

Regular Board Meeting (Wednesday, April 17, 2024)

Generated by Omaida Segui on Wednesday, April 17, 2024

Members present

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

Members absent

Moshe Raitzik, Chanina Nakdimen, Isaac Zlatkin

Meeting called to order at 7:01 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. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

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

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

Aye: Moshe Bender (Zoom), Ada Gonzalez, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald,
Moshe Raitzik (Arrived 7:28pm)

Not Present at Vote: Chanina Nakdimen, Isaac Zlatkin

B. EXECUTIVE SESSION

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

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

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

3. MOTION TO GO INTO PUBLIC SESSION

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

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

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. Common Lit - Teacher Appreciation- Kevin Walters
2. Comprehensive Review Presentation

5. MINUTES

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Ada Gonzalez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

6. COMMITTEE REPORTS

7. CORRESPONDENCE AND COMMUNICATIONS

Student Representative Address: Superintendent Laura A. Winters, Ed.D., Members of the Board of Education and General Counsel would like to thank 2023-2024 Student Representative Uriel Sanchez, for an outstanding job tonight with his speech and LHS student update.

8. RECOGNITION TO THE PUBLIC

None at this meeting

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 Ada Gonzalez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Ada Gonzalez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

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, Superintendent's Agenda and Minutes

Motion by Ada Gonzalez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

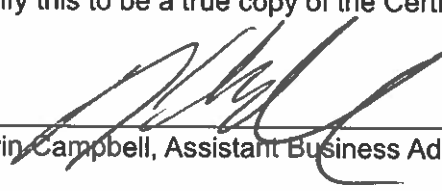
Motion by Shlomo Stern, second by Ada Gonzalez.

Final Resolution: Motion Carries

Aye: Moshe Bender (Zoom), Ada Gonzalez, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Eliyahu Greenwald, Chanina Nakdimen (Arrived 7:34pm), Isaac Zlatkin (Arrived at 7:51pm)

Meeting was adjourned at 8:38 p.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 April 17, 2024.



Kevin Campbell, Assistant Business Administrator/Board Secretary

April 18, 2024

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

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

**WEDNESDAY, APRIL 17, 2024
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

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

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

BOARD MEMBERSHIP

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

SUPPORT PERSONNEL

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Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
April 17, 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. Common Lit - Teacher Appreciation- Kevin Walters
 2. Comprehensive Review Presentation

- VI. MINUTES:**
- Public Meeting Minutes- March 20, 2024
Executive Meeting Minutes- March 20, 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 **March, 2024**
- B. Acceptance of the Treasurer and Board Secretary Reports for **March, 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 **March 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

April 17, 2024

Date

- D. Approve the Bills List for the Warrant Account for **April 17, 2024** in the amount of **\$11,614,223.42**.
- D1.Approval of **Supplemental** Bills List for the **Warrant** Account for **April 17, 2024** in the amount of **\$11,726,155.64**.
- E. Approval of Bills List for the **Cafeteria** Account for **April 17, 2024** in the amount of **\$1,126,705.38**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:
- **March 28, 2024 in the amount of \$3,034,855.44**
 - **April 15, 2024 in the amount of \$3,186,863.73**
 - **April 19, 2024 in the amount of \$2,916,005.98**
- G. Approval of payment of New Jersey State Health Benefits for **February 2024** in the amount of **\$1,722,568.63**.
- H. Transportation
1. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 1st, 2024 through June 30th 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route bid on **Bid-T05-2425** and recorded on March 2024 agenda. Required documentation is on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIRZ	932139	SCHI	\$83.84	210	\$17,606.40	11-000-270-514-00-0000

2. Move to approve additional funding for Trip #64 originally awarded @ \$770. Due to a change in itinerary now requiring a later return time an additional \$400.00 will be

needed bringing the total cost of the trip for transportation to \$1170. To be paid through budget acct# 20-360-200-500-03-0000.

3. Move to approve **trip quote #85-86** received on 4/4/24 @ 10am as follows

			AWARD	ACCOUNT
CONTRACTOR: ST MARK				
TRIP #	COST PER BUS	TOTAL		
Trip #85	NQ			
Trip #85-mini	\$ 3,400.00	\$ 3,400.00		
Trip #86	NQ			
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
Trip #85	\$ 2,200.00	\$ 4,400.00		
Trip #85-mini	\$ 1,450.00	\$ 1,450.00		
Trip #86	\$ 1,220.00	\$ 2,440.00		
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #85	\$ 2,000.00	\$ 4,000.00		
Trip #85-mini				
Trip #86	\$ 900.00	\$ 1,800.00		
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	\$ 870.00	AWARD	20-487-200-500-29-2520-070
CONTRACTOR: MAYTAV				
TRIP #	COST PER BUS	TOTAL		
Trip #85	NQ			
Trip #85-mini	NQ			
Trip #86	\$ 1,125.00	\$ 2,250.00		

4. Move to record and award **Bid T08-2425** received on 4/4/24 @ 10am as follows:
 *Smart School- Presented several forms from bid T07-2425 including some fatal items
 **Seman-Tov- did not present bid bond or consent of surety.

VENDOR: JAYS

ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWAR D	ACCOUNT
S9	\$173.00	\$100.00	\$0.01	180	\$173.00	\$31,140.00	AWARD	11-000-270-511-00-0000
S10	\$173.00	\$100.00	\$0.01	180	\$173.00	\$31,140.00	AWARD	11-000-270-511-00-0000
S11	\$173.00	\$100.00	\$0.01	180	\$173.00	\$31,140.00	AWARD	11-000-270-511-00-0000
SSS6*	\$241.00	\$86.00	\$0.01	210	\$327.00	\$68,670.00	AWARD	11-000-270-514-00-0000
VENDOR: SMART SCHOOL								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWAR D	ACCOUNT
S9								
S10								
S11								
SSS6*	\$399.00	\$80.00	\$1.50	210	\$479.00	\$100,590		
VENDOR: SEMAN-TOV								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
S9	\$350.00	\$100.00	\$0.01	180	\$350.00	\$63,000.00		
S10	\$350.00	\$100.00	\$0.01	180	\$350.00	\$63,000.00		
S11	\$350.00	\$100.00	\$0.01	180	\$350.00	\$63,000.00		
SSS6*	\$179.00	\$65.00	\$0.01	210	\$244.00	\$51,240.00		
VENDOR: DAG								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
S9								
S10								
S11								
SSS6*	\$310.00	\$85.00	\$0.01	210	\$395.00	\$82,950.00		
VENDOR: PRESIDENTIAL								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
S9	\$178.00		\$0.01	180	\$178.00	\$32,040.00		
S10	\$178.00		\$0.01	180	\$178.00	\$32,040.00		
S11	\$178.00		\$0.01	180	\$178.00	\$32,040.00		
SSS6*								
VENDOR: KLARR								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
S9	\$235.00		\$0.01	180	\$235.00	\$42,300.00		
S10	\$325.00		\$0.01	180	\$235.00	\$42,300.00		
S11	\$235.00		\$0.01	180	\$235.00	\$42,300.00		
SSS6*	\$235.00	\$100.00	\$0.01	210	\$335.00	\$70,350.00		

5. Move to record and award **RFQ-T11-2324** received on 4/5/24 @ 10am as follows:

VENDOR: DAG							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HPIN2Q	\$94.00	\$0.01	\$45.00	\$139.00	48	\$6,672.00	AWARD	11-000-270-514-00-0000
VENDOR: MICHAEL ANGEL TRANS								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HPIN2Q	\$160.00	\$2.00	\$70.00	\$230.00	48	\$11,040.00		
VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HPIN2Q	\$280.00	\$1.50	\$80.00	\$360.00	48	\$17,280.00		
VENDOR:								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HPIN2Q						\$0.00		

6. Move to record and award **RFQ-T12-2324** received on 4/5/24 @ 11am as follows:

VENDOR: ST MARK SCHOOL BUS							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$204.00	\$1.25	\$70.00	\$204.00	48	\$9,792.00		
VENDOR: DAG								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$129.00	\$0.01	\$25.00	\$129.00	48	\$6,192.00	AWARD	11-000-270-511-00-0000
VENDOR: MICHAEL ANGEL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$225.00	\$2.00	\$85.00	\$225.00	48	\$10,800.00		
VENDOR: SMART SCHOOL								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
HHS6Q	\$217.00	\$1.50	\$80.00	\$217.00	48	\$10,416.00		

7. Move to approve additional cost for **Trip #67** for an additional bus as stated below: Total trip cost not to exceed \$700.00.

Trip #67	Friday, June 07, 2024	SO	730AM	2-54	SPECIAL OLYMPICS-TORCH RUN	LHS/LMS	1030AM	HT BUS	\$700.00	11-000-270-512-00-0000
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***THIS IS A MULTIPLE DESTINATION TRIP- (1) STUDENTS ARE TO BE PICKED UP @ 730AM FROM LAKEWOOD HIGH SCHOOL AND MIDDLE SCHOOL AND TRANSPORTED TO GOURMET GLATT- 1700 MADISON AVE LAKEWOOD. (3) AT GOURMET GLATT THE BUS WILL BE MET WITH A POLICE ESCORT. THE POLICE ESCORT WILL ESCORT THE BUS THROUGH PORTIONS OF LAKEWOOD BEFORE THE STUDENT ATHLETES ARE RETURNED TO THE HS & MS. STUDENTS SHOULD BE RETURNED TO THEIR PERSPECTIVE SCHOOL BY 1030AM**

8. Move to approve payment to A2Z Transport in the amount of \$250.00 for the transportation of student ID# 918838 on 4/12/24 to be paid through budget acct# 11-000-270-511-00-0000
9. Move to record and award **RFQ-T13-2324** received on 4/16/24 @ 10am for McKinney Vento Transportation as follows:

VENDOR: SMART SCHOOL VEHICLE							AWARD	ACCOUNT
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
AWCS1Q	\$277.00	\$1.50	\$80.00	\$277.00	50	\$13,850.00		
VENDOR: A2Z TRANSPORTATION								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
AWCS1Q	\$180.00	\$1.00	\$80.00	\$180.00	50	\$9,000.00	AWARD	11-000-270-511-00-0000
VENDOR: HARTNETT TRANSIT								
	Rte Cost	Inc/Dec	Aide	Per Diem	x Days	TOTAL		
AWCS1Q	\$275.00	\$1.75	\$95.00	\$275.00	50	\$13,750.00		

- I. A RESOLUTION AUTHORIZING THE LAKEWOOD BOARD OF EDUCATION TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on April 17, 2024 the governing body of the Lakewood Board of Education, County of Ocean, State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the Lakewood Board of Education is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services Commission (MOESC), the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

- J. Pursuant to N.J.S.A.18A:18A-5 request the Board to reappoint the following vendors to provide Chapter 226 Nonpublic Nursing Professional Services for the 2024/2025 school year originally awarded from **RFP 03-2223** at a cost not to exceed each Nonpublic School's allocated funding for these services, plus a **1% Index rate increase**. (20-509-213-00-xx-xxxx)
- Towne Nursing: \$78.67 hourly rate RN Plus 1% Index Rate Increase = **\$79.45/hr.**
 - Tender Touch: \$82.90 hourly rate for RN Plus 1% Index Rate Increase = **\$83.73/hr.**
- K. Move that the Purchasing Agent advertise Competitive Bids for Nonpublic School's Security and Technology Supplies and Installation on a Time and Materials basis to be awarded for the 2024/2025 and 2025/2026 school years pursuant to N.J.S.A. 18A:18A-42 stating all contracts for the provision or performance of goods or services shall be awarded for a period not to exceed 24 consecutive months.
- L. Approve the disposal of 350 chairs and 75 tables from the Lakewood High School Cafeteria and Commons as they have exceeded their useful life and are damaged or in disrepair, pursuant to Policy 7300 and NJSA 18A:18A-45.
- M. Approve the following contract renewals and rate changes for the provision of **Nonpublic School Title I, IIA, III, IV and Chapter 192/193 Instructional Services and Professional Development/Parental Involvement Services** as is allowable pursuant to NJSA 18A:18A-42 for the 2024/2025 school year under the provision that the Board finds these services are being provided in an effective and efficient manner. This is the final allowable renewal year for these contracts and RFP/Competitive Contracts will be advertised for these services for the 2025/2026 school year:
- i. **CC 02-2223 NP Instructional Services for Title I, III, IV and Chapter 192/193 (*Chapter 192/193 rates are established by the State):**
1. **Tree of Knowledge Learning Academy**
326 Third Street
Lakewood, NJ 08701

Service	Hourly Rate 2023/2024 including a 5.86%	Hourly Rate 2024/2025 including a 1% Index Rate
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	increase	Increase
MA Certified Teacher	\$ 116.45	\$ 117.61
BA Certified Teacher	\$ 105.86	\$ 106.92
Para/Sub	\$ 74.10	\$ 74.84
LCSW/LPC, PSY.D/PHD	\$ 132.33	\$ 133.65
LSW/LAC	\$ 84.69	\$ 85.54
ESL Teacher Title III	\$ 116.45	\$ 117.61
Speech/Language Pathologist		\$ -
Title IV Presentations	\$ 291.12	\$ 294.03

2. Tender Touch Educational Services, LLC
685 River Ave
Lakewood, NJ 08701

Service	Hourly Rate 2023/2024 including a 5.86% increase	Hourly Rate 2024/2025 including a 1% Index Rate Increase
MA Certified Teacher	\$ 118.56	\$ 119.75
BA Certified Teacher	\$ 101.63	\$ 102.65
Para/Sub	\$ 95.27	\$ 96.22
LCSW/LPC, PSY.D/PHD	\$ 142.91	\$ 144.34
LSW/LAC	\$ 127.03	\$ 128.30
ESL Teacher Title III	\$ 107.98	\$ 109.06
Speech/Language Pathologist	\$ 118.56	\$ 119.75
Title IV Presentations	\$ 635.16	\$ 641.51

3. Catapult Learning, LLC
150 Rouse Blvd
Suite 210
Philadelphia, PA 19112

Service	Hourly Rate 2023/2024 including a 5.86% increase	Hourly Rate 2024/2025 including a 1% Index Rate Increase
MA Certified Teacher	\$ 99.51	\$ 100.51
BA Certified Teacher	\$ 93.16	\$ 94.09
Para/Sub	\$ 71.12	\$ 71.83
LCSW/LPC, PSY.D/PHD	\$ 160.65	\$ 162.26
LSW/LAC	\$ 153.01	\$ 154.54
ESL Teacher Title III	\$ 99.51	\$ 100.51
Speech/Language	\$ 105.43	\$ 106.48

Pathologist		
Title IV Presentations	\$ 793.95	\$ 801.89

ii. **CC 03-2223 Nonpublic Professional Development and Parental Involvement for Title I, IIA, III and IV (cost for workshops given):**

**1. Tree of Knowledge Learning Academy
326 Third Street
Lakewood, NJ 08701**

Service	Hourly Rate 2023/2024 including a 5.86% increase	Hourly Rate 2024/2025 including a 1% Index Rate Increase
Doctorate	\$ 1,270.32	\$ 1,283.02
MA/MS	\$ 793.95	\$ 801.89
BA/BS	\$ 635.16	\$ 641.51
High School Diploma	\$ 582.23	\$ 588.05
Public Workshop	\$ 105.86 per person/per hour	\$ 106.32 per person/per hour
Mentoring/Coaching	\$ 211.72	\$ 213.84

**2. Tender Touch Educational Services, LLC
685 River Ave
Lakewood, NJ 08701**

Service	Hourly Rate 2023/2024 including a 5.86% increase	Hourly Rate 2024/2025 including a 1% Index Rate Increase
Doctorate	\$ 1,270.32	\$ 1,283.02
MA/MS	\$ 793.95	\$ 801.89
BA/BS	\$ 635.16	\$ 641.51
High School Diploma	\$ 582.23	\$ 588.05
Public Workshop	\$ 105.86 per person/per hour	\$ 106.32 per person/per hour
Mentoring/Coaching	\$ 211.72	\$ 213.84

**3. Catapult Learning, LLC
150 Rouse Blvd
Suite 210
Philadelphia, PA 19112**

Service	Hourly Rate 2023/2024 including a 5.86% increase	Hourly Rate 2024/2025 including a 1% Index Rate Increase
Doctorate	\$ 1,270.32	\$ 1,283.02
MA/MS	\$ 793.95	\$ 801.89
BA/BS	\$ 635.16	\$ 641.51
High School Diploma	\$ 582.23	\$ 588.05
Public Workshop	\$ 105.86 per person/per hour	\$ 106.32 per person/per hour
Mentoring/Coaching	\$ 211.72	\$ 213.84

- N. Move to amend the specification for **CC 03-2223 Nonpublic Professional Development and Parental Involvement** for Title I, IIA, III and IV to change the definition of **workshop** as the following:
- Allow **either** a minimum of four (4) attendees **or** all the teachers of a particular grade level, which may then be a minimum of two (2) teachers for a teacher workshop to allow smaller schools to be able to participate in potential workshops.
- O. Move to amend the specifications for **CC 02-2223** for Nonpublic Instructional Services for Title I, III, IV and Chapters 192/193 to specifically include the **collaboration time** spent by Title I teachers to be constituted as instructional services and as such may be billed for the services including consultation with parents, nonpublic classroom teachers and principals regarding the specific Title I student. Collaboration shall include discussion of strategies specific to the student (as opposed to general coaching or professional development). This collaboration service should be **limited to up to two (2) hours per week**. The district will provide the appropriate billing code for these services to the vendors providing these services.
- P. Move to approve the contract renewal for **Tender Touch Educational Services** to provide **Chapter 192 Home Instruction Services** for Nonpublic Schools, originally awarded through Competitive Contract **CC 06-2223**. This renewal will be for a period of 2 years commencing **July 1, 2024 through June 30, 2026**. The current contract expires on June 30, 2024 and the extension is allowable pursuant to NJSA 18A:18A-42 for one two (2) year extension under the provision that the Board finds these services are being provided in an effective and efficient manner. The costs for these services are set by the State of NJ and cannot be amended.
- Q. Move to approve the contract renewal for **On-Track Resources, LTD** to provide **Chapter 193 Evaluation and Determination Services** for Nonpublic Schools, originally awarded through Competitive Contract **CC 04-2223**. This renewal will be for a period of 2 years commencing **July 1, 2024 through June 30, 2026**. The current contract expires on June 30, 2024 and the extension is allowable pursuant to NJSA 18A:18A-42 for a one-two (2) year extension under the provision that the Board finds these services are being provided in an effective and efficient manner. The costs for these services are set by the State of NJ and cannot be amended.
- R. Approve \$50,127. 09 paid to MRC for playground equipment for Bais Rivka Rachel paid through Title IV Grant funds budget account #20-280-30-400-732-0956-78I, pending NJDOE review and approval.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Approve the Final Read of the following Bylaw, Policies, and Regulations:

- Policy 1140 Educational Equity Policies/Affirmative Action (M) (R)
- Policy 1523 Comprehensive Equity Plan (M) (R)
- Policy 1530 Equal Employment Opportunities (M) (R)
- Policy 1550 Equal Employment/Anti-Discrimination Practices (M) (R)
- Policy 2260 Equity in School and Classroom Practices (M) (R)
- Policy 2411 Guidance Counseling (M) (R)
- Policy 2423 Bilingual Education (M) (R)
- Policy 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (R)
- Policy 3211 Code of Ethics (R)
- Policy 5570 Sportsmanship (R)
- Policy 5750 Equitable Educational Opportunity (M) (R)
- Policy 5841 Secret Societies (R)
- Policy 5842 Equal Access of Student Organizations (R)
- Policy 7610 Vandalism (R)
- Policy 9323 Notification of Juvenile Offender Case Disposition (R)

2. Approve the updated 2023-2024 ARP/ESSER III, Learning Loss expenditure chart.

K-2 ELA	
2023-2024 ARP ESSER III Plan	
Instructional Supplies	Est. Cost
Letterland	\$140,000.00
<ul style="list-style-type: none"> • Coaching • Training • Materials 	
Istation (with extra PD)	\$200,000.00
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	\$25,000.00
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
The Writing Revolution PD	\$10,000.00
Summer Refresh Workbooks for Grades 1 and 2	\$10,000.00
Total	\$2,429,436.67

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
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
Science Resource Books	\$67,500.00
Adult High School	\$125,000.00
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	\$224,580.00
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	\$50,000.00
TOTAL	\$4,424,830.00

2023-2024 ARP/ESSER III FUNDS

ELA K-2	\$2,429,436.67
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	\$4,424,830.00
Total	\$11,200,628.70

3. Approve Education Consultant Dr. Elizabeth Keenan to conduct a review of the Nonpublic IDEA programs in order to determine which programs are imperative to continue, and which programs the district should continue to advocate for more funds, based on the needs of the students, not to exceed \$20,000.00; to be paid for using ESSER/ARP Funds budget account #20-487-200-300-29-2520-DST.

Proposal will include:

- Review the current student data and programs.
 - Determine student profiles for programming
 - Examine and analyze the current configuration and need of students in programs
 - Visit and observe classrooms/programs
 - Review programming with Lakewood special education supervisors
 - Provide a report and recommendations to the Superintendent, Dr. Laura Winters.
4. Approve Education Consultant, Dr. Elizabeth Keenan to present the results of her Comprehensive Review to the Board, not to exceed \$3,750.00; to be paid for using ESSER/ARP funds budget account #20-487-200-300-29-2520-DST.
 5. That the Board approves the Memorandum of Agreement (MOA), Salary Guides and Collective Bargaining Agreement with the Lakewood Administrators Association (LAA) for the period July 1, 2024 through June 30, 2027, which was ratified by the LAA membership.
 6. Approve the Lakewood School District to participate in the Ocean County Superintendents' Roundtable Annual Student Recognition Breakfast at the RWJ Barnabas Arena, 1245 Old Freehold Road, Toms River on May 23, 2024, at a cost of \$35.00 per person, which includes the cost of the plaques, not to exceed \$595.00; to be paid through budget account #11-00-230-890-00-0000.
 7. Approve the 2024-2025 Payroll schedule.
 8. Approve the suspension of Employee #8961 pending further investigation.
 9. Approve the clearance of Employee #4766 to return to work as of April 9, 2024.
 10. Approve the New Jersey High School Voter Registration Law Annual Statement of Assurance (SOA).
 11. Approve School Specialty to install Snoezelen rooms at Ella G. Clarke School and LECC, Campus 2, not to exceed \$59,000.00 per room; to be paid through ESSER funds budget account #20-487-200-600-29-2520 SPE and #20-487-400-732-29-2520 SPE.

12. Approve D & M Consulting to provide speech therapy services at \$75.00 per hour and \$225.00 per evaluation; not to exceed \$50,000.00, to be paid through budget account #11-000-216-320-00-000.

13. Approve the following Related Service staff members for ESY 2024:

Therapist:	Discipline:	Full Time/Part Time:	ESY Salary
Baquero, Coleen	Physical Therapist	Full Time	\$15,209.40
Caplan, Ann	Speech Therapist	Full Time	\$13,293.15
Darrow-Barr, Kyna	Physical Therapist/Evaluator	Full Time	\$15,209.40
Daum, ETTY	Speech Therapist	Part Time	\$6,472.20
Derhy, Naomi	Speech Therapist	Full Time	\$13,293.15
Dick, Miriam	Speech Therapist/Evaluator/CST	Full Time	\$14,759.40
Ehrenreich, Abigail	Speech Therapist	Full Time	\$13,293.15
Finkelstein, Shoshana	Occupational Therapist	Part Time	\$5,808.45
Gewirtz, Rachelle	Speech Therapist/Evaluator	Full Time	\$14,013.15
Gibber, Ruchama	Speech Therapist	Full Time	\$13,645.65
Gruen, Karen	Speech Therapist	Full Time	\$12,261.90
Gualano, Renee	Physical Therapist	Full Time	\$14,095.65
Heiman, Breindy	Speech Therapist	Full Time	\$11,346.90
Herskowitz, Chaya	Speech Therapist	Full Time	\$11,931.90
Jackson, Cristina	Physical Therapist	Full Time	\$15,209.40
Jacobs, Sarah	Speech Therapist	Full Time	\$11,346.90
Kalish, Rachel	Physical Therapist/Evaluator/CST	Full Time	\$15,209.40
Kleinkaufman, Rochelle	Speech Therapist	Full Time	\$10,701.90
Kramer, Chaya	Speech Therapist/ Evaluator/CST	Full Time	\$12,749.40
Lane, Sharon	Occupational Therapist	Full Time	\$14,234.40
Licht, Nechama	Occupational Therapist	Full Time	\$13,293.15
Llach, Deirdre	Speech Therapist	Full Time	\$14,384.40
Marchlewski, Brianna	Occupational Therapist	Full Time	\$11,616.90
Matthews, Jessica	Speech Therapist	Full Time	\$13,293.15
McKenna, Maura	Physical Therapist	Full Time	\$14,013.15
Moshe, Orly	Occupational Therapist	Full Time	\$14,384.40
Olivera, Astrid	Speech Therapist	Full Time	\$11,931.90
Osina, Chana	Speech Therapist	Full Time	\$13,293.15
Plotnik, Chani	Occupational Therapist	Full Time	\$12,261.90

Saito, Chelsea	Occupational Therapist	Full Time	\$14,759.40
Schonbrun, Malky	Speech Therapist	Part Time	\$6,299.70
Silberstein, Faye	Speech Therapist	Full Time	\$11,931.90
Sosowsky, Brakha	Occupational Therapist	Full Time	\$11,931.90
Straus, Shifra	Speech Therapist	Part Time	\$6,822.83
Taplin, Sorah	Occupational Therapist	Full Time	\$14,234.40
Valenti, Stacey	Speech Therapist	Full Time	\$14,759.40
Weinstein, Henya	Occupational Therapist	Full Time	\$14,313.15

14. Approve the purchase of Mathematics textbooks for grade 6-8, from National Geographic Learning, not to exceed \$97,020.00, to be paid through ESSER III Funds budget account #20-487-100-600-29-2520-MTH*. (*Correction from the 3/20/2024 agenda)
15. Approve the purchase of library shelves for the Oak Street School library, purchased through The Library Store, not to exceed \$37,213.45, to be paid through ARP/ESSER III Funds budget account #20-487-200-600-29-2520-DST*. (*Correction from the 3/15/2024 agenda)
16. Approve Isabella Reynoso, Lakewood School District Employee, to volunteer for the Lakewood High School Girls Softball Team effective April 18th until the end of the 2024 spring season, at no cost to the school district.
17. Approve Extra Duty Solutions for security for the Lakewood High School prom to be held at the Waterview Pavilion Belmar from 6pm to 10pm in the amount of \$749.43, to be paid through the student activities account.
18. Approve the following Lakewood High School Staff members to chaperone the Senior prom on Thursday, June 6, 2024. Senior Prom will be held from 6 to 10 pm at the Waterview Pavilion in Belmar, there will be up to 12 chaperones (based on student count). Chaperones to be paid at their contractual rate of \$50.00/per event, to be paid through budget account #account #15-421-100-106-03-0003,
 - Valerie Hutchinson-Daniluk
 - Jesse Bosco
 - Guilmary Brooks
 - Estefani Torres
 - Corinne Hoffman
 - Cassandra Mauriello
 - Danielle Cusanelli
 - Jana Moore
 - Audrey Mckelvey

- Stephanie Tavares
- Gina Silinonte
- James DeSopo

19. Approve the Lakewood High School, School Based Program to provide indirect program operations during the summer months. The program provides Incoming freshmen students the opportunity to attend a school transition program to get them orientated with the high school and counseling services. This is a first come first serve program but every parent will be contacted from the 8th grade class to learn about the program. Trips included are: Tours to Allaire State Park and activities at Ocean County College. Program to commence from July 10, 2024- August 1, 2024 between the hours of 9:00am-2:00pm, at no cost for the school district.
20. Approve Lakewood High School JROTC to host a Flag Ceremony on 6/14/2024 between 1:30pm-5:30pm. Location: JROTC Outdoor Range Area- Baseball field. Lakewood Fire Marshall has approved the flag for a fire barrel to retire the flags and plans to provide firefighter support personnel, at no cost for the school district.
21. Approve Lakewood High School teacher Judith Wilson, to chaperone the JROTC overnight trip to Fort Dix on May 10, 2024-May 11, 2024; to be paid at a contractual rate of \$75.00, to be paid through budget account #15-421-100-106-03-0003.
22. Approve the Class of 2024 to host a Senior Carnival outside Lakewood High School on the soccer field on June 5, 2024. **Staff members, Administration & Security must monitor the event at all times.**
23. Approve Lakewood High School to host Spike Night on June 4, 2024 between the hours of 6:00pm-9:00pm. **This is not a work related event. Participation is after school hours, and voluntary. Staff members participate/play at their own risk. Injuries are not covered by Worker's Comp.**
24. Approve Lakewood High School to host a staff vs. students Pickle Ball tournament in the gymnasium following dismissal on May 28, 2024. **This is not a work related event. Participation is after school hours, and voluntary. Staff members participate/play at their own risk. Injuries are not covered by Worker's Comp.**
25. Approve the following vendors for a Mother's Day sale on May 10, 2024 at Lakewood High School during lunch periods.
 - Trudy Wojciehowski - Selling Paparazzi Jewelry - Necklaces, Bracelets, and Rings for \$5.00 and under
 - Diana and Emily Cortes - Selling Ornaments, Earrings, Keychains, and Care Gift Sets
 - Meghan Hurst - Selling Crystal Necklaces, Keychain Wristlets, Beaded Pens, and

Stickers

- Wendy Novatkowski - Selling Avon Make up and Skin Care
- Lavinia Schiavone - Selling Candles and Soaps

26. Approve Lakewood High School to transfer funds totaling \$5,020.75 from the Student Activities "Donations" Account #630 to the Lakewood High School PBSIS Account #136 to be used for purposes related to school wide Climate and Culture initiatives.

27. Approve Piner Elementary Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of **February 6, 2024**), to be paid through budget account # 11-000-270-107-00-2001.

- Michael Muth (replacement for Melanie Haines)
- Samantha Ferlisi (1:1 Student ID#941303)

28. Approve Piner Elementary Morning Duty Stipend: Teachers- \$1,800.00/year and Paraprofessionals- \$1,000.00/year (15 minutes early) for the 2023-2024 School Year (This Stipend Is Pensionable) (prorated with a start date of **April 11, 2024**); to be paid through budget account #11-000-270-107-00-2001.

- Yarielys Acervado -1:1 Student ID #935835
- Dawn Lucia

29. Approve Valerie Daniluk to be reimbursed for the cost of graduation Honor stoles and Medals for the students completing the Health Science CTE Program, in the amount of \$537.75; to be paid through Perkins budget account #20-360-100-600-03-0000.

30. Approve the dual enrollment agreement between Lakewood School District and Berkeley College allowing High School students to earn up to 3 credits for coursework completed while enrolled in Fashion Design 2 and Leadership Education Training 2.

31. Approve the agreement between Lakewood School District and the American Red Cross allowing Valerie Daniluk teach and certify her Health Science students in CPR.

32. Approve Amplify to provide 1 full day of training and 2 days of coaching to 6th-8th Science teachers, not to exceed \$9,600.00, to be paid through ESSER budget account #20-487-200-300-29-2520-DST.

33. Approve the purchase of 3,000 headphones from CDW for multiple school locations at a cost of \$30,000.00, to be paid through budget account #20-487-200-600-29-2520-DST.

34. Approve the purchase of 400 Chromebooks to be used district wide from CDW at a

cost of \$166,380.00; to be paid through budget account #20-487-200-600-29-2520-DST.

35. Approve the renewal of DocuSign from CDW at a cost of \$29,533.35; to be paid through budget account #11-000-251-340-00-0000.
36. Approve the purchase and installation of new speakers sound system for the Lakewood High School football field under multiple contracts including #17-FOOD-00244, Costars 3&34, PEPPM PA528262004, PA526524PA from Bluum at a cost of \$36,978.92; to be paid through budget accounts #20-487-200-300-29-2520-DST, #20-487-400-732-29-2520-000, #20-487-200-600-29-2520-000. (Correction to 3/15/2024 Agenda)
37. Approve the purchase of CrowdStrike Falcon Cybersecurity Platform from CDW, state contract ESCNJ 22G, for \$60,944.00; to be paid through budget account #11-000-252-500-00-0000.
38. Approve the following Nonpublic grant SPORTS items:

School	Vendor	Description	Amount	Grant	Account
Nesivos Hatorah	Tanner NJ	Basketball System	\$10,476.18	Title IV	20-280-400-732-30-1896-09X
Yeshiva Toras Aron	SR Play, Inc	Bubble Storm Climber	\$8,221.20	Title IV	20-280-400-732-30-1009-25J

39. Approve for the following trip using Title IV Funding:

School	Trip Name	Cost	Grant	Account
Yeshiva Orchos Chaim	Bujump, Inc	\$2,800	Title IV	20-280-200-500-30-1002-18J
Yeshiva Orchos Chaim	Kids on Wheels	\$2,900	Title IV	20-280-200-500-30-1002-18J

40. Approve Deanna Collucci and Heather Poss to work up to ten (10) additional hours per week at their contractual hourly rate. The first 5 hours will be paid at the employee's regular hourly rate; time worked over 40 hours will be paid at time and a half from 3/25/24 to 5/3/24; to be paid through Chapter 192/193 budget account #20-502-200-110-15-0000.
41. Approve the following staff for part-time summer work to assist the 192/193 Grants Office in reviewing 23/24 portfolios & 24/25 submissions for services at a rate of \$50.00 per hour, not to exceed 24 hours per week, for 8 weeks, not to exceed \$9,600.00 per person, to be paid through the 192/193 administration funds, budget account #20-506-200-110-15-0000.

- Ashley Antuna
- Erin McNicholas
- Nicole Rodrigues-Alves
- Allison Fusco
- Morgan Matthews

42. Approve Zoe Rosenmertz to work on Grade 3 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.
43. Approve Jessica Sparandera to work on Grade 4 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.
44. Approve Jennifer Lowman to work on Grade 5 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.
45. Approve Michelle Pederson to work on Grade 5 ENGLISH LANGUAGE ARTS curriculum, modified pacing, assessment, and/or Special Education 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.
46. Approve Kelly Dugan to work on Grade 6 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.
47. Approve Kimberly Lane-Downing to work on Grade 6 ENGLISH LANGUAGE ARTS curriculum, modified pacing, assessment, and/or Special Education 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.
48. Approve Garen Zwick to work on Grades 7-8 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.
49. Approve Ashley Scafiddi to work on Grades 7-8 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.

50. Approve Kelly Villa 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.
51. Approve Mary Ware 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.
52. Approve Nancy Riordan 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.
53. Approve Leigh Huber to work on Grades 9-12 MUSIC IN FILM and PIANO 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.
54. Approve Alyson Szczygiel, Harriette Reynoso, and Sarah Johnson to work on Grades 3-12 ENGLISH LANGUAGE ARTS curriculum, pacing, assessment, and/or resources for up to 200 hours each at \$50.00/hr., total cost not to exceed \$30,000.00, to be paid through budget account #11-000-221-104-00-0000. Curriculum work must be completed and submitted by August 15, 2024.
55. Approve Gwyneth Jensen, Lauren Griffin, and Renee Putelo to design, create, and work on the LHS gymnasium mural artwork for up to 30 hours each at \$50.00/hr., total cost not to exceed \$4,500.00, to be paid through budget account #11-000-261-100-00-0000.
56. Approve Morgan Matthews to attend Savvas three day (in-person) SIOP training from July 22-24, 2024. Compensation of \$50.00 an hour for 15 hours, not to exceed \$750.00 per person, to be paid through Title III, budget account #20-241-200-100-29-2520-000.
57. Approve 18 rising high school seniors to attend the pre-college summer program at Stevens Institute of Technology during June and July. Registration costs of \$56,200.00; to be paid through ESSER funds budget account # 20-487-100-500-29-2520-DST.

- 919403 AB
- 908708 ECM
- 910046 PC
- 908673 ACJ
- 908705 KEC
- 909941 LGC
- 910429 RG
- 920889 XH
- 908695 EH
- 908879 MHM
- 908758 SH
- 908657 VLA
- 908707 CMG
- 910130 JME
- 919488 VP
- 910360 JRF
- 929846 GSA
- 907197 IT

58. Approve Elsa Mena to participate in Classroom Planning & Implementation Workshop Elementary Spring Series 1 training from The Writing Revolution. The course will take place during Spring 2024 and will include 6 hours of virtual instruction, at a cost not to exceed \$1,800.00; to be paid through budget account #20-270-200-300-29-2520-000.
59. Approve Lakewood High School Staff members, Kathleen Rouse and Dan Silvestri, to teach an additional class period in lieu of their prep for the remainder of the school year (4th quarter). Teachers to be paid the contractual rate of 1/1300th of their salary.
60. Approve Stockton University to present "Uplifting Trauma-Impacted Immigrant Families: Practical Strategies for Welcoming Students and Families on July 10, 2024 at LHS from 9am-2pm at the cost of \$1,522.00; to be paid through Title III, budget account #20-241-200-300-29-2520-000.
61. Approve Teaching Strategies Creative Curriculum Cloud Subscription for the term of 6/30/2024- 6/29/2027 at the cost of \$88,150.00, to be paid through budget account #20-218-200-330-00-0211.
62. Approve Teaching Strategies Coaching to Fidelity (mobile access only) for the subscription term 7/01/2024-6/30/2025, at a cost of \$747.00; to be paid through budget account #20-218-100-500-00-0211.
63. Approve Teaching Strategies Creative Curriculum for infants, toddlers, and twos and Expanded Daily Resources for twos for the subscription term 8/01/2024-7/31/2025, at a cost of \$12,056.00; to be paid through budget account #20-218-200-330-00-0211.

64. Approve Teaching Strategies Expanded Daily Resources for twos, term ending on 7/31/2024, at a cost of \$8,965.00; to be paid through budget account #20-218-100-500-00-0211.
65. Approve the following teachers to work on preschool curriculum revision at \$50.00 an hour for a maximum of 20 hours each to work between July 1, 2024-August 3, 2024; to be paid through budget account #20-218-200-110-00-0211.
- Barbie Glatzer
 - Brocha Mitnik
 - Chana Perel Spiegel
 - Jennifer Mullen
 - Jennifer McCarthy
 - Jillian DeGuilio-DeCarlo
 - Laura Choffey
 - Rachel Jasinski
 - Yehudis Fine
66. 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

944925	Education Academy	\$276.57 / day		53 days	ERI	\$14,658.21	03/25/2024-06/30/2024
918564	New Roads	\$361.59 / day	\$145.00 / day	49 days	ERI	\$24,822.91	04/08/2024-06/30/2024
943371	SCHI	\$610.19/ day	\$180.00 / day	49 days	PSD	\$38,719.31	03/27/2024-06/30/2024
942785	SCHI	\$610.19/ day		46 days	PSD	\$28,068.74	04/01/2024-06/30/2024
943651	SCHI	\$610.19/ day	\$180.00 / day	38 days	PSD	\$30,027.22	04/11/2024-06/30/2024

67. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-567-00-0000 and 11-000-100-567-0001. **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 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, 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
919858	Boston Higashi School	\$802.19 / per diem		70 day	MD	\$56,153.30	04/22/2024-06/30/2024

68. **Be it Hereby Resolved** that in the student matter captioned **A.K. and M.K. o/b/o F.K. v the Lakewood Board of Education Docket No.: EDS 00849-23 and EDS 04146-2024; Agency Ref: 2023-35264, subject to OAL Approval, Final Review, Superintendent Approval and State Monitor Approval; the Board of Education agrees to a settlement** whereas there will be an IEP drafted and a contract proposed annually beginning from April 22, 2024; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. **(Student ID 919858) Account No.: 11-000-100-567-00-0000.**

69. Approve Educational Audiology Resources to provide the following services at the rates provided for the 2024-2025 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$50,000.

Diagnostic:

Audiological Evaluation with Tympanometry Educational Report Included	\$ 300.00
Central Auditory Processing Evaluation w/ AE Educational Report Included	\$ 800.00
Classroom Acoustic Evaluation (per classroom) Sound Level Measures (SLM) – First Onsite Visit – At Billable Rates *Additional onsite visits at billable rates	\$ 1,050.00
Classroom Observation for Auditory Interventions Travel Billed Separately	\$ 600.00
FM/DM Amplification Evaluation w/o A/E/Functional Assessment & Electroacoustic Verification of amplification Between equipment A/E not included	\$ 550.00
Functional Hearing Aid/CI/BAHS Evaluation with Electroacoustic Verification of amplification if appropriate A/E not included	\$ 650.00

Consultation Fees:

Educational Audiologist Hourly rate (per hour) On-site and/or in office – Includes FM/DM determination and Programming; Billable rate pro- rated for email and phone consultations. Includes meeting requests (IEP, 504, I&RS, Staffing)	\$ 185.00
Report/Record Review	\$ 350.00
Half Day Workshop Fee (3.5 hours)	\$ 700.00
Full Day Workshop Fee (6 hours)	\$1,300.00

Other Services:

Custom Ear Molds for Hearing Aids \$ 125.00 each/\$ 250.00 pair

70. Approve Lisa Spano/MG Behavioral Consulting, LLC to complete educational, program evaluations and/or attend CST meetings for the 2024-2025 school year at a rate of \$295/hr. to conduct evaluation services;; not including mileage, not to exceed

\$27,500.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

71. Approve Sabrina Menache/Ocean Educational Consultants LLC to complete educational, program evaluations for the 2024-2025 school year at a rate of \$2,750.00; not including mileage, not to exceed \$27,500.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.
72. Approve Silver Psychology Services/Dr. Stella Silver to complete the following services for the 2024-2025 school year, not to exceed \$25,500.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

Selective Mutism Evaluation and Consultation Services

Introduction to Selective Mutism Zoom Training (1.5-2hrs)	\$550
Student Consultation for Staff – Initial (1st) consult (2-3 hours for report review, observation and staff zoom session)	\$550
Teacher/Staff Training and Consultation -follow ups	\$250/hr.
Child/Adolescent Comprehensive Evaluation	\$1500
Includes: Teacher/Staff Intake, Parent only Intake, Child Evaluation in office, Written Report with diagnosis, follow up with Staff	
<i>Additional Services available</i>	
Child/Adolescent Individual Therapy (in person) 45min	\$225
Child/Adolescent Group Zoom Therapy – 30min	\$90
Child/Adolescent Individual Zoom Therapy 30min	\$160
Neuropsychological Testing- individualized per hour	\$250/hr.
All services on site will incur a travel fee of \$250 per day	

73. Approve Malka Golovenzitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2024-2025 at a rate of \$550 per evaluation and \$175/45 minutes consult; not to exceed \$95,000; to be paid through account number 11-000-219-320-00-0000/11-000-217-320-00-0000.
74. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2024-2025 school year to be paid from account 11-000-219-390-13-0000; not to exceed \$36,000.00:

Assistive Technology Service Fee

Fee

1. Assistive Technology Evaluation (learning supports, physical access) \$1,600*

2. Combined Assistive Technology (AT)/Augmentative and Alternative Communication (AAC) Evaluation
(With licensed speech language pathologist co-evaluator) \$3,200*
3. Assistive Technology Services (training, set up, integration support)
(2 hour minimum/day) \$230/hour
4. Augmentative and Alternative Communication (AAC) Services (training, setup, speech and language support) (provided by licensed speech language pathologist)
(2 hour minimum/day) \$260/hour
5. Assistive Technology Workshops/Professional Development Training
 - A. Half Day \$1,100
 - B. Full Day \$1,600

Please Note:

- A. *Evaluation fees do not include attendance at subsequent meetings.
 - B. Once reports are submitted they will be updated or edited solely for typographical or factual errors.
 - C. If extenuating circumstances on the part of the student, district, school, or family prevent an evaluation from being completed after the initial evaluation session has occurred, a partial fee will be charged.
75. Approve The Institute of Neurology and Neurosurgery at Saint Barnabas, to conduct Neurological Evaluations at a rate of \$964 per evaluation for the 2024-2025 school year, not to exceed \$57,840; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
 76. Approve Dr. Noah Gilson of Noah Gilson Neurology Consultant, PA to provide neurological evaluations at a rate of \$525.00 per evaluation and also for no-shows for the 2024-2025 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$52,500.00.
 77. Approve Dr. Steven Dyckman to complete Psychiatric Evaluations at a rate of \$1200 per evaluation and \$300 no-show fee for the 2024-2025 school year, not to exceed \$96,000; to be paid through budget account 11-000-219-320-00-0000/11-000-219-390-13-0000.
 78. Approve Jacqueline Wilhelm to complete psychological evaluations and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000 to be paid through budget account 11-000-219-320-00-0000/11-000-219-390-13-0000.

79. Approve Y.L.D. Services to complete psychological evaluations at a rate of \$350.00 per mono lingual evaluation and \$400.00 per bilingual evaluation, to attend CST meetings at a rate of \$65.00 per hour for the 2024-2025 school year; at a rate not to exceed \$50,000.00 to be paid through budget account 11-000-219-320-00-0000/11-000-219-390-13-0000.
80. Approve Shore Educational LLC, to complete educational evaluations and attend CST meetings for the 2024-2025 school year and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
81. Approve Bonnie Kiesewetter to complete psychological evaluations and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000 to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
82. Approve V & C Educational Consultants LLC, to complete educational evaluations and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
83. Approve Daniel Earle, to complete educational evaluations and attend CST meetings for the 2024-2025 school year at the rate of \$350 per evaluation and \$65 per hour for meetings at a cost not to exceed \$50,000; to be paid through account #11-000-219-320-00-0000/11-000-219-390-13-0000.
84. Approve Betty Skurnik of Star Ed & Consulting to complete educational evaluations at a rate of \$350.00 per mono lingual evaluation and \$400.00 per bilingual evaluation, to attend CST meetings at a rate of \$65.00 per hour for the 2024-2025 school year; at a rate not to exceed \$50,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.
85. Approve Karen Noble to provide the following services at the rates provided for the 2024-2025 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$5,000.00.

Diagnostic:	
2024-2025 Educational Fee Schedule	
Learning Evaluations	\$950.00/evaluation
Educational Consultation (observation and consultation)	\$100.00/hr.
Follow up report and recommendations provided.	
Attendance at meetings	\$100.00/hr.

86. Approve Melissa Phillips to provide the following speech services for the hearing impaired at the rates provided for the 2024-2025 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$5,000.00.

<u>Diagnostic:</u>	
2024-2025 Fee Schedule	
Speech Evaluations	\$1000.00/evaluation
Attendance at meetings	\$100.00/hr.
Fingerprint archival (if required)	\$ 29.75
Travel Fee	\$35.00/30 mins.
In-service presentations to small or large group	\$300.00

87. Approve Susan Caplan/Dynamic Learning Solutions, LLC to complete educational evaluations or attend CST meetings for the 2024-2025 school year, to conduct evaluation services at the rate of \$2,200 per evaluation; not including mileage, not to exceed \$22,000.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.
88. Approve Dr. Brett Bersano of Peace of Mind Psychological Services, LLC to provide the following services for students with a hearing impairment at the rates provided for the 2024-2025 school year, to be paid through budget account #11-000-219-320-00-0000, at a rate not to exceed \$7,500.00.

Services Rates

Psychological evaluation \$1500.00

Attendance of an IEP meeting \$150.00 per hour (1 hour Minimum)

Travel expenses \$40.00 per 30 minutes

89. Approve Lauren Padula of Tech Abilities Consulting, LLC to complete the following service at the rates provided in the following chart. At the rates listed, not to exceed \$36,000.00 for the 2024-2025 school year; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

<u>Service</u>	<u>Rate</u>	<u>Unit</u>
Augmentative & Alternative Communication Evaluation	\$1000	Per Evaluation
Assistive Technology Evaluation	\$875	Per Evaluation
Assistive Technology or AAC Consultation	\$150	Per Hour
Speech-Language Consult/ Speech-Language Therapy	\$125	Per Hour
Assistive Technology/AAC General Training for student, staff, and family (minimum of 2 hours billed)	\$175	Per Hour

Half-Day Staff Professional Development	\$750	Per PD Training
Full-Day Staff Professional Development	\$1300	Per PD Training
Note: All travel is included in the cost of the evaluations, consultations, training, therapy services, and professional development. All evaluations include a written report.		

90. Approve 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	3/22/24 - 5/22/24	5 hours/week	\$50.00	\$1,000.00
942748	Brenda Douglas	3/26/24 - 5/26/24	10 hours/week	\$50.00	\$4,000.00
906809	Kathryn Bower/ Rondalyn Correia	4/8/24 - 5/8/24	10 hours/week	\$50.00	\$2,000.00
909113	N.R.E.S.C.	3/7/24 - 6/7/24	10 hours/week	\$70.00	\$7500.00
912492	Learnwell	3/8/24 - 4/8/24	10 hours/ week	\$60.00	\$2,400.00
936123	Learnwell	3/15/24 - 4/15/24	10 hours/ week	\$60.00	\$2,400.00

91. Approve the following translator for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2023-2024 school year, to be paid through budget account #11-000-219-104-13-0013.

- Jessenia Carrasquillo

92. 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)

Staff to provide substitute coverage on an as needed basis

Staff Member		Position
Sellino	Rebecca	Teacher

93. 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)

Last Name	First Name	Position	6 Weeks	3 Weeks	ESY Salary
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			15%	7.5%	
Amsel	Sima	Teacher	X		\$10,371.90
Bukowinski	Stephen	Teacher	X		\$11,241.90
Cloonan	Stacey	Teacher	X		\$9,756.90
Glassenberg	Deena	Teacher	X		\$10,371.90
Greves	Denise	Teacher	X		\$10,371.90
Katz	Aviva	Teacher		(1 st)	\$4,990.95
Malgeri	Gissella	Teacher	X		\$10,821.90
Martinez	Nivia	Para	X		\$5,457.60
Moore	Elizabeth	Teacher		(1 st)	\$4,728.45
Mylod	Kim	Teacher	X		\$11,271.90
Paolicelli	Cynthia	Para		(2 nd)	\$2,625.68
Pollak	Ahuva	Teacher	X		\$10,251.90
Poloski	Brittany	Teacher	X		\$9,726.90

94. 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
Cerami	Lara	Teacher	X		\$9,681.90
DeMarinis	Jenna	Paraprofessional	X		\$3,423.60

95. 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 budget account #20-487-200-100-29-2520 SPE.

- Brenda Douglas
- Alicia Intromasso
- Juliann O'Neill
- Heather Palmieri
- Lara Cerami

96. Approve the following placements for the 2023-2024 school year for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Beverette	Phyllice	Kean	LHS	*1/16/2024-6/30/2024
Nesheiwat	Isaac	Kean	LHS	9/4/2024-12/22/2024

*Requested to extend the end date (originally approved 12/13/2023 Agenda)

97. Approve James Finn to attend Handle with Care Training on April 8th & 9th, 2024 in Hamilton, NJ; the cost of the training is \$500.00/per day not to exceed \$1,000.00 for both days; to be paid through budget account #20-487-200-500-29-2520-SPE.

98. Approve the following school trips for the 2023-2024 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
5/9/2024 #74	LHS	Fort Dix Grades 9-12 Physical Fitness Competition	10	2	\$0.00	\$519.00 20-360-200-500-03-0000
6/24/2024 #75	CAGS	Liberty Science Center Grade 5 Educational Science	96	12	\$1687.50 PDSIS 20-487-200-500-29-2520-070	\$3597.00 \$30.00 Parking Fee PDSIS 20-487-200-500-29-2520-070
5/21/2024 #76	CAGS	Jay Linda Grunin Center Grade 6 Exploration & Celebration of Justice	80	6	\$0.00	\$1,220.00 Paid by Cultural & Heritage Commission
5/23/2024 #77	CAGS	Funplex Grade 6 Class Trip	85	8	\$2,755.00 PBSIS 20-487-200-500-29-2520-070	\$1,600.00 PBSIS 20-487-200-500-29-2520-070
5/24/2024 #78	LMS	Planetarium OCC Grades 7-8 Incentive for MI Class	87	5	\$630.00 20-241-200-500-29-2520-000	\$1,200.00 20-241-200-500-29-2520-000
5/30/2024 #79	CAGS	Jakes Branch Park Grade 2 To explore nature/animal adaptations	125	15	\$0.00	\$1,917.00 20-487-200-500-29-2520-070
6/7/2024 #80	LHS	Middletown HS North & Six Flags Grades 9-12 Performance	50	3	\$4,085.00 20-487-200-500-29-2520	\$1,200.00 20-487-200-500-29-2520
6/8/2024 #81	LHS	Wildwood Grades 9-12	45	2	\$0.00	\$940.00 20-360-200-500-

		Veteran Support				03-000
6/11/2024 #82	CAGS	Cattus Island Grade 3 Experience Nature by the Bay	107	13	\$0.00	\$1,800.00 20-487-200-500- 29-2520-070
6/20/2024 #83	OSS	Lakewood Middle School Grade 6 Promotion	101	0	\$0.00	\$196.00 15-190-100-890- 09-0009
6/7/2024 #84	LMS	Jackson Liberty HS & Six Flags Grades 7-8 Rated Performance	150	11	\$12,009.00 20-487-200-500- 29-2520	\$3,582.00 20-487-200-500- 29-2520
5/31/2024 #64	LHS	Fireball Mountain Grades 9-12 Leadership/Team Development	40	2	\$0.00	*\$1,170.00 20-360-200-500- 03-0000
5/31/2024 #85	LHS	Kutztown University & Dorney Park Grades 9-12 Competition	105	0	\$7,350.00 20-487-200-500- 29-2520	\$3,300.00 20-487-200-500- 29-2520
6/14/2024 #86	CAGS	Turtleback Zoo Grade 4 Life Science & Writing	95	7	\$1,224.00 20-487-200-500- 29-2520-070	\$870.00 20-487-200-500- 29-2520-070

*Updated cost from the 2/21/2024 Agenda

99. Approve the two-year renewal for mCLASS DIBELS with Dyslexia Screening through Amplify, at a cost not to exceed \$61,686.00, to be paid through budget account #20-487-200-600-29-2520-ELA.
100. Approve Nicole Rodrigues-Alves for a K-2 ELA mini-grant to revise and update the 2-page spreads and foundational skills slides for first grade for the 2024-2025 school year. Phase 1 of this project will include doing this work for the Kid in the Middle, Digraphs, and Blends units and will be completed by June 28, 2024, not to exceed \$3,600.00, to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
101. Approve Gianna Cannarozzo for a K-2 ELA mini-grant to convert the new Letterland decodable books into typed text documents suitable for use with the Decodable Text Transfer Protocol, not to exceed \$1,500.00, to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
102. Approve Kristen Rex, Lindsay McLaughlin, and Nicole Bonner to participate in the Ocean County Curriculum rewrite on June 25, 26, and 27 2024, at a rate of \$50.00 per hour, not to exceed 15 hours each, for a total cost not to exceed \$2,250.00; to be paid through ESSER 3 funds budget account #20-487-200-100-29-2520-ELA.
103. Approve Brent Theriault, Athletic Trainer to attend the USC-MHS ACT! Certification Course on Friday, May 10, 2024; at no cost to the District.

104. Approve John Revell to attend a Wrestling Clinic sponsored by the NJSIAA on May 3, 2024 at Princeton University, at a cost not to exceed \$60.00; to be paid through budget account #11-402-100-500-00-0000.

105. Approve the following Athletic Event Staff for the 2023 - 2024 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	\$105.00	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	\$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	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	\$50.00	Varsity Games	\$90.00	Varsity & Sub-Varsity	One Per Event
Timer	\$40.00	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
Filming	\$45.00	Per Hour			One Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

SPRING SPORTS

Boys & Girls Track and Field
Boys Volleyball
Softball
Baseball

Site Director as needed for all Athletic Events. The Athletic Director will assign event workers, on an as-needed basis, based on the projected number of spectators.

Event Worker	Event Worker
Cusanelli, Danielle	Reynoso, Harriet

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

IMPORTANT INFORMATION:

School Security Drills – March 2024

HIB Report – March/April 2024

B. PERSONNEL

1. CERTIFICATED

a. Resignations

1. WISNIEWSKI, Elizabeth

Child Study Team:

Social Worker- EGCS

Effective:

May 23, 2024

2. VELEZ, Lisa

Teacher:

Preschool General Education- LECC, Campus 1

Effective:

June 30, 2024

b. Retirements

1. MCCRAKEN, Trudy

Teacher:

Science- SPRUCE

Effective:

November 1, 2024

2. GARCES, Margarita

Teacher:

Preschool Interventionist- LECC, Campus 2

Effective:

June 1, 2024

3. CURRAO, Cynthia

Teacher:

5th Grade General Education- CAGS

Effective:

June 25, 2024

c. Terminations- None At This Meeting

d. Leaves of Absences

1. BLOOM-ANEN, Kathleen

Teacher-LHS
Medical – Sick (5 days) – Paid
Effective: May 1, 2024
Returning: May 8, 2024 (Pending doctor's release)
(Pending attendance data)

2. CARDIA, Sharon
Media Specialist- LMS
Medical- Sick (1 day) & Personal (3 days)-Paid
Effective: May 1, 2024
Terminating: May 6, 2024
Medical –PEAD (3 days) – Paid minus sub
Effective: May 7, 2024
Terminating: May 9, 2024
Medical – Contractual – Unpaid
Effective: May 10, 2024
Returning: May 15, 2024(Pending doctor's release)
(Pending attendance data)
3. CAREY, Ana
Teacher-LMS
Caregiver- Sick (37 days) – Paid
Effective: February 7, 2024
Terminating: March 12, 2024
(Update, Board approved 2/21/24)
4. CAREY, Ana
Teacher-LMS
Medical-Sick (19 days) & Personal (.5 days)-Paid
Effective: March 13, 2024
Terminating: April 17, 2024
Medical – Extra consideration (2.5 days) – Paid minus sub
Effective: April 17, 2024
Returning: May 1, 2024 (Pending doctor's release)
5. CUCURO, Yvette
Assistant Principal-CAGS
Intermittent Caregiving-Sick (not to exceed 48 days)-Paid
Effective: December 18, 2023
Terminating: April 30, 2024
(Extension, Board approved 1/24/24)
(Pending attendance data)
6. FRANCIS, Beth

Teacher-Piner
Maternity- Sick (6 days) & Personal (3 days)- Paid
Effective: May 6, 2024
Terminating: May 16, 2024
Maternity- PEAD – Paid minus sub
Effective: May 17, 2024
Terminating: May 21, 2023
Maternity – FMLA – Unpaid
Effective: May 22, 2024
Terminating: June 24, 2024
(Pending attendance data)

7. HEIMAN, Breindy
Speech Therapist-Related Services
Contractual Medical- Sick (8 days)-Paid
Effective: April 8, 2024
Terminating: April 17, 2024
Contractual Medical- PEAD (3 days)-Paid minus Sub
Effective: April 18, 2024
Terminating: May 1, 2024
Contractual Medical- Unpaid
Effective: May 2, 2024
Terminating: June 24, 2024 (Pending Doctor's release)
(Pending attendance data)
(Extension, Board approved 3/20/24)
8. *KAUFFMAN, Carolyn
Teacher-SSS
Medical – Sick (6 days) & Personal (3 days)-Paid
Effective: February 6, 2024
Terminating: February 20, 2024
Medical – Contractual – Unpaid
Effective: February 21, 2024
*Returned: February 29, 2024 (With doctors release)
(Pending attendance data)
(*correction, Board approved 2/21/24 & 3/20/24)
9. KRONGLAS, Caroline
Speech-Related Services
Maternity- Sick (8.5 days)-Paid
Effective: May 1, 2024
Terminating: May 13, 2024
Maternity-NJFLA- Unpaid
Effective: May 13, 2024

Terminating: October 11, 2024
Maternity-FMLA-Unpaid
Effective: October 12, 2024
Returning: October 28, 2024
(Pending attendance data)

10. PEREZ, Luz

Teacher-LHS
Caregiver-Sick (9 days)-Paid
Effective: March 22, 2024
Returning: April 8, 2024
(Pending attendance data)

11. MILLER, Rivka

Teacher-LECC
Medical- FMLA-Unpaid
Effective: January 2, 2024
Terminating: March 25, 2024
Medical-Sick (6 days)-Paid
Effective: March 26, 2024
Returning: April 4, 2024
Medical- extra consideration- Paid minus Sub
Effective: April 5, 2024
Terminating: April 11, 2024
Medical – contractual – Unpaid
Effective: April 12, 2024
Returning: May 1, 2024(pending doctor's release)
(Extended, originally board approved 1/24/24& 2/21/24)

12. SALAMEH, Marian

Nurse-EGC
Intermittent Caregiver-Sick (not to exceed 27.5 days) & Personal (not to exceed 4 days)-Paid
Effective: September 19, 2023
Terminating: June 30, 2024
Intermittent Caregiver-NJFLA (not to exceed 56 days)-Unpaid
Effective: September 19, 2023
Terminating: June 30, 2024
(Update, Board approved 10/20/23 & 12/13/23)

13. SOLOMON, Shoshana

Teacher-LECC
Maternity-NJFLA-Unpaid
Effective: November 1, 2023

Terminating: January 31, 2024
Maternity-FMLA- Unpaid
Effective: February 1, 2024
Terminating: May 2, 2024
Maternity- Sick (7 days)-Paid
Effective: May 3, 2024
Returning: May 14, 2024
(Pending attendance data)
(Extended, Board approved 10/18/23, 1/3/24, 1/24/24, & 3/20/24)

14. TURSO, Kayla

Teacher-Piner
Maternity-Sick (26 days)-Paid
Effective: September 1, 2023
Terminating: October 11, 2023
Maternity-PEAD-Paid minus Sub
Effective: October 12, 2023
Terminating: October 13, 2023
Maternity-FMLA-Unpaid
Effective: October 16, 2023
Terminating: January 12, 2024
Maternity-NJFLA-Unpaid
Effective: January 15, 2024
Terminating: April 5, 2024
Contractual Medical –Unpaid
Effective: April 8, 2024
Terminating: June 24, 2024
(Extension, Board approved 8/23/23& 9/20/23)

e. Transfers

1. GONZALEZ, Yasmin

From: 2nd Grade General Education Teacher- CAGS
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

2. ROCHE, Melanie

From: 2nd Grade General Education Teacher- CAGS
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025

(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

3. MCLAUGHLIN, Jennifer

From: 2nd Grade ICR Teacher- CAGS
To: 2nd Grade ICR Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

4. RUIZ, Michael

From: 2nd Grade Bilingual Teacher- CAGS
To: 2nd Grade Bilingual Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

5. HERNANDEZ, Celenia

From: 5th Grade Bilingual Teacher- CAGS
To: 2nd Grade Bilingual Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

6. ZIMERLA, Amanda

From: ESL Teacher- CAGS
To: 1st & 2nd Grade ESL Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

7. DATO, Katelyn

From: ESL Teacher- EGCS
To: ESL Teacher- CAGS
Effective: September 1, 2024
Terminating: June 30, 2025
(EGCS has too many ESL teachers)
(NO ADDITIONAL COST TO THE DISTRICT)

8. CAPPER-PATTERSON, Jennifer

From: 2nd Grade General Education Teacher- OAK
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

9. DINEEN, Meghan

From: 2nd Grade General Education Teacher- OAK
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

10. NAUSEDAS, Laura

From: 2nd Grade General Education Teacher- OAK
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

11. LEVY, Annamarie

From: 2nd Grade General Education Teacher- OAK
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

12. LOMBARDI, Alexa

From: 2nd Grade General Education Teacher- OAK
To: 2nd Grade General Education Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

13. MARRANO, Melissa

From: 2nd Grade ICR Teacher- OAK
To: 2nd Grade ICR Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025

(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

14. CANO, Melinda

From: 2nd Grade ICR Teacher- OAK
To: 2nd Grade ICR Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

15. CZECH, Margaret

From: 2nd Grade ICR Teacher- OAK
To: 2nd Grade ICR Teacher- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

16. WIEMKEN, Susan

From: 2nd Grade Reading Interventionist- CAGS
To: 2nd Grade Reading Interventionist- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

17. FLEMING, Lora

From: 2nd Grade Reading Interventionist- OAK
To: 2nd Grade Reading Interventionist- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

18. CRENSHAW, Katrina

From: 2nd Grade Math Interventionist- PINER
To: 2nd Grade Math Interventionist- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

19. MCNEILL, Maria

From: Social Worker, CST- OAK
To: Social Worker, CST- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
(Reconfiguration of Spruce Street School)
(NO ADDITIONAL COST TO THE DISTRICT)

20. SUSSINO, Kristie **TITLE CHANGE ONLY**
From: Assistant Principal, Supervisor of Science & Social
Studies K-12
To: Assistant Principal, Supervisor of Science, Social
Studies, Business Education (K-12)
Effective: April 18, 2024
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

21. PALANTONIO, Tracy **TITLE CHANGE ONLY**
From: Supervisor of Bilingual/ESL Programs & World Language
To: Supervisor of Bilingual/ESL Programs, World Language
& Tomorrow's Teacher Program
Effective: April 18, 2024
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)

22. Fletcher, Jodi
From: K, Autistic Teacher- PINER
To: K, LLD Teacher- PINER
Effective: April 9, 2024
Terminating: June 30, 2024
(Replacement for A. Kuri- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *MCGEE, Olivia
Teacher: 2nd Grade Self-Contained Special Education- SPRUCE
Effective: September 1, 2024
Terminating: June 30, 2025
Salary: Step 6, BA- \$60,646.00
(Replacement for D. Kozlak- Retired)
(Budget Account #15-214-100-101-07-0007)
(New employees must provide all new hire documentation prior to three (3)
Business days before their scheduled start date. Should documentation not
be provided, the new employee may not start as scheduled, until all

documentation has been received)

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. HUTCHINSON-DANILUK, Valerie

3 credits

EL 5723

Resource and Fiscal Management

\$705.00

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

k. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

1. GEBHART, Elaine

Paraprofessional:

Program- OAK

Effective:

April 10, 2024

b. Retirements- None At This Meeting

c. Terminations

1. Employee # 8961

Effective:

April 17, 2024

d. Leaves of Absence

1. DELLANO, Stephanie

Para-LMS

Intermittent Medical – Sick (not to exceed 10 sick days) & Personal (Not to exceed 4days)-Paid

Effective: September 5, 2023

Terminating: June 21, 2024 (pending doctor's release)

Intermittent Medical – FMLA (Not to exceed 56 days) – Unpaid

Effective: September 5, 2023

Terminating: June 21, 2024 (pending doctor's release)

(Update, Board approved 11/15/23)

2. GONZALEZ, Michelle
Paraprofessional – LECC
*Medical– Sick (2 days) – Paid
Effective: May 1, 2024
Terminating: May 2, 2024
*Medical- FMLA – Unpaid
Effective: May 3, 2024
Returning: June 10, 2024
(*correction, Board approved 3/20/24)
3. LOPEZ, Delia
Paraprofessional- LMS
Caregiver – Sick (9 days) – Paid
Effective: April 11, 2024
Returning: May 5, 2024
(Pending attendance data)
4. PAULINO, Jisseh
Clerical Assistant-Central Registration
Medical – Sick (4 days), Personal (2 days) & Vacation 7 days – Paid
Effective: March 8, 2024
Returned: March 26, 2024 (with doctor's release)
5. REILLY, Kevin
Security-BOE
Medical- Sick (7 days), Personal (1 day) & Vacation (3 days)-Paid
Effective: November 17, 2023
Terminating: December 5, 2023
Medical- FMLA-Unpaid
Effective: December 6, 2023
Terminating March 5, 2023
Medical- Contractual-Unpaid
Effective: March 6, 2024
Returning: April 18, 2024 (Pending doctor's release)
(Extension, Board approved 12/13/23)
6. ROUSE, Christina
Paraprofessional-OSS
Medical- Sick (8 days)-Paid
Effective: March 19, 2024
Returning: April 2, 2024 (Pending doctor's release)

7. TRONT, Grace
Paraprofessional-LHS
Caregiver- Sick (5 days) – Paid
Effective: April 15, 2024
Returning: May 1, 2024
8. YILMAZ, Kimberly
Paraprofessional-Piner
Medical – Sick (6 days) –Paid
Effective: April 10, 2024
Returning: April 18, 2024 (Pending doctor's release)

e. Transfers

1. MATTHEWS, Kelly
From: 1:1, PreK Paraprofessional- PINER (Student #939489)
To: 1:1, LLD Paraprofessional- PINER (Student #939942)
Effective: April 9, 2024
Terminating: June 30, 2024
(Replacement for K. Ciancia- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)
2. CIANCIA, Kristen
From: 1:1, LLD Paraprofessional- PINER (#939942)
To: 1:1, PreK Paraprofessional- PINER (#939489)
Effective: April 9, 2024
Terminating: June 30, 2024
(Replacement for K. Matthews- Transferred)
(NO ADDITIONAL COST TO THE DISTRICT)
3. REZK, Amy
From: Program Paraprofessional, Pre-K- LECC, Campus 1
To: Program Paraprofessional, Pre-K, LECC, Campus 3
Effective: March 18, 2024
Terminating: June 30, 2024
(Replacement for J. Metcalf- Reassigned)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
4. METCALF, Jordan
From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1 (#ID942490)
Effective: March 18, 2024
Terminating: June 30, 2024

(Replacement for A. Rezk- Reassigned)
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

5. RODRIGUEZ, Natalie

From: Program Paraprofessional, Pre-K- LECC, Campus 3
To: 1:1 Paraprofessional, Pre-K- LECC, Campus 1 (#ID938083)
Effective: March 11, 2024
Terminating: June 30, 2024
(Budget Account #11-000-217-106-08-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *LOPES, Avery

IT Department: Computer Technician
Effective: April 18, 2024
Terminating: June 30, 2024
Salary: \$47,000.00

(Replacement for R. Corrigan - Resigned)
(Budget Account #11-000-252-100-00-0000)

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

g. Reappointments- None At This Meeting

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. SUBSTITUTE PARAPROFESSIONALS

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

- Fenimore, John
- Leahey, Maura
- Stephen, Nord Rudy

- * 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

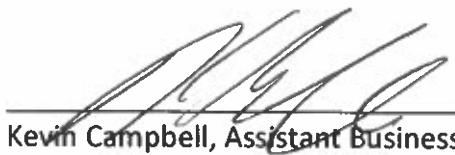
XIII. NEW BUSINESS

XIV. GOOD AND WELFARE

XV. ADJOURNMENT

Meeting was adjourned at 8:38 p.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 April 17, 2024.



Kevin Campbell, Assistant Business Administrator/Board Secretary

April 18, 2024