: Network Administrator/Computer Technician- CAGS
Effective: July 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-252-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *RODRIGUEZ, Diana

Secretary: CST Secretary- OAK/SPRUCE
Effective: August 16, 2024
Terminating: June 30, 2025
Salary: Secretary 1, Step 15- \$37,650.00

(Replacement for J. Esmart- Resigned)
(Budget Account #11-000-219-105-13-0013)
(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. *RITA DONNELLY, Carla

Secretary: LMS
Effective: August 5, 2024
Terminating: June 30, 2025
Salary: Secretary 1, Step 16- \$38,850.00

(Replacement for G. Castro- Transferred)
(Budget Account #15-000-240-105-04-0004)
(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. *IARRAPINO, Donna **DECLINED POSITION**

Grants: Accountant- Grants Office
Effective: July 15, 2024
Terminating: June 30, 2025
Salary: \$100,000.00

(Budget Account #20-231-200-100-29-2520ADM/#20-502-200-110-15-0000)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

Retirement Payout Calculation –Non-Certified Staff

1. Nocchi, Donna

Hired: September 1, 2021

Retired: July 1, 2024
Teacher-SSS
Sick (23) = 23 (Total available days for payout)
 $23 \div 2 = 11.5$ (total days - 50%, per contract)
 $\$36,674 \div 183 = \200.40 (per diem calculation)
 $\$200.40 \times 11.5 = \$2,304.6$ (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 7:45p.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 July 17, 2024.



Kevin Campbell, Business Administrator/Board Secretary

July 18, 2024