

Regular Board Meeting (Wednesday, June 19, 2024)

Generated by Omaid Segui on Wednesday, June 19, 2024

Members present

Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

Members absent

Moshe Bender, Isaac Zlatkin, Eliyahu Greenwald, Moshe Raitzik

Meeting called to order at 7:09 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, Assistant 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 Ada Gonzalez.

Final Resolution: Motion Carries

Aye: Ada Gonzalez, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

B. EXECUTIVE SESSION**1. RESOLUTION****2. ROLL CALL**

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant 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. MOTION TO GO INTO PUBLIC SESSION

Motion by Chanina Nakdimen, second by Moshe Raitzik.
Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

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

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

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent
Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Mr. Robert Finger, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. 2023-2024 Retirees

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Non-Certified, Letter E #2

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

8. RECOGNITION TO THE PUBLIC

1. Kimberlee Shaw, LEA President and Michele Konar, LEA Representative
2. 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 and Superintendent's Agenda

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Non-Certified, Letter E #2

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Heriberto Rodriguez, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Non-Certified, Letter E #2

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 Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

*Mr. Rodriguez abstains from Non-Certified, Letter E #2

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Chanina Nakdimen, second by Ada Gonzalez.

Final Resolution: Motion Carries

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

Not Present at Vote: Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:34p.m.

I, Kevin Campbell, Assistant 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 June 19, 2024.


Kevin Campbell, Assistant Business Administrator/Board Secretary

June 20, 2024



SUMMER ATHLETIC PROGRAMS

START DATE:

TUESDAY JULY 2nd/ENDS THURSDAY AUGUST 8th

Boys Wrestling (K-12)

July 2, 2024, through August 8, 2024

Every Tuesday in the wrestling room at Lakewood High School

7:00 p.m. to 9:00 p.m.

Coach: Alex Palacio-Valencia

Girls Wrestling (K-12)

July 2, 2024, through August 8, 2024

Every Wednesday in the wrestling room at Lakewood High School

7:00 p.m. to 9:00 p.m.

Coach: Richard Gonzalez

Field Hockey (MS/HS)

July 2, 2024, through August 8, 2024

Monday, Tuesday, Wednesday, Thursday at the Athletic Field of LHS

7:00 p.m. to 9:30 a.m.

Coaches: Harriette Reynoso & Isabella Reynoso

Substitute: Coach Guilmar Brooks

Boys & Girls Volleyball (HS)

July 2, 2024, through August 8, 2024

Every Tuesday & Thursday in the gymnasium of Lakewood High School

6:00 to 8:00 p.m.

Coach: Vincent Currao

Boys & Girls Tennis (HS)

July 2, 2024, through August 1, 2024

Every Tuesday, Wednesday, Thursday at the Tennis Courts of Lakewood High School

6:00 to 8:00 p.m.

Coach: Michael Filardo

Boys & Girls Volleyball (MS)

July 2, 2024, through August 8, 2024

Every Wednesday in the gymnasium of Lakewood High School

6:00 p.m. to 7:00 p.m.

Coach: John Bernaski

Baseball (MS/HS)

July 2, 2024, through August 8, 2024

Every Wednesday & Thursday at the Varsity Baseball Field

6:00 p.m. to 8:00 p.m.

Coach: Gene Drumright

Boys & Girls Basketball (MS)

July 2, 2024, through August 8, 2024

Every Wednesday, in the gymnasium of Lakewood High School

7:00 p.m. to 9:00 p.m.

Coach: Nick Zaza

Boys & Girls Basketball (HS)

July 2, 2024, through August 8, 2024

Every Wednesday, in the gymnasium of Lakewood High School

7:00 p.m. to 9:00 p.m.

Coach: Kevin Popek

Soccer (MS/HS)

July 2, 2024, through August 8, 2024

Every Wednesday & Thursday at the Varsity Field

6:00 p.m. to 8:00 p.m.

Coach: Tim LaBarre

Throwing Program for Baseball & Softball (MS/HS)

July 2, 2024, through August 8, 2024

Every Wednesday in the gymnasium of Lakewood High School

2:00 p.m. to 4:00 p.m.

Coach: Gary Woloshin

Summer Weight Room/Conditioning (HS)

July 2, 2024, through August 8, 2024

Monday, Tuesday, Wednesday & Thursday at Lakewood High School

4:00-6:00 pm

Athletic Trainer: Brent Theriault

**REGISTRATION IS NOT REQUIRED.
COME OUT AND JOIN THE FUN!**



**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, JUNE 19, 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, Assistant 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

AGENDA
June 19, 2024

- I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Assistant 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. 2023-2024 Retirees

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

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

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

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

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

Finally, we ask that you silence all electronic devices.

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

A. Approve the attached budgetary line item Transfers for **April, 2024 and May 2024.**

B. Acceptance of the Treasurer and Board Secretary Reports for **April, 2024 and May 2024.**

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

Campbell Assistant Business Administrator/Board Secretary, certify that as of **April 30, 2024 and May 31, 2024** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

Kevin Campbell

Assistant Business Administrator/Board Secretary

June 19, 2024

Date

- D. Approve the Bills List for the Warrant Account for June 19, 2024 in the amount of \$21,634,800.82.
- D1. Approve the First Supplemental Bills List for the Warrant Account for **June 19, 2024**, in the amount of **\$12,810.60** for payments which was inadvertently left off of the original Bills List.
- D2. Approve the Second Supplemental Bills List for the Warrant Account for **June 19, 2024** in the amount of **\$8,263,141.40**.
- E. Approve the Bills List for the Cafeteria Account for **June 19, 2024** in the amount of **\$962,980.74**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **May 15, 2024 in the amount of \$3,208,541.18**
 - **May 30, 2024 in the amount of \$3,001,149.36**
 - **June 14, 2024 in the amount of \$3,171,520.66**
- G. Approval of payment of New Jersey State Health Benefits for **April 2024** in the amount of **\$1,727,940.64**
- H. Transportation:
1. Move to approve additional costs for Trip #64. Trip is now a multi destination trip previously approved. Added destinations to the trip will cost \$280.00 bringing the total cost of the trip to \$1450.00. details below.

Trip #64	Friday, May 31, 2024	JROTC	730AM	1-54	TEAM WORK PROGRAM	LHS
----------	----------------------	-------	-------	------	-------------------	-----

MULTIPLE DESTINATIONS: 1- PICK UP STUDENTS FROM LAKEWOOD HS @7:30AM AND TRANSPORT THEM TO FIREBALL MOUNTAIN- 295 MEANY RD. WRIGHTSTOWN, NJ 08562. 2- PICK UP STUDENTS @ 1130AM @ FIREBALL MOUNTAIN & TRANSPORT TO BUILDING 3650, FORT DIX, NJ. (JB MDL) 3-PICK UP STUDENTS FROM FORT DIX (JB MDL) @ 3:30PM AND TRANSPORT BACK TO LHS.

Total cost \$1450.00 to be paid through budget acct# 20-360-200-500-03-0000

2. Move to record and award **RFQ-T15-2324** received on 5/17/24 @ 11am for McKinney Vento students as follows:

VENDOR: M BROTHERS							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HAL1Q	\$159.00	\$1.90	\$50.00	\$159.00	30	\$4,770.00	AWARD	11-000-270-511-00-0000
HFBH1Q	\$167.00	\$1.90	\$60.00	\$167.00	30	\$5,010.00		
VENDOR: DAG								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HAL1Q	\$220.00	\$0.01	\$50.00	\$220.00	30	\$6,600.00		
HFBH1Q	\$141.00	\$0.01	\$50.00	\$141.00	30	\$4,230.00	AWARD	11-000-270-511-00-0000
VENDOR: AZZ								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HAL1Q	\$180.00	\$1.00	\$80.00	\$180.00	30	\$5,400.00		
HFBH1Q	N/Q					\$0.00		
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HAL1Q	\$173.00	\$2.00	\$80.00	\$173.00	30	\$5,190.00		
HFBH1Q	\$222.00	\$2.00	\$90.00	\$222.00	30	\$6,660.00		
VENDOR: HARTNETT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HAL1Q	\$190.00	\$2.00	\$100.00	\$190.00	30	\$5,700.00		
HFBH1Q	NQ					\$0.00		

3. Move to record and award **Bid T09-2425** received on 5/29/24 @ 10am as follows:

VENDOR: DAG									
ROUTE NUMBER	TERM	ROUTE COST	per diem aide	inc/dec	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
CCHI25* CCHI15P*	12 MO	\$274.00	\$85.00	\$0.01	\$359.00	210	\$75,390.00	AWARD	11-000-270-514-00-0000
CCHI26* TCC20P	12 MO	\$269.00	\$85.00	\$0.01	\$354.00	210	\$74,340.00	AWARD	11-000-270-514-00-0000
CCHI27* TCC21P	12MO	\$282.00	\$85.00	\$0.01	\$367.00	210	\$77,070.00	AWARD	11-000-270-514-00-0000
CCHI28* TCC22P	12 MO	\$289.00	\$85.00	\$0.01	\$374.00	210	\$78,540.00	AWARD	11-000-270-514-00-0000

HHOW1	10 MO	\$342.00	\$45.00	\$0.01	342	180	\$61,560.00		
VENDOR: SEMAN-TOV									
ROUTE NUMBER	TERM	ROUTE COST	per diem aide	inc/dec	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
CCHI25* CCHI15P*	12 MO	\$325.00	\$76.00	\$0.01	\$401.00	210	\$84,210.00		
CCHI26* TCC20P	12 MO	\$325.00	\$76.00	\$0.01	\$401.00	210	\$84,210.00		
CCHI27* TCC21P	12MO	\$325.00	\$76.00	\$0.01	\$401.00	210	\$84,210.00		
CCHI28* TCC22P	12 MO	\$325.00	\$76.00	\$0.01	\$401.00	210	\$84,210.00		
HHOW1	10 MO	no bid	no bid	no bid		180			
VENDOR: HAPPY LIME									
ROUTE NUMBER	TERM	ROUTE COST	per diem aide	inc/dec	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
CCHI25* CCHI15P*	12 MO	\$711.00	\$120.00	\$2.50	\$831.00	210	\$174,510.00		
CCHI26* TCC20P	12 MO	\$711.00	\$120.00	\$2.50	\$831.00	210	\$174,510.00		
CCHI27* TCC21P	12MO	\$748.00	\$120.00	\$2.50	\$868.00	210	\$182,280.00		
CCHI28* TCC22P	12 MO	\$748.00	\$120.00	\$2.50	\$868.00	210	\$182,280.00		
HHOW1	10 MO	\$388.00	\$120.00	\$2.50	\$388.00	180	\$69,840.00		
VENDOR: KLARR									
ROUTE NUMBER	TERM	ROUTE COST	per diem aide	inc/dec	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
CCHI25* CCHI15P*	12 MO	\$324.00	\$64.00	\$0.01	\$388.00	210	\$81,480.00		
CCHI26* TCC20P	12 MO	\$390.00	\$64.00	\$0.01	\$454.00	210	\$95,340.00		
CCHI27* TCC21P	12MO	\$390.00	\$64.00	\$0.01	\$454.00	210	\$95,340.00		
CCHI28* TCC22P	12 MO	\$340.00	\$64.00	\$0.01	\$404.00	210	\$84,840.00		
HHOW1	10 MO	no bid	no bid	no bid		180			
VENDOR: SMART SCHOOL									
ROUTE NUMBER	TERM	ROUTE COST	per diem aide	inc/dec	TOTAL PER DIEM	DAYS	TOTAL	AWARD	ACCOUNT
CCHI25* CCHI15P*	12 MO	no bid	no bid	no bid		210			
CCHI26* TCC20P	12 MO	no bid	no bid	no bid		210			
CCHI27* TCC21P	12MO	no bid	no bid	no bid		210			

CCHI28* TCC22P	12 MO	no bid	no bid	no bid		210			
HHOW1	10 MO	\$296.00	\$80.00	\$1.50	\$296.00	180	\$53,280.00	AWARD	11-000-270-511-00-0000

4. Correction to the award for Trip #86. Originally awarded on April agenda at the cost of 1 bus \$870.00. Trip required two buses. Corrected award below:

CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #85	\$ 1,190.00	\$ 2,380.00	AWARD	20-487-200-500-29-2520
Trip #85-mini	\$ 920.00	\$ 920.00	AWARD	20-487-200-500-29-2520
Trip #86	\$ 870.00	\$ 1,740.00	AWARD	20-487-200-500-29-2520-070

5. Move to record adjusted cost of +7 days for the below route with Smart School. Adjustment due to differing school schedules through ESY & 24/25 SY where two pm trips will be needed on the route.

SPED- OOD	T04-2425	SMART SCHOOL	HWSD1	12 MO	\$307.00	\$60.00	\$1.50	\$367.00	n/a	\$367.00	225	\$82,575.00	11-000-270-514-00-0000
-----------	----------	--------------	-------	-------	----------	---------	--------	----------	-----	----------	-----	-------------	------------------------

6. Move to approve payment to A2Z Transportation in the amount of \$700.00 for the transportation of student ID# 909587 on 6.28.24 per the request of CST to be paid through budget acct# 11-000-219-500-00-0000

I. APPROVAL OF THE FINAL 2023-2024 BUDGET FOR SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district's **2023-2024** Budget after approval of the DOE Loan Against State Aid and authorizes submission to the Executive Ocean County Superintendent of Schools for review and approval as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$264,165,798	\$110,435,673
Total Special Revenue Fund	\$126,578,124	N/A
Total Debt Service Fund	<u>\$ 2,369,550</u>	<u>\$ 1,687,521</u>
Total	\$393,113,472	\$112,123,194

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$15,000, that the maximum amount approved in the pre-budget year was \$11,150 and that as of January 31, 2023 the total amount expended and encumbered on travel is \$7,743.82 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$41,333,756 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	\$1,250,000
Audit Services	\$ 125,000
Architectural Services	\$ 100,000

BE IT FURTHER RESOLVED, that this budget includes a DOE Loan Against State Aid approved by the Commissioner and State Treasurer in the amount of \$50,000,000 in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that this budget includes the use of the Adjustment for Health Care Costs in the amount of \$196,500 and;

BE IT FURTHER RESOLVED, that this budget includes a reduction to the General Fund Tax Levy in accordance with the provisions of Chapter 44 in the amount of \$1,405,607 and;

BE IT FURTHER RESOLVED, that this budget includes an appropriation of 2022-23 Excess Surplus in the amount of \$32,620,221, 2022-23 Budgeted Fund Balance in the amount of \$10,000,000, and additional Budgeted Fund Balance in the amount of \$12,541,808 for a total of \$55,162,029 and;

BE IT FURTHER RESOLVED, that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education and;

BE IT FURTHER RESOLVED, that the 2023-2024 budget previously approved by the Board at the Public Hearing held on May 8, 2023 is revised as follows:

REVENUES	Public Hearing	Revised	Final Budget
Local Tax Levy	\$ 110,435,673		\$ 110,435,673
Miscellaneous Revenue	\$ 3,350,000	\$ (1,300,367)	\$ 2,049,633
Capital Reserve Interest	\$ 5,000		\$ 5,000
Transportation Aid	\$ 3,505,873		\$ 3,505,873
Security Aid	\$ 2,763,710		\$ 2,763,710
Equalization Aid	\$ 14,958,782		\$ 14,958,782
Special Education Aid	\$ 5,347,332		\$ 5,347,332
Extraordinary Aid	\$ 17,000,000	\$ (2,000,000)	\$ 15,000,000
Nonpublic Transportation Aid	\$ 2,500,000	\$ 1,200,000	\$ 3,700,000
Medicaid Reimbursement	\$ 1,062,766		\$ 1,062,766

Withdraw from UI Fund Balance	\$ 175,000		\$ 175,000
Budgeted Fund Balance	\$ 10,000,000	\$ 45,162,029	\$ 55,162,029
State Aid Loan	\$ 93,489,390	\$ (43,489,390)	\$ 50,000,000
TOTAL	\$ 264,593,526	\$ (427,728)	\$ 264,165,798
APPROPRIATIONS	Public Hearing	Revised	Final Budget
11-000-270-511-00-NPUB	\$ 27,523,261	\$ 1,502,272	\$ 29,025,533
11-000-270-511-00-0000	\$ 8,568,800	\$ (1,800,000)	\$ 6,768,800
11-000-262-490-15-0015	\$ 375,000	\$ (130,000)	\$ 245,000
TOTAL	\$ 36,467,061	\$ (427,728)	\$ 36,039,333

J. TRANSFER OF SURPLUS TO CAPITAL RESERVE ACCOUNT

WHEREAS, N.J.A.C. 6A:23A-14.3 permits a Board of Education to supplement a Capital Reserve, Tuition Reserve, Emergency Reserve or Maintenance Reserve Account at year end, and

WHEREAS, the aforementioned administrative code citation authorizes procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue and/or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Lakewood Board of Education wishes to transfer unanticipated excess current year revenue and/or unexpended appropriations from the General Fund into a reserve account at year end, and

WHEREAS, the Lakewood Board of Education has determined that an amount not to exceed \$579,990 is available for such purpose to transfer,

NOW THEREFORE BE IT RESOLVED, by the Lakewood Board of Education that it hereby authorizes the School Business Administrator to make this transfer to the Capital Reserve Account consistent with all applicable laws and regulations.

K. That the Board approves the 2024-2025 Tax Levy Payment Schedule and submits same to the Township of Lakewood as follows:

	General Fund	Debt Service	Total
July	\$ 9,448,187	\$ 141,977	\$ 9,590,164
August	\$ 9,448,187	\$ 141,977	\$ 9,590,164
September	\$ 9,448,187	\$ 141,977	\$ 9,590,164
October	\$ 9,448,187	\$ 141,977	\$ 9,590,164
November	\$ 9,448,187	\$ 141,977	\$ 9,590,164
December	\$ 9,448,187	\$ 141,977	\$ 9,590,164

January	\$ 9,448,187	\$ 141,977	\$ 9,590,164
February	\$ 9,448,187	\$ 141,977	\$ 9,590,164
March	\$ 9,448,188	\$ 141,977	\$ 9,590,165
April	\$ 9,448,188	\$ 141,978	\$ 9,590,166
May	\$ 9,448,188	\$ 141,978	\$ 9,590,166
June	\$ 9,448,188	\$ 141,978	\$ 9,590,166
	\$ 113,378,248	\$ 1,703,727	\$ 115,081,975

- L. That the Board approves an increase to the 2024-2025 maximum amount for Legal Services, approved at the Public Hearing held on May 7, 2024, from \$600,000 to \$1,000,000 by an appropriation transfer as follows:

<u>From</u>	<u>Account</u>	<u>Amount</u>	<u>Revised Appropriation</u>
11-000-230-820-00-0000	Judgments	(\$700,000)	\$1,300,000

<u>To</u>			
11-000-230-331-00-0000	Legal Services	\$700,000	\$1,000,000

Furthermore, as the 2023-24 budgeted per pupil legal costs, revised as of February 1, 2024, exceed 130% of the state average per pupil legal costs, the district is required to implement the procedures listed in N.J.A.C. 6A:23A-5.2(a)(3), unless evidence is provided that such procedures would not result in a reduction of costs.

- M. Move to approve the following 2024 College Scholarship Recipients:

Scholarship	Recipient	Amount
Howard Gertner Scholarship	Esmeralda Grande Hernandez	\$1,000
Scholarship Foundation	Jocelyne Rojas	\$1,000
Tilton-Truex Scholarship	Maria Sanchez Serrano	\$1,000

- N. Award of the following Related Services contracts for the 2024/2025 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office.

District	Speech (Hrly)	OT (Hrly)	PT (Hrly)	Speech Eval	O/T Eval	P/T Eval	Bilingual Sp Therapy	Bilingual Speech Evaluations
Lakewood School District								
Elderberry Enterprises Inc	\$70.00			\$220.00				
Diamond Consultants	\$75.00			\$225.00				

D & M Consulting Services LLC	\$75.00			\$225.00				
Language Pros Inc	\$75.00			\$225.00				
Lynda's Therapy LLC	\$85.00			\$300.00			\$85.00	\$300.00
Speech Care LLC	\$75.00			\$225.00				
T Brander Therapy Inc	\$75.00			\$225.00				
Comprehensive Care Therapy LLC		\$70.00			\$220.00			
MCBW LLC *		\$75.00			\$320.00			
Funfit Therapy			\$85.00			\$300.00		
Average	<u>\$75.71</u>	<u>\$72.50</u>	<u>\$85.00</u>	<u>\$235.00</u>	<u>\$270.00</u>	<u>\$300.00</u>	<u>\$85.00</u>	<u>\$300.00</u>
Talking Tools LLC (Feeding Therapy)	\$125.00			\$400.00				
Travel time not to exceed 15-20 minutes at hourly rate								
Documentation time not to exceed 10% of total therapy time								
Annual Reviews not to exceed one hour at hourly rate								
Hourly rate for therapy, meetings, mandated PD and related therapy activities								
Account # 11-000-216-320-00-0000								
* Evaluator to be paid hourly rate to attend IEP meetings, travel to OOD, review of OT transfer evaluations and related therapy activities								

O. Approve the additional work provided by **Crossroads Pavement Maintenance LLC** an Educational Data Services approved cooperative vendor Contract # 10980 Macadam #24A for the following: (11-000-261-420-15-0722)

- Lakewood Middle School additional walks @ the new parking lot - \$23,750.00
- Lakewood High School new macadam pathways - \$19,910.00

P. Approve the 2024/2025 Lakewood School District Purchasing Manual.

Q. Approve the 2024/2025 Lakewood Standard Operating Procedures Manual

R. LAKEWOOD BOARD OF EDUCATION ANNUAL REPORT OF CONTRACTS 2024/2025

In accordance with N.J.S.A. 18A:18A-42.2, an annual report shall be prepared by the School Business Administrator and submitted to the Board of Education. The report shall include a list of all contracts that will be awarded, renewed or expire during the school year, along with an explanation of all applicable federal and state laws, rules and regulations relating to those contracts.

These contracts are, have been and will continue to be in full compliance with all state and federal statutes and regulations; in particular, N.J.S.A. 18A:18Aet seq., N.J.A.C. Chapter 23 and Federal Procurement Regulations 2CFR Part 200.317 et seq. Purchases in excess of \$44,000 are subject to bids or competitive contracting, purchases in excess of \$6,600 but less than \$44,000 require quotes. Contracts for the transportation of students require bids if in excess of \$20,200.

This Report is on file in the Business Office.

- S. Approve the following 2 High School Students as recipients of a College Scholarship offered by Sodexo Food Service Management Company in the amount of \$250 each.

- Esperanza Centeno-Lopez
- Michelle Mejia Sanchez

- T. Approve the Addendum to the contract with ESS Northeast, LLC to provide substitute staffing services for the 2024/2025 school year at the following rates:

EXHIBIT	PAY RATE	BILL RATE	RULE
Substitute Teacher (Sub Cert) Full Day	\$120	\$153.48	
Substitute Teacher (Sub Cert) Half Day	\$60	\$76.74	
Substitute Teacher(CE/CEAS/Standard)-Full Day	\$150	\$191.85	
Substitute Teacher(CE/CEAS/Standard) – Half Day	\$75	\$95.93	
Substitute Teacher Discretionary Surge Rate –Full Day	\$130	\$166.27	Must have district approval
Substitute Teacher Discretionary Surge Rate –Half Day	\$65	\$83.14	Must have district approval
Building Based Substitute Teacher-Full Day	\$150	\$191.85	
Building Based Substitute Teacher-Half Day	\$75	\$95.93	
Long-Term Substitute Teacher-Full Day	\$150	\$191.85	
Long-Term Substitute Teacher –Half Day	\$75	\$95.93	
Substitute Paraprofessional-Hourly	\$20	\$25.58	
ESY Substitute Teacher-Hourly	\$40	\$51.16	
ESY Substitute Paraprofessional-Hourly	\$20	\$25.58	

- U. Move to Record and Award **Bid 02-2425**, a Proprietary Bid, received on 5/21/2024, for 930 1B One Tab devices, 2024 version, to Open-Up Resources, 101 Jefferson Drive, 1st Floor, Menlo Park, CA 94025, at a cost of \$159 per device for a total cost of \$147,870.00. (20-487-100-600-29-2520-ELA)

V. Approve Renaissance Learning Inc., a PEPPM approved cooperative vendor, contract #533902-124, to provide **eduCLIMBER**, a cloud-based assessments, practice and intervention program including Professional Development for Language Arts from July 1, 2024 thru June 30, 2029 at a total cost of \$277,758.86 (20-487-200-300-29-2520-ELA)

W. Move to renew **Iron Rock Security**, originally awarded through **CC 05-2122** for the 2024/2025 school year to provide Nonpublic School Security Services including a 1.5% Index Rate increase, calculated by the NJ Department of Treasury pursuant to NJSA 18A:7F-45, for all categories as is allowable pursuant to NJSA 18A:18A-42 as follows:

CATEGORY	CURRENT RATE	REVISED RATE including 1.5% Index Rate
Hourly rate for Unarmed Security Officer	\$29.61	\$30.05
Hourly rate for Armed Security Officer	\$40.73	\$41.34
Hourly rate for Unarmed Security Guard in Marked Vehicle	\$34.90	\$35.42
Hourly rate for Armed Security Guard in Marked Vehicle	\$46.03	\$46.72
Hourly rate for Unarmed Roving Security Guard traveling 0-2 miles	\$46.55	\$47.25
Hourly rate for Unarmed Roving Security Guard traveling 3-5 miles	\$47.08	\$47.79
Hourly rate for Unarmed Roving Security Guard traveling over 5 miles	\$47.08	\$47.79
Hourly rate for Armed Roving Security Guard traveling 0-2 miles	\$57.67	\$58.54
Hourly rate for Armed Roving Security Guard traveling 3-5 miles	\$57.67	\$58.54
Hourly rate for Armed Roving Security Guard traveling over 5 miles	\$58.73	\$59.61
Average Hourly Cost	\$46.72	\$47.42
# of available personnel	60	60

This is the last

allowable renewable for this contract. This renewal is for services for the 2024/2025 school year per awarded school, for the 2023/2024 hourly rate plus an Index Rate Increase of 1.5% and per the terms of the original bid. 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. All projects must be completed by September 15, 2025 due to Nonpublic Security Grant Funding Guidelines.

- X. Move to Record and Award **CC 03-2425** for Nonpublic School Professional Development for Positive School Climate funded through the Nonpublic Security Grant. Four (4) responses were received on 5/17/24 @ 10:00 a.m. and scored by an Evaluation Committee as follows:

Tender Touch Educational Services:

	Technical	Management	Cost		
	Max 45 pts	Max 30 pts	Max 25 pts		
Scorer #1	42	29		\$750/per hour	
Scorer #2	45	30			
Scorer #3	45	30			
Average	44	29.67	25		
				Total Score	98.67 pts

Tree of Knowledge Learning Academy:

	Technical	Management	Cost		
	Max 45 pts	Max 30 pts	Max 25 pts		
Scorer #1	45	30		\$750/per hour	
Scorer #2	45	30			
Scorer #3	45	30			
Average	45	30	25		
				Total Score	100 pts

Catapult Learning:

	Technical	Management	Cost		
	Max 45 pts	Max 30 pts	Max 25 pts		
Scorer #1	43	30		\$800/per hour	Requested exceptions
Scorer #2	45	27			
Scorer #3	45	28			
Average	44.33	28.33	23.44		
				Total Score	96.1 pts

Rutgers University:

	Technical	Management	Cost		
	Max 45 pts	Max 30 pts	Max 25 pts		
Scorer #1	44	29		Did not supply the requested hourly rate	
Scorer #2	45	18			
Scorer #3	45	18			
Average	44.67	21.67	0		
				Total Score	66.34 pts

The Evaluation Committee recommends the contract award for **CC 03-2425** be made to

- Tender Touch Educational Services with a score of 98.67 points,
- Tree of Knowledge Learning Academy with a score of 100 pts., and
- Catapult Learning, with a score of 96.1 points.

More than one vendor is required to service the vast number of schools in Lakewood that may require these services. Total contract amount for each vendor may not exceed the Nonpublic Security Grant allocations per school allotted for these services.

- Y. Whereas, The District desires to implement the **Lexia Core5** Reading Program which is built on the Science of Reading, to accelerate the development of fundamental literacy skills for students of all abilities in grades 3-5; and

Whereas, Lexia Learning Systems LLC, a wholly-owned subsidiary of Lexia Voyager Sopris Inc. is the sole developer, publisher, copyright holder, and patent holder for certain technology including Lexia Core5 Reading Program; and

Whereas, pursuant to NJSA 18A:18A-2(cc), Proprietary means goods or services of a specialized nature that may be made or marketed by a person or persons having the exclusive right to make or sell them when the need for such goods or services has been certified in writing by the Board of Education to be necessary for conduct of its affairs; and

Whereas, Sole Source vendors are not recognized in the State of New Jersey (LFN 2010-3 p.9); but Lexia Learning Systems, LLC is a member of the TIPS Cooperative Pricing Unit, Contract 210301 whose use is permitted by the Board of Education without the need for further advertising;

Therefore Be It Resolved, that the Board of Education enter into a contract with Lexia Learning Systems, LLC to implement the Lexia Core5 Reading District Success Partnership Silver Program for students and staff in grades 3-5 at a cost of \$178,580.00 for a period of 5 (five) years beginning in the 2024/2025 school year.

- Z. Move to approve **STARRCO**, 11700 Fairgrove Industrial Blvd., Maryland Heights, MO 63043 to supply Three (3) model 46 pre-assembled exterior buildings for security guards at Campus I, III and Lakewood Middle School at a total cost of \$21,064.70 (12-000-266-732-00-0000)
- AA. Move to approve **Califon Consultants, LLC** to provide annual maintenance of district seniority lists for 2024/2025 school year at a cost of \$7500.00. (11-000-251-340-00-0000)
- BB. Move to approve **Crossroads Pavement Maintenance, LLC**, an Educational Data Services approved vendor contract #10980 Macadam #24A to provide labor, equipment and materials to perform work to repave the parking lot at Clifton Ave Grade School at a cost of \$387,270.00. (12-000-400-450-00-0000)

- CC. Move to approve **Crossroads Pavement Maintenance, LLC**, an Educational Data Services approved vendor contract #10980 Macadam #24A to provide labor, equipment and materials to perform work to install three (3) Guard Shack Pads at Campus I & Campus III at a cost of \$5,470.00 and Lakewood Middle School at a cost of \$3,975.00 (12-000-400-450-00-0000)
- DD. Approve Troller Electric, LLC, an ESCNJ approved vendor, contract # ESCNJ 23/24-2 to provide Library Power Installation at Spruce Street School for a cost of \$3,345.18 (11-000-261-420-15-0722) The cost of this project will be billed back to Aramark per our agreement as they currently do not have a licensed electrician on staff as required by their contract.
- EE. Approve Troller Electric, LLC, an ESCNJ approved vendor, contract #ESCNJ 23/24-2 to provide electrical Installation for three (3) new Security Guard Mobile Buildings at the following costs: (11-000-261-420-15-0722)

Campus I	\$13,770.80
Campus III	\$16,146.38
Lakewood Middle School	\$11,966.80

- FF. Approve **Strauss Esmay Associates, LLP** for the 2024/2025 school year to supply Policy Alert and Support System, Annual District online Maintenance, and Public Access Online fees for Bylaws, Policies and Regulations at a cost of \$4,965.00 (11-000-230-340-00-0000).
- GG. Award of the following **Behaviorists** contracts for the 2024/2025 school year which are made pursuant to NJAC 6A:23A-5.2(5) assuring that these Professional Service contracts are issued in a deliberative and efficient manner that ensures the school district receives the highest quality services at a fair and competitive price by use of a comparable process which is on file in the Business Office. (20-250-200-300-29-2520-CEI, 11-000-219-320-00-0000)

District	FBA'S per Evaluation	FBA'S per hour	IEP Participation per hour	Provide behavior consultation and behavioral support, BCBA required per hour
Lakewood				
Behavior Therapy Associates	\$1,800	n/a	\$120	\$120
Verbal Behavior Analysts	\$1,850	n/a	\$130	\$130
Average Cost	\$1,825	n/a	\$125	\$125

*Cost does not include travel time.

- HH. Move to approve **B&G Restoration Inc.**, 1234 Route 23 North, Butler, NJ 07405, an Educational Services Commission approved Cooperative vendor #65MCESCCPS, Bid #ESCNJ

20/21-17 for the removal and disposal of 7,100 SF of mercury-catalyzed polyurethane flooring and associated concrete grinding. Work is located in the Lakewood High School gymnasium upper running track. Total cost of this project will not exceed \$237,850.00. If additional grinding of concrete needs to be performed the cost will be an additional \$3.00 per square foot charge for each 1/16 inch removed. (11-000-261-420-15-0722)

II. Approve **Frontline Education** to provide Human Capital Management Recruiting & Hiring Bundle for the 2024/2025 school year at a cost \$28,645.37 (11-000-251-340-00-0000)

JJ. Approve **Systems 3000 Inc.**, 615 Hope Road, Eatontown, NJ 07724, for a one (!) year software license for Fund Accounting, Personnel and Payroll for the 2024/2025 school year for a total license fee of \$37,304.00. (11-000-251-340-00-0000)

KK. WHEREAS, the Lakewood Board of Education has identified the listed Equipment as having no educational or mechanical value; and

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

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

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Transportation Manager, to dispose of Fourteen (14) Safeguard Super Child Restraints that have reached or exceeded their expiration dates.

LL. Move to approve the closure of the Student Activities checking account at Lakeland Bank and transfer remaining funds of \$6,456.00 as of May 31, 2024, plus any additional interest accrued, to First Commerce Bank Student Activities checking account.

MM. Move to approve the closure of the Student Athletics checking account at Lakeland Bank and transfer remaining funds of \$10,615.46 as of May 31, 2024, plus any additional interest accrued, to the First Commerce Bank Student Athletics checking account.

NN. Approve Diane Piasentini to attend the webinar Green: PFAS and Environmentally Sustained Purchasing, presented by the Institute for Professional Development, on July 25, 2024 from 10:00 am to 12:00 noon at a cost of \$50 (11-000-251-580-00-0000).

OO. Approval to renew EPES, C.A.P. Inc. to provide support/program lease for web accounting for the Student Activities and Athletic Accounts in the amount of \$176.00 for each program for the 2024/2025 school year. (11-401-100-600-15-0015 & 11-402-100-600-15-0015)

PP. Approve Tender Touch Educational Services to provide LINKS services for 2024/2025 school year, originally awarded through CC 05-2021 at a reduction in cost of \$35,000 per class for

fourteen (14) classes for a total cost savings of \$490,000 subject to IDEA funding appropriations. (20-250-200-300-30-0003-BSC)

- QQ. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods , at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Cheder Toras Zev	Datalinks Systems	\$34,000.00	Security	20-511-266-420-30-0987-07J
Cheder Toras Zev	Datalinks Systems	\$15,650.00	Security	20-511-400-450-30-0987-07J (\$15,000) 20-511-266-610-30-0987-07J (\$650.00)
Cheder Toras Zev	Datalinks Systems	\$24,850.00	Security	20-511-400-450-30-0987-07J
Yeshiva Yesodei Hatorah	BAR Security	\$9,518.75	Security	20-511-266-610-30-0991-10J
Yeshiva Netzach Hatorah	BAR Security	\$3,887.00	Security	20-511-266-300-30-2145-26B (\$1,400) 20-511-266-610-30-2145-26B (\$2,487)

- RR. Approve the following awards for Nonpublic Security and Technology systems which have been in place prior to the BIDS Bid 10-2122 and Bid 13-2122.

Zecher Yochanon	ADS of NJ, Inc	\$15,615.00	Security	20-511-400-450-30-1015-31J
Bais Yaakov HS	Datalink Systems	\$2,950.00	Security	20-511-266-420-30-0937-62I
Bais Yaakov HS	Datalink Systems	\$3,850.00	Technology	20-510-200-400-30-0937-62I
Bais Yaakov HS	Datalink Systems	\$5,625.00	Technology	20-510-200-400-30-0937-62I
Bais Yaakov HS	Datalink Systems	\$5,900.00	Technology	20-510-200-400-30-0937-62I

- SS. Approve the following Property and Casualty Insurance Renewal for 2024-2025 through Public Risk Group:

Coverage	2023/2024	2024/2025
Worker's Compensation	\$939,486	\$ 1,103,642
Supplemental Work Comp	\$38,221	\$ 40,201
SAIF Package General Liability Property, Crime, Auto	\$999,128	\$ 939,769
Umbrella	Included	Included
Boiler & Machinery	Included	Included
Environmental Impairment Included	Included	Included
School Board Legal Liability	\$247,575	\$ 244,778
Total SAIF Program Cost	\$2,224,410	\$ 2,328,390
30 million Excess Liability Limit	\$79,465	\$ 85,042
Student Accident	\$84,281	\$ 88,900
Overall Cost	\$ 2,388,156	\$ 2,502,332 Net Increase 4.78%

- TT. Move to approve Nickerson NY, LLC an ESCNJ approved COOP vendor contract # 20/21-59 for the purchase and installation of Interior Bleacher System, Hussey MAXAM 26 Seating System and Hussey MAXAM 1 Portable Bleachers at Oak Street School at a total cost not to exceed \$45,423.00. (20-487-400-732-29-2520-DST).
- UU. Approve the agreement between Our Lady of Guadalupe and Lakewood Board of Education for the lease of Piner Elementary School for the 2024/2025 school year at a cost of \$49,924.70 per month (\$599,096.40 annually) and approximately \$200,000 per year for utilities. (11-000-262-441-00-0000 & 11-000-262-441-00-0001).

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Read and adopt of the following Policy:

- Policy 5111 Eligibility of Resident/Nonresident Students (M)
- Regulation 5600 Student Discipline/Code of Conduct (M)

2. Approve the updated 2023-2024 ARP/ESSER III Chart.

K-2 ELA	
2023-2024 ARP ESSER III Plan	
Instructional Supplies	Est. Cost
Letterland <ul style="list-style-type: none"> • Coaching • Training • Materials 	\$140,000.00
Istation (with extra PD)	\$125,000.00
LinkIt!	\$58,650.00
Scholastic Book Fair	\$301,644.00
ReadBright PD, consulting, and materials	\$320,000.00
Voyager Sopris Consumable Power Readers and Super Readers	\$60,473.60
Decodable Books	\$200,000.00
Tools4ReadingSound Wall Training	\$42,000.00
LETRS self-paced course licenses, books, and in person PD as needed. For new teachers and interventionists.	\$70,000.00
ELA Coaches	\$45,000.00
Additional Hours to update and revise curriculum	
K-2 ELA Mini-Grant Curriculum Projects	\$100,000.00
Enhancement of Curriculum	
Teacher Leaders	\$16,000.00
Intervention Documentation Monthly In-Depth Compliance Audit & Reporting	\$4,000.00
Kami	\$7,000.00
Stockton Mentoring Videos	\$4,924.00
Amplify K-2, Digital Teacher & Student Licenses for IRA Units	\$72,640.50
DIBELS Amplify Training	\$20,000.00
Lexia Core 5	\$173,940.00
K-2 ELA Teacher Guides	\$20,000.00

Dr. Devora Samet Classroom Management Training for Mentees	\$12,000.00
Kids Read Now Summer Program (K-2 Price Only)	\$48,000.00
Reimburse teachers to watch the Stockton mentoring videos	\$10,000.00
Purchase One Tabs for K-2 Students	\$200,000.00
Educlimber Pilot	\$6,166.67
Educlimber 5 Year License	\$286,997.90
PD for K-2 on the newly revised NJ Student Learning Standards	\$10,000.00
Amplify Dibel, 2-Year Renewal License for K-6	\$61,686.00
Summer Refresh Workbooks for Grades 1 and 2	\$10,000.00
K-2 Trade Books	\$50,000.00
Additional ELA Materials and Supplies	\$30,000.00
K-2, ELA Curriculum Audit	\$20,000.00
Total	\$2,526,122.67

Bilingual ESL	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Lexia Learning	\$45,150.00
HS ESL Field Trip to NYS Busing Registration	\$15,000.00 \$5,000.00
Rosetta Stone	\$17,500.00
Foreign Transcript Evaluation Training	\$6,550.00
Bilingual Coaches Revise, Update & Enhance Curriculum	\$20,000.00
Professional Development stipends for ML Teachers	\$6,600.00
Inspire After-School SEL Program at LMS	\$7,200.00
TOTAL	\$123,000.00

Special Education

2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Sonday PD and Instruction Materials	\$80,000.00
Additional Materials	\$20,000.00
Additional Materials	\$30,000.00
Decodable Texts	\$50,000.00
Intervention Manager	\$80,000.00
Handle with Care Training and support	\$30,000.00
IEP progress monitoring and Intervention PD support	\$150,000.00
Document Cameras	\$10,000.00
SE Support / Part Time Coach	\$65,000.00
Bella Rose Farm/ Vocational training	\$50,000.00
Behavioral support PD and coaching	\$400,000.00
Reimburse teachers, PD, instructional team meetings, IRS Interventions to specific students as needed	\$50,000.00
Preschool Creative Curriculum Materials	\$40,000.00
SE Instructional Supplies	\$170,000.00
HS Iready with PD	\$10,000.00
Decodable Books	\$20,000.00
Supplemental Resources	\$60,000.00
Additional Document Cameras	\$10,000.00
Special Education Data Coach	\$10,000.00
Additional PD	\$30,000.00
Related Services Equipment	\$190,000.00
Related Services PD	\$100,000.00
Additional Related Services Equipment & Supplies	\$300,000.00
Additional Behavior Therapy Associates	\$25,000.00
TOTAL	\$1,980,000.00

Mathematics	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
Math Manipulatives/Flashcards	\$270,000.00
Calculators for LHS	\$16,000.00

iReady/Ready Classroom	\$110,000.00
Math Manuals and Student Workbooks	\$60,000.00
Books & Supplies	\$150,000.00
Math Fluency Books	\$20,000.00
Calculators for LMS	\$33,000.00
Number Talks Books (K-8)	\$25,000.00
Instructional Coaches Revise, Update and Enhance Curriculum	\$45,000.00
Intervention Coordinator	\$10,000.00
Dual Enrollment Coordinator	\$13,000.00
Communicators & Dry Erase Markers	\$50,000.00
TOTAL	\$802,000.00

Social Studies/Fine Arts/ELA Grades 3-12	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
District Instruments	\$20,000.00
RAZ+ Vocabulary A-Z	\$43,143.00
Cricut Makers	\$20,000.00
Mesh Panels	\$10,000.00
Portable Sink	\$10,000.00
Kiln	\$10,000.00
3D Printers/Engravers	\$25,000.00
Art Station	\$40,000.00
Air Dry Clay	\$10,000.00
Digital Keyboards	\$20,000.00
Orff World Instrument Kit	\$20,000.00
Novels Grades 3-5	\$30,000.00
Novels Grades 3-5	\$20,000.00

Novels Grades 9-12	\$20,000.00
Art – Equipment & Supplies	\$75,000.00
Music Equipment & Supplies	\$75,000.00
Grade 3-6 LETRS Training	\$60,038.00
School Trips to Music in the Parks (LMS & LHS)	\$25,000.00
Libraries 6 Schools – Each will receive \$40,000.00 For books/furniture	\$240,000.00
Library Piner Elementary School \$40,000 for books \$20,000 for furniture & equipment	\$60,000.00
LHS Library LHS - \$40,000 Books LHS- Renovation \$150,000	\$190,000.00
ELA Grades 3-5 Resources and Supplies	\$100,000.00
ELA Grades 6-12 Resources and Supplies	\$100,000.00
Lexia	\$178,000.00
Additional Supplies (Fine Arts and/or ELA)	\$40,000.00
TOTAL	\$1,441,181.00

DISTRICT EXPENDITURES	
2023-2024 ARP ESSER III Plan	
Instructional Supply	Est. Cost
HIBster	\$6,000.00
ReThink SEL	\$45,000.00

RealTime	\$143,000.00
Summer Learning Loss	\$400,000.00
Co-curricular Programs	\$355,000.00
Summer School Programs	\$30,750.00
Summer of a Lifetime 2024	\$50,000.00
Source4Teachers	\$1,200,000.00
Translation Services	\$20,500.00
School Allocation for Additional Educational Supplies/Educational Trips directly related to curriculum	\$160,000.00 (\$20,000 per school)
PBSIS Incentives	\$160,000.00 (\$20,000 per school)
Curriculum Work Science Curriculum Social Studies Curriculum Business Curriculum	\$15,000.00
Welcome Tote Bags	\$16,000.00
Welcome Journal Notebooks, Pens, Pencils, Folders	\$30,000.00
Science Resource Books	\$67,500.00
Adult High School	\$115,000.00
Science Supplies for Science Labs Grades K-5	\$50,000.00
Science Supplies 6-12	\$45,500.00
Tomorrow's Teacher	\$3,000.00
Dual Enrollment Ocean County College	\$247,000.00
Preschool Supplies & Equipment	\$30,000.00
Technology Supplies	\$750,000.00
PA System LHS Field	\$124,580.00
Vocational Program at LHS (PAES Program)	\$50,000.00
Oak Library Shelves & Materials	\$40,000.00

Warshauer Electric Electrician's Program	\$30,000.00
E-Sports	\$100,000.00
ESL Classes & Certifications	\$36,000.00
Community News Letters	\$25,000.00
Educational Consultant, Elizabeth Keenan	\$65,000.00
TOTAL	\$4,404,830.00

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,526,122.67
Bilingual/ESL	\$123,181.00
Special Education	\$1,980,000.00
Mathematics	\$802,000.00
Social Studies/ELA/Fine Arts	\$1,441,181.00
District Expenditures	\$4,404,830.00
Total	\$11,277,314.70

3. **WHEREAS**, the Safety and Security of the students, staff and visitors of the Lakewood Township Public Schools is a primary concern; and

WHEREAS, the staff and faculty of the Lakewood Township Public Schools' Administration must communicate certain information to law enforcement; and

WHEREAS, law enforcement agencies require certain information to maintain the public safety; and

WHEREAS, the Lakewood Township Board of Education must comply with the Family Educational Rights and Privacy Act ("FERPA"); and

WHEREAS, to comply with FERPA while working with law enforcement, and in accordance with Section 2.4 of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, the Superintendent of Schools established a Law Enforcement Unit within the District.

NOW, THEREFORE,

BE IT RESOLVED: that upon the recommendation of the Superintendent of Schools, the Lakewood Township Board of Education confirms the Law Enforcement Unit, consisting of the following members.

Superintendent of Schools – Dr. Laura A. Winters

Director of Security – Robert M. DeSimone

Director of Technology - James Trischitta

4. Approve the 2024-2025 Code-of-Conduct.
5. Approve to pay the 2022-2023 SCHI rebill in one lump sum on July 1, 2024, pending availability of funds and approval of State Monitor. If funds are not sufficient to pay a lump sum, payment will be made per contractual requirements over a 10 month period.
6. Approve the SCHI Extended School Year (ESY) payment to be paid in full on July 1, 2024, pending availability of funds and approval of State Monitor. If funds are not sufficient, payment will be made no later than September 30, 2024.
7. Approve the Security Drill Statement of Assurance (SOA).
8. Approve, Ebony Rivera, to provide the below services during the 2024-2025 school year, beginning July 1, 2024, at \$80.00 an hour, not to exceed \$5,000.00; to be paid through CCEIS Funds budget account #20-250-200-300-29-2520-CEI.
 - Provide professional development to new teachers during new teacher orientation
 - Provide professional development to staff during the first three days of school
 - Provide professional development to staff during PLC]
 - Provide professional development after school

The provided professional development will cover the following topics:

- Principles of Classroom Culture
- Restorative Practices
- SEL Competencies – Provided by Tara Napolitano and Deidre Krok
- DEIB (Diversity, Equity, Inclusion, and Belonging) Practices

This comprehensive training will equip teachers and paraprofessionals with the following skills:

- Understand that behavior is a form of communication
- Understand that connections is necessary before correction

- Support students in developing self-awareness, self-management, and responsible decision making in a social environment
 - Use restorative techniques to build community and cultivate belonging
 - To embrace diversity and celebrate difference
9. Approve Behavior Therapy Associates to provide the below emotional support for the 2024-2025 school year at Lakewood Middle School; not to exceed \$39,600.00 (Daily rate \$1,200.00 for 33 days) using CCEIS Funds budget account #20-250-200-300-29-2520-CEI.

Supports include, but are not limited to:

- Therapeutic support services consisting of individual counseling, group counseling as appropriate, and consultation with school personnel and students' parents/guardians as appropriate.
 - Each day of service will consist of the equivalent hours of a full-school day to maximize the cost-effectiveness of the overall project and to allow for support to be provided during the regular school day hours and during after school hours as appropriate.
 - Written consent from the parent/guardian should be secured prior to the therapist beginning any sessions with the student. Limits of confidentiality will also be addressed.
 - All services in this contract will be provided by a Licensed Psychologist(s) from Behavior Therapy Associates, with expertise treating individuals with similar significant needs.
10. Approve Behavior Therapy Associates to provide supports for the 2024-2025 school year at Lakewood High School and Lakewood Middle School; not to exceed \$162,000.00 (Daily rate \$1,200.00) using CCEIS Funds budget account #20-250-200-300-29-2520-CEI.

Supports include, but are not limited to:

- Continued weekly consultation at Lakewood Middle School, consisting of up to 35 consultation days primarily focused on individual and group mental health counseling, collaboration/consultation with school personnel.
- Up to 75 consultation days at Lakewood High School, including one consultant primarily focused on individual and group mental health counseling, and the other consultant primarily focused on collaborating/consulting with administration and the school culture and climate team (including additional school personnel as appropriate) to foster the goals noted above.
- Roles and responsibilities at both schools can be flexible following discussion among administration and our team to best meet the district's needs. This totals up to 110 consultation days between the two schools.

- Up to \$30,000 to allow for Behavior Therapy Associates staff to provide consultation to support the high school, middle school, and other schools in district if preapproved by district administration.
11. Approve RethinkEd SEL & Mental Health for the 2024-2025 school year, at a total cost of \$35,910.00; to be paid through CCEIS Funds budget account #20-250-200-300-29-2520-CEI.
 12. Approve the following administrators to complete the Harvard Business School, online course at the cost of \$449.00 a person, to be paid for using Title II Funds budget account #20-270-200-500-29-2520-000.
 - Dr. Laura A. Winters- Superintendent
 - Ebony Rivera- Principal
 - Barbara Morcos- Supervisor
 - Richard Goldstein- Principal
 - Tova Feifer- Supervisor
 - Kristie Sussino- Supervisor
 - Michelle DiPietro- Supervisor
 - Marcy Marshall- Supervisor
 - Jessica Ring- Principal
 13. Approve the following administrators to complete the Harvard Business School, online course for up to 20 hours a person, at the contractual \$80.00 an hour, not to exceed \$1,600.00 per administrator; to be paid for using Title II Funds budget account #20-270-200-100-29-2520-000.
 - Ebony Rivera- Principal
 - Barbara Morcos- Supervisor
 - Richard Goldstein- Principal
 - Tova Feifer- Supervisor
 - Kristie Sussino- Supervisor
 - Michelle DiPietro- Supervisor
 - Marcy Marshall- Supervisor
 - Jessica Ring- Principal
 14. Approve the purchase of Lakewood School District journals, bags and pens from Schwarzman Export Import Company for a total cost not to exceed \$21,770.00, to be paid for using ARP/ESSER III Funds (Climate & Culture) budget account #20-487-100-600-29-2520-DST.
 15. Approve to join the Nonpublic School Transportation Consortium in Ocean County administered by The Lakewood Student Transportation Authority (LSTA) for the 2024-2025 school year at a cost of \$1,165.00 per year per mandated student (to be verified

with the District Report of Transported Students) and to either disburse the Aid-In-Lieu funds to the appropriate persons or procure transportation for those students provided that the Township of Lakewood is responsible for the cost of non-mandated transportation for public school students.

16. Approve the Lakewood School district to authorize the submission of the ESEA amendment for fiscal year 2024 to reflect budget line transfers for Title I, Title II, Title III, and Title IV.
17. Approve the Lakewood School district to authorize the submission of the American Rescue Plan (ARP) Homeless Children and Youth (HCY) II amendment for fiscal year 2022 to include supplemental funding of \$15,839.00.
18. Approve Tara Napolitano and Deidre Krok to prepare professional development for SEL training throughout the school district during PLCs and after school training from October of 2024 through May of 2025, at \$50.00 an hour, not to exceed \$3,000.00 each; to be paid through CCEIS funds budget account #11-000-221-110-00-0000.
19. Approve Towne Nursing to provide substitute nursing services district-wide for the 2024-2025 school year; at \$63.00/hour for LPN and \$74.50/hour for RN; to be paid through budget account #11-000-217-320-00-0000.
20. 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
936320	Bayada Home Health Care, Inc.	\$55.00/hr.- LPN \$65.00/hr.- RN	7/1/2024-6/30/2025
941559	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025
908343	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025
939511	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025

938974	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025
926442	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025
8690	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	7/1/2024-6/30/2025
943613	Summit Home Health Care, Inc.	\$80.00/hr.- LPN, RN, Transport	7/1/2024-6/30/2025
922027	Summit Home Health Care, Inc.	\$80.00/hr.- LPN, RN, Transport	7/1/2024-6/30/2025
937438	Summit Home Health Care, Inc.	\$80.00/hr.- LPN, RN, Transport	7/1/2024-6/30/2025

21. Approve Evelyn Schoenfeld to continue to work on SEMI at the rate of \$25.00/hour, for the rest of the 2023-2024 school year, not to exceed \$1,000.00, to be paid through budget account #11-000-219-104-13-1042.
22. Approve Talktrac therapy data system for student licenses at \$3.00 per student, not to exceed \$12,000.00 and file storage for 650 non-public inactive licenses for the 2024-2025 school year not to exceed \$800.00; to be paid through budget account #11-000-216-610-15-0015.
23. Approve EveryDay Speech for 10 licenses for district speech therapists for the 2024-2025 school year not to exceed \$6,000.00; to be paid through budget account #11-000-216-610-15-0015.
24. Approve NeuroNet Learning for 60 district software licenses in the amount not to exceed \$8,000.00 for the 2024-2025 school year, to be paid through budget account #11-000-216-610-15-0015.
25. Approve 129 Shady Lane as ESLs/Speech Only Coordinator for the 2024-2025 school year to maintain compliance and coordinate ESLs IEP activities at a rate of \$3,500.00 per month; not to exceed \$38,500.00, to be paid through budget account #11-000-216-320-00-0000.
26. Approve Chaya Kramer to provide additional speech evaluation write-ups and/or feeding evaluation write-ups for the 2024-2025 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2026) per evaluation, not to exceed \$12,000.00; to be paid through budget account #11-000-216-320-00-0000.
27. Approve Rachelle Gewirtz to provide additional speech evaluation write-ups for the 2024-2025 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2026) per evaluation, not to exceed \$12,000.00; to be paid through budget account #11-000-216-320-00-0000.

28. Approve Kyna Darrow-Barr to provide additional PT evaluation write-ups for the 2024-2025 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2026) per evaluation, not to exceed \$12,000.00; to be paid through budget account #11-000-216-320-00-0000.
29. Approve Rachel Kalish to provide additional PT evaluation write-ups for the 2024-2025 school year at the rate of \$300.00 per evaluation, or one comp day (to be used by June 2026) per evaluation, not to exceed \$12,000.00; to be paid through budget account #11-000-216-320-00-0000.
30. Approve the LHS vocational program for 2024-2025 school year and for busing transportation to and from vocational sights for internships, work-study programs, career exploration, and job sites on an as-needed basis for the 2024-2025 school year, at an hourly contract rate of \$118.14, each trip will be billed at a minimum of 4 hours; to be paid through budget account #11-000-270-514-00-0000 (billed to the CBI contract with Klarr).
31. Approve Deidre Llach as the Vocational Coordinator and Speech Therapist at the Lakewood High School for the 2024-2025 school year.
32. Approve the Care from the Heart for the 2024-2025 school year; not to exceed \$30,000.00 to be paid through budget account #11-000-216-320-00-0000 to provide a pre-vocational training program that will provide students with the opportunity to learn a variety of skills needed to work on a farm and/or garden center in order to develop vocational skills. Fees Farm and Animal Vocational Program: Student Fees: \$20.00 an hour per student per day (minimum of 1.5 hours per day with a minimum of six students per day). Additional training: Evaluation and Direct Training of Animal Vocational Opportunities with PATH Certified Instructor: \$120.00 per hour, to be prorated to reflect actual time spent.
33. Approve Language Pros Inc. for the 2024-2025 school year to case manage ESLS/Speech only students to include all the responsibilities of a case manager to be billed at \$75.00 per hour for Initials and Reevaluations: 5 hours per each IEP event and Annuals 4 hours per each IEP event; not to exceed \$38,000.00; to be paid through budget account #11-000-216-320-00-0000.
34. Approve School Specialty LLC for the purchase and installation of a Multi-Sensory Snoezelen Room at Clifton Avenue Grade School in the amount of \$66,866.07; to be paid from ESSER Funds budget account #20-487-400-732-29-2520-SPE and 20-487-200-600-29-2520-SPE.
35. Approve the following changes to Related Services ESY 2024:

The following therapists will **not** be working ESY (previously approved):

Nechama Licht

Astrid Olivera

Sara Jacobs

Breindy Heiman

Shifra Straus

Coleen Baquero

Correction- Miriam Dick from full time to part time ESY at a cost of \$7,379.70.

Correction- Orly Moshe from full time to part time ESY at a cost of \$7,192.20.

36. Approve Yanna Pressimone, Lakewood School Psychologist and a Doctoral Student at Georgian Court to perform the required 1500 hours for her doctoral internship during the 2024-2025 school year. These hours will be performed outside her scheduled working hours, beginning July 1, 2024 ending June 30, 2025. Michelle DiPietro, Supervisor, Child Study Team will supervise the hours, at no cost to the district.

37. Approve the job description for Speech Evaluator/Feeding Evaluator.

38. Approve Eileen Maley to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, July 2, 2024 through August 13, 2024 (Off on 4th of July Holiday), at a rate of \$50.00/hour, Monday through Friday from 8:45am – 1:45pm, to be paid for using ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST.

39. 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)

(*Correction from 5/7/24 agenda)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Metcalf	Kaitlyn	Para	X		*\$4,061.10

40. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract)
 (*Correction from 5/7/24 agenda)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Goldwasser	Libby	Teacher		X (1 st)	*\$5,260.90

41. Approve the following staff members to attend the NJCIE Inclusion Leadership Conference to be held at Kean University in Union, NJ on June 7, 2024; at a cost of \$175.00 per staff member, not to exceed \$1,400.00; to be paid through budget account #20-487-200-500-29-2520-SPE/#20-487-200-300-29-2520-SPE. (*Correction from the 5/7/2024 agenda)

- Devorie Stareshesky
- Michelle DiPietro
- Adina Weisz
- Heni Mozes
- Sara Schwadel
- Juliann O'Neill
- Heather Palmieri
- Miriam Jacobs

42. Approve Oak Street School to rent from Shore Inflatables, LLC various water rides and games for Student Carnival on June 13, 2024 (Rain Date June 14, 2024), not to exceed \$6,000.00; to be paid for using PBSIS funds account #20-487-200-600-29-2520-084.

43. Approve the below staff members to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, which will run from July 2, 2024 through August 13, 2024 (off on July 4, 2024) Monday through Thursday from 8:45 AM to 1:45 PM to be paid using Township Funds (\$100,000P) and ARP/ESSER III Funds budget account #20-007-100-100-00-0000.

Summer Position July 2, 2024 - August 13, 2024	Name	Number of Hours	Pay Rate	Not to Exceed
2ND Bilingual	Madelyn Rivera	95	\$50 an hour	\$4,750.00
3RD Bilingual	Carolina Samaniego	95	\$50 an hour	\$4,750.00

44. Approve the below staff members to create plans/lessons for the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, which will run from May 1, 2024 through June 30, 2024 (off on July 4, 2024) to be paid using Township Funds (\$100,000) and ARP/ESSER III Funds budget account #20-487-200-

Preparation for Position	Name	Number of Hours	Pay Rate	Not to Exceed
2ND Bilingual	Madelyn Rivera	Up to 10	\$50 an hour	\$500.00
3RD Bilingual	Carolina Samaniego	Up to 10	\$50 an hour	\$500.00

45. Approve the acceptance of the Perkins Grant for the 2024-2025 school year in the amount of \$683,244.00.
46. Approve Kristie Sussino, Perkins Administrator for the 2024-2025 school year, after contractual hours, not to exceed 200 hours at \$80.00 per hour; to be paid through budget account #20-360-200-104-03-0000.
47. Approve Lorena DelMauro, Perkins Secretary for the 2024-2025 school year to work outside of her contractual hours, not to exceed 150 hours at \$25.00 per hour; to be paid through budget account #20-360-200-104-03-0000.
48. Approve Diane Russo to be paid for a maximum of 50 hours at a rate of \$61.66 per hour; to complete the CTE Perkins Report in NJSmart for the 2023-2024 school year; to be paid through budget account #20-360-200-104-03-0000.
49. Approve the following Perkins Stipends for the 2024-2025 school year; to be paid through budget account #20-360-200-104-03-0000.

Malwina Mogielski	FCCLA Advisor, Visual Arts and Design	\$5,000.00
Eileen Heilman	FBLA Advisor	\$5,000.00
Curtis Green	Student Technology Advisor	\$5,000.00
Matt Varacalli	SkillsUSA- Photography Advisor	\$5,000.00
Valerie Daniluk	HOSA Advisor	\$5,000.00
James Conroy	FCCLA Advisor, Hospitality and Tourism	\$5,000.00
Michael Baglio	Recording Arts Advisor	\$5,000.00
James DeSopo	TSA Advisor	\$5,000.00
Sean Combs	Scabbard and Blade National Military Honor Society Co- Advisor	\$2,500.00
Jamison Johnson	Scabbard and Blade National Military Honor Society Co- Advisor	\$2,500.00

50. Approve the purchase of Goodheart-Wilcox Publisher's, Soft Skills in the Workplace, textbooks for High School not to exceed \$12,894.76, to be paid through ESSER account #20-487-100-600-29-2520-DST.
51. Approve the purchase of McGraw Hill's, Physical Science, textbooks for High School not to exceed \$29,944.50, to be paid through ESSER account #20-487-100-600-29-2520-DST.
52. Approve the following to attend the Work Based Learning cohort from July 8th to August 29th provided by Rutgers virtually \$50.00/hour not to exceed \$2,250.00 each to be paid through Perkins account #20-360-100-100-03-0000.
- Valerie Hutchison-Daniluk
 - James DeSopo
53. Approve the following to attend the Work Based Learning cohort from July 8th to August 29th provided by Rutgers virtually at a registration cost not to exceed \$819.00 each to be paid through Perkins account #20-360-200-500-03-0000.
- Valerie Hutchison-Daniluk
 - James DeSopo
54. Approve the following to attend the AP Summer Institute provided by Rutgers from July 8th - July 11th from 8:30-4:30 each day at a rate of \$50.00/hour not to exceed \$1,600.00 each to be paid through ESSER account #20-487-200-100-29-2520-DST.
- Jana Moore
 - David Lansing
 - Yaffa Botuk
 - Amy Carrino
 - Mary Ware
55. Approve the following to attend the AP Summer Institute provided by Rutgers from July 8th - July 11th at a registration cost of \$1,050.00 each to be paid from ESSER account #20-487-200-500-29-2520-DST.
- Jana Moore
 - David Lansing
 - Yaffa Botuk
 - Amy Carrino
 - Mary Ware
56. Approve Quoc Tu to work the Middle School Summer Program for students who failed

any content area class from July 2, 2024 through August 13, 2024 (Off July 4, 2024), from 8:00 a.m. to 11:00 a.m., Monday through Friday at \$50.00 an hour, 4 hours a day (prep included); to be paid through budget account #11-422-100-101-00-0000.

57. Approve to accept the donation of a hospital bed from Ocean County College's Nursing Department to Lakewood High School's Health Science program.
58. Approve the Collaboration Agreement between the McKinney-Vento Education of Homeless Children and Youth Program and the Lakewood Board of Education for the 2024-2025 school year, at no cost to the district.
59. Approve the following Lakewood Middle School and Lakewood High School teachers to attend the *Ocean County Curriculum Committee* meetings on June 25, 26, & 27 at Central Regional High School from 8:00AM-1:00PM at the rate of \$50.00/hr. for a total not to exceed \$750.00 each; to be paid through budget account #20-487-200-100-29-2520-DST.

LHS

Richard Gonzalez
Marth Mroz
Georgianna Flagg
Bridget Spina

LMS

Susan Myers
Jennifer Taubel
John McClean
Jennifer Fuller

60. Approve Krista Smith (to replace Eric Drake who resigned) to work the summer Credit Recovery Program at LHS from July 2, 2024 through August 13, 2024 (Off July 4, 2024), Monday through Thursday from 10:00 a.m. to 12:00 p.m. at \$50.00 an hour to provide instructional support, contact students and monitor student progress (in-person and remote). Teachers will work remotely and in-person as needed based on the needs of the students. (Correction from the 2/21/24 Board agenda.) Originally board approved on the March 15, 2024 agenda.
61. Approve the \$200.00 donation from Silver Ridge Park Westerly to Lakewood High School Choir Department.
62. Approve to submit the Bathroom Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms renewal application for the 2024-2025 school year at Piner Elementary School.

63. Approve to submit the Renewal Application for Temporary Instructional Space for the 2024-2025 School Year at Piner Elementary School.

100 Wing

100- Classroom 108 – Classroom

101- Classroom 109 – Classroom

102- Classroom 110 – Classroom

103- Classroom 111 - Classroom

200 Wing

202- Classroom (Catapult) 209 - Classroom

203- Classroom (Spare) 210 - Classroom

208- Classroom 211 – Classroom

300 Wing

301- Computer Room 305 - Classroom

302- Classroom

400 Wing

404- Classroom 411 - Science Room

406- Classroom 413 - Classroom

408- Classroom 415 - Classroom

410- Classroom

500 Wing

518- Art Room

64. Approve to submit the Renewal Application for Temporary Instructional Space for the 2024-2025 School Year Snoezelen Therapy Room at Spruce Street Elementary School.
65. Approve to submit the Renewal Application for Temporary Instructional Space for the 2024-2025 School Year Snoezelen Therapy Room at Lakewood Early Childhood Center.
66. Approve to submit Renewal Application for Change of Use of Educational Space for the 2024-2025 school year at the Lakewood Middle School:

Room 29 (A/B) Art Studio

Room 7 (A/B) Home Economics

Room 3 (A/B) Wood Shop

Room 2 (A/B) Technology Lab

67. Approve Ebony Rivera to attend Two-Day Seminar Restorative Practices Discipline Decision Makers Bootcamp, on August 5-6, 2024 at a cost of \$450.00 for two day training; to be paid for using Title II Funds budget account #20-270-200-500-29-2520-000.
68. Approve Ella G. Clarke School's annual Carnival on June 12, 2024, to be paid through budget account #20-487-200-600-29-2520-080.

69. Approve Kristen Rex and Lindsay McLaughlin to attend PD at the Executive Briefing in Washington, DC, on July 13th and 14th, 2024; at no cost to the district.
70. Approve Molly Read, Literacy Coach, to work on updating the second-grade ELA curriculum (including all resources, materials, and assessments) for the 2024-2025 school year at a rate of \$50.00 per hour; not to exceed 200 hours and \$10,000.00, to be paid through budget account #20-487-200-100-29-2520-ELA. This work can be completed from Jun 1, 2024 through August 31, 2024.
71. Approve the following staff members to participate in the *Advancing Thinking Through Writing K-2* training series from The Writing Revolution during July 2024 and will include 8 hours of virtual instruction, for a total cost not to exceed \$3,108.00; to be paid through budget account #20-270-200-300-29-2520-000.

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

72. Approve Molly Read, Kelly Albertson, and Nicole Rodrigues Alves, for reimbursement of \$400.00 (rate of \$50.00 per hour for teachers and coaches) each after they complete the *Advancing Thinking Through Writing K-2* training series from The Writing Revolution, during July 2024 and include 8 hours of virtual instruction, at a total cost not to exceed \$1,200.00; to be paid through budget account #20-487-200-100-29-2520-ELA.
73. 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, teachers will get paid at a rate of \$50.00 per hour, and administrators will get paid at \$80.00 per hour; for an amount not to exceed \$1,320.00; to be paid through budget account #20-487-200-100-29-2520-ELA.

Staff Member	Position
Marcy Marshall	Administrator
Tova Feifer	Administrator

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

74. Approve the following staff members to help run the CAGS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* in the evening on June 19, 2024, teachers will get paid at a rate of \$50.00 per hour, and administrators will get paid at \$80.00 per hour, for an amount not to exceed \$1,320.00; to be paid through account #20-487-200-100-29-2520-ELA.

CAGS	
Staff Member	Position
Jess Ring	Administrator
Tova Feifer	Administrator
Cecelia Ding	Teacher
Melanie Roche	Teacher
Yasmin Gonzalez	Teacher
Tracy Brenman	Teacher
Virginia Barone	Teacher

Michael Ruiz	Teacher
--------------	---------

75. Approve the following staff members to help run the OSS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* in the evening on June 19, 2024, teachers will get paid at a rate of \$50.00 per hour, and administrators will get paid at \$80.00 per hour, for an amount not to exceed \$1,320.00; to be paid through budget account #20-487-200-100-29-2520-ELA.

Oak	
Staff Member	Position
Joseph Schroepfer	Administrator
Kristen Rex	Literacy Coach
Stephanie Delucia	Teacher
Annamarie Levy	Teacher
Gina O'Hara	Teacher
Melissa Marrano	Teacher
Madelyn Rivera	Teacher
Alexa Lombardi	Teacher

76. Approve the independent consultant Amy Siracusano, Know Better Do Better, LLC., to conduct a curriculum audit of the K-2 ELA Curriculum and provide consulting to refine the curriculum based on the audit results for the 2024-2025 school year; at a cost not to exceed \$19,600.00; to be paid through account #20-487-200-100-29-2520-ELA.
77. Approve Nicole Rodrigues-Alves for a K-2 ELA mini-grant to revise and update the first-grade foundational skills slides (phase 2) for the 2024-2025 school year, to be completed by August 15, 2024, for an amount not exceed \$5,850.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
78. Approval for the annual JROTC Prep Camp for incoming Freshmen and returning upperclassmen on August 28, 29, 30, 2024 from 8AM - 12PM Daily. Location: JROTC Classrooms and outdoor areas, gymnasium (if available). CSM Jamison Johnson and Sean Combs will be responsible for the camp. Topics will include: Team Building Activities, Morning Physical Fitness, School / JROTC Facilities Tour, Uniform Issue, Intro to Drill and Ceremonies (Marching)Intro to Ranks and Awards, and JROTC Merit Promotion System Intro to JROTC Teams (Archery, Marksmanship, Raiders, Drill, Color

guard, JLAB, Robotics, and Possibly new this year drones. Football Color guard Practice Transportation will not be provided; parents must drop off and pick up. Breakfast and lunch meals will not be provided, at no cost to the District.

79. Approve Brian Surgent to receive the Horticulture Stipend of \$2,454.00 for maintaining the LHS greenhouse/flower and vegetable beds during July and August 2024; to be paid through the budget account #15-140-100-101-03-0003.
80. Approve membership dues for participation in Garden State Esports for the 2024 - 2025 school year; not to exceed \$500.00; to be paid through budget account #11-402-100-500-00-0000.
81. Approve membership dues to the New Jersey State Interscholastic Athletic Association, NJSIAA for the Athletic Department 2024 - 2025 School Year; at a cost of \$2,700.00; which includes membership dues to the DAANJ; to be paid through budget account #11-402-100-500-00-0000.
82. Approve L. J. Clark to scout Football games, Eugene Drumright to scout Soccer Games, and Vincent Currao to scout Volleyball Games for the Fall 2024 -2025 season at a scouting fee of \$50.00 per assignment; not to exceed \$1,500.00; to be paid through budget account #11-402-100-1200-15-000. Coaches will provide documentation of scouting reports for each event they attend.
83. Approve renewal of HUDL for the Athletic Department for the 2024 – 2025 school year; at a cost of \$2,099.00; to be paid through budget account #11-402-100-500-00-0000.
84. Approve Patricia Halpin and Brent Theriault to provide the following workshops for the Athletic Coaches, wrestling team, and student-athletes for the 2024 - 2025 School Year; at the rates listed below; to be paid through budget account #11-402-100-500-00-0000.
 - CPR/AED course, up to 6 classes, at a rate of \$250.00 per class, not to exceed \$1,500.00.
 - First Aid course, up to 3 classes, at a rate of \$250.00 per class, not to exceed \$750.00
 - Impact Testing for student-athletes, 1 day per team in the High School Library, at a rate of \$100.00 per day, not to exceed \$700.00.
 - Impact Testing make-up test, as needed for student-athletes, 1 hour/day, at a rate of \$50.00 per hour.
 - Cardiac testing, up to 3 sessions, at a rate of \$50.00 per hour not to exceed \$750.00.
 - Wrestling Weight Certification for boys and girls wrestling, 2 days of test, for each team, not to exceed \$500.00. (Subject to participation rate).

- Wrestling Weight Certification retests or make up as needed, for wrestlers, at a rate of \$50.00 per hour not to exceed \$250.00.

85. Approve Professional Orthopedic Associates as the 2024-2025 Athletic Team Orthopedic Physicians, at no cost to the district. NJSIAA requires an orthopedic doctor or resident to be present at all home varsity football games.
86. Approve membership to the Ocean County Intermediate Athletic League for the 2024 - 2025 School Year; including fees at a cost of \$680.00; to be paid through budget account #11-402-100-500-00-0000.
87. Approve Family ID, LLC Program Subscription for the Athletic Department to streamline sign-ups for school programs, clubs, and activities at a cost of \$3,745.00 for 900 unique participants, \$2.55 each for 501-6,000 participants, and \$2.25 each for 6,001 and up participants for the 2024 - 2025 school year to be paid through budget account #11-402-100-500-00-0000.
88. Approve the following the following Athletic changes:

Rescinded position Fall 2024 coach:

Last Name	First Name	Sport	Position	Group	Step	Salary
Taulafo	Cynthia	Volleyball	Asst. Coach	III	4	\$6,347.00
Acosta	Stephen	Cross Country	Asst. Coach	III	4	\$6,347.00

Adjust Position Fall 2024 coach

From:

Jeranek	Kelly	Girls Soccer	Asst. Coach	II	1	\$5,754.00
---------	-------	--------------	-------------	----	---	------------

To:

Jeranek	Kelly	Volleyball	Asst. Coach	III	4	\$6,347.00
---------	-------	------------	-------------	-----	---	------------

Approve:

Onnembo	Lauren	Cross Country	Asst. Coach	III	1	\$5,073.00
Antuna	Priscila	Cross Country	Asst. Coach	III	1	\$5,073.00
Graham	John	Football	Asst. Coach	I	4	\$7,778.00

Devaney	Sean	Girls Soccer	Asst. Coach	II	4	\$7,165.00
Theriault	Brent	Summer 2024	Weight Trainer	N/A	N/A	\$1,882.00
LaBarre	Timothy	2024-2025 SY	Challenger League	N/A	Per Season	\$1,500.00

Adjust Stipend

FROM:

Reynoso	Isabella	Field Hockey	Asst. Coach	II	1	\$5,754.00
---------	----------	--------------	-------------	----	---	------------

TO:

Reynoso	Isabella	Field Hockey	Asst. Coach	II	2	\$5,809.00
---------	----------	--------------	-------------	----	---	------------

FROM:

Last Name	First Name	Sport	Position	Group	Step	Salary
Reddan	Timothy	Volleyball	Asst. Coach	III	1	\$5,073.00

TO:

Reddan	Timothy	Volleyball	Asst. Coach	III	2	\$5,236.00
--------	---------	------------	-------------	-----	---	------------

89. Approve staff for the following Summer Athletic Programs:

SUMMER ATHLETIC PROGRAM START DATE - TUESDAY JULY 2nd/ENDS THURSDAY AUGUST 8th

Boys Wrestling (K-12)

July 2, 2024, through August 8, 2024
7:00 p.m. to 9:00 p.m.

Girls Wrestling (K-12)

July 2, 2024, through August 8, 2024
7:00 p.m. to 9:00 p.m.

Basketball (MS/HS)

July 2, 2024, through August 8, 2024
Every Wednesday

7:00 p.m. to 9:00 p.m.

Field Hockey (MS/HS)

July 2, 2024, through August 8, 2024
Monday, Tuesday, Wednesday, Thursday
7:00 p.m. to 9:30 a.m.

Boys & Girls Volleyball (HS)

July 2, 2024, through August 8, 2024
Every Tuesday & Thursday
6:00 to 8:00 p.m.

Boys & Girls Tennis (HS)

July 2, 2024, through August 1, 2024
Every Tuesday, Wednesday, Thursday
6:00 to 8:00 p.m.

Boys & Girls Volleyball (MS)

July 2, 2024, through August 8, 2024
Every Wednesday
6:00 p.m. to 7:00 p.m.

Soccer & Baseball (MS/HS)

July 2, 2024, through August 8, 2024
Every Wednesday & Thursday
6:00 p.m. to 8:00 p.m.

Throwing Program for Baseball & Softball (MS/HS)

July 2, 2024, through August 8, 2024)
Every Wednesday
2:00 p.m. to 4:00 p.m.

Bernaski	John	Boys & Girls Volleyball MS
Currao	Vincent	Boys & Girls Volleyball HS
Woloshin	Gary	Softball & Baseball Throwing program
Gonzalez	Richard	Girls Wrestling K - 12
Popek	Kevin	Boys & Girls Basketball H.S.
Zaza	Nicholas	Boys & Girls Basketball M.S.
LaBarre	Timothy	Boys & Girls Soccer
Palacio-Valencia	Alexander	Boys Wrestling K - 12
Filardo	Michael	Boys & Girls Tennis H.S.

Reynoso	Isabella	Field Hockey
Reynoso	Harriette	Field Hockey
Brooks	Guilmari	Field Hockey (Substitute)
Drumright	Eugene	Baseball, Soccer

90. 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

Football Girls Volleyball

Boys & Girls Basketball Boys & Girls Wrestling

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

***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
Valerie Sierchio	Kenneth Breland
Ray Cherboni	

- Colleen Giaconia
Ashley Scafiddi
Sheila Darnowski
Elizabeth Barone
Benjamin Pivetz
~~John Davellis~~
*Alexandria Rao
Krista Smith

- BOE Agenda: June 19, 2024

account #15-401-100-100-04-0004.

Co-Curricular Position	Staff Member	Stipend Amount
Art Show	Renee Putelo	\$873.00

94. Approve the following teacher to work on preschool curriculum revision at \$50.00 an hour, not to exceed 20 hours, to work between July 1, 2024 through August 3, 2024, at a total cost not to exceed \$1,000.00; to be paid through budget account #20-218-200-110-00-0211.

Teacher

Lori Babiak

95. Approve the Pyramid Model Consortium to provide pyramid Preschool training courses online at a rate of \$49.00 per attendee, to the following 6 staff members for a total cost of \$294.00; to be paid through budget account #20-218-200-590-00-0211.

Teachers

Phyllis Schwartz

Miriam Schwed

Catie Milchman

Lori Babiak

Paraprofessionals

Erin Aboff

Guidance Counselor

Inez Pinto Gallagher

96. Approve Heni Mozes and Tova Feifer to attend the NJPSA Early Childhood Leadership Committee on June 26, 2024, from 9:00am – 12:00pm; at no cost to the district.
97. Approve Shainy Schloss and Sima Amsel to attend The Learning Summer Institute for Special Education at the NJDOE LRC, for in-person session titled 'Incorporating UDL strategies in the preschool classroom' on July 17, 2024, from 9:00am - 12:00pm; at no cost to the district.
98. Approve Teaching Strategies Expanded Daily Resources for Twos, for the 2024-2025 school year; at a cost not to exceed \$8,965.00; to be paid through budget account #20-218-200-321-00-1211.
99. Approve Teaching Strategies Objectives for Development & Learning: Birth through Third grade, for the 2024-2025 school year, at a cost not to exceed \$1,204.00; to be paid through budget account #20-218-200-321-00-0211.

100. Approve Jacquelyn Burke to work on Grades 9-12 English Language Arts curriculum, pacing, assessment, and/or resources for up to 50 hours at \$50.00/hr., total cost not to exceed \$2,500.00, to be paid through budget account #11-000-221-104-00-0000. Curriculum work must be completed and submitted by August 15, 2024.

101. 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
Ridolfo	Sophia	Georgian Court	OSS LHS	9/3/2024-12/17/2024 1/21/2025-5/10/2025
Ingram	Ilhanaya	Liberty University	ESY – OSS Summer Camp Program	7/1/2024-8/13/2024
Sanchez	Thomas	Georgian Court	ESY – OSS Summer Camp Program	7/8/2024-8/13/2024
Stephens	Cole	Kean	LMS	9/1/2024-5/30/2025

102. Approve to accept the donation of school supplies from the Fairways Women's club of Lakewood, at no cost to the district.

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

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
913134	Iryna Magbanua	5/22/24 - 6/24/24	10 hours/week	\$50.00	\$4,000.00
934914	Robin Applebaum	5/6/24 - 6/24/24	10 hours/week	\$50.00	\$4,000.00
906809	Kathryn Bower/ Rondalyn Correia	6/8/24 - 6/24/24	10 hours/week	\$50.00	\$2,000.00
906809	Kathryn Bower/ Rondalyn Correia	7/2/24 - 8/13/24	10 hours/week	\$50.00	\$4,000.00
909113	N.R.E.S.C.	7/1/24 - 8/13/24	10 hours/week	\$70.00	\$2,100.00
915876	Michael Dorsi	6/10/24 - 6/24/24	10 hours/ week	\$50.00	\$1,500.00
913155	Jason Storch	5/7/24 - 6/24/24	10 hours/week	\$50.00	\$4,000.00
913133	Jason Storch	5/7/24 - 6/24/24	10 hours/week	\$50.00	\$4,000.00
908372	Jeanette Callahan	6/3/24 - 6/24/24	10 hours/week	\$50.00	\$2,000.00
928930	Victoria DeSantis	5/7/24 - 6/24/24 7/2/24 - 8/4/24	10 hours/week	\$50.00	\$5,000.00
922053	Valerie Truisi	4/25/24 -5/24/24	5 hours/week	\$50.00	\$1,000.00

942745	Brenda Douglas	5/22/24 -6/24/24	5 hours/week	\$50.00	\$1,500.00
919860	Allison Fusco	7/2/24 - 8/13/24	10 hours/week	\$50.00	\$3,000.00
945060	Rondalyn Correa	6/6/24 - 6/24/24 7/2/24 - 8/13/24	10 hours/week	\$50.00	\$6,000.00
919774	TBD	7/2/24 - 8/13/24	10 hours/week	\$50.00	\$3,000.00
943810	TBD	7/2/24 - 8/13/24	10 hours/week	\$50.00	\$3,000.00
943810	Joanna Francese	7/2/24 - 8/13/24	10 hours/week	\$50.00	\$3,000.00
933591	ESCNJ	5/13/24 - 6/24/24	10 hours/week	\$84.00	\$4,200.00

104. 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)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Acevedo	Varielys	Para	X		\$3,693.60
Rodriguez	Natalie	Para	X		\$4,657.35
Tremper-Keys	Alexander	Para	X		\$4,456.35
Kazanowsky	Samantha	Para		X (1 st)	\$1,749.30
Newman	Nancy	Para	X		\$5,471.10
Martinez	Xiomara	Para	X		\$4,061.10
Antuna	Lizette	Para	X		\$9,351.90
Moskwa	Cheryl	Para		X (1 st)	\$1,959.30
Hughes	Ashley	Para	X		\$4,327.35

105. 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)

CORRECTIONS FROM PREVIOUS AGENDA

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Gavan	Laura			X(1 st)	\$2,524.20

Petralia	Jaclyn		X		\$3,498.60
----------	--------	--	---	--	------------

106. 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

Staff Member	Position	Hourly Rate
DeGuilio, Jillian	Teacher	\$50.00
Tjarks, Bridget	Teacher	\$50.00
Trapkin, Marie	Teacher	\$50.00
Araneo, Dawn	Para	\$25.00
Rispoli, Francine	Para	\$50.00
Romano, Eileen	Para	\$25.00

107. Approve the following:

ESY (Extended School Year)

Effective: July 2, 2024

Terminating: August 13, 2024

Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract)

STAFF MEMBER HAS RESCINDED ESY POSITION

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Romano	Eileen	Para	X		\$3,680.10

108. Approve the following staff to work on creating modifications for the curriculum and work on curriculum resources at a rate of \$50.00 per hour as per the LEA contract not to exceed 100 hours per staff member, to be paid through account #20-487-200-100-29-2520 SPE.

- Samantha Brower

109. Approve Kathy Bower to support and coordinate with the ESY/DLM Coordinator of the ESY program for the 2024-2025 school year at a rate of \$50.00 per hour, not to exceed \$15,000.00; to be paid through budget account #11-000-219-320-00-0000.
110. Approve Stephen Bukowinski, ESY coordinator to be paid \$50.00 an hour for the summer of 2024 for work completed after contractual hours, up to 10 hours per week; to be paid through budget account #11-422-100-101- 00-0000.
111. Approve the following staff for after-school duty for ESY, \$50.00 an hour for Certificated Staff - up to 10 hours per week for work completed after contractual hours. \$25.00 an hour for Non-certificated Staff - up to 10 hours per week for work completed before or after contractual hours; to be paid through budget account #11-000-270-107-002-001. Additional hours to be approved by the building administrator and/or supervisor based on the ESY needs. ***Only staff members approved for ESY will be used for this duty.***

Yarielys	Acevedo
Julie	Bruno
Angela	Buono
Sandy	DeVico
Christine	Dowling
Josalynn	Falconi
Wendy	Fernandini
Tyler	Frattellone
Caroline	Fulton
Cynthia	Gyumolcs
Marli	Heagele
Celenia	Hernandez
Candy	Herriger
Delia	Lopez
Lillian	Mahaffey
Gissela	Malgeri
Heather	Martin
Gina	Mulcahey
Kim	Mylod

Stephanie	Nielsen
Luz	Perez
Amy	Pietri
Brittany	Poloski
Natalie	Rodriguez
Eileen	Romano
Valerie	Sierchio
Karen	Stieglitz
Ana	Tsapatsaris
Wanda	Vazquez

112. 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.

Robin	Appelbaum
Elizabeth	Barone
Jesse	Bosco
Katherine	Bower
Samantha	Brower
Lara	Cerami
Tara	Chapman
Rondalyn	Correia
Sheila	Darnowski
Jessica	Dean
Michael	Dorsi
Brenda	Douglas
Joanna	Francese
Allison	Fusco
Melanie	Haines
Candy	Herriger
Eric	Holmberg
Katie	Kirby

Rachel	Klein
Tanya	Lees
Iryna	Magbanua
Gissela	Malgeri
Carmella	Quick
Brian	Quinlan
Stephanie	Santiago
Estera	Singer
Krista	Smith
Jason	Storch
Valerie	Truisi
Judith	Wilson
Joan	Yoon

113. Approve Esti Lichtenstein to provide Teacher of the Deaf (TOD) services at the rate of \$90.00 per hour, not to exceed 20 Hours in a week and not to exceed \$80,000.00 for the 2024-2025 school year; to be paid through budget account(s) #11-000-219-320-00- 0000/#11-000-219-390-13-0000.
114. Approve Behavior Therapy Associates to provide behavior/social emotional consultation and classroom support and provide professional development to teachers and para-professionals at a rate of \$120.00/hour and \$1,800.00/evaluation for the 2024-2025 school year, not to exceed \$300,000.00; to be paid through account #20-487-100-500-29-2520-000/#11-000-219-320-00- 0000/#11-000-219-390-13-0000.
115. Approve Verbal Behavior Analysts to provide behavior consultation and classroom support services; at a rate of \$130.00/hour and \$1,850.00 for the 2024-2025 school year, not to exceed \$150,000.00; to be paid through account #20-487-100-500-29-2520-000/#11-000-219-320-00- 0000/#11-000-219-390-13-0000.
116. Approve Imagine Learning to provide Sondag Training for the 2024-2025 school year to at a rate not to exceed \$40,000.00; to be paid through ESSER 3 budget account #20-487-200-300-29-2520-SPE.
117. Approve Imagine Learning to provide Sondag Materials for the 2024-2025 school year to at a rate not to exceed \$50,000.00; to be paid through ESSER 3 budget account #20-487-100-600-29-2520-SPE.

118. Approve Brighten Learning to provide professional development workshops during summer 2024 and September 2024 at a rate not to exceed \$11,000.00; to be paid through budget account #20-487-200-300-29-2520-SPE.
119. 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 \$10,500.00; to be paid through budget account #20-487-200-300-29-2520-SPE.
120. 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.
121. Approve Enome dba Goalbook to provide a toolkit resource to assist educators to rigorous instructional resources for all students at a cost not to exceed \$52,000.00, to be paid through budget account #20-487-200-300-29-2520-SPE/#20-487-200-600-29-2520SPE.
122. Approve James Finn to attend Handle with Care Training on April 10th, 2024 in Hamilton, NJ; the cost of the training is \$525.00/per day not to exceed \$525.00 for the day; to be paid through budget account #20-487-200-500-29-2520-SPE.
123. 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 and is attached to this agenda.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Zalmen Strulovic	Math Matters: Book A	9780977780235	Palmtree Publishing Inc	2024
Bracha Sokol	2nd Grade Handwriting	979-8-89372-507-0	WriteWise LLC	2024
Mrs. B. Grama	Perspectives	978-0-9635739-1-9	yns printing	2024
Rochel Teichman	Writing Well: Units 1-3	979-8-9908099-0-1	Amazon Kindle Direct Publishing	2023
Rochel Teichman	Writing Well: Units 1-3 Teacher's Edition	979-8-9908099-1-8	Amazon Kindle Direct Publishing	2023
Rochel Teichman	Writing Well: Units 4-6	979-8-9908099-2-5	Amazon Kindle Direct Publishing	2024
Rochel Teichman	Writing Well: Units 7-9	979-8-9908099-3-2	Amazon Kindle Direct Publishing	2024

124. Approve to submit the following Initial Application for Temporary Instructional Space for the 2024-2025 School Year:

- Bais Hachinuch L'Banos- Pods A & B
- Nesivos Hatorah- Pods A, B, & C

125. Approve to submit the following Renewal Application for Temporary Instructional Space for the 2024-2025 School Year:

- Bais Kaila High School- Trailer A
- United Talmudical Academy- Pod A & B
- Tiferes Chaya- Trailers A & B
- Masores Bnos Yisroel- Trailer A
- Masores Bnos Yisroel- Pod A
- Bais Malka of Lakewood- Pod A & B
- Bnos Penina- Trailer A
- Bnos Yaakov Elementary- Pod A
- Calvary Academy- Trailer A & B
- Yeshivat Yagdil Torah- Trailer A
- Yeshiva Yesodei Hatorah/ Cheder Bais Yisroel- Pod A & B
- Cheder Toras Zev- Pod A & B
- Shiras Chaim- Trailer A
- Bais Rochel- Trailer A
- Bais Rochel- Pod A, B, C, & D
- Mayan Bais Yaakov- Pod A
- Sephardic Bet Yaakov- Pod A & B
- UTA of Lakewood- Pod A
- Bnos Bais Yaakov High School- Trailer A
- Yeshiva Ohr Shraga- Pod A, B, & C
- UTA of Lakewood- Swarthmore Ave- Pod A
- Machzikei Hadas- Pod A

126. Approve Deanna Collucci, Heather Poss, and Jessica Lance to work up to ten additional hours per week, first five will be paid at the employee's regular hourly rate, additional five will be paid at time and half, as needed, subject to supervisor approval, to be paid through Chapter 192/193 budget account #20-502-200-110-15-0000.

127. Approve the list of all previously approved textbooks reapproved for the 2024-2025 school year.

128. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-561-00-0000 and #11-000-100-561-00-0001. **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
933024	Long Branch BOE	\$4,382.52/ monthly		3 months	MD	\$13,147.54	04/15/2024- 06/30/2024
912742	Matawan Aberdeen Regional School District (K.E.Y.S. Academy)			180 days		\$25,000.00/ year	9/1/2024- 6/30/2025

129. 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

911788	CPC	\$526.00 / day		25 days	MD	\$13,150.00	05/15/2024-06/30/2024
941333	Hawkswood		\$217.00 / day	13 days	MD	\$2,821.00	05/28/2024-06/30/2024
936597	SCHI		\$180.00 / day	25 days	MD	\$4,500.00	05/14/2024-06/30/2024
938875	SCHI		\$180.00 / day	11 days	MD	\$1,980	06/03/2024-06/30/2024

130. Approve the **2023-2024** tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-569-00-0000 and #11-000-100-569-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 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
942245	Katzenbach	\$5,846.00 / monthly		2 months	AUD	\$11,692.00	05/01/2024-06/30/2024

131. 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
913196	Bancroft	\$489.79 / day	\$250.00 / day	210	MD	\$155,355.90	07/08/2024- 06/30/2025
905755	Bancroft	\$489.79 / day	\$250.00 / day	210	MD	\$155,355.90	07/08/2024- 06/30/2025
924273	Bancroft	\$379.20 / day		210	MD	\$79,632.00	07/08/2024- 06/30/2025
926557	Bancroft	\$379.20 / day		210	MD	\$79,632.00	07/08/2024- 06/30/2025
917258	Bancroft	\$379.20 / day		210	MD	\$79,632.00	07/08/2024- 06/30/2025
924238	Bancroft	\$379.20 / day		180	MD	\$68,256.00	09/04/2024- 06/30/2025
920683	Bayshore Jointure Commission	\$5,600.00 / monthly	\$4,600.00 / monthly	10 months	AUT	\$102,000.00	09/01/2024- 06/30/2025
909830	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	218 days	MD	\$122,989.06	07/01/2024- 06/30/2025
913921	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024- 06/30/2025
4380	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	218 days	MD	\$122,989.06	07/01/2024- 06/30/2025
907783	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	218 days	MD	\$122,989.06	07/01/2024- 06/30/2025
935573	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024- 06/30/2025
936481	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024- 06/30/2025
937363	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024- 06/30/2025
905687	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024- 06/30/2025

929720	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	218 days	MD	\$122,989.06	07/01/2024-06/30/2025
924739	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	218 days	MD	\$122,989.06	07/01/2024-06/30/2025
933591	Children's Center of Monmouth County	\$389.17 / day		218 days	MD	\$84,839.06	07/01/2024-06/30/2025
913133	Children's Center of Monmouth County	\$389.17 / day	\$175.00 / day	215 days	MD	\$121,296.55	07/08/2024-06/30/2025
913155	Children's Center of Monmouth County	\$389.17 / day		215 days	MD	\$83,671.55	07/08/2024-06/30/2025
934145	Coastal Learning	\$363.66 / day	\$201.00 / day	217 days	MD	\$122,531.22	07/01/2024-06/30/2025
918799	Coastal Learning	\$363.66 / day	\$201.00 / day	217 days	LLD	\$122,531.22	07/01/2024-06/30/2025
918983	Coastal Learning	\$363.66 / day		217 days	LLD	\$78,914.22	07/01/2024-06/30/2025
923671	CPC	\$606.84 / day		205 days	MD	\$124,402.20	07/08/2024-06/30/2025
911788	CPC	\$606.84 / day		205 days	MD	\$124,402.20	07/08/2024-06/30/2025
907989	Collier School	\$387.00 / day		210 days	MD	\$81,270.00	07/08/2024-06/30/2025
922470	Collier School	\$387.00 / day		210 days	MD	\$81,270.00	07/08/2024-06/30/2025
909963	Collier School	\$387.00 / day		180 days	MD	\$69,660.00	09/04/2024-06/30/2025
912448	Collier School	\$387.00 / day		180 days	MD	\$69,660.00	09/04/2024-06/30/2025
912689	Collier School	\$387.00 / day		180 days	LLD	\$69,660.00	09/04/2024-06/30/2025
944925	Education Academy	\$312.10 / day		210 days	ERI	\$65,541.00	07/08/2024 - 06/30/2025
941333	Hawkswood School	\$414.52 / day	\$299.00 / day	210 days	PSD	\$149,839.20	07/08/2024 - 06/30/2025
918475	Lehmann School	\$445.12 / day		223 days	MD	\$99,261.76	07/01/2024-06/30/2025
937438	Lehmann School	\$445.12 / day		223 days	MD	\$99,261.76	07/01/2024-06/30/2025

926012	Lehmann School	\$445.12 / day		223 days	MD	\$99,261.76	07/01/2024-06/30/2025
926412	Neptune Twp BOE	\$347.22 / day		204 days	AUD	\$70,832.88	07/01/2024 - 06/30/2025
909635	Neptune Twp BOE	\$347.22 / day		204 days	AUD	\$70,832.88	07/01/2024 - 06/30/2025
917529	New Roads	\$381.26 / day	\$145.00 / day	210 days	MD	\$110,514.60	07/01/2024 - 06/30/2025
933612	New Roads	\$381.26 / day	\$145.00 / day	210 days	MD	\$110,514.60	07/01/2024 - 06/30/2025
919166	New Roads	\$381.26 / day		210 days	MD	\$80,064.60	07/01/2024 - 06/30/2025
919468	New Roads	\$381.26 / day	\$145.00 / day	210 days	AUT	\$110,514.60	07/01/2024 - 06/30/2025
910083	New Roads	\$381.26 / day		210 days	MD	\$80,064.60	07/01/2024 - 06/30/2025
930965	New Roads	\$381.26 / day	\$145.00 / day	210 days	MD	\$110,514.60	07/01/2024 - 06/30/2025
916421	New Roads	\$381.26 / day		180 days	MD	\$68,26.80	09/05/2024-06/30/2025
912482	New Roads	\$381.26 / day		180 days	MD	\$68,26.80	09/05/2024-06/30/2025
909476	New Roads	\$381.26 / day		210 days	MD	\$80,064.60	07/01/2024 - 06/30/2025
927701	New Roads	\$381.26 / day	\$145.00 / day	210 days	LLD	\$110,514.60	07/01/2024 - 06/30/2025
919027	New Roads	\$381.26 / day		210 days	LLD	\$80,064.60	07/01/2024 - 06/30/2025
907238	New Roads	\$381.26 / day		180 days	MD	\$68,26.80	09/05/2024-06/30/2025
912688	Ocean Academy	\$398.72 / day		210 days	MD	\$83,731.20	07/08/2024 - 06/30/2025
910336	Ocean Academy	\$398.72 / day		210 days	MD	\$83,731.20	07/08/2024 - 06/30/2025
945060	Ocean Academy	\$398.72 / day		210 days	MD	\$83,731.20	07/08/2024 - 06/30/2025
912517	Rugby	\$422.39 / day		216 days	MD	\$91,236.24	07/05/2024-06/30/2025

923762	Rugby	\$422.39 / day		216 days	MD	\$91,236.24	07/05/2024 - 06/30/2025
908590	Rugby	\$422.39 / day		216 days	MD	\$91,236.24	07/05/2024 - 06/30/2025
913089	Rugby	\$422.39 / day		185 days	LLD	\$78,142.15	09/04/2024 - 06/30/2025
929866	Rugby	\$422.39 / day		185 days	LLD	\$78,142.15	09/04/2024 - 06/30/2025
906972	Rugby	\$422.39 / day		185 days	MD	\$78,142.15	09/04/2024 - 06/30/2025
941942	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
916043	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
919496	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
918412	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
931534	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
927382	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
922855	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
215338	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
912227	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
934001	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933186	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936046	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
929642	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
905859	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025

919232	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
921027	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
916253	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939512	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933820	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
915966	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939088	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936320	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
932002	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
940941	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
905583	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941559	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
917432	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
914762	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
911874	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
215341	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906859	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
907450	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
932023	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

215343	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941147	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
911014	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
929014	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
935616	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
932672	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941265	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933656	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933505	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
909465	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
940345	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
929417	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
936597	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941960	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
929763	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933516	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
942767	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941579	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
913427	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025

930278	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
942028	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936539	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
923405	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
936215	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
907004	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905613	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906338	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
940238	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905614	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
918521	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
909670	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
928110	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
940241	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905619	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
911018	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
932940	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
908343	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
943766	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025

933402	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
927530	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
913056	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933202	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
940663	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
924795	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
943651	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
911485	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939511	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
930170	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
930021	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
932882	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
907325	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
906994	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
920962	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933660	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
195330	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941949	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
909798	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

940984	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
909644	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
922232	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
908591	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
915394	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
911054	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
910484	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
909598	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
911438	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
905656	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
935672	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
926321	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
940215	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933190	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905659	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
934238	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
8690	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
935084	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
938974	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

927758	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941570	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
938412	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
907266	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
919227	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905864	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905667	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941206	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905671	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
912512	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
919256	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
906441	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
921114	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939304	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
908521	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
914680	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939037	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
938690	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936406	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

911136	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
942105	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933111	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
940401	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933210	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
935397	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
911114	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933260	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933523	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905700	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
924244	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
912540	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
912535	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
929341	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
943613	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
943232	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
927438	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906938	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
907205	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

931290	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
940690	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939986	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
905718	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
936115	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
931819	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
923904	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939075	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936093	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
938686	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941135	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
917718	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
926442	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939043	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
936362	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
920802	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
934561	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906781	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933165	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025

909566	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
905740	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
929464	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
923968	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933989	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941696	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
940448	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906519	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
942953	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906545	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906653	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
924665	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
917491	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
941295	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
920939	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
936376	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905757	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
936232	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
929553	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

925452	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
923754	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
921124	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
941567	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905758	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
935560	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
909696	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
923912	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
906841	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
908422	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
932757	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939509	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
919171	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
922505	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
926666	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
933832	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
906862	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
940985	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
920063	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025

924428	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
927797	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
943306	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
926793	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933732	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
943371	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
918483	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
909571	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
924329	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
938875	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
905788	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
910380	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
927129	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
927388	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
930641	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
908385	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
922027	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
930124	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
908014	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

907390	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
921584	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
908788	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
933022	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
918076	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
931327	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
935566	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
907623	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
938828	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
920977	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
9596	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
922127	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
918640	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
930250	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
932590	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
939378	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
942785	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939444	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
939024	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025

913355	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
921370	SCHI	\$700.00 / day		210 days	MD	\$147,000.00	07/01/2024 - 06/30/2025
932139	SCHI	\$700.00 / day	\$200.00 / day	210 days	MD	\$189,000.00	07/01/2024 - 06/30/2025
944668	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025
944652	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025
943216	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025
943858	SCHI	\$700.00 / day		210 days	PSD	\$147,000.00	07/01/2024 - 06/30/2025
943470	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025
944501	SCHI	\$700.00 / day		210 days	PSD	\$147,000.00	07/01/2024 - 06/30/2025
944209	SCHI	\$700.00 / day		180 days	PSD	\$126,000.00	09/02/2024 - 06/30/2025
944357	SCHI	\$700.00 / day	\$200.00 / day	210 days	PSD	\$189,000.00	07/01/2024 - 06/30/2025
929622	Woods Services	\$427.76 / day		221 days	MD	\$94,534.96	07/08/2024- 06/30/2025

132. Approve the following translators for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2024-2025 school year, to be paid through budget account #11-000-219-104-13-0013.

- Lesbia Ortiz-Torres

133. Approve the following teachers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour for the Summer CST Meetings throughout the district for 2024-2025 school year, to be paid through budget account #11-000-219-104-130-0013.

Staff First Name	Staff Last Name	Certification
Marie	Trapkin	General Education

134. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2024-2025 school year at the following rates; not to exceed \$150,000; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher	\$80/hr (1 hour minimum)	\$92/hr (1 hour minimum)
Teacher of the Deaf (TOD)	\$125/hr (1 hour minimum)	\$150 (1 hour minimum)
	\$795 day BLOCK RATE*	
	\$398 ½ day BLOCK RATE	
<p>*Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs --- (compensated time) Block Rate is not applicable for summer services.</p> <p>*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.</p> <p>*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.</p> <p>NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</p>		

EchoED Partner Pricing

Interpreters on Demand (phone & video) \$550/month + \$0.87 per minute | \$1.00/minute (video)

After Hours Services \$2.50 flat fee + minute rate

Family Engagement Bundle \$0.00 No added cost, just added value

Rates & Terms

3- or 4-Way phone or video calls \$1.25 flat rate | Prescheduled calls for rare/indigenous languages \$1.65/min | 2-minute minimum charge OPI & VRI

American Sign Language (Video On Demand) \$1.25/min | Prescheduled ASL \$1.98/min

24-hr Appointment Cancellation Notice Required | Pro Rata billing, only pay for what you use

Partners invoiced monthly | No contract

135. Approve EchoEd dba Grindstone Learning to provide the district with interpretative services at a cost of \$850.00 per month for the 2024-2025 school year, not to exceed \$25,000.00, to be paid through budget account #11-000-219-390-13-0000.

136. Approve Boostlingo to provide the district with interpretative services at a cost of \$850.00 per month for the 2024-2025 school year, not to exceed \$20,000.00, to be paid through budget account #11-000-219-390-13-0000.

137. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of \$600.00, to attend CST meetings at a rate of \$125.00 per hour for the 2023-2024 school year; at a rate not to exceed \$6,000.00; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.

138. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of \$600.00, to attend CST meetings at a rate of \$125.00 per hour for the 2024-2025 school year; at a rate not to exceed \$95,000.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000

139. Approve Delta-T to conduct evaluation services at the rates included on the following chart for the 2024-2025 school year, not to exceed \$50,000.00, to be paid through budget account(s) #11-000-219-320-00-0000/11-000-219-390-13-0000.

Professional	Hourly Rate	Per Evaluation	Rate
ABA Therapist	\$ 38.00	Psychological Evaluations or Re-Evaluation	\$ 475.00
ABA Aid	\$ 30.00	Psychological Evaluations or Re-Evaluation (Bi-Lingual)	\$ 550.00
BCABA/BCBA	\$ 110.00	Functional Behavioral Assessment	\$ 595.00
RN	\$ 58.00	Functional Behavioral Assessment (Bi-Lingual)	\$ 645.00
LPN	\$ 48.00	LDTC Evaluations	\$ 475.00
One to One Aides/Teacher's Aide	\$ 28.00	LDTC Evaluations (Bi-Lingual)	\$ 550.00
Paraprofessionals	\$29.00	IEP Meeting (Flat rate per Meeting)	\$ 165.00
Sub Teachers	\$40.00	Social Evaluations	\$ 475.00
Teachers (Long Term)	\$40.00	Social Evaluations (Bi-Lingual)	\$ 550.00
Certified Teachers	\$ 45.00	Speech Evaluation	\$ 475.00
Special Education Teachers	\$ 60.00	Speech Evaluation (Bi-Lingual)	\$ 550.00
Special Education Teachers (Dual Certifications)	\$ 57.00	OT Evaluation	\$ 475.00
Home Instructor	\$ 55.00	OT Evaluation (Bi-Lingual)	\$ 550.00
Home Instructor (Special Education)	\$ 60.00		
Teacher of the Handicapped	\$ 60.00		
ESL Teacher	\$ 55.00		
Reading Specialist	\$ 60.00		
School Psychologist	\$ 78.00		
School Social Worker/Counselors	\$ 55.00		
LDTC	\$ 78.00		
Job Coach	\$ 42.00		
Guidance Counselor	\$ 50.00		

140. Approve Oxford to conduct evaluation services at the rates on the following chart for the 2024-2025 school year, not to exceed \$25,500.00, to be paid through budget account(s) #11-000-219-320-00-0000/#11-000-219-390-13-0000.

SERVICES RENDERED AT THE SCHOOL SETTING		
Speech Therapy	\$84.00/hour	
Occupational Therapy	\$80.00/hour	
Physical Therapy	\$80.00/hour	
Special Education Instruction	\$65.00/hour	
ABA-Direct Instruction	\$65.00/hour	
BCBA Supervision	\$120.00/hour	
Psychologist	\$85.00/hour	
Social Worker	\$65.00/hour	
SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED		
Speech Therapy	\$100.00/session	
Occupational Therapy	\$100.00/session	
Physical Therapy	\$100.00/session	
EVALUATIONS		
	English	Bi-lingual
LDTC evaluation	\$400.00	\$550.00
Psychological evaluation	\$400.00	\$550.00
Social evaluation	\$400.00	\$550.00
Speech Therapy evaluation	\$400.00	\$550.00
Occupational Therapy evaluation	\$400.00	\$550.00
Physical Therapy evaluation	\$400.00	\$550.00
Functional Behavioral Assessment	\$800.00	

141. Approve Menucka Niknam to attend the Professional Development workshop entitled: Teens, Trauma and Substance Abuse: Correlations and Considerations for Prevention on Friday, June 7, 2024 from 10:00 - 3:00pm at no cost to the district.
142. Approve Kimberly Cable to attend the professional development workshop entitled: Understanding the Immigration Process and Supporting Immigrant Families through Traumatic Experiences on Monday June 3, 2024 from 9:30am – 12:30pm at no cost to the district.
143. Approve Kimberly Cable to attend the professional development workshop entitled: School Law and Students Rights: What New Jersey Social Workers Should Know on Monday, January 22, 2024 at no cost to the district.
144. Approve Kathleen Kelly to attend the professional develop workshops entitled: Enhancing School Mental Health Services Project for various dates for the 2024-2025 school year including the following dates which are also subject to change by the providers at no cost to the district.

- Friday, November 1, 2024

- Thursday, January 30, 2025
- Thursday, April 10, 2025
- Thursday, June 5, 2025

145. Approve to reimburse Tova Feifer for the purchase of Grammarly at the total cost of \$75.00; to be paid through budget account #11-000-252-600-00-0000.
146. Approve Diane Russo to be paid for a maximum of 50 hours at a rate of \$45.00 per hour to complete the CTE Perkins Report in NJSmart for the 2023-2024 school year to be paid through budget account #20-360-200-104-03-0000. (Correction to 5/7/2024 agenda)
147. Approve the purchase of Amplify's, Science Program for grades K-5 not to exceed \$545,431.29, to be paid through budget account #11-190-100-640-15-0015.
148. Approve the renewal of Screencastify for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$7,841.00 to be paid through budget account #11-000-252-330-00-0000.
149. Approve the addition of WCM Essential and Activate of Finals site for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$17,584.00; to be paid through budget account #11-000-230-530-15-0015.
150. Approve the renewal of Destiny Library Manager Hosted Service from Follett School Solutions for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$20,793.71 to be paid through budget accounts: #15-000-222-600-03-0003, #15-000-222-600-04-004, #15-000-222-600-05-005, #15-000-222-600-06-0006, #15-000-222-600-07-0007, #15-000-222-600-09-0009, #15-000-222-600-10-0010.
151. Approve the renewal of 2,100 Kami licenses for the 2024-2025 school, effective 7/1/24 through 6/30/25 year costing \$7,804.00 to be paid with budget account #15-190-100-610-10-0010.
152. Approve the renewal of our 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 \$13,637.73 a month to be paid through each school's budget account.
153. Approve the renewal of meter usage and excess charges for the District for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025 from Stewart/Xerox at a cost of \$3,070.82 per month to be paid through budget account #11-190-100-500-00-0000.
154. Approve the renewal of the lease for the wide format printer for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025 from Canon Financial Services.

(Contract ends on 12/25) At a cost of \$89.00 a month to be paid through budget account #11-000-252-600-00-0000.

155. Approve the renewal of the annual license subscription for the 2024-2025 school year, effective August 1, 2024 through July 31, 2025 from Jamf at a cost of \$4,675.00 to be paid through budget account #20-487-200-600-29-2520-DST.

156. Approve MOESC (Monmouth Ocean Educational Services Commission) to handle the proper disposal of technology equipment for the 2024-2025 school year.

WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education or mechanical value; and

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

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

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.

157. Approve Print Again to pick up used HP toner cartridges for the 2024-2025 school year for recycling at no cost to the district.

158. Approve the renewal of Google Workspace for Education Plus from CDW Amplified IT for the 2024-2025 school year at a total cost of \$20,700.00 to be paid for through budget account #11-000-252-500-00-0000.

159. Approve the renewal of Google Workspace for Education Plus Support from CDW Amplified IT for the 2024-2025 school year at a total cost of \$11,000.00 to be paid for through budget account #11-000-252-500-00-0000.

160. Approve the renewal of Isonas Cloud License from Aspiris for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$2,996.00 to be paid through budget account #11-000-252-500-00-0000.

161. Approve the renewal of Acronis Cloud Backup Solution from Aspiris for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$7,573.00 to be paid through budget account #11-000-252-500-00-0000.

162. Approve the renewal of REMIND notification alerts for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$8,319.42 to be paid through budget account #11-000-230-610-00-0000.

163. Approve the renewal lease of two Savin MP 32055 copiers for OSS and Campus 2 from Municipal Capital Corporation for the 2024-2025 school year, effective 7/1/24 through 6/30/25 At a cost of \$239.67 per month for OSS and \$231.02 per month for Campus 2 for a total of \$5,648.28 for the school year to be paid through budget account #20-218-100-500-00-0211 and budget account #15-190-100-500-09-0009.
164. Approve the renewal of Mitel MiVoice Service for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$110,372.00 from Sourcewell Cooperative UCaaS Renewal to be paid through budget account #11-000-230-530-15-0015.
165. Approve the renewal of district communications cloud services for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$2,472.02 a month from VOIP Networks totaling \$29,664.24 for the year, to be paid through budget accounts: #11-000-230-530-15-0015, #15-190-100-500-03-0003, #15-190-100-500-04-0004, #15-190-100-500-05-0005, #15-190-100-500-06-0006, #15-190-100-500-07-0007, #15-190-100-500-09-0009 and #15-190-100-500-10-0010.
166. Approve the renewal of Mitel Revolution SLED Bundle – Desktop-Mobile for the 2024-2025 School year, effective 7/1/24 through 6/30/25 at a cost of \$9,400.00 from VOIP Networks to be paid through budget account #11-000-230-339-00-0000.
167. Approve the renewal of the Annual Maintenance Agreement for Collaborative Response Graphics for the 2024-2025 school year, effective 7/1/24 through 6/30/25 at a cost of \$3,480.00 to be paid through budget account #11-000-252-330-00-0000.
168. Approve the purchase of 30 MacBook Airs from Apple Inc. via ESC/ED-DATA 12158 at a cost of \$35,970.00 to be paid from budget account #20-487-200-600-29-2520-DST.
169. Approve Rosalie Dimiceli to participate in the following bilingual professional development opportunities in July at \$50.00/hour, to be paid through Title III, account #20-241-200-100-29-2520-000.
- Bringing the SOR to Light for K-6 MLs- (in-person)- July 17 from 9am-1pm
 - Celebrating K-6 Bilingual Students- (virtual)- July 31 from 9am-12pm
170. Approval of the 2024-2025 Language Instruction Educational Program (LIEP) Three Year Plan.
171. Approve the purchase of K-5 ESL Textbooks from Cengage/National Geographic at the cost of \$151,632.00 to be paid using budget account #20-487-100-600-29-2520-000.
172. Approve Aimee Kinsella for 25 hours at \$50.00/hr to create instructional materials for bilingual tier 1 classes in grades k-2 by the end of August at a cost not to exceed \$1,250.00; to be paid through Title III account #20-241-200-100-29-2520-000.

173. Approve Elizabeth Barone, Ana Carey and Priscilla Antuna to complete four hours of online training for HD Word (self-paced courses) by August 30, 2024, at \$50.00/hour (not to exceed \$200.00 each) to be paid through Title III, account #20-241-200-100-29-2520-000.
174. Approve the purchase of National Geographic Cengage Inside the USA thematic library books for the high school and middle school ESL classes, at a cost not to exceed \$7,000.00; to be paid through account #20-487-100-600-29-2520-000.
175. Approve the following co-curricular position at LECC school year 2023-2024; to be paid through budget account #11-401-100-100-15-0015 per LEA Contract Schedule G All work must be completed after contractual hours.

Co-Curricular Position	Staff Member	Stipend
ART SHOW	Leigh Steinberg	\$873.00

176. Approve the following LECC employees for AM and/or PM ESY bus duty during the 2024-2025 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked, to be paid through budget account #11-000-270-107-00-2001.

NAME	AM	PM
Eileen Romano	Yes	No
Amy Pietri	Yes	Yes
Karen Steiglitz	Yes	Yes
Rosa Herrera	Yes	Yes
Marli Heagele	Yes	Yes
Natalie Rodriguez	Yes	Yes
Kim Mylod	Yes	No
Valerie Sierchio	Yes	Yes
Wanda Vazquez	Yes	Yes
Tyler Frattelone	Yes	Yes
Gina Mulcahy	Yes	Yes
Ravin Rodriguez	Yes	No

177. Approve Ana Faone, Karen Vargas, and Gissela Malgeri to translate at the Board Meetings on an as needed basis at a rate of \$40.00 per hour for the 2024-2025 school year to be paid through budget account #11-000-219-104-13-0013.
178. 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, 2023 through June 30, 2024 to assist with district projects pending the approval of the Superintendent to be paid through budget account #11-000-219-104-13-0013.
179. Approve Ana Faone and Gissela Malgeri to translate the district Student Handbook and other documents for the 2023-2024 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.
180. 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 #11-000-252-00-0000.

- Jacqueline Burns
- Ana Faone
- Jisseh Paulino
- Cammie Powell
- Aimee Powers
- Patricia Short
- Karen Vargas

181. Approve the following technicians to work during off hours when schools are vacant to install cabling, network infrastructure and other IT projects effective July 1, 2024 through June 30, 2025, at a rate of time and a half, not to exceed 10% of each person's contractual salary, to be paid through budget account #11-000-252-330-00-0000:

<u>Employee</u>	<u>Not to Exceed Amount</u>
● Kevin Cooper	\$6,359.63
● Daniel Kelley	\$4,800.00
● Richard Ogle	\$8,551.51
● Bryan Powell	\$11,329.50
● Neil Winkler	\$5,701.00
● Avery Lopes	\$4,700.00

182. Approve Bryan Powell, Daniel Kelley, and Cammie Powell to work after hours to live

stream events from July 1, 2024 through June 30, 2025 at a rate of \$50.00 per hour to be paid through budget account #11-000-230-100-02-0002.

~~183. Approve Diane Russo to be paid for a maximum of 50 hours at a rate of \$40.00 per hour to complete the CTE Perkins Report in NJSmart for the 2024-2025 school year to be paid through budget account #20-360-200-104-03-0000.~~

184. 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>
• Darlene Deinhardt	\$7,553.00
• Holly Schweibert	\$6,707.06
• Sarai Rosado	\$6,000.00

185. Approve Jennifer Bunnell to work overtime at her contractual rate, on an as needed basis, not to exceed 10% of her contractual salary (not to exceed amount is 7,520.30) for other duties/special projects as assigned by the Superintendent, Board Secretary or designee from July 2024 through June 2025, to be paid through budget account #11-000-219-104-13-0013.

186. Approve Evelyn Schoenfeld to work, on an 'as needed basis', at a rate of \$45.00 per hour, under curriculum supervisor's approval for July 2024 and August 2024 only, to be paid through budget account #20-487-200-100-29-2520-ADM.

187. Approve Maureen Pribila to administer testing for all incoming students, from July 1, 2024 through June 30, 2025, at a contractual rate of \$50.00 per hour, on an as needed basis, to be paid through budget account 11-240-100-101-11-0011. (Correction to 5/7/2024 agenda)

188. Approve the following staff members at their contractual overtime rate, on an as needed basis, for other duties/special projects as assigned by the Superintendent, Board Secretary or designee for the 2024-2025 school year, not to exceed 10% of each staff member's contractual rate, beginning July 1, 2024 through June 30, 2025; to be paid through the following accounts:

<u>Employee</u>	<u>Not to Exceed Amount</u>	<u>Budget Account #</u>
Piasentini, Diane	\$ 12,960.63	11-000-251-100-00-0000
Segui, Omaid	\$ 9,834.22	11-000-230-100-02-0002
Zarro, Deborah	\$ 8,445.87	11-000-230-100-02-0002

189. Approve the Professional Development for the following staff for the 2023-2024 school year on the June 19, 2024 Board Agenda

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE	OTHER
Campbell	Kevin	2024 FASB and AICPA Update	6/26/2024	\$299.00 11-000-223-580-00-000	\$0.00	\$0.00

190. Approve Jessica Sparandera to Replace Iryna Magbanua (declined position), to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, 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.
191. **Be it Hereby Resolved** that in the student matter captioned ***E.R. & A.G. o/b/o J.R. v Lakewood Board of Education***, Docket No.: EDS -06555-2024S, Agency Reference No. 2024-37268,, 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 \$83,519.40 (Student ID 940640) Account No.: 11-000-100-569-00-SETT
192. **Be it Hereby Resolved** that in the student matter captioned ***H.K. and S.K. o/b/o S.K. v Lakewood Board of Education***, Docket No.: EDS -07762-2024, Agency Reference No. 2024-37373, 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 919673) Account No.: 11-000-100-569-00-SETT
193. **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- , 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
194. **Be it Hereby Resolved** that in the student matter captioned ***A.S. o/b/o T.S v Lakewood Board of Education***, EDS- , Agency Reference No.: 2024-37353 subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees a settlement for September 2023 - June 2024; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$44,600.00 (Student ID 919913) Account No.: 11-000-100-569-00-SETT

195. Approve the Graduate School of Applied and Professional Psychology, School Psychology Practicum/Externship Affiliation Agreement with Rutgers for student intern Shalva Adler and the Lakewood Board of Education. The agreement begins June 30, 2024 ends August 31, 2024.
196. Approve Gina Shuster to work overtime at her contractual rate, on an as needed basis, not to exceed 10% of her contractual salary, not to exceed \$5,500.00, from June 1, 2024 through June 30, 2024, to be paid through budget account #11-000-219-104-13-0013.
197. Approve Gina Shuster to work overtime at her contractual rate, on an as needed basis, not to exceed 10% of her contractual salary, not to exceed \$5,720.00, from July 1, 2024 through June 30, 2025, to be paid through budget account #11-000-219-104-13-0013.
198. Approve Nicoletta Katechis to work the 2024 Outdoor Summer/Academic Enrichment Program at Clifton Avenue Grade School, between July 2, 2024 and August 13, 2024, at \$50.00 an hour, not to exceed \$7,500.00, to be paid for using ARP/ESSER III Funds budget account #20-487-200-100-29-2520-DST, #20-487-200-100-29-2520-ELA, #20-487-200-100-29-2520-MTH and #20-487-200-100-29-2520-ART.
199. Approve the Settlement Agreement and Release between the Lakewood Board of Education and Ocean Academy Charter School, Nancy Berrios, Yusbelis Morales, and Fabiola Cabrera, which is on file in the Business Office, at no cost to the district.

IMPORTANT INFORMATION:

School Security Drills – May 2024

HIB Report – May/June 2024

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. ORELLANA, Oscar
Athletic Director: District-Wide
Effective: May 15, 2024
2. KING, Trisha
Teacher: Preschool- LECC, Campus 2
Effective: June 24, 2024
3. DRAKE, Eric

Teacher: ESL- LHS
Effective: June 24, 2024

4. ACOSTA, Alexandra
Teacher: 6th Grade Math/Science- CAGS
Effective: June 25, 2024

5. ACOSTA, Steven
Guidance Counselor: LHS
Effective: June 30, 2024

6. MECCA, Kaitlin
Teacher: Preschool- LECC, Campus 2
Effective: June 30, 2024

7. DRAG, Dawn
Teacher: General Education- CAGS
Effective: June 30, 2024

8. SILVESTRI, Daniel
Teacher: ESL- LHS
Effective: June 24, 2024

9. BAGLIO, Michael
Teacher: Music- LHS
Effective: June 24, 2024

10. SOLOMON, Shoshana
Teacher: Kindergarten ICR- LECC, Campus 2
Effective: June 24, 2024

b. Retirements

1. ZELADA-LARA, Lilian
Teacher: Spanish- OAK
Effective: July 1, 2024

c. Terminations

1. Employee #8878
Effective: June 30, 2024

d. Leaves of Absences

1. ALVAREZ, Angela
Teacher-OSS
Medical- Sick (23 days)-Paid
Effective: April 2, 2024
Returned: May 14, 2024 (pending doctor's release)
(Pending attendance data)
(Extension, Board approved 5/7/24)
2. APPELBAUM, Robin
Teacher-LHS
Medical- Sick (3 days)-Paid
Effective: June 19, 2024
Terminating: June 24, 2024 (pending doctor's release)
(Pending attendance data)
3. BERNASKI, Mariana
Guidance Counselor-CAGS
Maternity- Sick (10 days) & Personal (4 days)-Paid
Effective: September 4, 2024
Terminating: September 23, 2024
Maternity-NJFLA-Unpaid
Effective: September 24, 2024
Returning: December 18, 2024
(Pending attendance data)
4. BLOOM-ANEN, Kathleen
Teacher-LHS
Medical – Sick (8 days) – Paid
Effective: May 1, 2024
Returned: May 13, 2024 (with doctor's release)
(Extension, board approved 4/21/24)
5. CUCURO, Yvette
Assistant Principal-CAGS
Intermittent Caregiving-Sick (not to exceed 48 days)-Paid
Effective: December 18, 2023
Terminating: June 30, 2024
(Extension, Board approved 1/24/24 & 4/17/24)
(Pending attendance data)
6. FOY, Samantha
Teacher-EGC
Medical-FMLA-Unpaid
Effective: February 20, 2024

Terminating: May 20, 2024
Medical-Contractual-Unpaid
Effective: May 21, 2024
Terminating: June 24, 2024 (Pending doctor's release)
(Extension, Board approved 3/20/24 & 5/7)

7. FRANCIS, Beth
Teacher-Piner
Maternity- Sick (6 days) & Personal (3 days) - Paid
Effective: May 1, 2024
Terminating: May 13, 2024
Maternity- PEAD – Paid minus sub
Effective: May 14, 2024
Terminating: May 16, 2023
Maternity – FMLA – Unpaid
Effective: May 17, 2024
Terminating: June 24, 2024
(Pending attendance data)
(Update, board approved 4/21/24)
8. GARCES, Margarita
Teacher- LECC
Medical- Sick (9.5 days) –Paid
Effective: March 28, 2024
Terminating: April 12, 2024
Medical- Extra consideration (13.5 days)- Paid minus sub
Effective: April 12, 2024
Returned: May 13, 2024 (with doctor's release)
9. GREENBERG, Brocha
Teacher-LECC
Bonding-FMLA-Unpaid
Effective: September 6, 2024
Returning: December 2, 2024
(Pending attendance data)
10. GREENES, Rochel
Teacher-LECC
Maternity-NJFLA-Unpaid
Effective: March 12, 2024
Terminating: June 11, 2024
Maternity-Sick (10 days)-Paid
Effective: June 12, 2024
Returning: September 3, 2024

(Extension, board approved 1/24/24)
(Pending attendance data)

11. KLEIN, Elizabeth
Teacher-LECC
Medical-Sick (3 days) & Personal (4 days) – Paid
Effective: May 14, 2024
Terminating: May 22, 2024
Medical-FMLA- Unpaid
Effective: May 23, 2024
Terminating: June 24, 2024 (Pending doctor's release)
(Pending attendance data)
12. L'HEUREUX, Eileen
Teacher-LMS
Caregiver- NJFLA – Unpaid
Effective: May 6, 2024
Terminating: June 24, 2024
(Pending attendance data)
13. MANGER, Sarah
Teacher-OSS
Maternity – Sick (7 days) – Paid
Effective: June 13, 2024
Terminating: June 24, 2024
(Pending attendance data)
14. MCKELVEY, Audrey
Teacher-LHS
Intermittent Medical – Sick (not to exceed 20.5 days)-Paid
Effective: September 3, 2023
Terminating: June 24, 2024 (Pending doctors note)
(Pending attendance data)
15. NAUSEDAS, Laura
Teacher-OSS
Maternity – Sick (10 days) – Paid
Effective: June 10, 2024
Terminating: June 24, 2024
(Pending attendance data)
16. WESTON, Amanda
Teacher-OSS
Maternity- Sick (21 days)-Paid

Effective: May 23, 2024
Terminating: June 24, 2024
(Pending attendance data)

e. Transfers

1. VIDES, Maritza
From: 1st Grade Bilingual Teacher Tier 3-SPRUCE
To: 1st Grade General Education Teacher-SPRUCE
Effective September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)
2. NIKNAM, Menuka
From: School Psychologist- LHS
To: School Psychologist- PINER
Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for Y. Maksumov- Transferred)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
3. CLIMER, Donna
From: School Social Worker- LMS
To: School Social Worker- LHS
Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for N. Niknam- Transferred)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
4. CABLE, Kimberly
From: School Social Worker- LHS
To: School Social Worker- EGCS
Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for E. Wisniewski- Resigned)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
5. LEVY, Avraham
From: School Psychologist- CAGS (OOD)
To: School Psychologist - LHS

Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for K. Cable- Transferred)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

6. MAKSUMOV, Yana

From: School Social Worker- PINER
To: School Social Worker- CAGS (OOD)
Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for A. Levy- Transferred)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

7. CHESLEY, Lindsey

From: Special Education Teacher- OAK
To: Special Education Teacher- SPRUCE
Effective September 1, 2024
Terminating: June 30, 2025
(Replacement for Employee #8801)
(Budget Account #15-213-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

8. MANN, Tammy

From: Pre-K General Education Teacher- LECC, Campus 3
To: Pre-K General Education Teacher- PINER
Effective May 10, 2024
Terminating: June 30, 2024
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

9. BROWN, Maryellen

From: ELA Interventionist-SPRUCE
To: Math Interventionist-SPRUCE
Effective September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-230-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

10. KNAPP, Edward

From: Assistant Principal- LHS
To: Director of Athletics, Physical Education &
Health/Assistant Principal- LHS

Effective: July 1, 2024
Terminating: June 30, 2025
Salary: Step 10- \$141,274.00
(Budget Account #11-402-100-100-15-0000)
(Replacement for O. Orellana- Resigned)

11. RING, Jessica

From: Principal- CAGS
To: Principal- OAK
Effective: August 5, 2024
Terminating: June 30, 2025
Salary: \$152,131.00
(Budget Account #15-000-240-103-09-0009)
(Replacement for J. Schroepfer- Retired)

12. MALDONADO VEGA, Annette

From: Assistant Principal- OAK
To: Assistant Principal/Supervisor of Special Projects- LHS
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: \$159,654.00
(CCEIS Budget Account #20-250-200-100-29-2520CEI)
(Replacement for E. Knapp- Transferred)

13. PATELLA, Jennifer

From: School Librarian/Media Specialist & Social Media Specialist
(PK-12)
To: Interim Assistant Principal- OAK
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: Step 2, LAA Guide- \$111,853.00
(Budget Account #15-000-240-103-09-0009)
(Replacement for A. Maldonado- Transferred)

14. DOUGLAS, Brenda

From: Special Education Teacher- LMS
To: Special Education Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-212-100-101-03-0003)
(Replacement for K. Bloom-Anen- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

15. BLOOM-ANEN, Kathleen

From: Special Education Teacher- LHS
To: Special Education Teacher- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #15-212-100-101-04-0004)
(Replacement for B. Douglas- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

16. SACCARO, Elena

From: 5th Grade General Education Teacher- OAK
To: 6th Grade General Education Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for R. Kravetz- Transferred)
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

~~17. MILLER, KIMBERLY~~

~~From: 4th Grade General Education Teacher- OAK~~
~~To: 3rd Grade General Education Teacher- OAK~~
~~Effective: September 1, 2024~~
~~Terminating: June 30, 2025~~
~~(Replacement for V. Kok- Transferred)~~
~~(Budget Account #15-212-100-610-09-0009)~~
~~(NO ADDITIONAL COST TO THE DISTRICT)~~

~~18. KOK, VIVIEN~~

~~From: 3rd Grade General Education Teacher- OAK~~
~~To: ESL Teacher- OAK~~
~~Effective: September 1, 2024~~
~~Terminating: June 30, 2025~~
~~(Replacement for A. Alvarez- Retired)~~
~~(Budget account #15-212-100-610-09-0009)~~
~~(NO ADDITIONAL COST TO THE DISTRICT)~~

19. BARBAGELATA, Karen

From: 4th Grade General Education/ICR Teacher- EGCS
To: 4th Grade SEI Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

20. COWARD, Jennifer

From: 5th Grade General Education Teacher- EGCS

To: 6th Grade ICR Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

21. MCKOWN, Shannon

From: 6th Grade/LLD Teacher- EGCS
To: 6th Grade/LLD/Math/Science Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

22. NIELSEN, Catherine

From: 6th Grade/LLD Teacher- EGCS
To: 6th Grade/LLD/ELA/SS Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

23. STUART, Dena

From: 5th Grade/SEI Teacher- EGCS
To: 5th Grade General Education/ICR Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

24. WATTS, Tara

From: 4th Grade/SEI Teacher- EGCS
To: 4th Grade General Education/ICR Teacher- EGCS
Effective: September 1, 2024
Terminating: June 30, 2025
(NO ADDITIONAL COST TO THE DISTRICT)

25. CHAPMAN, Tara

From: ELA Self-Contained Teacher- LMS
To: Social Studies ICR Teacher- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for J. Weiss- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

26. WEISS, Jaime

From: Social Studies ICR Teacher- LMS
To: ELA Self-Contained Teacher- LMS

Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for T. Chapman-Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

27. DAVELLIS, John

From: ICR Mathematics Teacher- LMS
To: Math Self-Contained Teacher- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for K. Myron- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

28. MOORE, Elizabeth

From: Preschool ICR Teacher- PINER
To: Preschool Self-Contained Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(New Position- Opening of a new Self-Contained class)
(NO ADDITIONAL COST TO THE DISTRICT)

29. PETRUCELLI, Marcie

To: Kindergarten General Education Teacher- PINER
From: Preschool General Education Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for J. Mullen- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

30. DEFALCO, Tara

From: Preschool Teacher- PINER
To: Preschool Instructional Coach- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(New Position due to need of an instructional coach for Preschool)
(NO ADDITIONAL COST TO THE DISTRICT)

31. BRANDL, Cristina

From: Preschool, Special Education ABA Teacher- PINER
To: Preschool General Education- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for T. Defalco- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

32. SELLINO, Rebecca

From: Kindergarten Special Education ICR Teacher- PINER
To: Preschool Special Education ABA Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for C. Brandl- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

33. SURA, Melissa

From: Kindergarten Special Education LLD Teacher- PINER
To: Kindergarten Special Education ICR Teacher- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for R. Sellino- Reassigned)
(NO ADDITIONAL COST TO THE DISTRICT)

34. CIERVO, Gabrielle

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

35. CODISPOTI, Luann

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

36. FINE, Yehudis

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

37. MILCHMAN, Catherine

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

38. MITNIK, Bracha

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

39. POLLAK, Ahuva

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

40. ROSENBLATT, Rivky

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

41. WAXMAN, Rikki

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

42. SHELLY, Kyle

From: Physical Education Teacher- LHS
To: Physical Education Teacher- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for M. Gertner- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

43. GERTNER, Mitchel

From: Physical Education Teacher- LMS
To: Physical Education Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for K. Shelly- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

44. PINTO GALLAGHER, Ines

From: Guidance Counselor- LMS
To: Guidance Counselor- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for E. Garcia- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

45. PATTERSON, Amber

From: Guidance Counselor- LMS
To: Guidance Counselor- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for G. Varela- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

46. GARCIA, Emily

From: Guidance Counselor- LHS
To: Guidance Counselor- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for A. Patterson - Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)

47. CANCHON VERGARA, Javier

From: Spanish Teacher- LMS

To: Spanish Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for Employee #8660)
(NO ADDITIONAL COST TO THE DISTRICT)

48. CARRION, Damarisinai

From: ESL/Intervention Teacher- CAGS
To: Spanish Teacher- OAK/SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for L. Zelada Lara- Retired)
(NO ADDITIONAL COST TO THE DISTRICT)

49. WUDZKI, Jon

From: 6th Grade Math/Science Teacher- OAK
To: 6th Grade Math/Science Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for A. Acosta- Resigned)
(Budget Account #15-130-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

50. SMITH, Krista

From: ESL Teacher- LMS
To: ESL Teacher- LHS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for D. Silvestri- Resigned)
(Budget Account #15-240-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

51. READ, Molly

From: Teacher - OAK
To: 2nd Grade Literacy Coach - SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

52. SINGER, Estera

From: ESL Teacher- CAGS
To: 6th Grade ICR Teacher- CAGS
Effective: September 1, 2024

Terminating: June 30, 2025
(Replacement for C. Pfeifer- Reassigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

53. STORCH, Jason

From: RPO Teacher- CAGS
To: 6th Grade Math Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for C. Pfeifer- Reassigned)
(Budget Account #15-130-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

54. BRENMAN, Tracy

From: 2nd Grade Teacher- CAGS
To: 4th Grade Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for D. Drag- Resigned)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

55. PALHETA, Maureen

From: 2nd Grade ICS Teacher- CAGS
To: 4th Grade ICR Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for D. Greves- Reassigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

56. ROMITO, Brenda

From: 2nd Grade ICS Teacher- CAGS
To: 3rd Grade ICR Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for E. Singer- Reassigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

57. SCOTT, Rachel

From: RPO Teacher- CAGS
To: 3rd Grade ICR Teacher- CAGS

Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for R. Tjarks- Transferred)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

58. GREVES, Denise

From: 4th Grade ICR Teacher- CAGS
To: RPO Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for R. Scott- Reassigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

59. PFEIFER, Cristina

From: 6th Grade ICR Teacher- CAGS
To: RPO Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for J. Storch- Reassigned)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

60. POBOL, KAREN

From: 4th Grade General Education Teacher- OAK
To: 5th Grade General Education Teacher - OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Replacement for E. Saccaro- Transferred)
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

61. MALIFF, KIMBERLY

From: Autistic Self-Contained Teacher- OAK
To: 5th Grade ICR Teacher- OAK
Effective: September 1, 2024
Terminating: June 30, 2025
(Autistic Class Eliminated)
(Budget account # 15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *BETTS, Allison
Teacher: Preschool Special Education- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, BA- \$61,646.00
(Pending Certification)
(Replacement for Employee #8915)
(Budget Account #15-213-100-101-10-0010)
(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)

2. *MENACHE, Evelyn Sabrina
Child Study Team: LDT-C- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 27, MA+15- \$94,421.00
(Replacement for D. Climer- Transferred)
(Budget Account #11-000-219-104-13-0013)
(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)

3. *MULLALLY, Alyssa
Teacher: ESL- PINER
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 11, MA- \$66,546.00
(Replacement for Employee #8924)
(Budget Account #15-240-100-101-10-0010)
(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)

4. *CHACON ROSALES, Ashley
Teacher: Bilingual 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 #15-240-100-101-03-0003)

(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)

5. *MARTIN, Nicole

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)

6. *DYER, Cara

Teacher: Social Worker- CAGS

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 23, MA- \$83,996.00

(Replacement for Launch Program)

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

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

7. *SADOWSKI, Krystal

Teacher: 4th Grade General Education Teacher- CAGS

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 6, BA- \$60,646.00

(Replacement D. Drag- Resigned)

(Budget Account #15-120-100-101-06-0006)

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

8. *COALE, Kristy

Teacher: 5th Grade General Education Teacher- CAGS

Effective: September 1, 2024

Terminating: June 30, 2025
Salary: Step 7, BA- \$61,046.00
(Budget Account #15-120-100-101-06-0006)

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

9. *LICAMARA, Anthony

Principal: Principal- CAGS
Effective: 60 days or sooner
Terminating: June 30, 2025
Salary: Step 7, MA, LAA Guide- \$146,280.00
(Replacement J. Ring- Transferred)
(Budget Account #15-000-240-103-06-0006)

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

10. *BUONONNO, Jenna

Guidance: Guidance Counselor- LMS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 8, MA+15- \$66,146.00
(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)

11. *KOCH, Sarah

Teacher: 5th Grade Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 16, MA- \$72,646.00
(Replacement C. Hernandez- Transferred)
(Budget Account #15-120-100-101-06-0006)

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

12. *STROSS, Lauren

Teacher: ELA Interventionist- SPRUCE

Effective: September 1, 2024

Terminating: June 30, 2025

Salary: Step 21, BA- \$76,046.00

(Replacement M. Brown- Reassigned)

(Budget Account #15-230-100-101-07-0007)

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

g. Reappointments

1. LEA Certified –Non-Tenured (10 Months)

Effective: September 1, 2024

Terminating: June 30, 2025

Last Name	First Name	DEGREE	STEP	Stipend
Combs	Sean	BA+15	29	\$ 95,896.00

2. Child Study Team Member

Summer Employment Per LEA Contract Article VI

To be paid as part of the year salary

Effective: July 1, 2024

Terminating: June 30, 2025

Last Name	First Name	Stipend
Krok	Deidre	\$ 8,174.60

3. KAZNOWSKI, Jennifer

Early Intervention Liaison - CST

Effective: July 1, 2024

Terminating: June 30, 2025

Salary: \$50.00 per hour

(Budget Account #11-000-219-104-13-0013)

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. BARONE, Elizabeth

3 credits

EDLD 646 Innovations in Curriculum and Educational Leadership
\$2,464.89
Account # 11-000-291-280-00-0000

2. CZECH, Margaret
3 credits
EDC 6099 Project Applied Thesis II
\$2,460.00
Account # 11-000-291-280-00-0000
3. DEAN, Jessica
3 credits
SCED 550 The Arts in STEM: Advancing Meaningful Integration
\$1,650.00
Account # 11-000-291-280-00-0000
4. KATECHIS, Nicoletta
3 credits
EDTC 642 Curriculum Design: STEM Authoring Tools
\$2,393.10
Account # 11-000-291-280-00-0000
5. KONAR, Michele
3 credits
LDTC 18505 Correction of Learning Disabilities
\$2,499.78
Account # 11-000-291-280-00-0000
6. MALGERI, Gissela
3 credits
EDC 6103 Data Based Strategies for Decision Making
\$2,415.00
3 credits
EDC 6090 Administration and Leadership M.A.
\$2,415.00
Total: \$4,830.00
Account # 11-000-291-280-00-0000
7. MAURIELLO, Cassandra
3 credits
SPED 6300 Evidence Based Practices for PK-2 Inclusion
\$ 1,942.80
Account # 11-000-291-280-00-0000

8. SANTA MARIA, Amanda
3 credits
EMSE 5421 Advanced Theory & Practice of Teaching ELLS
\$2,446.26
Account # 11-000-291-280-00-0000

9. SLOCUM, Heather
3 credits
LDTC 18505 Correction of Learning Disabilities
\$2,499.78
Account # 11-000-291-280-00-0000

10. TRUISI, Valerie
3 credits
EDLD 5398 Internship in Administration
\$1,026.00
Account # 11-000-291-280-00-0000

11. VIDES, Maritza
EDUC 5201 Current Issues in ESL/BE
\$2,109.00
Account # 11-000-291-280-00-0000

12. VILLEC, Vanessa
SCED 550 Arts in STEM/Adv Mngfl Intgrtn
\$1,650.00
Account # 11-000-291-280-00-0000

k. Miscellaneous

1. Retirement Payout Calculation –Certified Staff

- Garces, Margarita
Hired: December 10, 1998
Teacher-LECC
Retirement days (4.5) = 4.5 (Total available days for payout)
 $4.5 \div 2 = 2.25$ (total days - 50%, per contract)
 $\$80,346 \div 183 = \439.05 (per diem calculation)
 $\$439.05 \times 2.25 = \987.86 (Total payout)

2. NON-CERTIFICATED

a. Resignations

1. NIKNAM, Simcha
Paraprofessional: 1:1- LECC, Campus 3
Effective: May 1, 2024
 2. WEAVER, Amanda
Paraprofessional: 1:1- LHS
Effective: June 30, 2024
 3. CARNEY, Christopher
Paraprofessional: 1:1- LHS
Effective: June 24, 2024
 4. TORO-GARCIA, Lenis
Paraprofessional: 1:1- OAK
Effective: June 30, 2024
 5. ROJAS SANCHEZ, Jacqueline
Paraprofessional: 2:1- OAK
Effective: June 24, 2024
 6. SHOR, Miladys
Paraprofessional: Program, Pre-K- LECC, Campus 2
Effective: June 24, 2024
 7. HART, Darrius
Paraprofessional: Social- SPRUCE
Effective: June 5, 2024
 8. DUMPLET, Raquel
Paraprofessional: Program, K, Autistic- PINER
Effective: June 20, 2024
 9. ADAMS, Nichole
Paraprofessional: 1:1- OAK
Effective: June 24, 2024
- b. Retirements
1. NOCCHI, Donna
Paraprofessional: Program, 1st Grade, LLD- SPRUCE
Effective: July 1, 2024
- c. Terminations

1. Employee #8969
Effective: June 30, 2024

d. Leaves of Absence

1. GONZALEZ, Michelle
Paraprofessional – LECC
Medical– Sick (2 days) – Paid
Effective: May 1, 2024
Terminating: May 2, 2024
Medical- FMLA – Unpaid
Effective: May 3, 2024
Terminating: June 24, 2024
(Extension, Board approved 3/20/24 & 4/21/24)
2. MERCER, Jason
Financial Grant Manager-BOE
Medical-Vacation (16 days) & Personal (3 days)-Paid
Effective: June 3, 2024
Returning: July 1, 2024 (pending doctor's release)
(Pending attendance data)
3. REZK, Amy
Paraprofessional-LECC
Contractual Medical-Sick (2 days) & Personal (1.5 days)-Paid
Effective: May 24, 2024
Terminating: May 30, 2024
Contractual Medical -PEAD (3 days) - Paid minus sub
Effective: May 30, 2024
Terminating: June 4, 2024
Contractual Medical – Unpaid
Effective: June 4, 2024
Terminating: June 24, 2024 (Pending doctors release)
(Pending attendance data)
4. ROMANO, Eileen
Paraprofessional-LECC
Intermittent Medical- Sick (not to exceed 22.5 days) – Paid
Effective: May 17, 2024
Terminating: June 28, 2024 (pending doctor's release)
(Pending attendance data)

e. Transfers

1. CASTRO, Gloribel
 - From: LMS Bilingual Secretary
 - To: Central Registration Clerical Assistant
 - Effective: July 1, 2024
 - Terminating: June 30, 2025
 - Salary: \$34,410.00
 - (New Position)
 - (Budget Account #11-000-211-100-15-0015)

2. CHERBONI, Ray
 - From: Transportation Compliance Officer & Safety Officer
 - To: Transportation Compliance Officer & Safety Officer
and Part-time Transportation Routing Clerk (Additional hours)
 - Effective: July 1, 2024
 - Terminating: June 30, 2025
 - Salary: \$73,000.00
 - (Budget Account #11-000-270-160-00-0000)

3. CAMPBELL, Kevin- **READ-IN**
 - From: Assistant Business Administrator/Board Secretary
 - To: Business Administrator/Board Secretary
 - Effective: July 1, 2024
 - Terminating: June 30, 2025
 - Salary: \$203,568.46
 - (Budget Account #11-000-251-100-00-0000)

f. Appointments

1. *FREY, Amanda
 - Secretary: 192/193 Data Processor
 - Effective: July 1, 2024
 - Terminating: June 30, 2025
 - Salary: \$52,000.00
 - (Replacement for Employee #8733)
 - (Budget Account #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)

2. *IARRAPINO, Donna
 - 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)

3. *KARRAS, Dakota

Secretary: Athletic Secretary- LHS
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: Step 16- \$40,145.00
(Replacement for D. Reigle- Retired)
(Budget Account #15-000-240-105-03-0003)
(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)

4. ZINTNAK, Peter

Warehouse/Courier: DISTRICT
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: \$38,000.00
(Budget Account #11-000-262-100-00-0000)

g. Reappointments

1. LEA Secretary 10 Months – Non-Tenured

Effective: September 1, 2024
Terminating: June 30, 2025

Last Name	First Name	Job Title	Step	Salary
Mastrangeli	Ralph	Attendance Officer	20	\$ 38,275.00

2. BURNS, Daeanara

Substitute Secretary-Pupil Services (Part Time)
Effective: June 24, 2024*
Terminating: August 30, 2024
Rate: \$15.13 per hour (not to exceed 25 hours per week)
(*pending clearance from HR)
(Budget Account # 11-000-251-100-00-0000)

h. Salary Adjustments- None At This Meeting

i. Stipends

1. FAONE, Ana
Community Liaison
Effective: July 1, 2024
Terminating: June 30, 2025
Stipend: \$1,000.00 per month
(Budget Account #11-000-211-174-00-0000)

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. 2024-2025 SEMI
Effective: July 1, 2024
Terminating: June 30, 2025
Salary: \$25.00 per hour
(Not to exceed \$11,000.00 per person; per school year)
(Vouchers are submitted and payable per semi-monthly payroll schedule)
(To be paid through budget account #11-000-219-104-13-1042)

- Powers, Aimee
- Schoenfeld, Evelyn

2. Approve the following Breakfast Aides for the 2024-2025 School Year.

- | | | | |
|--------------------|---------|--------------|-------------|
| • Elkouzi, Saida | CLARKE | \$16.50/hour | 2 hours/day |
| • Vilchiz, Teresa | CLARKE | \$16.50/hour | 2 hours/day |
| • Almazo, Evelia | CLIFTON | \$16.50/hour | 2 hours/day |
| • Simone, Dina | OAK | \$16.50/hour | 3 hours/day |
| • Gonzalez, Lazara | OAK | \$16.50/hour | 3 hours/day |
| • Hayes, Blanca | SPRUCE | \$16.50/hour | 3 hours/day |
| • Geismar, Michael | SPRUCE | \$16.50/hour | 3 hours/day |
| • Gladden, Marilyn | PINER | \$16.50/hour | 2 hours/day |
| • Caruso, Michelle | PINER | \$16.50/hour | 2 hours/day |

3. SUBSTITUTE PARAPROFESSIONALS

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

-Marino, Alexandria

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

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

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

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 8:34p.m.

I, Kevin Campbell, Assistant 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 June 19, 2024.



Kevin Campbell, Assistant Business Administrator/Board Secretary

June 20, 2024